

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Total Payroll Expenditures: \$ 80,667,523.63

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/5/2013	ACET	1994130081199021	6411	REF 730-05R-4X3-KOVAC	\$ 350.00
9/5/2013	ACET	1994210081124033	6411	MEMBER FEE-OBERG	\$ 350.00
9/5/2013	BRENHAM CROSS COUNTRY	199436GC04191AAA	6412.FE	ENTRY FEES CROSS COUNTRY	\$ 100.00
9/5/2013	BRENHAM CROSS COUNTRY	199436CC04191AAA	6412.FE	ENTRY FEES CROSS COUNTRY	\$ 100.00
9/5/2013	CCCAT	1994360000191AAA	6495	CCCAT - MEMBERSHIP - AMCH	\$ 30.00
9/5/2013	CEDAR PARK CC BOOSTER	199436CC00191AAA	6412.FE	ENTRY FEE BOYS CROSS COUN	\$ 120.00
9/5/2013	CEDAR PARK CC BOOSTER	199436GC00191AAA	6412.FE	ENTRY FEE GIRLS CROSS COU	\$ 120.00
9/5/2013	CESD	199413DX99999031	6411	REG GUYTON	\$ 260.00
9/5/2013	CY WOODS BOOSTER CLUB	199436GC00191AAA	6412.FE	ENTRY FEE GIRLS CROSS COU	\$ 100.00
9/5/2013	KIMMIE L DAILY	199436GV00191AAA	6412	MEALS-AMCHS-VB TOURNEY JV	\$ 336.00
9/5/2013	JANET DAVIS	2054320081124000	6411	AUGUST MILEAGE	\$ 67.00
9/5/2013	EDUCATION SERVICE CENTER REGION 6	1994210088123031	6411	REG 157776 PERRY	\$ 55.00
9/5/2013	GIDDINGS CROSS COUNTRY	199436GR00391AAA	6412.FE	ENTRY-CSHS-GIRLS XC	\$ 75.00
9/5/2013	RYAN GOODWYN	199436CS00191AAA	6411	ADVANCE -MILEAGE	\$ 121.53
9/5/2013	GRACE BIBLE CHURCH	1994510000199068	6268	GRACE BIBLE CHURCH PARKIN	\$ 500.00
9/5/2013	KIWANIS CLUB OF HEWITT TEXAS	199436GR00391AAA	6412.FE	ENTRY-CSHS-GIRLS XC (V/JV	\$ 150.00
9/5/2013	KLEIN FOREST HIGH SCHOOL	199436BR00391AAA	6412.FE	ENTRY-CSHS-BOYS XC	\$ 40.00
9/5/2013	KLEIN FOREST HIGH SCHOOL	199436GC00191AAA	6412.FE	ENTRY FEE GIRLS CROSS COU	\$ 40.00
9/5/2013	KLEIN ISD ATHLETIC DEPT	199436CC00191AAA	6412.FE	ENTRY FEE BOYS CROSS COUN	\$ 40.00
9/5/2013	MAGNOLIA ISD	199436GV00191AAA	6412.FE	ENTRY FEE VOLLEYBALL CONS	\$ 100.00
9/5/2013	MONTGOMERY CROSS COUNTRY	199436GC04191AAA	6412.FE	ENTRY FEE CROSS COUNTRY C	\$ 100.00
9/5/2013	MONTGOMERY CROSS COUNTRY	199436CC04191AAA	6412.FE	ENTRY FEE CROSS COUNTRY C	\$ 100.00
9/5/2013	MONTGOMERY CROSS COUNTRY	199436CC00191AAA	6412.FE	ENTRY FEE BOYS CROSS COUN	\$ 100.00
9/5/2013	MONTGOMERY CROSS COUNTRY	199436BR00391AAA	6412.FE	ENTRY-CSHS-B-XC MEET	\$ 150.00
9/5/2013	NAVASOTA BOOSTER CLUB	199436GC04191AAA	6412.FE	ENTRY FEE CROSS COUNTRY C	\$ 112.50
9/5/2013	NAVASOTA BOOSTER CLUB	199436CC04191AAA	6412.FE	ENTRY FEE CROSS COUNTRY C	\$ 112.50
9/5/2013	TOM SUJACK	1994	3600	8/29 MIDWAY & MONTGOM	\$ (92.00)
9/5/2013	TAMUCC CROSS COUNTRY	199436GR00391AAA	6412.FE	ENTRY-CSHS-GIRLS XC, (2-	\$ 250.00
9/5/2013	TASA	1994130081199021	6411	TEXAS ASSOCIATION OF SCHO	\$ 495.00
9/5/2013	TASPA	1994410074399043	6411	REG-KOLBE	\$ 175.00
9/5/2013	TEXAS EDUCATION AGENCY-MSC	199441TE74399043	6499	EMERGENCY PERMIT FOR LISA	\$ 57.00
9/5/2013	USTFCCCA	199436GR00191AAA	6411	T&F CERTIF SCHROEDER	\$ 135.00
9/5/2013	UTSA CROSS COUNTRY	199436GR00391AAA	6412.FE	ENTRY - CSHS- GIRLS XC	\$ 231.00
9/5/2013	UTSA CROSS COUNTRY	199436BR00391AAA	6412.FE	ENTRY-CSHS-BOYS XC	\$ 77.00
9/10/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 76.31
9/10/2013	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
9/10/2013	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 158.51
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 131.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

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9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 212.31
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0022 CCL	\$ 54.63
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0033 CCL	\$ 190.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 579.20
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 75.00
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
9/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0049 CCL	\$ 124.25
9/10/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 17,010.71
9/10/2013	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
9/10/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,298.50
9/10/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 19,184.42
9/10/2013	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 587.50
9/10/2013	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
9/10/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 74,468.48
9/10/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 235,256.27
9/10/2013	INTERNAL REVENUE SERVICES	1994	2159	DED:514 IRS LEVY	\$ 50.00
9/10/2013	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
9/10/2013	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
9/10/2013	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
9/10/2013	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 145.66
9/10/2013	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
9/10/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,791.39

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

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9/10/2013	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,397.97
9/10/2013	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
9/10/2013	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
9/10/2013	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
9/10/2013	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
9/10/2013	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
9/10/2013	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
9/10/2013	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
9/10/2013	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
9/10/2013	TGSLC	1994	2159	DED:0607 TG	\$ 80.00
9/10/2013	TGSLC-DO NOT USE	1994	2159	DED:0311 TGSLC	\$ 226.56
9/10/2013	TGSLC-DO NOT USE	1994	2159	DED:0299 TGSLC	\$ 50.00
9/10/2013	TGSLC-DO NOT USE	1994	2159	DED:0297 TGSLC	\$ 200.00
9/10/2013	TGSLC-DO NOT USE	1994	2159	DED:0298 TGSLC	\$ 50.00
9/10/2013	TGSLC-DO NOT USE	1994	2159	DED:0050 TGSLC	\$ 50.00
9/10/2013	TGSLC-KIM PRITCHARD 457699026	1994	2159	DED:0308 TGSLC	\$ 100.62
9/10/2013	UNITED STATES TREASURY	1994	2159	DED:0497 WAGE LEVY	\$ 45.00
9/10/2013	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 325.74
9/10/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
9/10/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
9/11/2013	A+ GLASS & MIRROR	1994510092599065	6299	REPLACE BROKEN WINDOW IN	\$ 306.05
9/11/2013	AMERICAN TIRE DISTRIBUTORS INC	1994510092699066	6319	GROUND TRAILER TIRES	\$ 1,068.80
9/11/2013	ARMSTRONG REPAIR CENTER INC	2404350010599000	6319	SPARK BOX ASSY	\$ 165.72
9/11/2013	ARMSTRONG REPAIR CENTER INC	2404350000399000	6319	PRESSURE RELIEF	\$ 133.59
9/11/2013	MARK BANKS	1994	3600	8/30/13	\$ (70.00)
9/11/2013	BATTERIES PLUS	1994510092599065	6319	BATTERY FOR BUS GATE AT F	\$ 72.95
9/11/2013	DNU SEE #13837 BEST BUY BUSINESS AD	199436BB00191AAA	6397	1388050&1389321 ATH	\$ 158.97
9/11/2013	SUMMER BIRMINGHAM	199436GV04191AAA	6216	9/5 CALDWELL	\$ 50.00
9/11/2013	BLESSINGS FROM ABOVE CHILDCARE	1994610000124038	6219	CHILD CARE FOR JAMES VAVR	\$ 600.00
9/11/2013	CSISD BOYS BASKETBALL TRUST&AGENCY	199436BF00191AAA	6299	AMC PARKING 9/6	\$ 300.00
9/11/2013	BRAZOS COUNTY APPRAISAL DISTRICT	1994990070399045	6213	2012 EXCESS ALLOTMENT COL	\$ 179,037.69
9/11/2013	BRAZOS VALLEY COUNCIL/GOVERNMENTS	1994210081499021	6411	REGISTRATION FEE FOR CHRI	\$ 35.00
9/11/2013	PROFESSIONAL TRASH VALET LLC	1994510004299068	6255	RECYCLING SERVICES AT AMC	\$ 118.00
9/11/2013	TERRY CADLE	199436BF04191AAA	6216	9/10 SFA TRAVEL	\$ 12.00
9/11/2013	TERRY CADLE	199436BF04191AAA	6216	9/10 SFA	\$ 70.00
9/11/2013	TREY CASTLEBERRY	199436BF00191AAA	6216	9/5 MIDWAY TRAVEL	\$ 12.00
9/11/2013	TREY CASTLEBERRY	199436BF00191AAA	6216	9/5 MIDWAY	\$ 80.00
9/11/2013	DO NOT USE USE VENDOR 14117	1994510092599065	6319	LAMPS AND BALLAST D.W. US	\$ 437.20
9/11/2013	CHEMICAL INC	1994510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
9/11/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR AM AIR 9/21	\$ 511.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/11/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR AM AIR 9/21	\$ 511.60
9/11/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR AM AIR 9/21	\$ 511.60
9/11/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TRAVELOCITY FEE	\$ 39.96
9/11/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR AM AIR 9/21	\$ 511.60
9/11/2013	COLLEGE STATION MEDICAL CNTR	1994110000122038	6399	CPR CARDS	\$ 33.00
9/11/2013	RON CROZIER	199436BF04191AAA	6216	9/10 SFA	\$ 70.00
9/11/2013	RON CROZIER	199436BF04191AAA	6216	9/10 SFA TRAVEL	\$ 12.00
9/11/2013	CY WOODS BOOSTER CLUB	199436CC00191AAA	6412.FE	ENTRY-AMCHS-BOYS XC JV &	\$ 200.00
9/11/2013	CY WOODS BOOSTER CLUB	199436CC00191AAA	6412.FE	ENTRY-AMCHS-BOYS XC JV &	\$ (200.00)
9/11/2013	DANA'S TRASH SERVICE	199436BF00191AAA	6499	AMC 9/6 STADUIMCLEAN	\$ 350.00
9/11/2013	DAVID HERRING MUSIC LLC	690981BD74899090	6397	STAMPEDE MARCHING SHOW ST	\$ 700.00
9/11/2013	PRENTICE DEBOSE	199436BF00391AAA	6216	9/5 REICHER/ MILES	\$ 12.00
9/11/2013	PRENTICE DEBOSE	199436BF00391AAA	6216	9/5 REICHER/TAYLOR	\$ 80.00
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350000199000	6342	SANITIZER TEST STRIPS	\$ 94.22
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350000399000	6342	SANITIZER TEST STRIPS	\$ 56.53
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350004199000	6342	SANITIZER TEST STRIPS	\$ 41.01
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350004299000	6342	SANITIZER TEST STRIPS	\$ 41.01
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010199000	6342	SANITIZER TEST STRIPS	\$ 25.50
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010299000	6342	SANITIZER TEST STRIPS	\$ 32.15
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010499000	6342	SANITIZER TEST STRIPS	\$ 29.93
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010599000	6342	SANITIZER TEST STRIPS	\$ 31.04
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010799000	6342	SANITIZER TEST STRIPS	\$ 28.82
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010899000	6342	SANITIZER TEST STRIPS	\$ 29.37
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010999000	6342	SANITIZER TEST STRIPS	\$ 29.93
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350011099000	6342	SANITIZER TEST STRIPS	\$ 32.15
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350020199000	6342	SANITIZER TEST STRIPS	\$ 43.23
9/11/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350020299000	6342	SANITIZER TEST STRIPS	\$ 39.35
9/11/2013	EDUCATION SERVICE CENTER REG 13	199413DX99999031	6411	K SWITZER FA1326011	\$ 150.00
9/11/2013	EDUCATION SERVICE CENTER REG 13	199413DX99999031	6411	M GUYTON FA1326011	\$ 150.00
9/11/2013	EDUCATION SERVICE CENTER REG 13	199413DX99999031	6411	K KINERD FA1326011	\$ 150.00
9/11/2013	EDUCATION SERVICE CENTER REG 13	199413DX99999031	6411	C HARRISON FA1326011	\$ 150.00
9/11/2013	EDUCATION SERVICE CENTER REG 13	199413DX99999031	6411	M KASPER FA1326011	\$ 150.00
9/11/2013	EDUCATION SERVICE CENTER REG 13	199413DX99999031	6411	S BEMUS FA1326011 REG	\$ 150.00
9/11/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	J PORTER 159788	\$ 75.00
9/11/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	K CARTER 159788	\$ 75.00
9/11/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	K MACAFEE 159788	\$ 75.00
9/11/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	E SISSNEY 159788	\$ 75.00
9/11/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	L FEDORA 159788	\$ 75.00
9/11/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	C ETZLER 159788	\$ 75.00
9/11/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	L BEASLEY 159788&89	\$ 75.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/11/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	B BIGGS 161713 REG	\$ 45.00
9/11/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	M SCHWANKE 159788	\$ 75.00
9/11/2013	KEO EHRHARDT	199436BF00191AAA	6216	9/5 MIDWAY	\$ 80.00
9/11/2013	KEO EHRHARDT	199436BF00191AAA	6216	9/5 MIDWAY TRAVEL	\$ 12.00
9/11/2013	KATIE GILBERT	199436GV04191AAA	6216	9/5 CALDWELL	\$ 50.00
9/11/2013	RICK HALL	199436BF00391AAA	6216	9/5 REICHER MILES	\$ 12.00
9/11/2013	RICK HALL	199436BF00391AAA	6216	9/5 REICHER/TAYLOR	\$ 80.00
9/11/2013	DEBORAH HAMFF	199436BF00391AAA	6299	9/10 SFA	\$ 105.00
9/11/2013	CYNTHIA LEA INC - DBA	199461PK81199032	6399	SHIPPING	\$ 13.78
9/11/2013	CYNTHIA LEA INC - DBA	199461PK81199032	6399	KALEIDOSCOPE HAPPY NAPPIS	\$ 250.00
9/11/2013	CYNTHIA LEA INC - DBA	199461PK81199032	6399	KALEIDOSCOPE HAPPI NAPPIS	\$ 250.00
9/11/2013	CYNTHIA LEA INC - DBA	199461PK81199032	6399	SHIPPING	\$ 13.78
9/11/2013	CYNTHIA LEA INC - DBA	199461PK81199032	6399	SHIPPING	\$ 13.78
9/11/2013	CYNTHIA LEA INC - DBA	199461PK81199032	6399	KALEIDOSCOPE HAPPI NAPPIS	\$ 250.00
9/11/2013	CYNTHIA LEA INC - DBA	199461PK81199032	6399	KALEIDOSCOPE HAPPI NAPPIS	\$ 250.00
9/11/2013	CYNTHIA LEA INC - DBA	199461PK81199032	6399	SHIPPING	\$ 13.78
9/11/2013	ANDREW HOLDER	199436BF04191AAA	6216	9/10 SFA	\$ 70.00
9/11/2013	ANDREW HOLDER	199436BF04191AAA	6216	9/10 SFA TRAVEL	\$ 12.00
9/11/2013	ANDREW HOLDER	199436BF00191AAA	6216	9/5 MIDWAY TRAVEL	\$ 12.00
9/11/2013	ANDREW HOLDER	199436BF00191AAA	6216	9/5 MIDWAY	\$ 80.00
9/11/2013	IMCAT	1994510092399063	6411	REG MARK PANTEL	\$ 295.00
9/11/2013	JERROD JACKSON	199436BF04291AAA	6216	9/6 MIDWAY TRAVEL	\$ 12.00
9/11/2013	JERROD JACKSON	199436BF04291AAA	6216	9/6 MIDWAY	\$ 115.00
9/11/2013	JENNA JURICA	199436GV04191AAA	6216	9/5 CALDWELL	\$ 50.00
9/11/2013	ANTHONY KANEDY	199436BF00391AAA	6216	9/5 REICHER MILES	\$ 12.00
9/11/2013	ANTHONY KANEDY	199436BF00391AAA	6216	9/5 REICHER/TAYLOR	\$ 80.00
9/11/2013	KENDRA KIMBERLIN	199436GV04291AAA	6216	9/5 BRENHAM	\$ 50.00
9/11/2013	GREG KRENEK	199436GV00391AAA	6216	9/10 CENTERVILLE	\$ 80.00
9/11/2013	MATT KRENEK	199436GV04291AAA	6216	9/5 BRENHAM	\$ 50.00
9/11/2013	ZACH LEGER	199436BF04291AAA	6216	9/6 MIDWAY TRAVEL	\$ 12.00
9/11/2013	ZACH LEGER	199436BF04291AAA	6216	9/6 MIDWAY	\$ 35.00
9/11/2013	RICK LITTLETON	199436BF04291AAA	6216	9/6 MIDWAY	\$ 115.00
9/11/2013	RICK LITTLETON	199436BF04291AAA	6216	9/6 MIDWAY TRAVEL	\$ 12.00
9/11/2013	SAMANTHA LOPEZ	199436GV04291AAA	6216	9/5 BRENHAM	\$ 50.00
9/11/2013	SAMANTHA LOPEZ	199436GV00191AAA	6216	9/6 G BUSH HIGH	\$ 60.00
9/11/2013	LOWES HOME CENTERS INC	1994510092599065	6319	PLYWOOD FOR SMARTBOARD ST	\$ 180.56
9/11/2013	LOWES HOME CENTERS INC	1994510092599065	6319	CASTERS FOR TABLE AT PEBB	\$ 7.54
9/11/2013	LOWES HOME CENTERS INC	1994510092599065	6319	BRASS PIPE ELBOW USED AT	\$ 23.44
9/11/2013	LOWES HOME CENTERS INC	1994510092699066	6319	GROUND SUPPLIES	\$ 115.06
9/11/2013	MAGNOLIA WEST HIGH SCHOOL	199436GV00391AAA	6412.FE	ENTRY-CSHS-VB-TOURNAMENT	\$ 150.00

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Accounts Payable Check Register
September 1, 2013 - August 31, 2014

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9/11/2013	MAGNOLIA WEST HIGH SCHOOL	199436GV00391AAA	6412.FF	ENTRY-CSHS-VB	\$ 150.00
9/11/2013	CASSANDRA MCGILBRA	199436GV00191AAA	6216	9/6 G BUSH HIGH	\$ 80.00
9/11/2013	CASSANDRA MCGILBRA	199436GV00191AAA	6216	9/6 G BUSH HIGH TRAVE	\$ 49.72
9/11/2013	JON MIES	199436BF04191AAA	6216	9/10 SFA TRAVEL	\$ 12.00
9/11/2013	JON MIES	199436BF04191AAA	6216	9/10 SFA	\$ 70.00
9/11/2013	MINISOFT INC	1994530074699046	6249	15 LICENSES FOR UNIX BOX	\$ 465.00
9/11/2013	GREG MITCHELL	199436GV00391AAA	6216	9/3 COLUMBUS	\$ 110.00
9/11/2013	GREG MITCHELL	199436GV00391AAA	6216	9/3 COLUMBUS TRAVEL	\$ 39.32
9/11/2013	MOD U SERVE	2404350010599000	6319	HEATER, SILICONE PAD	\$ 144.41
9/11/2013	AARON MORRIS	199436BF00191AAA	6216	9/5 MIDWAY TRAVEL	\$ 12.00
9/11/2013	AARON MORRIS	199436BF00191AAA	6216	9/5 MIDWAY	\$ 80.00
9/11/2013	CHRIS MORRIS	1994	2181.00	TEXTBOOK REFUND	\$ 65.00
9/11/2013	MORRISON SUPPLY COMPANY	1994510092599065	6319	PIPE FLANGE USED AT AMCHS	\$ 20.00
9/11/2013	DANA MULLER	199436GV00191AAA	6216	9/6 G BUSH HIGH	\$ 80.00
9/11/2013	JOSHUA T MUNSON	199436GR00391AAA	6412	MEALS - CSHS - GIRLS XC M	\$ 588.00
9/11/2013	JOSHUA T MUNSON	199436GR00391AAA	6412	MEALS-CSHS-GIRLSXC	\$ 840.00
9/11/2013	NAPA AUTO PARTS	1994510092699066	6319	MOTOR OIL FOR GROUNDS EQU	\$ 172.80
9/11/2013	NAPA AUTO PARTS	1994510092599065	6319	STARTER RELAY AND RATCHET	\$ 23.36
9/11/2013	NASSP (NAT ASSN SEC SCH PRIN)	1994230000399003	6495	2013-2014 NASSP MEMBERSHI	\$ 250.00
9/11/2013	DOROTHY NEVILL	199436GV00391AAA	6216	9/10 CENTERVILLE	\$ 80.00
9/11/2013	DOROTHY NEVILL	199436GV00391AAA	6216	9/10 CENTERVILLE MILE	\$ 42.94
9/11/2013	DOROTHY NEVILL	199436GV00191AAA	6216	9/3 RTC TRAVEL	\$ 41.81
9/11/2013	DOROTHY NEVILL	199436GV00191AAA	6216	9/3 RTC	\$ 80.00
9/11/2013	NIXON EDUCATION SERVICES INC	19941100109110CV	6399	SHIPPING	\$ 7.50
9/11/2013	NIXON EDUCATION SERVICES INC	19941100109110CV	6399	LOWER CASE MATS AND LETTE	\$ 36.00
9/11/2013	PARTNERS RESOURCE NETWORK	2244310088123000	6411	M YBARRA REG	\$ 25.00
9/11/2013	PEPSI BEVERAGES COMPANY	240435VS93299000	6343	PEPSI PRODUCTS	\$ 469.68
9/11/2013	JARED PINSON	199436BF04291AAA	6216	9/6 MIDWAY TRAVEL	\$ 12.00
9/11/2013	JARED PINSON	199436BF04291AAA	6216	9/6 MIDWAY	\$ 35.00
9/11/2013	PITNEY BOWES PURCHASE POWER	19941100201110OW	6399	PAYMENT FOR POSTAGE	\$ 166.00
9/11/2013	PITNEY BOWES RESERVE ACCOUNT	1994	1315	METER #1366582	\$ 8,000.00
9/11/2013	LAURA K RATH	199411TA00226002	6411	F REIMB 9/4 HVILLE	\$ 18.60
9/11/2013	LAURA K RATH	199411TA00226002	6411	M REIMB 9/4 HVILLE	\$ 59.23
9/11/2013	ASHLEY RAYNOR	199436GV00191AAA	6216	9/3 RTC	\$ 80.00
9/11/2013	LAURA SANDERS	199411TA00226002	6411	F REIMB 9/4 HVILLE	\$ 11.73
9/11/2013	LAURA SANDERS	199411TA00226002	6411	F REIMB 9/4 HVILLE	\$ (11.73)
9/11/2013	ON ALERT SECURITY	1994520092599065	6299	SECURITY ALARM MONITORING	\$ 292.64
9/11/2013	SCRIPPS NATIONAL SPELLING BEE INC	19941100110110GP	6499	CHECK HANDLING FEE	\$ 7.50
9/11/2013	SCRIPPS NATIONAL SPELLING BEE INC	19941100110110GP	6499	ENROLLMENT FEE	\$ 120.00
9/11/2013	DIETRICH SHEPARD	199436GV04291AAA	6216	9/5 BRENHAM TRAVEL	\$ 7.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/11/2013	DIETRICH SHEPARD	199436GV04291AAA	6216	9/5 BRENHAM	\$ 50.00
9/11/2013	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT AND SUPPLIES USED A	\$ 56.79
9/11/2013	SKILLS USA TEXAS	1994360000122038	6412	ADVISOR REGISTRATION FOR	\$ 717.00
9/11/2013	SKILLS USA TEXAS	1994360000122038	6412	STUDENT REGISTRATION FOR	\$ 717.00
9/11/2013	SKILLS USA TEXAS	1994360000122038	6412	STUDENT REGISTRATION FOR	\$ 717.00
9/11/2013	SKILLS USA TEXAS	1994360000122038	6412	ADVISOR REGISTRATION FOR	\$ 717.00
9/11/2013	STANDARD COFFEE SERVICE COMPANY INC	4614230010799000	6499	CUSTOMER NUMBER 554147211	\$ 95.26
9/11/2013	STERICYCLE INC	1994510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 41.59
9/11/2013	STRING & HORN SHOP INC, THE	461411MU201990OW	6399	ANGEL RECORDERS FOR MUSIC	\$ 67.50
9/11/2013	SUBURBAN PROPANE LP	1994510092599065	6319	FORKLIFT FUEL	\$ 58.00
9/11/2013	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE FOR 2013	\$ 176.22
9/11/2013	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE FOR 2013	\$ 14,500.15
9/11/2013	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE FOR 2013	\$ (14,500.15)
9/11/2013	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE FOR 2013	\$ (176.22)
9/11/2013	SUDDENLINK	1994510074899TTK	6256	MONTHLY TELEPHONE SERVICE	\$ (66.40)
9/11/2013	SUDDENLINK	1994510074899TTK	6256	MONTHLY TELEPHONE SERVICE	\$ 66.40
9/11/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6249	INVOICE 144029 ASP BACKUP	\$ 1,904.27
9/11/2013	TASA	1994210088123031	6411	FEE FOR MOLLEY PERRY FOR	\$ 295.00
9/11/2013	TASB INC	1994510092599065	6495	ONSITE ANNUAL MEMBERSHIP	\$ 2,415.00
9/11/2013	TASSP/TASC	1994230000399003	6495	2013-2014 TASSP MEMBERSHI	\$ 195.00
9/11/2013	TASSP/TASC	1994230000399003	6495	NEW 2013-2014 MEMBERSHIP	\$ 195.00
9/11/2013	TASSP/TASC	1994230000399003	6495	2013-2014 TASSP NEW MEMBE	\$ 195.00
9/11/2013	TEPSA	19942300107990PC	6495	MEMBERSHIP - JOSHUA SYMAN	\$ 318.00
9/11/2013	THSGCA	1994360000191AAA	6495	FULL MEMBERSHIP - APRIL F	\$ 14.00
9/11/2013	THSGCA	1994360000191AAA	6495	ASSOCIATE MEMBERSHIP - JU	\$ 5.00
9/11/2013	THSGCA	1994360000191AAA	6495	ASSOCIATE MEMBERSHIP - RI	\$ 5.00
9/11/2013	THSGCA	1994360000191AAA	6495	FULL MEMBERSHIP - JESSICA	\$ 14.00
9/11/2013	TK SALES	1994510092499064	6319	FILL MOPS - D.W. CUSTODIA	\$ 583.61
9/11/2013	TK SALES	1994510092499064	6319	BATTERIES FOR CUSTODIAL S	\$ 2,643.00
9/11/2013	ALPHAGRAPHICS	1994230000399003	6399	CSHS SPANISH CODE OF COND	\$ 135.39
9/11/2013	ALPHAGRAPHICS	1994230000399003	6399	CSHS ENGLISH CODE OF COND	\$ 343.12
9/11/2013	ALPHAGRAPHICS	1994110000111001	6399	AMCHS SPANISH CODE OF CON	\$ 67.70
9/11/2013	ALPHAGRAPHICS	1994110000111001	6399	AMCHS ENGLISH CODE OF CON	\$ 686.25
9/11/2013	ALPHAGRAPHICS	4614110004111000	6399	CSMS SPANISH CODE OF COND	\$ 54.16
9/11/2013	ALPHAGRAPHICS	4614110004111000	6399	CSMS ENGLISH CODE OF COND	\$ 114.37
9/11/2013	ALPHAGRAPHICS	199411HY04211042	6399	AMCMS SPANISH CODE OF CON	\$ 67.70
9/11/2013	ALPHAGRAPHICS	199411HY04211042	6399	AMCMS ENGLISH CODE OF CON	\$ 85.78
9/11/2013	ALPHAGRAPHICS	19941100201110OW	6399	OW SPANISH CODE OF CONDUCT	\$ 27.08
9/11/2013	ALPHAGRAPHICS	19941100201110OW	6399	OW ENGLISH CODE OF CONDUCT	\$ 57.19
9/11/2013	ALPHAGRAPHICS	19941100202110CG	6399	CG SPANISH CODE OF CONDUCT	\$ 13.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/11/2013	ALPHAGRAPHICS	19941100202110CG	6399	CG ENGLISH CODE OF CONDOC	\$ 200.16
9/11/2013	ALPHAGRAPHICS	4614110010411000	6399	SWV SPANISH CODE OF CONDU	\$ 203.09
9/11/2013	ALPHAGRAPHICS	4614110010411000	6399	SWV ENGLISH CODE OF CONDU	\$ 171.56
9/11/2013	ALPHAGRAPHICS	19941100101110SK	6399	SK SPANISH CODE OF CONDOC	\$ 189.55
9/11/2013	ALPHAGRAPHICS	19941100101110SK	6399	SK ENGLISH CODE OF CONDOC	\$ 171.56
9/11/2013	ALPHAGRAPHICS	19941100105110RP	6399	RP ENGLISH CODE OF CONDOC	\$ 200.16
9/11/2013	ALPHAGRAPHICS	19941100107110PC	6399	PC SPANISH CODE OF CONDOC	\$ 2.71
9/11/2013	ALPHAGRAPHICS	19941100107110PC	6399	PC ENGLISH CODE OF CONDOC	\$ 148.69
9/11/2013	ALPHAGRAPHICS	19941100108110FR	6399	GP ENGLISH CODE OF CONDOC	\$ 85.78
9/11/2013	ALPHAGRAPHICS	1994210081499021	6399	CENTRAL OFFICE SPANISH CO	\$ 27.08
9/11/2013	ALPHAGRAPHICS	19941100108110FR	6399	FR SPANISH CODE OF CONDOC	\$ 13.54
9/11/2013	ALPHAGRAPHICS	1994210081499021	6399	CENTRAL OFFICE ENGLISH CO	\$ 22.87
9/11/2013	ALPHAGRAPHICS	19941100108110FR	6399	FR ENGLISH CODE OF CONDOC	\$ 114.37
9/11/2013	ALPHAGRAPHICS	19941100109110CV	6399	CV ENGLISH CODE OF CONDOC	\$ 171.56
9/11/2013	ALPHAGRAPHICS	19941100102110CH	6399	CH SPANISH CODE OF CONDOC	\$ 135.39
9/11/2013	ALPHAGRAPHICS	19941100102110CH	6399	CH ENGLISH CODE OF CONDOC	\$ 57.19
9/11/2013	ALPHAGRAPHICS	199411TA00226002	6399	CAL SPANISH CODE OF CONDU	\$ 13.54
9/11/2013	ALPHAGRAPHICS	199411TA00226002	6399	CAL ENGLISH CODE OF CONDU	\$ 5.72
9/11/2013	ALPHAGRAPHICS	1994360000191AAA	6399	STUDENT ACTIVITY DEPOSIT	\$ 133.28
9/11/2013	ALPHAGRAPHICS	1994360000191AAA	6399	STUDENT ACTIVITY CHECK RE	\$ 133.28
9/11/2013	ALPHAGRAPHICS	205461PI81124000	6399	PARENT COMMITMENT FORMS (	\$ 72.03
9/11/2013	ALPHAGRAPHICS	461411BD201990OW	6399	PRACTICE RECORDS FOR BAND	\$ 319.48
9/11/2013	US POSTMASTER	19941100108110FR	6399	6 ROLLS OF STAMPS (100 PE	\$ 276.00
9/11/2013	US POSTMASTER	1994230000226002	6399	ROLL OF \$.20 STAMPS	\$ 40.00
9/11/2013	US POSTMASTER	1994230000226002	6399	ROLL OF 100 FIRST CLASS F	\$ 138.00
9/11/2013	US POSTMASTER	19941100110110GP	6399	FOREVER STAMPS	\$ 92.00
9/11/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1994510092599065	6319	FILTER ASSEMBLY FOR SHOP	\$ 48.56
9/11/2013	BILL VAN EMAN	199436BF04291AAA	6216	9/6 MIDWAY TRAVEL	\$ 12.00
9/11/2013	BILL VAN EMAN	199436BF04291AAA	6216	9/6 MIDWAY	\$ 115.00
9/11/2013	DENNIS VANDENBERGE	199436BF04291AAA	6216	9/6 MIDWAY	\$ 35.00
9/11/2013	DENNIS VANDENBERGE	199436BF04291AAA	6216	9/6 MIDWAY TRAVEL	\$ 12.00
9/11/2013	TAMMY WHISENANT	1994	2181.00	TEXTBOOK REFUND	\$ 53.95
9/11/2013	DOUG WILLIAMS	199436BF00391AAA	6216	9/5 REICHER/TAYLOR	\$ 80.00
9/11/2013	DOUG WILLIAMS	199436BF00391AAA	6216	9/5 REICHER MILES	\$ 12.00
9/11/2013	MATTHEW WILLIS	199436BF04291AAA	6216	9/6 MIDWAY	\$ 115.00
9/11/2013	MATTHEW WILLIS	199436BF04291AAA	6216	9/6 MIDWAY TRAVEL	\$ 12.00
9/11/2013	BAYLIE WILSON	199436GV00191AAA	6216	9/6 G BUSH HIGH	\$ 60.00
9/11/2013	BAYLIE WILSON	199436GV04191AAA	6216	9/5 CALDWELL	\$ 50.00
9/11/2013	BAYLIE WILSON	199436GV04191AAA	6216	9/5 CALDWELL TRAVEL	\$ 2.54
9/11/2013	KATHLYN BROOKE WILSON	199436GV00391AAA	6216	9/3 COLUMBUS	\$ 110.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/11/2013	THE WOODLANDS HIGH SCHOOL	199436SP00199C01	6412	ENTRY FEES FOR SPEECH TOU	\$ 610.00
9/11/2013	JEFF ZIMMERMANN	199436BF04291AAA	6216	9/6 MIDWAY	\$ 115.00
9/11/2013	JEFF ZIMMERMANN	199436BF04291AAA	6216	9/6 MIDWAY TRAVEL	\$ 12.00
9/18/2013	ACADEMY LTD	7144610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 561.00
9/18/2013	ACADEMY LTD	19941100201110OW	6399	PE SUPPLIES	\$ 259.85
9/18/2013	ACME ARCHITECTURAL HARDWARE	1994510092599065	6319	KEY BLANKS - STOCK FOR D.	\$ 314.50
9/18/2013	MARINA AGUIRRE	2404000010900000	5751	MEAL REF RAYMUNDO AGU	\$ 10.05
9/18/2013	WOOCHUNG AHN	2404000010200000	5751	REF MEAL JINWON SUH	\$ 11.00
9/18/2013	AMERICAN TIRE DISTRIBUTORS INC	1994510092599065	6319	TRAILER TIRES	\$ 274.56
9/18/2013	AMERIGAS	1994510092499064	6319	REFILL PROPANE FOR CUSTOD	\$ 284.65
9/18/2013	JODY ARANDA	19945200108990FR	6299	09/05/13	\$ 70.00
9/18/2013	ARMSTRONG REPAIR CENTER INC	2404350000199000	6319	SWITCH, STOP BUTTON	\$ 78.63
9/18/2013	ARMSTRONG REPAIR CENTER INC	2404350010599000	6319	SWITCH, STOP BUTTON	\$ 253.24
9/18/2013	ASCD	1994230000399003	6495	2013-2014 SELECT MEMBERS	\$ 89.00
9/18/2013	ASCD	19942300004199041	6495	'13-'14 MEMBERSHIP DUES F	\$ 324.00
9/18/2013	ASCD	19942300110990GP	6495	SELECT ONLINE MEMBERSHIP	\$ 59.00
9/18/2013	AVID CENTER--SI PAYMENT	1994230000399003	6411	REG 250368 JHARRISON	\$ 485.00
9/18/2013	AVINEXT	6909810074899050	6396	55" LCD DISPLAY MONITOR F	\$ 2,601.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF00391AAA	6399	UA RAINSUITS BLACK	\$ 400.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF00391AAA	6399	NIKE BLACK AND WHITE SOC	\$ 1,080.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	NIKE CLASSIC BLACK SOCKS	\$ 300.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	NIKE WOMMENS LEGEND SS T-	\$ 900.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	ASICS GRAY SHOES	\$ 150.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	64030MK PURPLE	\$ 358.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	5293 SHORT BLACK	\$ 358.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	NIKE 379184 SHORTS	\$ 510.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	MENS NIKE LEGEND SS T'S	\$ 72.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 410625 CORE COMPRES	\$ 92.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 427679 SHORTS	\$ 88.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 413309 SOCKS	\$ 65.70
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE BA4534 BALL BAG	\$ 48.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 379179 JERSEY	\$ 128.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 379184 SHORTS BLACK	\$ 480.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 379184 SHORTS CARDIN	\$ 480.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE LEGEND SS T'S GREY	\$ 105.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE WOMENS LEGEND T'S MA	\$ 105.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE AVENGER WARM UP BLAC	\$ 2,288.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE LEGEND SS T'S BLACK	\$ 700.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 535697	\$ 60.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 548185 ZIP TOP	\$ 105.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	535692 NIKE	\$ 97.90
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 535689 PANTS	\$ 97.90
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 548185 ZIP TOP	\$ 105.90
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 535690 SS TOP	\$ 104.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 378246 SUB-ZERO JACK	\$ 600.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 410625 100	\$ 573.75
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 410625 669	\$ 573.75
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE 394386 MEDIUN SOCKS	\$ 150.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436SO00191AAA	6399	NIKE SOCCER BALLS	\$ 1,200.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	ASICS RUN PANTS	\$ 599.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GC00191AAA	6399	NIKE ZOOM VICTORY XC	\$ 528.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	ASICS YT 1735	\$ 880.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE BRASILIA BAGS BLACK	\$ 1,225.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GC00191AAA	6399	NIKELARGE DUFFLE BLACK	\$ 750.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GC00191AAA	6399	BADGER 4104 LS PERFORMANC	\$ 179.50
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	BADGER 4163 MAROON SLEEV	\$ 1,094.50
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	RUSSELL OXFORD HOODED TOP	\$ 720.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GC00191AAA	6399	RUSSELL OXFORD HOODED TOP	\$ 900.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	BADGER 4120 SS T'S	\$ 298.50
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	UA COLD GEAR BLACK TITES	\$ 1,048.50
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE 535687 691 HYBRID	\$ 60.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE 535686 691 HOT JACKE	\$ 45.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	535691 LS LEGEND 691	\$ 60.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	535683 POLO 691	\$ 45.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE 535690 SS LEGEND 691	\$ 52.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE 536532 POLO 020	\$ 41.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE 535692-691 HOODY	\$ 48.95
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE 536530 JACKET 020	\$ 52.95
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	548185 691 LOCKDOWN	\$ 52.95
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	536533 PANTS 020	\$ 48.95
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	536531 HOODY 691	\$ 52.95
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	535698 020 SHORTS	\$ 26.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE 535684 063 POLO	\$ 38.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	WHITE/ MAROON UNIFORMS	\$ 720.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	MAROON/WHITE UNIFORMS	\$ 720.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	NIKE 535698 -691 SHORTS	\$ 104.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	535690 -691 T'S	\$ 78.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	NIKE 535691 -691 LEGEND L	\$ 150.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	535686 115 JACKET	\$ 180.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	535689-691 PANTS	\$ 195.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	535683 SS POLO 115	\$ 180.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	NIKE 536532 691 POLO	\$ 82.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	535684 691 POLO	\$ 76.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	GRAPHITE T SHIRTS	\$ 477.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	UA COMPRESSION SLEEVELESS	\$ 454.80
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	NLIII TITES BLACK	\$ 432.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	WILSON EVOLUTION BALL	\$ 480.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	WILSON BLACK/PINK SOCKS	\$ 429.60
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	NIKE WMS HYPERDUNK SHOES	\$ 1,619.10
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	NU EDGE PINK LS SHOOTER T	\$ 1,078.20
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	RUSSELL 65883 MK BLACK	\$ 672.75
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	RUSSELL UNIFORMS MAROON	\$ 1,980.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436TN00191AAA	6399	NIKE 536533 691 PANTS	\$ 48.95
9/18/2013	B&B ATHLETIC SUPPLY LC	199436TN00191AAA	6399	535690 --691	\$ 52.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436TN00191AAA	6399	549496 691 HOODY	\$ 135.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	SCHUTT XP HELMENTS	\$ 630.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	GST TDY FOOTBALLS	\$ 479.40
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	CHAMPRO ALL IN ONE GAME P	\$ 1,840.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	SCHUTT XP HYBRID 7990 HEL	\$ 1,529.10
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04291AAA	6399	ADIDAS 6944 LEAD/ARON	\$ 180.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04291AAA	6399	ADIDAS SHORTS BLACK/ MA	\$ 269.50
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04291AAA	6399	UA POLO CLUTCH BLACL	\$ 175.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04291AAA	6399	ADIDAS 8698 CREW LEAD/MAR	\$ 180.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	RAWLINGS CP 36 SHOULDER	\$ 720.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	WILSON GST BLEMS	\$ 504.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	WILSON GST DY BALLS	\$ 432.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	SCHUTT WHITE RECRUIT HYBR	\$ 2,340.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	BLACK JERSEYS	\$ 980.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	WHITE JERSEYS	\$ 980.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	MOUTH PIECES BLACK	\$ 140.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	RUSSELL GIRDLES	\$ 440.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	UA 1244356 BLACK	\$ 239.80
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	FBPIA GAME PANTS BLACK	\$ 328.50
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	FBPIA WHITE PANTS	\$ 328.50
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	UA SHORTS PURPLE BLACK	\$ 191.60
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	D-RING WEB BELTS	\$ 75.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	KP2000 JV KNEE PADS	\$ 106.20
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	HOLLOWAY 222465 GRAPHITE/	\$ 224.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	PRO CELEBRITY KHM 386 GRE	\$ 120.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436BF04191AAA	6399	TITAN CONVERSE PURPLE/GRA	\$ 120.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	RUSSELL 64030MK OXFORD	\$ 110.09
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	RUSSELL 64030MK OXFORD	\$ 110.09
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	A-4 5293 PURPLE SHORTS	\$ 141.77
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	RUSSELL 64030MK OXFORD	\$ 113.42
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	A-4 5293 PURPLE SHORTS	\$ 141.77
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	A-4 5293 PURPLE SHORTS	\$ 146.06
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	PRO CELEBRITY SHIRTS	\$ 34.32
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	PRO CELEBRITY SHIRTS	\$ 34.32
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	PRO CELEBRITY BLITZ LS SH	\$ 47.52
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	PRO CELEBRITY BLITZ LS SH	\$ 47.52
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	PRO CELEBRITY BLITZ LS SH	\$ 48.96
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	HOLLOWAY OPTIMAL POLO GRA	\$ 43.52
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	HOLLOWAY OPTIMAL POLO GRA	\$ 42.24
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	HOLLOWAY OPTIMAL POLO GRA	\$ 42.24
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	HOLLOWAY CATALYST POLO PU	\$ 43.52
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	HOLLOWAY CATALYST POLO PU	\$ 42.24
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	HOLLOWAY CATALYST POLO PU	\$ 42.24
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	PRO CELEBRITY SHIRTS	\$ 35.36
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	PRO CELEBRITY WARMUPS GRA	\$ 100.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	PRO CELEBRITY WARMUPS GRA	\$ 100.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	PRO CELEBRITY WARMUPS GRA	\$ 100.00
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	ASICS T3A5N 001	\$ 64.35
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	ASICS T3A5N 001	\$ 64.35
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	ASICS T3A5N 001	\$ 66.30
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	ASICS T2N8N 0190	\$ 19.80
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	ASICS T2N8N 0190	\$ 19.80
9/18/2013	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	ASICS T2N8N 0190	\$ 20.40
9/18/2013	ASHLEY BACA	2404000011000000	5751	REF MEAL QUINTON LYNE	\$ 37.95
9/18/2013	BARCELONA SPORTING GOODS INC	199436BF00191AAA	6399	21021 SCHUTT VENGEANCE HE	\$ 480.00
9/18/2013	BARCELONA SPORTING GOODS INC	199436BF00191AAA	6399	ADIDAS SKILL KNEE PADS	\$ 300.00
9/18/2013	BARCELONA SPORTING GOODS INC	199436BF00191AAA	6399	2020 SCHUTT EX AIE FOOTBA	\$ 640.00
9/18/2013	BARNES & NOBLE INC	1994130081199021	6329	HARRY K WONG BOOKS THE FI	\$ 236.90
9/18/2013	BARNES & NOBLE INC	19941300108990FR	6399	"PROJECTING POSSIBLITIEIS	\$ 292.65
9/18/2013	BARNES & NOBLE INC	205461OF101240EH	6329	SCHOOL BUS-9780688122676	\$ 78.27
9/18/2013	BARNES & NOBLE INC	205461OF101240EH	6329	SPOT GOES TO SCHOOL-97801	\$ 44.73
9/18/2013	BARNES & NOBLE INC	205461OF101240EH	6329	DONDE ESTA SPOT- 97801405	\$ 67.09
9/18/2013	BARNES & NOBLE INC	205461OF101240EH	6329	YUMMY YUCKY-9780763619503	\$ 44.73
9/18/2013	BARNES & NOBLE INC	205461OF101240EH	6329	BABY SIGNS-9780803731936	\$ 33.54
9/18/2013	BARNES & NOBLE INC	205461OF101240EH	6329	FIVE MINUTES PEACE-978039	\$ 22.36
9/18/2013	BARNES & NOBLE INC	205461OF101240EH	6329	HOW DO I FEEL- 9780618169	\$ 37.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	BARNES & NOBLE INC	205461OF101240EH	6329	I LIKE IT WHEN-9780152060	\$ 66.70
9/18/2013	BARNES & NOBLE INC	205461OF101240EH	6329	LITTLE GORILLA-9780618051	\$ 19.17
9/18/2013	BARNES & NOBLE INC	205461OF101240EH	6329	LLAMA LLAMA NIGHTY NIGHT	\$ 28.74
9/18/2013	BARNES & NOBLE INC	205461OF101240EH	6329	PEEK A WHO?-9780811826020	\$ 77.82
9/18/2013	BARNES & NOBLE INC	205461OF101240EH	6329	REAL MOTHER GOOSE BOARD B	\$ 22.36
9/18/2013	BATTERIES PLUS	1994510092599065	6319	LAMPS AND BALLAST USED AT	\$ 221.92
9/18/2013	BATTERIES PLUS	1994510092599065	6499	RECYCLING OF LAMPS	\$ 39.90
9/18/2013	BAYER CONST ELEC CONTRAC INC	1994510092599065	6299	REPAIR SPORTS LIGHTING AT	\$ 375.00
9/18/2013	FRANCISCO R BENAVIDES	19945200108990FR	6299	09/04/2013	\$ 70.00
9/18/2013	PHILIP BLACKBURN	20545100811240EH	6269	OCT & NOV 2013 EHS OFFICE	\$ 3,348.00
9/18/2013	BLINN COLLEGE	4614360000299000	6499	STACI MORALES TIMBER ACAD	\$ 250.00
9/18/2013	BLINN COLLEGE	4614360000299000	6499	TAYLER ZAPALAC TIMBER ACA	\$ 250.00
9/18/2013	BLUE BELL CREAMERIES	2404350010499000	6341	SEPTEMBER INVOICES	\$ 136.08
9/18/2013	BLUE BELL CREAMERIES	2404350010599000	6341	SEPTEMBER INVOICES	\$ 155.52
9/18/2013	BLUE BELL CREAMERIES	2404350010299000	6341	SEPTEMBER INVOICES	\$ 136.08
9/18/2013	BLUE BELL CREAMERIES	2404350010199000	6341	SEPTEMBER INVOICES	\$ 136.08
9/18/2013	BLUE BELL CREAMERIES	2404350010999000	6341	SEPTEMBER INVOICES	\$ 174.96
9/18/2013	BLUE BELL CREAMERIES	2404350010799000	6341	SEPTEMBER INVOICES	\$ 106.92
9/18/2013	BLUE BELL CREAMERIES	2404350011099000	6341	SEPTEMBER INVOICES	\$ 136.08
9/18/2013	BLUE BELL CREAMERIES	2404350004299000	6341	SEPTEMBER INVOICES	\$ 520.09
9/18/2013	BLUE BELL CREAMERIES	2404350020299000	6341	SEPTEMBER INVOICES	\$ 194.40
9/18/2013	BLUE BELL CREAMERIES	2404350004199000	6341	SEPTEMBER INVOICES	\$ 587.43
9/18/2013	BLUE BELL CREAMERIES	2404350010899000	6341	SEPTEMBER INVOICES	\$ 165.24
9/18/2013	BLUE BELL CREAMERIES	2404350020199000	6341	SEPTEMBER INVOICES	\$ 174.96
9/18/2013	BLUE BELL CREAMERIES	2404350000199000	6341	SEPTEMBER INVOICES	\$ 364.30
9/18/2013	BLUE BELL CREAMERIES	2404350000399000	6341	SEPTEMBER INVOICES	\$ 227.52
9/18/2013	CHRISTOPHER BROWN	19945200108990FR	6299	9/2/13 & 9/6/13	\$ 140.00
9/18/2013	ANNETTE BROWNE	4614110010711000	6399	GARDEN SUPPLIES	\$ 77.64
9/18/2013	BRYAN HIGH SCHOOL GOLF	199436BG00391AAA	6412.FE	ENTRY-CSHS- BOYS GOLF TOU	\$ 180.00
9/18/2013	BRYAN HOSE AND GASKET INC	1994510092599065	6319	HOSE REPAIR	\$ 8.25
9/18/2013	BUCK TERRELL ATHLETICS	199436BF00191AAA	6249	RECOVER 6 SLED PADS	\$ 1,580.00
9/18/2013	CC CREATIONS USE V# 14983	199436GV00191AAA	6399	ART WORK	\$ 30.00
9/18/2013	CC CREATIONS USE V# 14983	199436GV00191AAA	6399	UA SHIRTS MAROON-GREY-B	\$ 60.00
9/18/2013	CC CREATIONS USE V# 14983	199436BH00391AAA	6399	T-SHIRTS REF PO 271	\$ 303.50
9/18/2013	CC CREATIONS USE V# 14983	199436BH00391AAA	6399	REF 269 T-SHIRTS	\$ 235.75
9/18/2013	CC CREATIONS USE V# 14983	199436BH00391AAA	6399	REF PO 270 SHOES	\$ 638.00
9/18/2013	CC CREATIONS USE V# 14983	199411BD00311003	6399	BAND STAMPEDE PERFORMANCE	\$ 1,600.00
9/18/2013	MICHAEL W CALHOUN	19945200108990FR	6299	9/2/13 & 9/3/13	\$ 140.00
9/18/2013	CANYON HIGH SCHOOL	199436GH00191AAA	6412.FE	ENTRY-AMCHS-G-BASKETBALL	\$ 200.00
9/18/2013	TRACY CARROLL	199436BF04291AAA	6216	AMCMS 7TH BF VS BRENH	\$ 82.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	CENTER FOR PUBLIC MANAGEMENT	1994410074499044	6498	INVEST. TRAIN 09/24	\$ 145.00
9/18/2013	JASON CHAMBERS	2404000010700000	5751	MEAL REF AIDAN CHAMBE	\$ 63.55
9/18/2013	CHAPMAN'S PAINT COMPANY	1994510092599065	6319	FLOOR TILE USED AT CSMS	\$ 42.71
9/18/2013	CHICK-FIL-A	1994360000191AAA	6499	MEALS-AMCHS-PRESSBOX	\$ 356.50
9/18/2013	CITY OF COLLEGE STATION	4614110010811000	6412	FOREST RIDGE ELEMENTARY 4	\$ 312.50
9/18/2013	COACH COMM LLC	199436BF00191AAA	6397	TMA-BAT -02 RECHARGEABLE	\$ 99.00
9/18/2013	COACH COMM LLC	199436BF00191AAA	6397	SUP-FX FX GAME DAY SUPPOR	\$ 1,995.00
9/18/2013	COACH COMM LLC	199436BF00191AAA	6397	TMA-BCHRG-05A 5 BAY BAT	\$ 312.00
9/18/2013	COACH COMM LLC	199436BF00191AAA	6397	SM-100 HEAD SET	\$ 1,925.00
9/18/2013	COACH COMM LLC	199436BF00191AAA	6397	SM-200 HEAD SET	\$ 1,800.00
9/18/2013	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 2,060.00
9/18/2013	DANIEL COFFEY	199436BF00391AAA	6216	CS 9TH BF VS ALDINE	\$ 92.00
9/18/2013	THE INK SPOT	2404350093299000	6399	TONER CARTRIDGES	\$ 186.95
9/18/2013	COOLGAS INC	1994510092599065	6319	FREON D.W. USE	\$ 4,240.00
9/18/2013	TRAE DAVIS	199436BG00391AAA	6412	MEALS-CSHS-BOYS & GIRLS G	\$ 42.00
9/18/2013	TRAE DAVIS	199436BG00391AAA	6412	MEALS-CSHS-BOYS& GIRLS GO	\$ 52.50
9/18/2013	TRAE DAVIS	199436GG00391AAA	6412	MEALS-CSHS-BOYS& GIRLS GO	\$ 52.50
9/18/2013	DIANA M DEFRANCESCO	1994110000124033	6411	AUGUST GAS REIMB	\$ 9.72
9/18/2013	SERVANDO DEJESUS JR	19945200108990FR	6299	9/3-4/13 & 9/6/13	\$ 210.00
9/18/2013	NATHAN DENNIS	19945200108990FR	6299	9/3/13	\$ 35.00
9/18/2013	DFPS ACCOUNTING DIVISION E-672	7134610089799000	6499	PLEASE SEND CHECK TO SARA	\$ 35.00
9/18/2013	DORIAN BUSINESS SYSTEMS INC	199436CH00399C03	6299	CHARMS ANNUAL PAYMENT PLA	\$ 300.00
9/18/2013	THE EAGLE	1994120000399003	6329	LIBRARY SPECIAL (MON-FRI)	\$ 75.00
9/18/2013	ECOLAB	2404350010499000	6342	NO-CURL FLAT PACK SR PREP	\$ 22.47
9/18/2013	ECOLAB	2404350010299000	6342	NO-CURL FLAT PACK SR PREP	\$ 24.13
9/18/2013	ECOLAB	2404350010199000	6342	NO-CURL FLAT PACK SR PREP	\$ 19.14
9/18/2013	ECOLAB	2404350004299000	6342	NO-CURL FLAT PACK SR PREP	\$ 30.79
9/18/2013	ECOLAB	2404350004199000	6342	NO-CURL FLAT PACK SR PREP	\$ 30.79
9/18/2013	ECOLAB	2404350000399000	6342	NO-CURL FLAT PACK SR PREP	\$ 42.44
9/18/2013	ECOLAB	2404350000199000	6342	NO-CURL FLAT PACK SR PREP	\$ 70.73
9/18/2013	ECOLAB	2404350010799000	6342	NO-CURL FLAT PACK SR PREP	\$ 21.64
9/18/2013	ECOLAB	2404350010899000	6342	NO-CURL FLAT PACK SR PREP	\$ 22.05
9/18/2013	ECOLAB	2404350010999000	6342	NO-CURL FLAT PACK SR PREP	\$ 22.47
9/18/2013	ECOLAB	2404350011099000	6342	NO-CURL FLAT PACK SR PREP	\$ 24.12
9/18/2013	ECOLAB	2404350020199000	6342	NO-CURL FLAT PACK SR PREP	\$ 32.45
9/18/2013	ECOLAB	2404350020299000	6342	NO-CURL FLAT PACK SR PREP	\$ 29.54
9/18/2013	ECOLAB	2404350010599000	6342	NO-CURL FLAT PACK SR PREP	\$ 23.30
9/18/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	RAN LEAK DETECTION UNDER	\$ 250.00
9/18/2013	EDUCATION SERVICE CENTER REG 13	199413DX99999031	6411	REG FA1326011 TATE	\$ 150.00
9/18/2013	EDUCATION SERVICE CENTER REG 13	199413DX99999031	6411	REG FA1326011 FISHER	\$ 150.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 ASHCRAFT	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 FEDORA	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 KERSTEN	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 MILLER	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 SCULLION	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 BYRD	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 PRITCHARD	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 DRAPER	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 BOURNE	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 HODGE	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 DESAI	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 BROD	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 BEAN	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REB 159790 MONSIVAIS	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 PRUITT	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159789 PORTER	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159788 CARTER	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159788-89 BEASLEY	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159789 FEDORA	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159789 ETZLER	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159789 SISSNEY	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 BISHOP	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REB 159789 MAC AFEE	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 WHITE	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159790 WALRERSHEI	\$ 75.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	REG 161712 GRAY	\$ 45.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	REG 161713 THOMPSON	\$ 45.00
9/18/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	REG 159789 SCHWANKE	\$ 75.00
9/18/2013	EDUCATORS DEPOT	1994	1311	ITEM#50044/314CPP HON#300	\$ 2,339.50
9/18/2013	ELSEVIER INC	1994	2181.00	SHIPPING	\$ 17.64
9/18/2013	ELSEVIER INC	1994	2181.00	ISBN:978032303826 ANTHONY	\$ 591.89
9/18/2013	RUSTY ERWIN	199436BF00191AAA	6411	F REIMB 9/13-14 AUSTI	\$ 4.06
9/18/2013	RUSTY ERWIN	199436BF00191AAA	6411	M REIMB 9/13-14 AUSTI	\$ 121.53
9/18/2013	KEARBY L ETHEREDGE	199436CH00399C03	6495	ANNUAL MEMBERSHP	\$ 50.00
9/18/2013	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES	\$ 951.39
9/18/2013	SCOTT A FAULK	1994360000122038	6412	CAB FAIRS FOR SCOTT FAULK	\$ 50.00
9/18/2013	SCOTT A FAULK	1994360000122038	6412	MEAL MONEY FOR SCOTT FAUL	\$ 180.00
9/18/2013	OSCAR FAVILA	19945200108990FR	6299	9/6/13	\$ 70.00
9/18/2013	FCSTAT	1994110000122038	6495	MEMBERSHIP DUES FOR FCSTA	\$ 150.00
9/18/2013	FCSTAT	1994110000122038	6495	MEMBERSHIP DUES FOR FCSTA	\$ 150.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	FCSTAT	1994110000122038	6495	MEMBERSHIP DUES FOR FCSTA	\$ 150.00
9/18/2013	FCSTAT	1994110000122038	6495	MEMBERSHIP DUES FOR FCSTA	\$ 150.00
9/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	SEPTEMBER INVOICES	\$ 135.52
9/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	SEPTEMBER INVOICES	\$ 92.16
9/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	SEPTEMBER INVOICES	\$ 340.80
9/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	SEPTEMBER INVOICES	\$ 135.20
9/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	SEPTEMBER INVOICES	\$ 160.80
9/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	SEPTEMBER INVOICES	\$ 51.04
9/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	SEPTEMBER INVOICES	\$ 165.60
9/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	SEPTEMBER INVOICES	\$ 116.80
9/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	SEPTEMBER INVOICES	\$ 108.16
9/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	SEPTEMBER INVOICES	\$ 141.28
9/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	SEPTEMBER INVOICES	\$ 165.92
9/18/2013	FLOWERS BAKING COMPANY OF SAN	24043500004199000	6341	SEPTEMBER INVOICES	\$ 119.68
9/18/2013	FLOWERS BAKING COMPANY OF SAN	24043500004299000	6341	SEPTEMBER INVOICES	\$ 172.80
9/18/2013	CHELSEA FRASHURE	199436BF00391AAA	6494	REIMB CEFCO	\$ 7.55
9/18/2013	CHELSEA FRASHURE	199436BF00391AAA	6494	REIMB CEFCO DIESAL	\$ 61.67
9/18/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP 311 EMPLOYEES NOT N	\$ 195.93
9/18/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 1,990.80
9/18/2013	JUDY GARBS	19945200108990FR	6299	9/3-4/2013	\$ 140.00
9/18/2013	ANN GARCIA	2404000010500000	5751	REF MEAL GABRIELLA GA	\$ 8.60
9/18/2013	ANN GARCIA	2404000010500000	5751	REF MEAL SERGIO GARCI	\$ 10.75
9/18/2013	ANN GARCIA	2404000010500000	5751	REF MEAL BRISSA GARCI	\$ 8.60
9/18/2013	GBC BINDING CORPORATION	1994110000311003	6249	INVOICE 2100730 FOR HEATI	\$ 510.03
9/18/2013	RICHARD B GERMAN	199436BH00191AAA	6411	M REIMB 9/11 HOUSTON	\$ 107.66
9/18/2013	RICHARD B GERMAN	1994360000191AAA	6495	REIMB MEMBER HABCA	\$ 40.00
9/18/2013	RICHARD B GERMAN	199436BH00191AAA	6411	M REIMB 9/7-9/11	\$ 107.66
9/18/2013	RICHARD B GERMAN	199436BH00191AAA	6411	REG - KINGWOOD	\$ 50.00
9/18/2013	GHAGBA	1994360000191AAA	6495	MEMBERSHIP - AMCHS - KARE	\$ 40.00
9/18/2013	DAVID GIBBS	199411CH00311003	6249	TUNING OF 4 PIANOS	\$ 460.00
9/18/2013	GIDDINGS CROSS COUNTRY	199436CC00391AAA	6412.FE	ENTRY-CSHS-BOYS XC	\$ 75.00
9/18/2013	GLAZIER FOODS CORP	2404350020199000	6341	SEPTEMBER INVOICES	\$ 6,328.39
9/18/2013	GLAZIER FOODS CORP	2404350011099000	6341	SEPTEMBER INVOICES	\$ 4,772.92
9/18/2013	GLAZIER FOODS CORP	2404350010999000	6341	SEPTEMBER INVOICES	\$ 5,098.27
9/18/2013	GLAZIER FOODS CORP	2404350010899000	6341	SEPTEMBER INVOICES	\$ 4,080.18
9/18/2013	GLAZIER FOODS CORP	2404350010799000	6341	SEPTEMBER INVOICES	\$ 3,908.57
9/18/2013	GLAZIER FOODS CORP	2404350020299000	6341	SEPTEMBER INVOICES	\$ 4,307.78
9/18/2013	GLAZIER FOODS CORP	2404350010599000	6341	SEPTEMBER INVOICES	\$ 5,863.88
9/18/2013	GLAZIER FOODS CORP	2404350010199000	6341	SEPTEMBER INVOICES	\$ 4,290.62
9/18/2013	GLAZIER FOODS CORP	2404350010499000	6341	SEPTEMBER INVOICES	\$ 3,550.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	GLAZIER FOODS CORP	2404350004299000	6341	SEPTEMBER INVOICES	\$ 4,458.66
9/18/2013	GLAZIER FOODS CORP	2404350010299000	6341	SEPTEMBER INVOICES	\$ 6,313.96
9/18/2013	GLAZIER FOODS CORP	2404350004199000	6341	SEPTEMBER INVOICES	\$ 5,530.80
9/18/2013	GLAZIER FOODS CORP	2404350000199000	6341	SEPTEMBER INVOICES	\$ 9,332.61
9/18/2013	GLAZIER FOODS CORP	2404350000399000	6341	SEPTEMBER INVOICES	\$ 10,597.12
9/18/2013	GLAZIER FOODS CORP	2404350010899000	6342	SEPTEMBER INVOICES	\$ 440.27
9/18/2013	GLAZIER FOODS CORP	2404350000199000	6342	SEPTEMBER INVOICES	\$ 1,559.20
9/18/2013	GLAZIER FOODS CORP	240435VS93299000	6343	SEPTEMBER INVOICES	\$ 883.87
9/18/2013	GLAZIER FOODS CORP	2404350010999000	6342	SEPTEMBER INVOICES	\$ 452.11
9/18/2013	GLAZIER FOODS CORP	2404350010799000	6342	SEPTEMBER INVOICES	\$ 416.03
9/18/2013	GLAZIER FOODS CORP	2404350010599000	6342	SEPTEMBER INVOICES	\$ 220.33
9/18/2013	GLAZIER FOODS CORP	2404350011099000	6342	SEPTEMBER INVOICES	\$ 290.20
9/18/2013	GLAZIER FOODS CORP	2404350020199000	6342	SEPTEMBER INVOICES	\$ 540.86
9/18/2013	GLAZIER FOODS CORP	2404350020299000	6342	SEPTEMBER INVOICES	\$ 626.32
9/18/2013	GLAZIER FOODS CORP	2404350004299000	6342	SEPTEMBER INVOICES	\$ 669.39
9/18/2013	GLAZIER FOODS CORP	2404350010499000	6342	SEPTEMBER INVOICES	\$ 363.27
9/18/2013	GLAZIER FOODS CORP	2404350010299000	6342	SEPTEMBER INVOICES	\$ 402.38
9/18/2013	GLAZIER FOODS CORP	2404350010199000	6342	SEPTEMBER INVOICES	\$ 201.12
9/18/2013	GLAZIER FOODS CORP	2404350004199000	6342	SEPTEMBER INVOICES	\$ 450.19
9/18/2013	GLAZIER FOODS CORP	2404350000399000	6342	SEPTEMBER INVOICES	\$ 1,278.15
9/18/2013	GOPHER SPORT	199411PE00111001	6399	RAINBOW SET OF BASKETBALL	\$ 163.90
9/18/2013	GOPHER SPORT	199411PE00111001	6399	SOCCER "QWIKPRO" POP UP G	\$ 179.90
9/18/2013	GOPHER SPORT	199411PE00111001	6399	TAN COLORED BASKETBALLS S	\$ 89.70
9/18/2013	GRAINGER/W W GRAINGER INC	1994	1311	ITEM#5LE25 BATTERY, AAA,	\$ 257.46
9/18/2013	GRAINGER/W W GRAINGER INC	1994	1311	ITEM#22M707 LITHIUM BATTE	\$ 104.86
9/18/2013	GREGORY M STANLEY	199436DM00399C03	6399	REIMB COSTUME PIECE	\$ 18.39
9/18/2013	GREGORY M STANLEY	199436DM00399C03	6399	REIMB SIGN SOFTWARE	\$ 149.00
9/18/2013	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	FREIGHT	\$ 100.00
9/18/2013	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	PRO TEAM OXFORD GREY SHOR	\$ 2,300.00
9/18/2013	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	PRO TEAM MAROON COMPRESSI	\$ 1,550.00
9/18/2013	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	PRO TEAM MAROON LOOSE FIT	\$ 1,000.00
9/18/2013	H&B SUPPLY INC	1994510092599065	6319	OIL AND AIR FILTERS FOR M	\$ 198.38
9/18/2013	H&B SUPPLY INC	1994510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 767.81
9/18/2013	H&B SUPPLY INC	1994510092699066	6319	OIL FILTERS - GROUNDS	\$ 59.11
9/18/2013	HABCA-HOUSTON AREA BASEBALL COACHES	1994360000191AAA	6495	MEMBERSHIP - AMCHS - HABC	\$ 40.00
9/18/2013	HABCA-HOUSTON AREA BASEBALL COACHES	1994360000191AAA	6495	MEMBERSHIP - AMCHS - HABC	\$ 40.00
9/18/2013	HABCA-HOUSTON AREA BASEBALL COACHES	1994360000191AAA	6495	MEMBERSHIP - AMCHS- HABCA	\$ 40.00
9/18/2013	HABCA-HOUSTON AREA BASEBALL COACHES	1994360000191AAA	6495	MEMBERSHIP - AMCHS - HABC	\$ (40.00)
9/18/2013	HABCA-HOUSTON AREA BASEBALL COACHES	1994360000191AAA	6495	MEMBERSHIP - AMCHS- HABCA	\$ (40.00)
9/18/2013	HABCA-HOUSTON AREA BASEBALL COACHES	1994360000191AAA	6495	MEMBERSHIP - AMCHS - HABC	\$ (40.00)

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	LEANN HAGUE	4614000010100000	5749	REF LIB. BOOK	\$ 12.21
9/18/2013	HAIXIA HE	2404000010900000	5751	REF MEAL VIVIAN ZHANG	\$ 10.00
9/18/2013	JAMES HALL	19945200108990FR	6299	9/5/2013	\$ 70.00
9/18/2013	RICK HALL	199436BF00191AAA	6216	AMCJV VS WESTLAKE9/12	\$ 40.00
9/18/2013	RICK HALL	199436BF00191AAA	6216	TRAVEL 9/12	\$ 12.00
9/18/2013	RICK HALL	199436BF04291AAA	6216	AMCMS 7TH BF VS BRENH	\$ 82.00
9/18/2013	HEINEMANN WORKSHOPS INC	199413S481199021	6299	12 % DEPOSIT - WORKSHOP:	\$ 625.00
9/18/2013	BRIAN HERBST	199436BF00391AAA	6216	CS 9TH BF VS ALDINE	\$ 92.00
9/18/2013	HERFF JONES	461436S100199000	6343	PO 13010088 LN 15	\$ 45.00
9/18/2013	HERFF JONES	461436S100199000	6343	PO 13010088 LN 12	\$ 399.00
9/18/2013	HERFF JONES	461436S100199000	6343	PO 13010088 LN 2	\$ 43.75
9/18/2013	HERFF JONES	461436S100199000	6343	PO 13010088 LN 13	\$ 49.00
9/18/2013	HERFF JONES	461436S100199000	6343	PO 13010088 LN 1	\$ 237.00
9/18/2013	HERFF JONES	461436S100199000	6343	PO 13010088 LN 14	\$ 392.40
9/18/2013	STORMY HICKMAN	1994230000199001	6411	M REIMB 9/10 HOUSTON	\$ 107.66
9/18/2013	AARON HOGAN	1994230000199001	6411	F REIMB 9/10 HOUSTON	\$ 11.40
9/18/2013	HOUGHTON MIFFLIN	199436ES00199C01	6399	ABRIENDO PUERTAS STUDENT	\$ 37.00
9/18/2013	JORDAN HUCHINSON	2404000010200000	5751	REF MEAL J. LEE	\$ 30.00
9/18/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 319.75
9/18/2013	HUGHES SUPPLY INC	1994510092599065	6319	TOILET USED AT AMCHS	\$ 102.84
9/18/2013	HYDRAULIC WORKS INC	1994510092699066	6319	HYDRAULIC CYLINDER FOR GR	\$ 302.52
9/18/2013	IKES SMALL ENGINES LLC	1994510092699066	6319	PARTS FOR GROUNDS TRIMMER	\$ 198.95
9/18/2013	TONI SHARON JACKSON	2054130081124000	6399	REIM TARGET 8/10	\$ 10.00
9/18/2013	REX JANNE	199436BF00391AAA	6216	CS 9TH BF VS ALDINE	\$ 92.00
9/18/2013	ERIC JOHNSON	199436BF00191AAA	6216	TRAVEL	\$ 12.00
9/18/2013	ERIC JOHNSON	199436BF00191AAA	6216	AMCJV VS WESTLAKE	\$ 40.00
9/18/2013	JONES SCHOOL SUPPLY CO INC	19941100108110FR	6399	5002GR - NECK RIBBON - 7/	\$ 36.00
9/18/2013	JONES SCHOOL SUPPLY CO INC	19941100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.71
9/18/2013	JONES SCHOOL SUPPLY CO INC	19941100108110FR	6399	6810GOM - VALUE MEDAL - 2	\$ 98.10
9/18/2013	ANTHONY KANEDY	199436BF04291AAA	6216	AMCMS 7TH BF VS BRENH	\$ 82.00
9/18/2013	CARMEN KANGOS	2404000020100000	5751	REF MEAL CHRISTIAN SA	\$ 0.35
9/18/2013	CARMEN KANGOS	2404000010200000	5751	REF MEAL ALYSSA KANGO	\$ 20.00
9/18/2013	KONE INC	1994510092599065	6299	MONTHLY ELEVATOR MONITORI	\$ 2,409.37
9/18/2013	KYOCERA DOC SOLUTIONS AMERICA INC	1994410074499044	6269	BO 9/1-9/30/13 BASE	\$ 324.71
9/18/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 123.54
9/18/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 61.58
9/18/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 393.07
9/18/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 62.60
9/18/2013	LOWES HOME CENTERS INC	199411VC00228002	6399	MATERIAL TO MAKE 4 RAISED	\$ 192.44
9/18/2013	LOWES HOME CENTERS INC	19941100105110RP	6399	COAT HOOK USED AT R.P.	\$ 18.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	LOWES HOME CENTERS INC	1994510092599065	6319	SAW BLADES	\$ 13.27
9/18/2013	LOWES HOME CENTERS INC	1994510092599065	6319	GLAZE COMPOUND - D.W. PES	\$ 15.16
9/18/2013	LOWES HOME CENTERS INC	1994510092599065	6319	FLASH LIGHT	\$ 23.72
9/18/2013	LOWES HOME CENTERS INC	199436DM00199C01	6399	RPO FOR SET BUILDING SUPP	\$ 19.20
9/18/2013	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 74.95
9/18/2013	LOWES HOME CENTERS INC	19941100105110RP	6399	COAT HOOKS USED AT R.P.	\$ 56.91
9/18/2013	LOWES HOME CENTERS INC	1994510092599065	6319	3" ROLLERS AND COVERS USE	\$ 26.04
9/18/2013	MAGNOLIA HIGH SCHOOL	199436GH00191AAA	6412.FE	ENTRY-AMCHS-G-BASKETBALL	\$ 150.00
9/18/2013	MAGNOLIA WEST HIGH SCHOOL	199436GH00191AAA	6412.FE	ENTRY-AMCHS-G-BASKETBALL	\$ 175.00
9/18/2013	REBECCA MARIANNO	714400RD00000000	5739	KK REF-BRYCE&LOGAN	\$ 93.00
9/18/2013	MATERA PAPER COMPANY INC	1994	1311	PART#SZ-GRFY-LG YELLOW F	\$ 91.65
9/18/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1994510092599065	6319	SUPPLIES FOR COUNTERS IN	\$ 183.74
9/18/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1994510092599065	6319	POLYCRYLIC - SHOP STOCK	\$ 69.95
9/18/2013	JAKE MCDONALD	199436BF00191AAA	6216	AMC JV VSWESTLAKE9/12	\$ 52.00
9/18/2013	MCGRAW-HILL COMPANIES	1994110000122038	6321	INTERNATIONAL BUSINESS ST	\$ 1,185.60
9/18/2013	MCGRAW-HILL COMPANIES	1994110000122038	6321	INTERNATIONAL BUSINESS PR	\$ 99.00
9/18/2013	MCGRAW-HILL COMPANIES	1994110000122038	6321	INTERNATIONAL BUSINESS EX	\$ 129.99
9/18/2013	MCGRAW-HILL COMPANIES	1994110000122038	6321	SHIPPING & HANDLING	\$ 96.21
9/18/2013	CYDRYCE MCMILLIAN	199436GV00191AAA	6412	DOLLAR STORE GAME SUP	\$ 28.08
9/18/2013	CYDRYCE MCMILLIAN	199436GV00191AAA	6412	WALMART GAME SUPPLIES	\$ 99.46
9/18/2013	METRO MINI STORAGE	1994210088123031	6269	UNIT A129 STORAGE RENTAL,	\$ 260.80
9/18/2013	JAMES MEYER	199436BF04291AAA	6216	AMCMS 7TH BF VS BRENH	\$ 82.00
9/18/2013	JAMES MEYER	199436BF04291AAA	6216	AMCMS 7TH BF VS BRENH	\$ (82.00)
9/18/2013	JON MIES	199436BF00191AAA	6216	AMC JV VS WESTLAKE	\$ 40.00
9/18/2013	JON MIES	199436BF00191AAA	6216	TRAVEL	\$ 12.00
9/18/2013	MONOGRAMS & MORE	461411PE201990OW	6399	60883/9&929 PE UNIFOR	\$ 82.60
9/18/2013	MONOGRAMS & MORE	461411PE201990OW	6399	60883/9&929 PE UNIFOR	\$ 262.78
9/18/2013	MONOGRAMS & MORE	461411PE201990OW	6399	60883/9&929 PE UNIFOR	\$ 1,775.00
9/18/2013	MONOGRAMS & MORE	461411PE201990OW	6399	60883/9&929PE UNIFOR	\$ 3,304.00
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BAW XT76H T SHIRTS HEATH	\$ 204.00
9/18/2013	MONOGRAMS & MORE	199411BD00311003	6399	688S CLEAR DECAL SQUARE 3	\$ 530.00
9/18/2013	MONOGRAMS & MORE	199411BD00311003	6399	FREIGHT	\$ 17.27
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	4117 SHORTS 2XL	\$ 50.00
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BADGER 4112 SHORTS	\$ 52.50
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BADGER 4149 2XL	\$ 48.00
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BADGER 4112 SHORTS 2XL	\$ 12.50
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BAW XT 76H HEATHER/MAROON	\$ 374.00
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BADGER 4149 TEE MAROON/GR	\$ 280.00
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	4117 POCKETED SHORTS GRAP	\$ 273.00
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BAW 2XL	\$ 63.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	MONOGRAMS & MORE	46141300201990OW	6399	STAFF SHIRTS 6 INV.	\$ 2,291.00
9/18/2013	MONOGRAMS & MORE	46141300201990OW	6399	STAFF SHIRTS 6 INV	\$ 54.00
9/18/2013	MONOGRAMS & MORE	46141300201990OW	6399	STAFF SHIRTS 6 INV	\$ 106.00
9/18/2013	MONOGRAMS & MORE	46141300201990OW	6399	STAFF SHIRTS 6 INV	\$ 160.00
9/18/2013	MONOGRAMS & MORE	46141300201990OW	6399	STAFF SHIRTS 6 INV	\$ 52.00
9/18/2013	MONOGRAMS & MORE	46141300201990OW	6399	STAFF T-SHIRTS 6 INV	\$ 634.50
9/18/2013	MONOGRAMS & MORE	199436BF04191AAA	6399	BADGER 5100 DRI FIT	\$ 978.75
9/18/2013	MONOGRAMS & MORE	199436BF04191AAA	6399	N5283 A-4 SHORT	\$ 1,051.25
9/18/2013	MONOGRAMS & MORE	199436BF04191AAA	6399	BADGER DRI FIT TSHIRTS	\$ 43.75
9/18/2013	MONOGRAMS & MORE	199436BF04191AAA	6399	N5283 A-4 SHORT	\$ 46.25
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BADGER 4920 WHITE	\$ 60.00
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BADGER 4920 2XL	\$ 14.00
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BADGER SHORTS 4109 GRAY	\$ 352.00
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BADGER SHORTS 4109 2XL	\$ 60.00
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BADGER 4120 SHIRTS 2XL	\$ 13.00
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	BADGER 4120 SHIRTS	\$ 55.00
9/18/2013	MONOGRAMS & MORE	199436GH00191AAA	6399	ADIDAS CLIMATE SHORTS BL	\$ 100.00
9/18/2013	MONOGRAMS & MORE	199436GH00191AAA	6399	ADIDAS SUPER NOVA GLIDES	\$ 319.80
9/18/2013	MONOGRAMS & MORE	199436GH00191AAA	6399	ADIDAS CLIMATE SHORTS	\$ 100.00
9/18/2013	MONOGRAMS & MORE	199436BB00391AAA	6399	BADGER 4820 T-SHIRTS BLAC	\$ 440.00
9/18/2013	MONOGRAMS & MORE	199436BB00391AAA	6399	BADGER 4110 SHORTS BLACK	\$ 96.00
9/18/2013	MONOGRAMS & MORE	199436BB00391AAA	6399	BADGER 4119 SHORTS BLACK	\$ 550.00
9/18/2013	MONOGRAMS & MORE	199436BF00391AAA	6399	PURPLE DRI FIT T-SHIRTS A	\$ 444.00
9/18/2013	MONOGRAMS & MORE	199436BF00391AAA	6399	DRI FIT T-SHIRTS	\$ 42.00
9/18/2013	MONOGRAMS & MORE	199436CT00391AAA	6399	BADGER SHIRTS BLACK	\$ 50.25
9/18/2013	MONOGRAMS & MORE	199436CT00391AAA	6399	SET UP FEE	\$ 25.00
9/18/2013	MONOGRAMS & MORE	199436CT00391AAA	6399	BADGER 4621 BLACK	\$ 693.25
9/18/2013	MONOGRAMS & MORE	461411PE201990OW	6399	PE UNIFORMS (INVOICE #611	\$ 472.00
9/18/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	RICHARDSON 110 CAP	\$ 204.00
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHORTS YOUTH LARGE	\$ 19.18
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHORTS YOUTH MEDIUM	\$ 11.36
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHORTS ADULT MEDIUM	\$ 25.58
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHIRT ADULT EXTRA EXTRA L	\$ 20.10
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHIRT ADULT EXTRA LARGE	\$ 5.68
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHIRT ADULT LARGE	\$ 5.68
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHORTS ADULT EXTRA EXTRA	\$ 22.25
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHORTS ADULT EXTRA LARGE	\$ 6.39
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHIRT ADULT MEDIUM	\$ 5.68
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHIRT ADULT SMALL	\$ 68.13
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHIRT YOUTH LARGE	\$ 68.14

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHORTS ADULT LARGE	\$ 6.39
9/18/2013	MONOGRAMS & MORE	4614360020299000	6399	SHOURTS ADULT SMALL	\$ 63.94
9/18/2013	MOORE SUPPLY COMPANY	1994510092599065	6319	PLUMING PARTS USED AT TRA	\$ 15.23
9/18/2013	MOORE SUPPLY COMPANY	1994510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 123.69
9/18/2013	WAYNE A MOORE	19945200108990FR	6299	9/5/2013	\$ 70.00
9/18/2013	JARED MORGAN	199411BD00311003	6249	CUSTOM DRILL MODIFICATION	\$ 500.00
9/18/2013	NAPA AUTO PARTS	1994510092599065	6319	TRUCK/TRAILER LIGHT CONNE	\$ 106.40
9/18/2013	NASCO	19941100102110CH	6399	SIX (6) 18" CONES IN RED,	\$ 54.75
9/18/2013	NASCO	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.20
9/18/2013	NATIONAL GEOGRAPHIC BEE	1994360004199C41	6499	REGISTRATION FEE FOR NATI	\$ 100.00
9/18/2013	NATIONAL HONOR SOCIETY	199436HS00399C03	6499	COLLEGE STATION HIGH SCHO	\$ 125.00
9/18/2013	ABUNDIO E NUNEZ	19945200108990FR	6299	9/6/2013	\$ 70.00
9/18/2013	OAK FARMS DAIRY	2404350004199000	6341	SEPTEMBER INVOICES	\$ 819.46
9/18/2013	OAK FARMS DAIRY	2404350020199000	6341	SEPTEMBER INVOICES	\$ 1,889.21
9/18/2013	OAK FARMS DAIRY	2404350004299000	6341	SEPTEMBER INVOICES	\$ 1,372.30
9/18/2013	OAK FARMS DAIRY	2404350010199000	6341	SEPTEMBER INVOICES	\$ 1,239.13
9/18/2013	OAK FARMS DAIRY	2404350010299000	6341	SEPTEMBER INVOICES	\$ 1,742.07
9/18/2013	OAK FARMS DAIRY	2404350010899000	6341	SEPTEMBER INVOICES	\$ 965.53
9/18/2013	OAK FARMS DAIRY	2404350010799000	6341	SEPTEMBER INVOICES	\$ 1,016.88
9/18/2013	OAK FARMS DAIRY	2404350020299000	6341	SEPTEMBER INVOICES	\$ 1,013.12
9/18/2013	OAK FARMS DAIRY	2404350010599000	6341	SEPTEMBER INVOICES	\$ 1,281.43
9/18/2013	OAK FARMS DAIRY	2404350010499000	6341	SEPTEMBER INVOICES	\$ 1,530.83
9/18/2013	OAK FARMS DAIRY	2404350000199000	6341	SEPTEMBER INVOICES	\$ 2,518.79
9/18/2013	OAK FARMS DAIRY	2404350000399000	6341	SEPTEMBER INVOICES	\$ 1,401.06
9/18/2013	OAK FARMS DAIRY	2404350011099000	6341	SEPTEMBER INVOICES	\$ 1,264.74
9/18/2013	OAK FARMS DAIRY	2404350010999000	6341	SEPTEMBER INVOICES	\$ 1,362.39
9/18/2013	OFFICE MAX NORTH AMERICA INC	2054130F811240EH	6399	#64 EHS C.TUCKER	\$ 1.42
9/18/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	#33 PURCH J.HAIRELL	\$ 11.86
9/18/2013	OFFICE MAX NORTH AMERICA INC	1994110000331033	6399	#56 CSHS L.SERICANO	\$ 94.43
9/18/2013	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#57 KK GARDNER	\$ 92.61
9/18/2013	OFFICE MAX NORTH AMERICA INC	1994410074799047	6399	#58 CO J.RODRIQUEZ	\$ 53.98
9/18/2013	OFFICE MAX NORTH AMERICA INC	199411EH00111001	6399	ONLINE ORDER FOR ENGLISH	\$ 60.94
9/18/2013	OFFICE MAX NORTH AMERICA INC	199411CZ00111001	6399	ONLINE ORDER FOR CATE SUP	\$ 20.80
9/18/2013	OFFICE MAX NORTH AMERICA INC	199411MT00111001	6399	ONLINE ORDER FOR MATH DEP	\$ 178.99
9/18/2013	OFFICE MAX NORTH AMERICA INC	1994	1311	ITEM#F10M97666 COLOR FILE	\$ 523.60
9/18/2013	OFFICE MAX NORTH AMERICA INC	1994	1311	ITEM#F10M97666 COLOR FILE	\$ 261.80
9/18/2013	OFFICE MAX NORTH AMERICA INC	1994	1311	ITEM#L20M02837 DURABLE RO	\$ 287.50
9/18/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	ITEM#W59674-12 INSTANT HA	\$ 13.80
9/18/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	ITEM#P40M98105 THERMAL CA	\$ 23.72
9/18/2013	PASCHALL HIGH SCHOOL	199436BG00191AAA	6412.FE	ENTRY - AMCHS- BOYS GOLF	\$ 400.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	PEPSI BEVERAGES COMPANY	199436BF00191AAA	6412	DRINKS-FOOTBALL-WATER(40)	\$ 970.80
9/18/2013	PEPSI BEVERAGES COMPANY	199436BF00191AAA	6412	DRINKS-FOOTBALL-AMCHS-(12	\$ 849.42
9/18/2013	PETTY CASH-GREENS PRAIRIE	19943300110990GP	6399	NURSE SUPPLIES	\$ 22.29
9/18/2013	DENISE R POLK	205433HE81124000	6399	REIMB TB TEST 9/3	\$ 10.00
9/18/2013	POWERDRIVE TRAINING PRODUCTS LLC	199436BF00191AAA	6397	POWER DRIVE ATHLETIC DEVI	\$ 2,500.00
9/18/2013	PREFERRED FOODSERVICE	2404	3600	SCHEMATIC DESIGN	\$ (910.00)
9/18/2013	PROFESSIONAL TURF PRODUCTS LP	1994510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 32.57
9/18/2013	PROFESSIONAL TURF PRODUCTS LP	1994510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 992.47
9/18/2013	PROFESSIONAL TURF PRODUCTS LP	1994510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 1.10
9/18/2013	PROFESSIONAL TURF PRODUCTS LP	1994510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 75.51
9/18/2013	REDTAIL EQUIPMENT RENTAL LLC	1994510092599065	6269	BOOM LIFT RENTAL USED AT	\$ 132.83
9/18/2013	REGION VI ESC	1994310088123031	6411	REGISTRATION - NONVIOLEN	\$ 300.00
9/18/2013	RHYTHM BEE	199411002011100W	6399	RENEWAL SUBSCRIPTION TO B	\$ 200.00
9/18/2013	RICK'S GOLF CARTS	1994510092699066	6319	MODE SWITCH FOR GROUNDS G	\$ 164.81
9/18/2013	KIMBERLY RIORDAN	4614120010799000	6329	REFUND FOR RETURNED LOST	\$ 10.60
9/18/2013	RIVERSIDE PUBLISHING COMPANY	1994110099925033	6339	PO 13010463 SHIPPING	\$ 3.10
9/18/2013	RIVERSIDE PUBLISHING COMPANY	1994110099925033	6339	PO 13010463	\$ 41.30
9/18/2013	JAVIER RODRIGUEZ	19945200108990FR	6299	9/2/13 & 9/5/13	\$ 140.00
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	SEPTEMBER INVOICES	\$ 1,081.17
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	SEPTEMBER INVOICES	\$ 848.44
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	SEPTEMBER INVOICES	\$ 667.93
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	SEPTEMBER INVOICES	\$ 793.03
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	SEPTEMBER INVOICES	\$ 1,844.25
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	SEPTEMBER INVOICES	\$ 792.40
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	SEPTEMBER INVOICES	\$ 2,588.66
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	SEPTEMBER INVOICES	\$ 939.31
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	SEPTEMBER INVOICES	\$ 803.68
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	SEPTEMBER INVOICES	\$ 858.94
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	SEPTEMBER INVOICES	\$ 1,295.42
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	SEPTEMBER INVOICES	\$ 842.25
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	SEPTEMBER INVOICES	\$ 722.84
9/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	SEPTEMBER INVOICES	\$ 610.35
9/18/2013	SCHLOTZSKYS STORES LLC	1994360000391AAA	6499	MEALS-CSHS-PRESSBOX	\$ 326.95
9/18/2013	JEREMIAH SCHMIDT	19945200108990FR	6299	9/4/2013	\$ 70.00
9/18/2013	SCHOLASTIC MAGAZINES	19941100109110CV	6399	SCHOLASTIC NEWS	\$ 658.19
9/18/2013	SCHOLASTIC MAGAZINES	4614110010711000	6329	2013-2014 SCHOLASTIC MAGA	\$ 2,991.95
9/18/2013	SCHOOL SPECIALTY INC	19941100109110CV	6399	085149 MONEY PLAY QUARTE	\$ 7.30
9/18/2013	SCHOOL SPECIALTY INC	19941100109110CV	6399	1006692 ATTRIBUTE BLOCKS	\$ 44.18
9/18/2013	SCHOOL SPECIALTY INC	19941100109110CV	6399	038342 PENCIL SHARPENER	\$ 20.24
9/18/2013	SCHOOL SPECIALTY INC	19941100109110CV	6399	203105 TANGRAM CLASSPACK	\$ 27.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	SCRIPPS NATIONAL SPELLING BEE INC	1994110020221033	6495	CYPRESS GROVE ENROLLMENT	\$ 120.00
9/18/2013	SCRIPPS NATIONAL SPELLING BEE INC	1994110020221033	6495	CHECK HANDLING FEE	\$ 7.50
9/18/2013	SCRIPPS NATIONAL SPELLING BEE INC	19941100107110PC	6399	REGISTRATION - INVOICE 18	\$ 127.50
9/18/2013	SCRIPPS NATIONAL SPELLING BEE INC	19941100101110SK	6399	BEE ENROLLMENT	\$ 120.00
9/18/2013	SCRIPPS NATIONAL SPELLING BEE INC	19941100101110SK	6399	CHECK FEE	\$ 7.50
9/18/2013	STEVEN SHABEK	2404000020200000	5751	REF MEAL MORNA SHABEK	\$ 3.15
9/18/2013	STEVEN SHABEK	2404000011000000	5751	REF MEAL XARIA SHABEK	\$ 13.30
9/18/2013	SHELF TAG SUPPLY	2404350093299000	6399	PERFORATED CARD SHEET 1X2	\$ 27.16
9/18/2013	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT FOR TOUCH UP IN ROO	\$ 23.02
9/18/2013	SHW GROUP LLP	690981AT748990A2	6629	ARCHITECTURAL FEES FOR AM	\$ 12,236.00
9/18/2013	SIENNA PLANTATION GOLF COURSE	199436GG00391AAA	6412.FE	ENTRY-CSHS-BOYS&GIRLS GOL	\$ 210.00
9/18/2013	SIENNA PLANTATION GOLF COURSE	199436BG00391AAA	6412.FE	ENTRY-CSHS-BOYS&GIRLS GOL	\$ 210.00
9/18/2013	SIGN PRO INC	1994360000391AAA	6399	SIGNS FOR FOOTBALL STADIU	\$ 134.16
9/18/2013	SMARTFILES INC	1994410074499044	6299	STANDARD SERVER LASERFICH	\$ 1,450.00
9/18/2013	SMARTFILES INC	1994410074499044	6299	E-MAIL PLUG IN LASERFICHE	\$ 128.00
9/18/2013	SMARTFILES INC	1994410074499044	6299	FULL USER LSAP LASERFICHE	\$ 1,040.00
9/18/2013	SMARTFILES INC	1994410074499044	6299	SNAPSHOT LASERFICHE SUPPO	\$ 160.00
9/18/2013	SMARTFILES INC	1994410074499044	6299	AUDIT TRAIL LSAP LASERFIC	\$ 999.00
9/18/2013	SMHS CROSS COUNTRY BOOSTER CLUB	199436CC00391AAA	6412.FE	ENTRY - CSHS- B-XC	\$ 100.00
9/18/2013	SPORT DECALS INC	199436BF00191AAA	6399	DECALS FOR FOOTBALL	\$ 983.36
9/18/2013	STANDARD AUTO FIRE ENTERPRISES INC	1994510092599065	6247	REPLACE 4" ALARM VALVE SY	\$ 2,385.00
9/18/2013	SUDDENLINK	2054130F101240EH	6256	9/19-10/18/13 EHS PHONE S	\$ 238.15
9/18/2013	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE 9-1-13 T	\$ 14,500.15
9/18/2013	SUDDENLINK	1994510074899TTK	6256	MONTHLY TELEPHONE SERVICE	\$ 100.00
9/18/2013	SUDDENLINK	1994510074899TTK	6256	100001-8603-709297201 INT	\$ 66.40
9/18/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6249	DOCUMENT NUMBER 143754 FI	\$ 73,550.03
9/18/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6249	DOCUMENT 142956 RENEWAL O	\$ 32,621.55
9/18/2013	TABE	1994130081125033	6411	REG SCHOOLVIST NORSWO	\$ 90.00
9/18/2013	TABE	1994130081125033	6411	REG DUAL LANG PROFESS	\$ 395.00
9/18/2013	TAMU	2054610F101240EH	6399	PARKING PERMITS FOR EHS S	\$ 550.00
9/18/2013	TAMU ATHLETICS	1994360000191AAA	6411	COACHES CLINIC - AMCHS- K	\$ 100.00
9/18/2013	TASA/TASB CONVENTION REGISTRATION	1994210081199021	6411	REGISTRATION FOR GREG MCI	\$ 295.00
9/18/2013	TASA/TASB CONVENTION REGISTRATION	1994210081499021	6411	REGISTRATION FOR GREG MCI	\$ 295.00
9/18/2013	TASB INC	1994410074399043	6495	ANNUAL SUBSCRIPTION RENEW	\$ 2,000.00
9/18/2013	TASBO	1994410074499044	6495	MEMBER#31722 RENEW	\$ 110.00
9/18/2013	TASSP/TASC	19942300202990CG	6495	ONE YEAR MEMBERSHIP TO TA	\$ 195.00
9/18/2013	TASSP/TASC	1994230000226002	6495	ASSISTANT PRINCIPAL, RONN	\$ 195.00
9/18/2013	TASSP/TASC	1994230000226002	6495	ASSISTANT PRINCIPAL, ALLI	\$ 195.00
9/18/2013	TASSP/TASC	1994230000226002	6495	PRINCIPAL, MARGIE MARTINE	\$ 195.00
9/18/2013	TASSP/TASC	1994230000226002	6495	ASSISTANT PRINCIPAL, LAUR	\$ 200.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	TASSP/TASC	19942300202990CG	6495	ONE YEAR SUBSCRIPTION TO	\$ 195.00
9/18/2013	BART TAYLOR	1994360000122038	6412	MEAL MONEY FOR BART TAYLO	\$ 180.00
9/18/2013	BART TAYLOR	1994360000122038	6412	CAB FAIRS FOR BART TAYLOR	\$ 50.00
9/18/2013	TCEA	1994130011021033	6411	TCEA PREMIUM REGISTRATION	\$ 257.00
9/18/2013	TCEA	1994130010521033	6411	TCEA PREMIUM REGISTRATION	\$ 257.00
9/18/2013	TCEA	1994130010221033	6411	TCEA PREMIUM REGISTRATION	\$ 257.00
9/18/2013	TCEA	1994130020121033	6411	TCEA PREMIUM REGISTRATI	\$ 257.00
9/18/2013	TCEA	1994130010821033	6411	TCEA PREMIUM REGISTRATION	\$ 257.00
9/18/2013	TCEA	1994130010921033	6411	TCEA PREMIUM REGISTRATIO	\$ 257.00
9/18/2013	TCEA	1994130011021033	6411	TCEA PREMIUM REGISTRATION	\$ 257.00
9/18/2013	TCEA	1994130010121033	6411	TCEA PREMIUM REGISTRATION	\$ 257.00
9/18/2013	TEPSA	4614230010599000	6495	MEMBERSHIP FEES FOR:	\$ 318.00
9/18/2013	TEPSA	4614230010599000	6495	MEMBERSHIP FEES:	\$ 318.00
9/18/2013	TEXAS FFA ASSOCIATION	1994360000122038	6412	HOUSING DEPOSIT FOR A&M C	\$ 300.00
9/18/2013	TEXAS SCHOOL ADMIN LEGAL DIGEST	1994230000399003	6399	STUDENT DISCIPLINE CHARTS	\$ 120.00
9/18/2013	TEXAS SCHOOL ADMIN LEGAL DIGEST	1994230000399003	6399	SHIPPING COSTS	\$ 12.00
9/18/2013	TEXAS SCOREBOARD SERVICES LLC	1994360000391AAA	6249	PERFORM INSPECTION ON SC	\$ 614.25
9/18/2013	TEXAS SCOREBOARD SERVICES LLC	1994360000391AAA	6249	PERFORM INSPECTIONS AND R	\$ 339.00
9/18/2013	THORN MUSIC INC	461411BD201990OW	6249	REPAIR #R022285	\$ 54.00
9/18/2013	THORN MUSIC INC	461411BD201990OW	6249	REPAIR #R022284	\$ 15.00
9/18/2013	THORN MUSIC INC	461411BD201990OW	6249	REPAIR #R022287	\$ 62.00
9/18/2013	THORN MUSIC INC	461411BD201990OW	6249	REPAIR #R022288	\$ 47.20
9/18/2013	THORN MUSIC INC	461411BD201990OW	6249	REPAIR #R022290	\$ 15.00
9/18/2013	THORN MUSIC INC	461411BD201990OW	6249	REPAIR #R022289	\$ 15.00
9/18/2013	THORN MUSIC INC	461411BD201990OW	6249	REPAIR #R022286	\$ 15.00
9/18/2013	THORN MUSIC INC	461411BD201990OW	6399	CLARINET REEDS (1 BOX)	\$ 28.00
9/18/2013	THORN MUSIC INC	199411BD00311003	6399	YXM1015 HOSA YXM1015 Y C	\$ 100.00
9/18/2013	THORN MUSIC INC	199411BD00311003	6399	SHURE SPC4107 SHURE 1/2 W	\$ 64.00
9/18/2013	THORN MUSIC INC	199411BD00311003	6399	DEG HC200 FLIP FOLDER	\$ 17.97
9/18/2013	THORN MUSIC INC	199411BD00311003	6399	DEG HC200 FLIP FOLDER	\$ 26.95
9/18/2013	THORN MUSIC INC	199411BD00311003	6399	DEG HC260 LYRE TRUMPET MA	\$ 10.46
9/18/2013	THORN MUSIC INC	199411BD00311003	6399	DEG 69110B FLIP FOLDER WI	\$ 19.03
9/18/2013	THORN MUSIC INC	199411BD00311003	6399	DEG 6426 LYRE FLUTE FLUTI	\$ 11.99
9/18/2013	TIGER TRUST & AGENCY	199436GV00391AAA	6412.FE	ENTRY-CSHS-VOLLEYBALL	\$ 150.00
9/18/2013	TIVA	1994110000322038	6495	2013-2014 CJET MEMBERSHIP	\$ 20.00
9/18/2013	TIVA	1994110000322038	6495	2013-2014 TIVA MEMBERSHIP	\$ 170.00
9/18/2013	TIVA	1994110000322038	6495	2013-2014 TIVE MEMBERSHIP	\$ 170.00
9/18/2013	TIVA	1994110000322038	6495	2013-2014 TIVA MEMBERSHIP	\$ 170.00
9/18/2013	TMEA REGION VIII	199436JZ00199C01	6412	ENTRY FEE- ALL REGION JAZ	\$ 10.00
9/18/2013	ALPHAGRAPHICS	19941100201110OW	6399	OAKWOOD SPANISH HANDBOOKS	\$ 67.34

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	ALPHAGRAPHICS	199411HY04211042	6399	AMCMS SPANISH HANDBOOKS	\$ 78.73
9/18/2013	ALPHAGRAPHICS	19941100108110FR	6399	FOREST RIDGE SPANISH HAND	\$ 12.68
9/18/2013	ALPHAGRAPHICS	1994210081499021	6399	CENTRAL OFFICE 10 INTERME	\$ 33.67
9/18/2013	ALPHAGRAPHICS	1994210081499021	6399	CENTRAL OFFICE MIDDLE SCH	\$ 31.49
9/18/2013	ALPHAGRAPHICS	1994110000111001	6399	AMCHS ENGLISH HANDBOOKS	\$ 1,943.05
9/18/2013	ALPHAGRAPHICS	1994110000111001	6399	AMCHS SPANISH HANDBOOKS	\$ 95.32
9/18/2013	ALPHAGRAPHICS	1994230000399003	6399	CSHS ENGLISH HANDBOOKS	\$ 971.53
9/18/2013	ALPHAGRAPHICS	1994230000399003	6399	CSHS SPANISH HANDBOOKS	\$ 190.64
9/18/2013	ALPHAGRAPHICS	199411TA00226002	6399	CAL HIGH SCHOOL ENGLISH H	\$ 32.38
9/18/2013	ALPHAGRAPHICS	199411TA00226002	6399	CAL ELEMENTARY ENGLISH HA	\$ 5.41
9/18/2013	ALPHAGRAPHICS	19941100102110CH	6399	COLLEGE HILLS SPANISH HAN	\$ 126.75
9/18/2013	ALPHAGRAPHICS	199411TA00226002	6399	CAL MIDDLE SCHOOL ENGLISH	\$ 11.39
9/18/2013	ALPHAGRAPHICS	1994210081499021	6399	CENTRAL OFFICE 10 ELEM SP	\$ 25.35
9/18/2013	ALPHAGRAPHICS	199411TA00226002	6399	CAL INTERMEDIATE ENGLISH	\$ 9.41
9/18/2013	ALPHAGRAPHICS	4614110004111000	6399	CSMS SPANISH HANDBOOKS	\$ 62.99
9/18/2013	ALPHAGRAPHICS	19941100107110PC	6399	PEBBLE CREEK SPANISH HAND	\$ 2.54
9/18/2013	ALPHAGRAPHICS	19941100101110SK	6399	SOUTH KNOLL SPANISH HANDB	\$ 177.47
9/18/2013	ALPHAGRAPHICS	4614110010411000	6399	SOUTHWOOD VALLEY SPANISH	\$ 190.15
9/18/2013	ALPHAGRAPHICS	19941100202110CG	6399	CYPRESS GROVE SPANISH HAN	\$ 16.84
9/18/2013	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF TEMI T	\$ 725.44
9/18/2013	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF TEMI T	\$ 980.30
9/18/2013	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF TEMI T	\$ 911.10
9/18/2013	ALPHAGRAPHICS	1994110000111001	6399	CLASSROOM POSTERS FOR ELE	\$ 57.33
9/18/2013	ALPHAGRAPHICS	1994210081199021	6399	ELA TEKS BOOKS	\$ 133.03
9/18/2013	ALPHAGRAPHICS	1994110004111041	6399	ADMIN SLIPS	\$ 27.93
9/18/2013	ALPHAGRAPHICS	1994110004111041	6399	ATTENDANCE SLIPS	\$ 194.04
9/18/2013	ALPHAGRAPHICS	1994230000399003	6399	SIGNATURE STAMPS FOR OUR	\$ 51.45
9/18/2013	ALPHAGRAPHICS	2054130081124000	6399	12-13 PROGRAM REPORT FLYE	\$ 88.69
9/18/2013	ALPHAGRAPHICS	2054130F811240EH	6399	12-13 PROGRAM REPORT FLYE	\$ 88.69
9/18/2013	ALPHAGRAPHICS	199411EH04111041	6399	DETENTION NOTICE SLIPS FO	\$ 27.44
9/18/2013	TRAVIS TILE SALES	1994510092599065	6319	PLASTIC LAMINATE USED FOR	\$ 119.97
9/18/2013	TRUST & AGENCY - A M C H S	1994110000331033	6399	2013-2014 SCHOOL PLANNER	\$ 30.00
9/18/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436CH00399C03	6299	CHOIR ENTRY FEES	\$ 15.00
9/18/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436BD00399C03	6498	UIL CONTEST FEES MARCHING	\$ 270.00
9/18/2013	US POSTMASTER	211411PI10424000	6399	POSTCARD STAMPS	\$ 429.00
9/18/2013	KALI L UTSEY	199436BF00191AAA	6494	GAS FOR PENSKE TRUCK	\$ 50.02
9/18/2013	DIANA T VAUGHT	4614230010599000	6499	2012-2013 RP FACULTY/STAF	\$ 500.00
9/18/2013	OSCEOLA WHEATFALL	199436BF00391AAA	6216	CS 9TH BF VS ALDINE	\$ 92.00
9/18/2013	REGINA WILLIAMS	205413TQ81124000	6299	REIMB SHSU BOOKSTORE	\$ 150.00
9/18/2013	REGINA WILLIAMS	205433HE81124000	6299	REIMB TB TEST	\$ 10.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG AUG BASE	\$ 420.56
9/18/2013	XEROX CAPITAL SERVICES LLC	19942300110990GP	6269	GP AUG BASE	\$ 389.32
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100110110GP	6269	GP AUG BASE	\$ 441.13
9/18/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS AUG. BASE	\$ 1,647.54
9/18/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS AUG BASE	\$ 1,647.54
9/18/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS AUG BASE	\$ 585.75
9/18/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS AUG BASE	\$ 441.13
9/18/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	ENGLISH WORKROOM COPIER M	\$ 487.13
9/18/2013	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS AUG BASE	\$ 566.38
9/18/2013	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS AUG BASE	\$ 566.38
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG AUG BASE	\$ 585.75
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG AUG BASE	\$ 585.75
9/18/2013	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS AUG BASE	\$ 666.38
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV AUG BASE	\$ 684.87
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH AUG BASE	\$ 313.24
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CONSTR. AUG BASE	\$ 697.79
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR AUG BASE	\$ 441.13
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR AUG BASE	\$ 375.13
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW AUG BASE	\$ 585.75
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK AUG BASE	\$ 688.84
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100104110SV	6269	SV AUG BASE	\$ 504.79
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP AUG BASE	\$ 566.38
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV AUG BASE	\$ 420.43
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC AUG BASE	\$ 441.16
9/18/2013	XEROX CAPITAL SERVICES LLC	1994230000226002	6269	TA AUG BASE	\$ 401.13
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK AUG BASE	\$ 578.78
9/18/2013	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS AUG BASE	\$ 1,176.24
9/18/2013	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS AUG BASE	\$ 1,176.24
9/18/2013	XEROX CAPITAL SERVICES LLC	1994410074899048	6269	MAILROOM AUG BASE	\$ 493.86
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP AUG BASE	\$ 501.78
9/18/2013	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW AUG BASE	\$ 540.96
9/25/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1.00
9/25/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ (1.00)
9/25/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 10.00
9/25/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1.00
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.40
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.45
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 11.74
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.06
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 5.79

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.07
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.30
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 3.47
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.59
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 8.16
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.35
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.54
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.17
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.05
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.11
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.04
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.25
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.42
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.30
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.54
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.27
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.26
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.21
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.60
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 1.20
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.42
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.21
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.16
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.29
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.31
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.21
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.59
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.52
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 5.08
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (15.84)
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 1.78
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (3.42)
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (0.71)
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.25
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (0.30)
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (5.79)
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.31
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.16
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.58
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.51
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 1.59
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.09
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.08
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 1.66
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 1.19
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 2.04
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 3.42
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.18
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.71
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.43
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.07
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 9.28
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.16
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 51.55
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (0.05)
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.15
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.49
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.50
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 8.54
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 3.94
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 5.14
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 1.04
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 32.36
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 6.26
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 3.62
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 63.22
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 7.36
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 8.68
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 3.98
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 6.10
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 3.62
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 0.56
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 7.82
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ (266.70)
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 1.56
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 0.76
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 2.40
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 1.06
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 74.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 110.25
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 0.90
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 3.08
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 6.04
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 3.02
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 3.72
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 5.38
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 4.40
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 4.36
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 2.32
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 4.46
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 35.57
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 25.00
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 21.67
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 50.60
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 92.25
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 7.82
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ (35.57)
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 10.26
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 2.66
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 42.38
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 5.68
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 29.46
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 4.68
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 17.30
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 24.12
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 1.18
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 2.12
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 8.72
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 215.82
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 10.48
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 7.12
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 1.28
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 266.70
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 0.81
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 5.68
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 23.22
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 7.52
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 3.48
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 17.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 6.54
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 8.42
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 4.28
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 2.34
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 4.56
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 197.03
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 2.46
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 3.10
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 2.28
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 7.18
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (4.36)
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (0.76)
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 69.82
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (74.16)
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (42.38)
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (10.26)
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 25.74
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (18.62)
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ (5.80)
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 60.01
9/25/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 6.08
9/25/2013	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 4.17
9/25/2013	A-1 WRECKER SERVICE	1994340092299062	6248	TOW T-00	\$ 60.00
9/25/2013	ACADEMY LTD	7144610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 53.34
9/25/2013	ADVANCED GRAPHICS	4614110010711000	6399	2400BL VARIQUEST COLOR IN	\$ 79.95
9/25/2013	ADVANCED GRAPHICS	4614110010711000	6399	24100HDMCP ROLL PAPER - 2	\$ 359.80
9/25/2013	ADVANCED GRAPHICS	4614110010711000	6399	2400CY VARIQUEST COLOR IN	\$ 79.90
9/25/2013	ADVANCED GRAPHICS	4614110010711000	6399	SHIPPING	\$ 17.68
9/25/2013	ADVANCED GRAPHICS	4614110010711000	6399	2400MG VARIQUEST COLOR IN	\$ 79.90
9/25/2013	ADVANCED GRAPHICS	4614110010711000	6399	2400YE VARIQUEST COLOR IN	\$ 79.90
9/25/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 76.31
9/25/2013	ALLSAFE STORAGE	1994530072699TTK	6299	MONTHLY STORAGE FEES FOR	\$ 180.00
9/25/2013	AMERICAN SCHOOL COUNSELOR ASSN	1994310004199041	6495	ASCA MEMBERSHIP FOR COUNS	\$ 129.00
9/25/2013	APPLE INC	199411E1101110ET	6399	MC759LL/A VOLUME VOUCHER	\$ 500.00
9/25/2013	APPLE INC	199411E1101110ET	6399	MC758LL/A VOLUME VOUCHER	\$ 100.00
9/25/2013	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
9/25/2013	ASCD	1994210081199021	6495	PREMIUM MEMBERSHIP TO ASC	\$ 219.00
9/25/2013	ASW ENTERPRISES LLC	199436UL00199C01	6399	ITEM 927 PRACTICE TESTS,	\$ 109.85
9/25/2013	ASW ENTERPRISES LLC	199436UL00199C01	6399	ITEM 917A ADDITIONAL CO	\$ 89.85
9/25/2013	ASW ENTERPRISES LLC	199436UL00199C01	6399	SHIPPING	\$ 7.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 406.45
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0033 CCL	\$ 190.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 50.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 579.20
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0049 CCL	\$ 124.25
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 131.28
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0022 CCL	\$ 105.00
9/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
9/25/2013	AUSTIN WESTLAKE HIGH SCHOOL	199400BF00100A00	5752	9/13 PREGAME SALES	\$ 1,053.00
9/25/2013	AVID CENTER--SI PAYMENT	1994110099911021	6399	DISTRICT DIRECTOR PROFESS	\$ 3,600.00
9/25/2013	AVID CENTER--SI PAYMENT	1994110000331033	6495	AVID SECONDARY MEMBERSHIP	\$ 3,385.00
9/25/2013	AVID CENTER--SI PAYMENT	1994110000131033	6495	AVID SECONDARY MEMBERSHIP	\$ 3,385.00
9/25/2013	AVID CENTER--SI PAYMENT	1994110004231033	6495	AVID SECONDARY MEMBERSHIP	\$ 3,385.00
9/25/2013	AVID CENTER--SI PAYMENT	1994110020131033	6495	AVID/SECONDARY MEMBERSHIP	\$ 3,385.00
9/25/2013	AVID CENTER--SI PAYMENT	1994110004131033	6495	AVID SECONDARY MEMBERSHIP	\$ 3,385.00
9/25/2013	AVID CENTER--SI PAYMENT	1994110020231033	6495	AVID SECONDARY MEMBERSHIP	\$ 3,385.00
9/25/2013	AVID CENTER--SI PAYMENT	1994110000331033	6339	JAMALA HARRISON	\$ 1,000.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # SER10007 A/V TECHN	\$ 520.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # ME65B SAMSUNG ME-B	\$ 3,400.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART LTMU CHIEF/LARGE FUS	\$ 210.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # PACPC1 CHIEF POWER	\$ 120.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	AVINEXT	690981Z274899090	6396	PART # MPC-M10-W CRESTRON	\$ 681.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # 45-243-026 ERGOTRO	\$ 125.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # 50-193-200 ERGOTRO	\$ 34.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # C24CT MICROPLUS JB	\$ 990.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # 1160MA CROWN MIXER	\$ 550.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # PGX14/85 SHURE LAV	\$ 399.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # URT SHURE RACK TRA	\$ 25.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # EWR-8-22SD MIDDLE	\$ 345.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # 54202 - C2G 5M DIS	\$ 32.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # 40106 C2G 15FT 3.5	\$ 7.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # 28013 C2G 15FT PRO	\$ 20.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # C-XLQM/XLQF-3 KRAM	\$ 8.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # 18-2C-P-WHT LIBERT	\$ 37.50
9/25/2013	AVINEXT	690981Z274899090	6396	PART # SER10007 A/V TECHN	\$ 520.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # 02943 C2G RJ45 TO	\$ 3.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # SER10009 LEAD A/V	\$ 340.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # CRESNET-P-TL CREST	\$ 7.50
9/25/2013	AVINEXT	690981Z274899090	6396	PART # 24-4P-P-L5-EN-WHT	\$ 2.50
9/25/2013	AVINEXT	690981Z274899090	6396	PART # JBP3DIW PANDUIT 3-	\$ 19.00
9/25/2013	AVINEXT	690981Z274899090	6396	PART # SER10008 LEAD A/V	\$ 680.00
9/25/2013	AVINEXT	1994530072699TTK	6399	NEC NP-M311X XGA PROJECTO	\$ 28,250.00
9/25/2013	AVINEXT	1994530072699TTK	6399	HP PROCURVE 1810-8G V2 SW	\$ 2,200.00
9/25/2013	AVINEXT	1994530072699TTK	6399	REPLACEMENT LAMP FOR U300	\$ 12,450.00
9/25/2013	AVINEXT	1994530072699TTK	6399	SHARP AN-F212LP-PROJECTOR	\$ 1,245.00
9/25/2013	AVINEXT	1994510092599065	6319	PART # 85012055 - ATLANT	\$ 132.00
9/25/2013	B/CS CHAMBER OF COMMERCE	1994110004211038	6399	2013 CAREER FAIR SPONSORS	\$ 275.00
9/25/2013	B/CS CHAMBER OF COMMERCE	1994110004111038	6399	2013 CAREER FAIR SPONSORS	\$ 275.00
9/25/2013	BARNES & NOBLE INC	690981Z274899090	6321	PRODUCT #9780976423317 TH	\$ 213.21
9/25/2013	BASTROP SCALES	199436BW00191AAA	6399	SCALE CERTIFICATION	\$ 212.70
9/25/2013	COREY BAYSINGER	199436BF04191AAA	6216	9/19 ST MICHALES MILE	\$ 12.00
9/25/2013	COREY BAYSINGER	199436BF04191AAA	6216	9/19 ST MICHALES	\$ 80.00
9/25/2013	BCS CHAMBER	1994410074799047	6499	B/CS CHAMBER LOBSTERFEST	\$ 750.00
9/25/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199436BD00399C03	6399	CSHS E.EAKS	\$ 139.96
9/25/2013	BLACK ROCK TECHNOLOGY GROUP	19941100110110ET	6396	4 PERSON INFRARED STEREO/	\$ 414.00
9/25/2013	BLACK ROCK TECHNOLOGY GROUP	1994530072699TTK	6399	WD BLUE WD2500AAKX HARD D	\$ 3,057.00
9/25/2013	BLACK ROCK TECHNOLOGY GROUP	1994530072699TTK	6399	KINGSTON VALUE RAM MEMORY	\$ 520.00
9/25/2013	BLICK ART MATERIALS LLC	19941100201110OW	6399	ART SUPPLIES-DVD "MASKS F	\$ 48.90
9/25/2013	BLINN COLLEGE BAND	199436BD00199C01	6412	ENTRY FEES FOR MARCHING B	\$ 350.00
9/25/2013	BOSWORTH PAPERS INC	1994	1311	CLOSED BEFORE PARTIAL PAY	\$ 3,116.56
9/25/2013	BOSWORTH PAPERS INC	1994	1311	ITEM#20550 INDEX, 110LB,	\$ 125.04

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	JACOB BRAWNER	199436GV00191AAA	6216	9/17 TWH	\$ 60.00
9/25/2013	JACOB BRAWNER	199436GV00191AAA	6216	9/17 TWH TRAVEL	\$ 1.70
9/25/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 16,635.71
9/25/2013	BRAZOS VALLEY WELDING INC	690981Z274899089	6639	ITEM#05-0045-001C... HYP	\$ 2,557.67
9/25/2013	BRAZOS VALLEY WELDING INC	690981Z274899089	6639	SHIPPING, HANDLING AND PA	\$ 850.00
9/25/2013	BRAZOS VALLEY WELDING INC	690981Z274899089	6639	ITEM#02-0000-032EDU TORCH	\$ 15,123.95
9/25/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 396.72
9/25/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	#205338	\$ 25,337.85
9/25/2013	BRYAN FREIGHTLINER	1994340092299062	6319	4707Q REAR BRAKES SHOES**	\$ 178.44
9/25/2013	BRYAN FREIGHTLINER	1994340092299062	6319	4707Q REAR BRAKES SHOES**	\$ 196.98
9/25/2013	BRYAN FREIGHTLINER	1994340092299062	6319	4707Q REAR BRAKES SHOES**	\$ 151.80
9/25/2013	MAGDA L BUIKEMA	199436SP00199C01	6412	F REIMB 9/13-14 WLAND	\$ 11.90
9/25/2013	MAGDA L BUIKEMA	199436SP00199C01	6412	F REIMB 9/13-14 WLAND	\$ (11.90)
9/25/2013	C C CREATIONS LTD	7144610089599000	6499	T-SHIRTS FOR STAFF	\$ 388.75
9/25/2013	CC CREATIONS USE V# 14983	199436BD00399C03	6299	INVOICE #N78952	\$ 111.25
9/25/2013	CC CREATIONS USE V# 14983	199436BD00399C03	6299	INBOUND FREIGHT	\$ 9.93
9/25/2013	CC CREATIONS USE V# 14983	1994230000399003	6399	STAFF POLO SHIRTS FOR CAB	\$ 1,180.50
9/25/2013	CAMERON BOOSTER CLUB	199436GH00191AAA	6412.FE	ENTRY-AMCHS-G-BASKETBALL	\$ 175.00
9/25/2013	CAST-STAT	1994130004199041	6411	A.HAMILTON/B.CAIN	\$ 240.00
9/25/2013	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
9/25/2013	CDW GOVERNMENT LLC	1994530072699TTK	6399	NEC NP 17LP-UM REPLACEMEN	\$ 70.28
9/25/2013	CDW GOVERNMENT LLC	1994530072699TTK	6399	NEC REPLACEMENT LAMP F/M2	\$ 4,951.80
9/25/2013	CDW GOVERNMENT LLC	1994530072699TTK	6399	TRIPP SURGE 8 OUTLET 8 FO	\$ 363.20
9/25/2013	CDW GOVERNMENT LLC	690981Z274899090	6396	ITEM # 1911287 LEXAR TWIS	\$ 236.40
9/25/2013	CDW GOVERNMENT LLC	690981Z274899090	6396	ITEM # 2401193 SONY STUDI	\$ 352.25
9/25/2013	CENTRAL TEXAS SHOOTOUT	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF	\$ 425.00
9/25/2013	CHEMSEARCH	1994340092299062	6311	DIESEL GUARD 2000	\$ 519.99
9/25/2013	COCO LOCO RESTAURANT #2	1994210081199021	6499	9/23/13 DIRECTORS MTG	\$ 29.55
9/25/2013	THE COLLEGE BOARD--SWRO	199413SS00399003	6411	APRIL FALCO REG	\$ 355.00
9/25/2013	THE COLLEGE BOARD--SWRO	199413SS00399003	6411	APRIL FALCO REG	\$ (355.00)
9/25/2013	CONJUGUEMOS	199411FO04111041	6399	LICENSE FOR THE SCHOOL AC	\$ 55.00
9/25/2013	SHERRI COOMBS	1994410074399043	6411	F REIMB 9/22-23 AUSTI	\$ 63.00
9/25/2013	COUGAR TRUST ATHLETICS	1994520000391AAA	6299	PARKING 9/13 ALDINE	\$ 300.00
9/25/2013	JACOB CRAWFORD	199436BF00391AAA	6216	9/13 ALDINE DAVIS TRA	\$ 12.00
9/25/2013	JACOB CRAWFORD	199436BF00391AAA	6216	9/13 ALDINE DAVIS	\$ 35.00
9/25/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,732.79
9/25/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 2.00
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 19,680.04
9/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 1.52
9/25/2013	CTAT	1994210080199038	6495	MEMBERSHIP DUES FOR JUDY	\$ 175.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	CULLIGAN WATER	1994110000111001	6499	ISS ROOM WATER FOR 2013-2	\$ 34.50
9/25/2013	PAT DALLAS	199436BF00191AAA	6216	9/19 LAKE TRAVIS MILE	\$ 12.00
9/25/2013	PAT DALLAS	199436BF00191AAA	6216	9/19 LAKE TRAVIS	\$ 80.00
9/25/2013	DANA'S TRASH SERVICE	199436BF00191AAA	6299	9/13 CS STADIUM CLEAN	\$ 350.00
9/25/2013	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
9/25/2013	DD ELECTRONICS	1994530072699TTK	6249	A&M CONSOLIDASTED INTERCO	\$ 95.00
9/25/2013	DD ELECTRONICS	1994530072699TTK	6399	INTERCOM LABOR	\$ 120.00
9/25/2013	PRENTICE DEBOSE	199436BF04191AAA	6216	9/19 ST MICHALES	\$ 80.00
9/25/2013	PRENTICE DEBOSE	199436BF04191AAA	6216	9/19 ST MICHALES MILE	\$ 12.00
9/25/2013	DEL VALLE ISD	199436CC00391AAA	6412.FE	ENTRY-CSHS-B-XC	\$ 75.00
9/25/2013	NATHAN DENNIS	19945200108990FR	6299	9/3/13 ADDITIONAL HOU	\$ 35.00
9/25/2013	DEVELOPMENTAL RESOURCES INC	19942300201990OW	6411	J. HAFERKAMP REG	\$ 139.00
9/25/2013	DEVELOPMENTAL RESOURCES INC	19942300201990OW	6411	M RAMIREZ REG	\$ 139.00
9/25/2013	DIDAX INC	19941100110110GP	6399	261100 HIP HOPPIN HUNDRED	\$ 29.95
9/25/2013	DIDAX INC	19941100110110GP	6399	2-2200 UNIFIX TEN FRAMES	\$ 39.90
9/25/2013	DIDAX INC	19941100110110GP	6399	9-00592 DEVELOPING NUMBER	\$ 34.95
9/25/2013	DIDAX INC	19941100110110GP	6399	9-00584 DEVELOPING NUMBER	\$ 34.95
9/25/2013	DIDAX INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.77
9/25/2013	DIDAX INC	19941100110110GP	6399	9-00592 DEVELOPING NUMBER	\$ 69.90
9/25/2013	DIDAX INC	19941100110110GP	6399	2-2200 UNIFIX TEN FRAMES	\$ 79.80
9/25/2013	DIDAX INC	19941100110110GP	6399	9-00584 DEVELOPING NUMBER	\$ 69.90
9/25/2013	BEN E DILLON JR	2054110F10124000	6399	WALMART REIMB	\$ 7.92
9/25/2013	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	AUGUST - - SEPTEMBER INVO	\$ 952.50
9/25/2013	DOMINOS/MAC PIZZA MGT INC	24043500004199000	6341	AUGUST - - SEPTEMBER INVO	\$ 547.50
9/25/2013	DOMINOS/MAC PIZZA MGT INC	24043500004199000	6341	AUGUST - - SEPTEMBER INVO	\$ 630.00
9/25/2013	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	AUGUST - - SEPTEMBER INVO	\$ 742.50
9/25/2013	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	AUGUST - - SEPTEMBER INVO	\$ 727.50
9/25/2013	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	AUGUST - - SEPTEMBER INVO	\$ 915.00
9/25/2013	DOMINOS/MAC PIZZA MGT INC	24043500004299000	6341	AUGUST - - SEPTEMBER INVO	\$ 397.50
9/25/2013	DOMINOS/MAC PIZZA MGT INC	24043500004299000	6341	AUGUST - - SEPTEMBER INVO	\$ 495.00
9/25/2013	EAGLE MOUNTAIN FLAG AND FLAGPOLE	199411002011100W	6399	HHUS16X24-CLASSROOM AMERI	\$ 31.38
9/25/2013	EAGLE MOUNTAIN FLAG AND FLAGPOLE	199411002011100W	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.90
9/25/2013	EAGLE MOUNTAIN FLAG AND FLAGPOLE	199411002011100W	6399	CLASSROOM FLAG BRACKET	\$ 10.40
9/25/2013	EAGLE MOUNTAIN FLAG AND FLAGPOLE	199411002011100W	6399	HHTX16X24-CLASSROOM TEXAS	\$ 26.60
9/25/2013	EAGLES HOOPSTER BOOSTER CLUB	199436GH00191AAA	6412.FE	ENTRY FEE GIRLS BASKETBAL	\$ 200.00
9/25/2013	CLARK EALY	1994410081399024	6411	M ADV 9/26-29 DALLAS	\$ 210.81
9/25/2013	EDLIO INC	1994510074899TTK	6256	WEBSITE CONTENT MANAGEMEN	\$ 12,000.00
9/25/2013	EDUCATION SERVICE CENTER REG 13	199413DX99999031	6411	JANE GRIMES FA1326011	\$ 150.00
9/25/2013	EDUCATION SERVICE CENTER REG 13	199413DX99999031	6411	M SWANNER FA1326011	\$ 150.00
9/25/2013	EDUCATION SERVICE CENTER REG 13	199413DX99999031	6411	L LEWIS FA1326011	\$ 150.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	D MORCHAT 159790	\$ 75.00
9/25/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	B BURGHART 159790	\$ 75.00
9/25/2013	EDUCATION SERVICE CENTER REGION 6	199413S181199021	6411	B BURGHARDT 159790	\$ 75.00
9/25/2013	GWENDOLYN F ELDER	1994360000199C01	6411	M REIMB 9/13 AUSTIN	\$ 121.53
9/25/2013	CREAGOR ELSOM	199436GV00391AAA	6216	9/17 WEIMER	\$ 60.00
9/25/2013	CREAGOR ELSOM	199436GV00391AAA	6216	9/17 WEIMER TRAVEL	\$ 5.51
9/25/2013	ENCYCLOPAEDIA BRITANNICA INC	1994120004199041	6399	BRITTANICA ONLINE SCHOOL	\$ 425.00
9/25/2013	EUROSPORT	199436SO00191AAA	6399	54300.BK.M SELECT GK LON	\$ 55.98
9/25/2013	EUROSPORT	199436SO00191AAA	6399	SHIPPING	\$ 12.82
9/25/2013	EUROSPORT	199436SO00191AAA	6399	16A601 AGILITY LADDER	\$ 256.44
9/25/2013	EUROSPORT	199436SO00191AAA	6399	54300.BK.S SELECT GK LON	\$ 55.98
9/25/2013	EUROSPORT	199436SO00191AAA	6399	48147 VELOCE MAX MEDICIN	\$ 326.28
9/25/2013	EUROSPORT	199436SO00191AAA	6399	54200.BK.M SELECT PANTS	\$ 55.98
9/25/2013	EUROSPORT	199436SO00191AAA	6399	54200.BK.S SELECT GK 3/4	\$ 55.98
9/25/2013	EUROSPORT	199436SO00191AAA	6399	SHIPPING	\$ 11.20
9/25/2013	EUROSPORT	199436SO00191AAA	6399	SHIPPING	\$ 23.91
9/25/2013	EUROSPORT	199436SO00191AAA	6399	01922.10 MUNIAL TEAM TF 1	\$ 151.98
9/25/2013	DUANE FALTYSEK	199400BF00100A00	5752	REFUND 1 SEASON TICKE	\$ 40.00
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	M0017 MAGNESIUM SULFA	\$ 19.53
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	C0106 COPPER (II) SULF	\$ 29.93
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	L0021 LIMEWATER SOLU	\$ 3.83
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	C0124 CRYSTAL VIOLET,	\$ 7.56
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	S0002 SALICYLIC ACID,	\$ 18.23
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	H0005 HYDROCLORIC AC	\$ 26.02
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	M0001 MAGNESIUM METAL	\$ 10.40
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	AP8830 GLASS DISPOSAL	\$ 52.02
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	S0034 SODIUM LUMPS	\$ 40.96
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	AP8829 GLASS DISPOSAL	\$ 33.44
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	K0002 KEROSENE, 500	\$ 8.42
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	C0071 COBALT NITRATE,	\$ 16.88
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	C0061 CHROMIUM NITR	\$ 13.86
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	P0020 PHENOLPHTHALEIN S	\$ 11.43
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	AP1141 KIMWIPES 4-1/2	\$ 27.81
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	AP8704 REACTIVE DYE, Y	\$ 21.24
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	AP8882 REACTIVE DYE, R	\$ 25.11
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	AP8884 REACTIVE DYE,	\$ 12.96
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	AP8883 REACTIVE DYE,	\$ 21.33
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	AP8885 REACTIVE DYE, T	\$ 26.91
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	AP8706 REACTIVE DYE BL	\$ 25.83
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	AP8707 REACTIVE DYE GR	\$ 30.33

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	S0013 SILICON LUMPS 5	\$ 44.91
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	HAZARD FEE	\$ 19.75
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	U0001 UNIVERSAL INDI	\$ 7.07
9/25/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	E0010 ETHYL ALCOHOL 9	\$ 23.59
9/25/2013	DNU USE V# 14293FOLLETT EDUCATIONAL	1994210081199021	6399	ORDER NUMBER 1505637A	\$ 110.85
9/25/2013	ED FRITZ	199436GV00391AAA	6216	9/17 WEIMER	\$ 60.00
9/25/2013	FRUHAUF UNIFORMS, INC.	199436BD00399C03	6395	DRUM MAJOR UNIFORM AND AC	\$ 531.29
9/25/2013	GENERAL BINDING CORPORATION	19941100108110FR	6397	2012 ULTIMA 65	\$ 1,895.00
9/25/2013	GENERAL BINDING CORPORATION	19941100108110FR	6397	3 YEAR ADDITIONAL MTS AGR	\$ 1,253.04
9/25/2013	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
9/25/2013	CASSIE GIACOBASSI	199436GV04291AAA	6216	9/19 DAVILA	\$ 50.00
9/25/2013	KATIE GILBERT	199436GV04191AAA	6216	9/16 MADISONVILLE	\$ 50.00
9/25/2013	KATIE GILBERT	199436GV00191AAA	6216	9/17 TWH	\$ 60.00
9/25/2013	KATIE GILBERT	199436GV04291AAA	6216	9/19 DAVILA	\$ 50.00
9/25/2013	KATIE GILBERT	199436GV00191AAA	6216	9/17 TWH TRAVEL	\$ 2.52
9/25/2013	KATIE GILBERT	199436GV04191AAA	6216	9/16 MADISON TRAVEL	\$ 5.41
9/25/2013	GLAZIER FOODS CORP	2404350000199000	6341	REF PO#14001289	\$ 5,859.90
9/25/2013	GLAZIER FOODS CORP	2404350020199000	6341	REF PO#14001289	\$ 3,022.29
9/25/2013	GLAZIER FOODS CORP	2404350020299000	6341	REF PO#14001289	\$ 2,603.32
9/25/2013	GLAZIER FOODS CORP	2404350011099000	6341	REF PO#14001289	\$ 2,348.78
9/25/2013	GLAZIER FOODS CORP	2404350010999000	6341	REF PO#14001289	\$ 1,599.60
9/25/2013	GLAZIER FOODS CORP	2404350010899000	6341	REF PO#14001289	\$ 1,939.94
9/25/2013	GLAZIER FOODS CORP	2404350010799000	6341	REF PO#14001289	\$ 2,422.17
9/25/2013	GLAZIER FOODS CORP	2404350010599000	6341	REF PO#14001289	\$ 1,843.90
9/25/2013	GLAZIER FOODS CORP	2404350010499000	6341	REF PO#14001289	\$ 1,841.41
9/25/2013	GLAZIER FOODS CORP	2404350010299000	6341	REF PO#14001289	\$ 2,822.98
9/25/2013	GLAZIER FOODS CORP	2404350010199000	6341	REF PO#14001289	\$ 2,628.24
9/25/2013	GLAZIER FOODS CORP	2404350004299000	6341	REF PO#14001289	\$ 2,106.43
9/25/2013	GLAZIER FOODS CORP	2404350004199000	6341	REF PO#14001289	\$ 2,067.94
9/25/2013	GLAZIER FOODS CORP	2404350000399000	6341	REF PO#14001289	\$ 5,073.62
9/25/2013	GLAZIER FOODS CORP	2404350010799000	6342	REF PO#14001289	\$ 251.85
9/25/2013	GLAZIER FOODS CORP	2404350010599000	6342	REF PO#14001289	\$ 15.80
9/25/2013	GLAZIER FOODS CORP	2404350010499000	6342	REF PO#14001289	\$ 149.40
9/25/2013	GLAZIER FOODS CORP	2404350010299000	6342	REF PO#14001289	\$ 80.97
9/25/2013	GLAZIER FOODS CORP	2404350010199000	6342	REF PO#14001289	\$ 261.91
9/25/2013	GLAZIER FOODS CORP	2404350004299000	6342	REF PO#14001289	\$ 213.09
9/25/2013	GLAZIER FOODS CORP	2404350000399000	6342	REF PO#14001289	\$ 322.06
9/25/2013	GLAZIER FOODS CORP	2404350004199000	6342	REF PO#14001289	\$ 305.08
9/25/2013	GLAZIER FOODS CORP	2404350020199000	6342	REF PO#14001289	\$ 307.13
9/25/2013	GLAZIER FOODS CORP	240435VS93299000	6343	REF PO#14001289	\$ 255.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	GLAZIER FOODS CORP	2404350020299000	6342	REF PO#14001289	\$ 213.98
9/25/2013	GLAZIER FOODS CORP	2404350011099000	6342	REF PO#14001289	\$ 61.20
9/25/2013	GLAZIER FOODS CORP	2404350000199000	6342	REF PO#14001289	\$ 919.74
9/25/2013	GLAZIER FOODS CORP	2404350010999000	6342	REF PO#14001289	\$ 148.61
9/25/2013	GLAZIER FOODS CORP	2404350010899000	6342	REF PO#14001289	\$ 257.46
9/25/2013	RYAN GOODWYN	199436CS00191AAA	6411	F REIMB 9/13-15 AUSTI	\$ 134.00
9/25/2013	GOPHER SPORT	199411002011100W	6399	PE SUPPLIES	\$ 668.15
9/25/2013	GOPHER SPORT	199411002011100W	6399	PE SUPPLIES	\$ 654.40
9/25/2013	GOPHER SPORT	7144610089599000	6399	FAX ORDER TO :	\$ 2,708.40
9/25/2013	GRAINGER/W W GRAINGER INC	1994510092499064	6319	CUSTODIAL SUPPLIES	\$ 72.90
9/25/2013	GRAINGER/W W GRAINGER INC	1994510092499064	6319	CUSTODIAL SUPPLIES	\$ 177.36
9/25/2013	GUARDIAN REPAIR & PARTS	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,429.52
9/25/2013	GUARDIAN REPAIR & PARTS	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,321.74
9/25/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES	\$ 11.70
9/25/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 302.00
9/25/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,783.92
9/25/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES	\$ 313.40
9/25/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W US	\$ 3,111.22
9/25/2013	RICK HALL	199436BF04191AAA	6216	9/17 RAYBURN TRAVEL	\$ 12.00
9/25/2013	RICK HALL	199436BF04191AAA	6216	9/17 RAYBURN	\$ 70.00
9/25/2013	HEAT	1994130000322038	6411	REGISTRATION FOR HEAT CON	\$ 385.00
9/25/2013	HEAT	1994130000322038	6411	REGISTRATION FOR HEAT CON	\$ 285.00
9/25/2013	HEAT	1994130000322038	6411	REGISTRATION FOR SERVSAFE	\$ 120.00
9/25/2013	HENLEY'S PAINT AND BODY INC	1994510092599065	6248	REPAIR BODY DAMAGE TO GRO	\$ 2,979.92
9/25/2013	BILLY HICKS	1994360000199C01	6411	M REIMB 9/13 AUSTIN	\$ 121.53
9/25/2013	AARON HOGAN	1994230000199001	6411	REIMB REGISTRATION	\$ 425.00
9/25/2013	JOE ANN HOPPERS	1994410074399043	6411	F REIMB 9/22-23 AUSTI	\$ 63.00
9/25/2013	JOE ANN HOPPERS	1994410074399043	6411	M REIMB 9/22-23 AUSTI	\$ 121.53
9/25/2013	IKES SMALL ENGINES LLC	1994510092699066	6319	BEARING FOR GROUNDS MOWER	\$ 18.20
9/25/2013	IKES SMALL ENGINES LLC	1994510092699066	6319	SNAPPER FUEL CAP FOR GROU	\$ 2.02
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 74,855.76
9/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 232,319.44
9/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 18.92
9/25/2013	INTERNAL REVENUE SERVICES	1994	2159	DED:514 IRS LEVY	\$ 50.00
9/25/2013	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
9/25/2013	IXL LEARNING INC	1994110004111041	6399	QUIA SUBSCRIPTION RENEWAL	\$ 294.00
9/25/2013	IXL LEARNING INC	199411SC202110CG	6399	ONLINE SUBSCRIPTION TO QU	\$ 147.00
9/25/2013	JERROD JACKSON	199436BF00391AAA	6216	9/13 ALDINE DAVIS	\$ 90.00
9/25/2013	JERROD JACKSON	199436BF00391AAA	6216	9/13 ALDINE DAV MILES	\$ 12.00
9/25/2013	JASONS DELI	1994410081399024	6499	SEPT. 9TH HOT WRAPS AND C	\$ 182.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	JASONS DELI	1994210088123031	6499	CATERING FOR ALL DAY PAS	\$ 111.27
9/25/2013	JASONS DELI	1994210088123031	6499	CATERING FOR ALL DAY PASS	\$ 89.10
9/25/2013	JASONS DELI	1994210081199021	6499	9/4/13 RTI PLANNING	\$ 324.62
9/25/2013	JASONS DELI	1994210081199021	6499	9/9/13 AVID CC MTG	\$ 109.48
9/25/2013	JASONS DELI	1994130000199001	6499	9/12/13 LEADERSHIP MT	\$ 139.85
9/25/2013	JASONS DELI	1994310081199021	6499	9/12/13 SEC COUNC MTG	\$ 273.91
9/25/2013	JASONS DELI	19942300108990FR	6499	CAB. MTG 9/17/13	\$ 60.00
9/25/2013	JASONS DELI	1994130000199001	6499	9/19/13 LEADERSHIP MT	\$ 145.70
9/25/2013	JOHNSON SUPPLY	1994510092599065	6319	SIMPLICITY BOARD USED AT	\$ 326.03
9/25/2013	JIMMY JOHNSON	199436GV04191AAA	6216	9/16 MADISONVILLE	\$ 50.00
9/25/2013	WALLY JOHNSON	199436BF00191AAA	6216	9/19 LAKE TRAVIS MILE	\$ 12.00
9/25/2013	WALLY JOHNSON	199436BF00191AAA	6216	9/19 LAKE TRAVIS	\$ 80.00
9/25/2013	CREATIVE MATHEMATICS	19941100110110GP	6399	CC1061 MAGIC FINGERS OF M	\$ 5.00
9/25/2013	CREATIVE MATHEMATICS	19941100110110GP	6399	CC1258 DOUBLE DICE SET OF	\$ 5.00
9/25/2013	CREATIVE MATHEMATICS	19941100110110GP	6399	CC1256 INTELLI-TUNES K-1	\$ 45.00
9/25/2013	CREATIVE MATHEMATICS	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.00
9/25/2013	CREATIVE MATHEMATICS	19941100110110GP	6399	CC1154 POSTER 0-99/100 CH	\$ 6.00
9/25/2013	KOLKHORST PETROLEUM CO INC	1994340092299062	6311	110 GALLONS 50/50 EXTENDE	\$ 1,213.88
9/25/2013	GREG KRENEK	199436GV00391AAA	6216	9/20 RTC	\$ 50.00
9/25/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350020199000	6341	#441 CN GOODLETT	\$ 4.82
9/25/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350011099000	6341	#441 CN GOODLETT	\$ 57.51
9/25/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010499000	6341	#441 CN GOODLETT	\$ 96.50
9/25/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010499000	6341	#441 CN GOODLETT	\$ 4.82
9/25/2013	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#458 CT K.POE	\$ 135.05
9/25/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350093299000	6399	#441 CN GOODLETT	\$ 11.30
9/25/2013	KROGER SOUTHWEST KMA CUSTOMER	1994410070199080	6499	#474 SUPT B.FRENCH	\$ 24.12
9/25/2013	KROGER SOUTHWEST KMA CUSTOMER	1994410074499044	6499	#466 BO D.GONZALEZ	\$ 17.99
9/25/2013	KROGER SOUTHWEST KMA CUSTOMER	205461OF101240EH	6499	#482 EHS E.PHILLIPS	\$ 29.43
9/25/2013	GINGER R KUBICHEK	1994410074399043	6411	F REIMB 9/22-23 AUSTI	\$ 63.00
9/25/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	AIR SEAT VALVE2505475C1**	\$ 181.52
9/25/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	CH990625 PWS FLUID	\$ 46.80
9/25/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	HUB **BEARINGS SEALS NUTS	\$ 396.24
9/25/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	SOLENOIDS 2222800C1	\$ 63.03
9/25/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	SWITCHES 448288116	\$ 72.34
9/25/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	MIRROR**ZR1030AM	\$ 72.08
9/25/2013	LAKESHORE LEARNING MATERIALS	19941100108110FR	6399	LC1657 - SIZE AND COLOR T	\$ 19.99
9/25/2013	LAKESHORE LEARNING MATERIALS	19941100108110FR	6399	RR741 ALPHABET PICTURE ST	\$ 19.99
9/25/2013	LAKESHORE LEARNING MATERIALS	19941100108110FR	6399	SHIPPING	\$ 5.00
9/25/2013	LAKESHORE LEARNING MATERIALS	2054117910924000	6399	SHIPPING	\$ 7.50
9/25/2013	LAKESHORE LEARNING MATERIALS	2054117910924000	6399	TT447 SAND BUCKET SET	\$ 23.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	LAKESHORE LEARNING MATERIALS	2054117710924000	6399	TT447 SAND BUCKET SET	\$ 23.74
9/25/2013	LEARNING FORWARD	199413S481199021	6498	LEADERSHIP RENEWAL FOR 1	\$ 69.00
9/25/2013	ZACH LEGER	199436BF00391AAA	6216	9/13 ALDINE DAV MILES	\$ 12.00
9/25/2013	ZACH LEGER	199436BF00391AAA	6216	9/13 ALDINE DAVIS	\$ 35.00
9/25/2013	LISLE VIOLIN SHOP	199411OR00311003	6249	RPO FOR 2013-2014 TUNING	\$ 115.00
9/25/2013	RICK LITTLETON	199436BF00391AAA	6216	9/13 ALDINE DAVIS	\$ 90.00
9/25/2013	RICK LITTLETON	199436BF00391AAA	6216	9/13 ALDINE DAV MILES	\$ 12.00
9/25/2013	TATUM LITTLETON	199436BF00391AAA	6216	9/13 ALDINE DAVIS	\$ 35.00
9/25/2013	TATUM LITTLETON	199436BF00391AAA	6216	9/13 ALDINE DAV MILES	\$ 12.00
9/25/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	2** EP1KIT CHILD REMINDE	\$ 218.62
9/25/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	HDD320GB HARD DRIVE FOR A	\$ 565.00
9/25/2013	SAMANTHA LOPEZ	199436GV04291AAA	6216	9/19 DAVILA	\$ 50.00
9/25/2013	LOWES HOME CENTERS INC	199436DM00199C01	6399	RPO FOR SET BUILDING SUPP	\$ (3.83)
9/25/2013	LOWES HOME CENTERS INC	199436DM00199C01	6399	RPO FOR SET BUILDING SUPP	\$ 35.03
9/25/2013	LOWES HOME CENTERS INC	199436DM00199C01	6399	RPO FOR SET BUILDING SUPP	\$ 4.06
9/25/2013	LOWES HOME CENTERS INC	1994510092699066	6319	GROUNDS SUPPLIES D.W. USE	\$ 279.67
9/25/2013	LOWES HOME CENTERS INC	1994510092699066	6319	GROUNDS SUPPLIES D.W. USE	\$ 606.77
9/25/2013	LOWES HOME CENTERS INC	1994510092699066	6319	TOOLS FOR GROUNDS	\$ 15.14
9/25/2013	M-F ATHLETIC LLC	690981Z174899090	6397	FREIGHT	\$ 150.00
9/25/2013	M-F ATHLETIC LLC	690981Z174899090	6397	ITEM#A129115 ALTIUS POLE	\$ 524.00
9/25/2013	M-F ATHLETIC LLC	690981Z174899090	6397	ITEM#A124105 ALTIUS POLE	\$ 735.00
9/25/2013	MAKE MUSIC INC	199411TK04211042	6399	SMARTMUSIC EDUACTOR SUBSC	\$ 140.00
9/25/2013	MAKE MUSIC INC	199411TK04211042	6399	SCHOOL PRACTICE ROOM SUBS	\$ 132.00
9/25/2013	MATHEMATICS OLYMPIADS FOR ELEM	1994110020221033	6495	5TH GRADE DIVISION E	\$ 99.00
9/25/2013	MATHEMATICS OLYMPIADS FOR ELEM	1994110020221033	6495	6TH GRADE DIVISION E	\$ 99.00
9/25/2013	JEREMY MAUPIN	199436GV04191AAA	6216	9/16 MADISONVILLE	\$ 50.00
9/25/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1994510092599065	6319	PLYWOOD USED AT P.C.	\$ 3.01
9/25/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1994510092599065	6319	PLYWOOD USED AT P.C.	\$ 59.51
9/25/2013	JULIUS MCNEAL	199436BF04191AAA	6216	9/19 ST MICHALE MILES	\$ 12.00
9/25/2013	JULIUS MCNEAL	199436BF04191AAA	6216	9/19 ST MICHALE	\$ 80.00
9/25/2013	MIDWAY HIGH SCHOOL BAND	199436BD00399C03	6412	MARCHING PREVIEW CONTEST	\$ 350.00
9/25/2013	JON MIES	199436BF04191AAA	6216	9/17 RAYBURN MILEAGE	\$ 12.00
9/25/2013	JON MIES	199436BF04191AAA	6216	9/17 RAYBURN	\$ 70.00
9/25/2013	GREG MITCHELL	199436GV00391AAA	6216	9/17 WEIMER	\$ 80.00
9/25/2013	GREG MITCHELL	199436GV00391AAA	6216	9/17 WEIMER MILEAGE	\$ 39.32
9/25/2013	MONOGRAMS & MORE	199436BH04191AAA	6399	BADGER 5100 DRI FIT T-SHI	\$ 210.00
9/25/2013	MONOGRAMS & MORE	199436BR04191AAA	6399	SET UP	\$ 25.00
9/25/2013	MONOGRAMS & MORE	199436BR04191AAA	6399	BADGER 5109 SHORT MESH BL	\$ 210.00
9/25/2013	MONOGRAMS & MORE	199436BR04191AAA	6399	BADGER 5109 SHORT MESH BL	\$ (210.00)
9/25/2013	MONOGRAMS & MORE	199436BH04191AAA	6399	BADGER 5100 DRI FIT T-SHI	\$ (210.00)

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	MONOGRAMS & MORE	199436BR04191AAA	6399	SET UP	\$ (25.00)
9/25/2013	MONOGRAMS & MORE	1994110004131033	6399	GILDAN 50/50 TSHIRT BLACK	\$ 578.00
9/25/2013	MONOGRAMS & MORE	1994110004131033	6399	GILDAN 50/50 TSHIRE BLACK	\$ 10.50
9/25/2013	MONOGRAMS & MORE	1994110004131033	6399	SET UP FEE	\$ 25.00
9/25/2013	MONOGRAMS & MORE	4614360020299000	6399	YOUTH LARGE SHIRT	\$ 46.63
9/25/2013	MONOGRAMS & MORE	4614360020299000	6399	ADULT MEDIUM SHORT	\$ 26.26
9/25/2013	MONOGRAMS & MORE	4614360020299000	6399	ADULT SMALL SHORT	\$ 59.08
9/25/2013	MONOGRAMS & MORE	4614360020299000	6399	YOUTH LARGE SHORT	\$ 111.59
9/25/2013	MONOGRAMS & MORE	4614360020299000	6399	YOUTH MEDIUM SHORT	\$ 6.56
9/25/2013	MONOGRAMS & MORE	4614360020299000	6399	ADULT LARGE SHIRT	\$ 11.66
9/25/2013	MONOGRAMS & MORE	4614360020299000	6399	ADULT MEDIUM SHIRT	\$ 29.15
9/25/2013	MONOGRAMS & MORE	4614360020299000	6399	ADULT SMALL SHIRT	\$ 58.29
9/25/2013	MONOGRAMS & MORE	4614360020299000	6399	ADULT LARGE SHORT	\$ 13.13
9/25/2013	MONOGRAMS & MORE	199436GH00191AAA	6399	MONOGRAMING ON ITEMS	\$ 160.00
9/25/2013	MONOGRAMS & MORE	1994110000111001	6399	PRO CELEBRITY POLO FOR AD	\$ 69.20
9/25/2013	MONOGRAMS & MORE	1994110000111001	6399	PRO CELEBRITY POLO FOR AD	\$ 36.76
9/25/2013	MONOGRAMS & MORE	1994110000111001	6399	PRO CELEBRITY POLO FOR AD	\$ 37.84
9/25/2013	MONOGRAMS & MORE	1994110000111001	6399	PRO CELEBRITY POLO FOR AD	\$ 36.76
9/25/2013	MONOGRAMS & MORE	1994110000111001	6399	PRO CELEBRITY POLOS FOR A	\$ 69.20
9/25/2013	MONOGRAMS & MORE	1994110000111001	6399	PRO CELEBRITY POLO FOR AD	\$ 69.20
9/25/2013	MONOGRAMS & MORE	1994110000111001	6399	PRO CELEBRITY POLO FOR AD	\$ 69.20
9/25/2013	MONOGRAMS & MORE	1994110000111001	6399	PRO CELEBRITY POLO FOR AD	\$ 37.84
9/25/2013	MONOGRAMS & MORE	461411PE201990OW	6399	PE UNIFORMS (INVOICE #614	\$ 1,014.80
9/25/2013	MONOGRAMS & MORE	199411PE00111001	6399	BADGER 5109 MAROON SHORTS	\$ 357.50
9/25/2013	MONOGRAMS & MORE	199411PE00111001	6399	GILDAN G500 T SHIRTR SPOR	\$ 320.00
9/25/2013	MONTGOMERY HIGH SCHOOL	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF (MEDAL	\$ 70.00
9/25/2013	MONTGOMERY HIGH SCHOOL	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF TOURNA	\$ 350.00
9/25/2013	AARON MORRIS	199436BF00191AAA	6216	9/19 LAKE TRAVIS	\$ 80.00
9/25/2013	AARON MORRIS	199436BF00191AAA	6216	9/19 LAKE TRAV MILES	\$ 12.00
9/25/2013	WILL MUESSIG	199436BF00191AAA	6216	9/17 RAYBURN MILEAGE	\$ 12.00
9/25/2013	WILL MUESSIG	199436BF00191AAA	6216	9/17 RAYBURN	\$ 70.00
9/25/2013	MUSIC IN MOTION INC	199411OR04111041	6399	I LOVE ORCHESTRA PENCIL B	\$ 39.00
9/25/2013	MUSIC IN MOTION INC	199411OR04111041	6399	MUSIC ACROSS THE CURRICUL	\$ 24.95
9/25/2013	MUSIC IN MOTION INC	199411OR04111041	6399	ORCHESTRA CERTIFICATES	\$ 16.50
9/25/2013	MUSIC IN MOTION INC	199411OR04111041	6399	WORD WALL CD ROM	\$ 29.95
9/25/2013	MUSIC IN MOTION INC	199411OR04111041	6399	SHIPPING AND HANDLING	\$ 19.04
9/25/2013	MUSIC IN MOTION INC	199411OR04111041	6399	CHART STAND	\$ 65.00
9/25/2013	MUSIC IN MOTION INC	199411OR04111041	6399	MUSIC THEORY POSTERS	\$ 14.95
9/25/2013	MYERS TIRE SUPPLY DISTRI BUTION INC	1994340092299062	6319	#AH7278 PENCIL GUAGE**8.0	\$ 94.57
9/25/2013	NABSE	19942300104990SV	6411	K HAMILTON REGISTRAT	\$ 355.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	NAPA AUTO PARTS	1994340092299062	6319	BATTERY**FILTERS *BELTS*	\$ 4.56
9/25/2013	NAPA AUTO PARTS	1994340092299062	6319	BATTERY**FILTERS *BELTS*	\$ 161.76
9/25/2013	NAPA AUTO PARTS	1994340092299062	6319	BATTERY**FILTERS *BELTS*	\$ 4.52
9/25/2013	NAPA AUTO PARTS	1994340092299062	6319	BATTERY**FILTERS *BELTS*	\$ 317.29
9/25/2013	NAPA AUTO PARTS	1994340092299062	6319	BATTERY**FILTERS *BELTS*	\$ 630.66
9/25/2013	NAPA AUTO PARTS	1994340092299062	6319	BATTERY**FILTERS *BELTS*	\$ 28.48
9/25/2013	NAPA AUTO PARTS	1994340092299062	6319	BATTERY**FILTERS *BELTS*	\$ 5.20
9/25/2013	NAPA AUTO PARTS	1994340092299062	6319	BATTERY**FILTERS *BELTS*	\$ 18.60
9/25/2013	NAPA AUTO PARTS	1994340092299062	6319	BATTERY**FILTERS *BELTS*	\$ 29.88
9/25/2013	NAPA AUTO PARTS	1994340092299062	6319	BATTERY**FILTERS *BELTS*	\$ 12.60
9/25/2013	NAPA AUTO PARTS	1994340092299062	6319	BATTERY**FILTERS *BELTS*	\$ 11.96
9/25/2013	NAPA AUTO PARTS	1994340092299062	6319	BATTERY**FILTERS *BELTS*	\$ 8.33
9/25/2013	NAPA AUTO PARTS	1994510092599065	6319	FUSE FOR MAINT VEHICLES	\$ 28.92
9/25/2013	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR T-6	\$ 210.26
9/25/2013	NATIONAL GEOGRAPHIC BEE	1994110004211042	6399	GEOGRAPHY BEE REGISTRATIO	\$ 100.00
9/25/2013	NATIONAL GEOGRAPHIC BEE	1994110020221033	6495	CYPRESS GROVE REGISTRATIO	\$ 100.00
9/25/2013	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
9/25/2013	NATL ASSN OF SCHOOL NURSES	19943300201990OW	6495	MEMBERSHIP/DUES TSNO & NA	\$ 154.50
9/25/2013	NCS PEARSON INC	2244210088123000	6399	AIMWPRSUB, AIMSWEB PRO RE	\$ 1,400.00
9/25/2013	DOROTHY NEVILL	199436GV00391AAA	6216	9/20 RTC	\$ 80.00
9/25/2013	DOROTHY NEVILL	199436GV00391AAA	6216	9/20 RTC TRAVEL	\$ 43.50
9/25/2013	NIKE SOUTH	199436GR00391AAA	6412.FE	ENTRY-CSHS-GIRLS XC (1 EL	\$ 300.00
9/25/2013	NIKE SOUTH	199436CC04191AAA	6412.FE	ENTRY FEE CROSS COUNTRY	\$ 50.00
9/25/2013	NIKE SOUTH	199436GC04191AAA	6412.FE	ENTRY FEE CROSS COUNTRY	\$ 50.00
9/25/2013	NIKE SOUTH	199436CC00191AAA	6412.FE	ENTRY-AMCHS-B-XC (V), JV-	\$ 195.00
9/25/2013	OFFICE MAX NORTH AMERICA INC	19941100201110OW	6399	#59 OW A.WATSON	\$ 39.03
9/25/2013	OFFICE MAX NORTH AMERICA INC	199436CL00191C01	6399	ONLINE ORDER	\$ 101.08
9/25/2013	OFFICE MAX NORTH AMERICA INC	1994510092599065	6399	OFFICE SUPPLIES	\$ 123.44
9/25/2013	OFFICE MAX NORTH AMERICA INC	1994330000199001	6399	ONLINE ORDER FOR NURSES O	\$ 115.80
9/25/2013	OFFICE MAX NORTH AMERICA INC	1994230000199001	6399	ONLINE ORDER FOR ADMIN	\$ 106.80
9/25/2013	OFFICE MAX NORTH AMERICA INC	1994120000199001	6399	ONLINE ORDER FOR LIBRARY	\$ 7.99
9/25/2013	CHELSEA OLDHAM	199436GV04291AAA	6216	9/19 DAVILA	\$ 50.00
9/25/2013	PEPSI BEVERAGES COMPANY	199436BF00391AAA	6412	DRINKS-FOOTBALL-CSHS -(11	\$ 1,414.56
9/25/2013	TERESA PICKERILL	1994	2181.00	TEXTBOOK REFUND	\$ 57.67
9/25/2013	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
9/25/2013	PIONEER MANUFACTURING COMPANY INC	1994510092599065	6319	TRAFFICE PAINT FOR PARKIN	\$ 10,120.00
9/25/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994110000111001	6399	RUNNING PO FOR 2013-2014	\$ 615.00
9/25/2013	PLAYS MAGAZINE	1994110010121033	6329	1 YEAR SUBSCRIPTION RENEW	\$ 49.00
9/25/2013	POTATO SHACK LLC	1994110000111001	6499	OPEN HOUSE STAFF DINNER P	\$ 725.00
9/25/2013	PTO - GREENS PRAIRIE	19942300110990GP	6399	BOOSTERTHON FUN RUN T-SHI	\$ 184.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	ASHLEY RAYNOR	199436GV00191AAA	6216	9/17 TWH	\$ 80.00
9/25/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC FOR CLASS	\$ 67.99
9/25/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC FOR CLASS	\$ 62.79
9/25/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC FOR CLASS	\$ 309.65
9/25/2013	REDTAIL EQUIPMENT RENTAL LLC	1994510092599065	6269	BOOM LIFT FOR LIGHT REPAI	\$ 193.71
9/25/2013	ERNEST W REED	1994360000391AAA	6411	M REIMB 9/6 WACO	\$ 107.35
9/25/2013	ERNEST W REED	1994360000191AAA	6411	M REIMB 9/13 AUSTIN	\$ 120.91
9/25/2013	DNU REGION 4 ESC USE 1159	19941100110110GP	6399	501-0641 LETTER SETS FOR	\$ 120.00
9/25/2013	DNU REGION 4 ESC USE 1159	19941100110110GP	6399	501-0642 LETTER SETS FOR	\$ 120.00
9/25/2013	DNU REGION 4 ESC USE 1159	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.80
9/25/2013	RELYANT DS WATERS OF AMERICA INC	4614230010799000	6499	CUTOMER NUMBER 5541428124	\$ 37.20
9/25/2013	KIMBERLY RIORDAN	2244310088123000	6411	M REIMB 8/19 HVILLE	\$ 8.25
9/25/2013	RIVERSIDE PUBLISHING COMPANY	199411CN00325033	6399	Y21-1475542 FORM E LEVEL	\$ 45.43
9/25/2013	RIVERSIDE PUBLISHING COMPANY	199411CN00325033	6399	Y21-1475537 FORM E LEVEL	\$ 187.50
9/25/2013	RIVERSIDE PUBLISHING COMPANY	199411CN00325033	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.13
9/25/2013	RIVERSIDE PUBLISHING COMPANY	199411CN00325033	6399	Y21-1475539 FORM E LEVEL	\$ 45.43
9/25/2013	RIVERSIDE PUBLISHING COMPANY	199411CN00325033	6399	Y21-1475419 FORM E LEVEL	\$ 73.75
9/25/2013	ROY RODRIGUEZ	199436SP00199C01	6412	F REIMB 9/13 WOODLAND	\$ 11.24
9/25/2013	ROY RODRIGUEZ	199436SP00199C01	6412	F REIMB 9/13 WOODLAND	\$ 7.24
9/25/2013	RUNNING CAVALIER BOOSTER CLUB	199436GC00191AAA	6412.FE	ENTRY FEE GIRLS CROSS COU	\$ 75.00
9/25/2013	RUNNING CAVALIER BOOSTER CLUB	199436CC00191AAA	6412.FE	ENTRY FEE BOYS CROSS COUN	\$ 150.00
9/25/2013	SAFELITE FULFILLMENT INC	1994510092599065	6319	REPLACE WINDOW GLASS ON T	\$ 190.89
9/25/2013	SAM'S CLUB DIRECT	4614510010799000	6397	TABLES - 6'	\$ 1,999.20
9/25/2013	SAM'S CLUB DIRECT	19941100201110OW	6399	SUPPLIES FOR 5TH SCIENCE	\$ 228.88
9/25/2013	SAM'S CLUB DIRECT	4614230020199000	6499	RPO FOR MONTHLY SUPPLIES	\$ 193.82
9/25/2013	SAM'S CLUB DIRECT	4614230020199000	6499	RPO FOR MONTHLY SUPPLIES	\$ 45.55
9/25/2013	SAM'S CLUB DIRECT	4614230020299000	6499	RUNNING PO FOR FOOD	\$ 127.38
9/25/2013	SAM'S CLUB DIRECT	1994530072699TTK	6499	FOOD AND DRINK SUPPLIES	\$ 345.52
9/25/2013	SAM'S CLUB DIRECT	1994130000226002	6499	SUPPLIES	\$ 493.78
9/25/2013	SAM'S CLUB DIRECT	19941300102990CH	6499	HAND CARRY PO TO SAM'S FO	\$ 48.93
9/25/2013	SAM'S CLUB DIRECT	1994210081199021	6499	MEETING REFRESHMENTS	\$ 540.23
9/25/2013	SAM'S CLUB DIRECT	1994510092399063	6499	CONFERENCE ROOM SUPPLIES	\$ 255.80
9/25/2013	SCOTT SAXBY	199436BF04191AAA	6216	9/19 ST MICHALE	\$ 80.00
9/25/2013	SCOTT SAXBY	199436BF04191AAA	6216	9/19 ST MICHALE MILES	\$ 12.00
9/25/2013	SCANTRON CORPORATION	199411MT00111001	6399	QUIZZSTRIPS (815-E)	\$ 73.90
9/25/2013	SCANTRON CORPORATION	199411MT00111001	6399	SCANTRONS (882-E)	\$ 299.75
9/25/2013	SCANTRON CORPORATION	199411MT00111001	6399	SHIPPING ESTIMATE	\$ 16.92
9/25/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	53B1 PRESCHOOL FAVORITES	\$ 20.00
9/25/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	22B1 GOODNIGHT, GOODNIGHT	\$ 4.00
9/25/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	7B1 BEST BOOKS FOR PRESCH	\$ 24.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	18B1 FROGGY'S FALL ADVENT	\$ 10.00
9/25/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	48B1 PETE THE CAT BOOK AN	\$ 12.00
9/25/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	37B1 LLAMA LLAMA PACK (FI	\$ 10.00
9/25/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	33NI IF YOU GIVE A ...PAC	\$ 7.00
9/25/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	49B1 PETE THE CAT ROCKING	\$ 4.00
9/25/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	50B1 PETE THE CAST: THE W	\$ 16.00
9/25/2013	SCHOOL HEALTH CORPORATION	19943300202990CG	6399	AK49251 ALCOHOL PADS	\$ 7.83
9/25/2013	SCHOOL HEALTH CORPORATION	19943300202990CG	6399	AK31021 COHESIVE WRAP	\$ 45.30
9/25/2013	SCHOOL HEALTH CORPORATION	19943300202990CG	6399	AK21325 GLOVES	\$ 9.34
9/25/2013	SCHOOL HEALTH CORPORATION	19943300202990CG	6399	AK27540 GAUZE SPONGES	\$ 31.20
9/25/2013	SCHOOL HEALTH CORPORATION	19943300202990CG	6399	AK90171 SKIN SCOPE/LICE	\$ 23.35
9/25/2013	SCHOOL HEALTH CORPORATION	19943300202990CG	6399	AK13115 VERA TEMP THERMOM	\$ 79.95
9/25/2013	SCHOOL HEALTH CORPORATION	19943300202990CG	6399	AK56121 SPHGMOMANOMETER	\$ 44.40
9/25/2013	SCHOOL HEALTH CORPORATION	19943300202990CG	6399	AK91327 PEN LIGHT	\$ 7.81
9/25/2013	SCHOOL HEALTH CORPORATION	19943300202990CG	6399	AK32077 COVERLET	\$ 221.76
9/25/2013	SCHOOL HEALTH CORPORATION	19943300202990CG	6399	AK32026 BUTTERFLY CLOSURE	\$ 6.45
9/25/2013	SCHOOL HEALTH CORPORATION	19943300202990CG	6399	ESTIMATED SHIPPING 10%	\$ 27.90
9/25/2013	SCHOOL HEALTH CORPORATION	19943300202990CG	6399	AK32120 X-LARGE FLEXIBLE	\$ 24.80
9/25/2013	SCHOOL SPECIALTY INC	1994	1311	ITEM#023614 STAPLER 545 E	\$ 358.50
9/25/2013	SCHOOL SPECIALTY INC	1994	1311	ITEM#070311 HANGING FOLDE	\$ 125.10
9/25/2013	SCHOOL SPECIALTY INC	1994	1311	ERASER EXPO	\$ 69.00
9/25/2013	SCHOOL SPECIALTY INC	199436OR00399C03	6397	ITEM # 14422871 JUMBO PRE	\$ 404.71
9/25/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	6-1434979-030 STOVE	\$ 74.07
9/25/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	6-1434978-030 SINK	\$ 76.16
9/25/2013	SCHOOL SPECIALTY INC	690981Z274899090	6397	PRODUCT # 121872 TABLE 1	\$ 1,325.28
9/25/2013	JOHN SCHULTZ	1994520004191AAA	6299	9/17 RAYBURN EMT	\$ 75.00
9/25/2013	SCRIPPS NATIONAL SPELLING BEE INC	1994110010221033	6399	ENROLLMENT COST FOR CHE -	\$ 127.50
9/25/2013	SCRIPPS NATIONAL SPELLING BEE INC	1994110020121033	6499	ENROLLMENT FEE FOR SPELLI	\$ 127.50
9/25/2013	SCRIPPS NATIONAL SPELLING BEE INC	1994360004199C41	6499	SPELLING BEE REGISTRATION	\$ 127.50
9/25/2013	SCRIPPS NATIONAL SPELLING BEE INC	19941100109110CV	6499	FEE FOR SPELLING BEE ENRO	\$ 127.50
9/25/2013	DIETRICH SHEPARD	199436GV04191AAA	6216	9/16 MADISON MILES	\$ 3.39
9/25/2013	DIETRICH SHEPARD	199436GV04191AAA	6216	9/16 MADISONVILLE	\$ 50.00
9/25/2013	SIGN PRO INC	1994510092599065	6319	STENCILS FOR PARKING LOTS	\$ 360.00
9/25/2013	SPIRIT ICE ARENA, INC.	4614360000199000	6412	RINK AND SKATE RENTAL FOR	\$ 2,375.00
9/25/2013	JIM SPRAYBERRY	1994510092699066	6319	SAW KIT FOR GROUNDS	\$ 559.00
9/25/2013	JIM SPRAYBERRY	1994510092599065	6319	SHARPEN PAPER CUTTER BLAD	\$ 55.00
9/25/2013	STANDARD COFFEE SERVICE COMPANY INC	19942300110990GP	6499	SUPPLIES	\$ 105.98
9/25/2013	STERLING FIRST AID AND SAFETY	1994340092299062	6319	5603610	\$ 96.45
9/25/2013	STRING & HORN SHOP INC, THE	1994110000111001	6399	RUNNING PO FOR ORCHESTRA	\$ 96.73
9/25/2013	STRING & HORN SHOP INC, THE	1994110000111001	6399	RUNNING PO FOR ORCHESTRA	\$ 5.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	SUDDENLINK	1994410074399043	6299	100002-8603-709297101	\$ 76.22
9/25/2013	TABE	2114130010424000	6411	CARINA HENRIGUEZ REG	\$ 295.00
9/25/2013	TABE	2114130010424000	6411	LAURAN COULSTON REG	\$ 295.00
9/25/2013	TABE	2114130010424000	6411	RENATA RODARTE REG	\$ 295.00
9/25/2013	TABE	2114130010424000	6411	REBECCA GRIFFEY REG	\$ 295.00
9/25/2013	TABE	2114130010424000	6411	KAYLA COPE REG	\$ 295.00
9/25/2013	TABE	2114130010424000	6411	C. LANGEHENNIG REG	\$ 295.00
9/25/2013	TABE	2114130010424000	6411	AUDREY RANGEL REG	\$ 295.00
9/25/2013	TASA	1994210088123031	6495	TASA MEMBERSHIP 2013-14 -	\$ 285.00
9/25/2013	TASA	1994230000199001	6411	TASA REGISTRATION FOR ST	\$ 1,995.00
9/25/2013	TASBO	1994410074399043	6299	AGREEMENT FOR LEGISLATIVE	\$ 5,225.00
9/25/2013	TASBO	1994410074499044	6495	MEMBERSHIP RENEWAL - DEBR	\$ 150.00
9/25/2013	TASBO	1994410074499044	6495	MEMBERSHIP RENEWAL - CHRI	\$ 130.00
9/25/2013	TASBO	1994410074499044	6495	MEMBERSHIP RENEWAL - DANI	\$ 90.00
9/25/2013	TCA CONFERENCE	199413FO00399003	6411	MARYANN SWANSON REG	\$ 100.00
9/25/2013	TCTA	1994	2159	DED:V109 TCTA DUES	\$ (29.00)
9/25/2013	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 115.24
9/25/2013	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 29.00
9/25/2013	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
9/25/2013	TEPSA	19942300110990GP	6495	2013 - 2014 MEMBERSHIP BA	\$ 318.00
9/25/2013	TEXAS AIR SYSTEM LLC	1994510092599065	6319	MODULATE REHEAT VALVE USE	\$ 534.00
9/25/2013	TEXAS DEPT/STATE HEALTH SERVICES	1994360000391AAA	6495	RENEWAL OF STATE LICENSE	\$ 260.00
9/25/2013	TEXAS DEPT/STATE HEALTH SERVICES	1994360000391AAA	6495	LICENSES RENEWAL FOR SAM	\$ 385.00
9/25/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V013 TSTA	\$ 92.59
9/25/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3.04
9/25/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,810.95
9/25/2013	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,397.97
9/25/2013	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
9/25/2013	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
9/25/2013	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
9/25/2013	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
9/25/2013	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
9/25/2013	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
9/25/2013	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
9/25/2013	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
9/25/2013	TGSLC-DO NOT USE	1994	2159	DED:0298 TGSLC	\$ 50.00
9/25/2013	TGSLC-DO NOT USE	1994	2159	DED:0297 TGSLC	\$ 200.00
9/25/2013	TGSLC-DO NOT USE	1994	2159	DED:0050 TGSLC	\$ 50.00
9/25/2013	TGSLC-DO NOT USE	1994	2159	DED:0299 TGSLC	\$ 50.00
9/25/2013	TGSLC-DO NOT USE	1994	2159	DED:0311 TGSLC	\$ 226.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	TGSLC-KIM PRITCHARD 457699026	1994	2159	DED:0308 TGSLC	\$ 100.62
9/25/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	BRAUN LIFT PARTS SPRING D	\$ 238.00
9/25/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	AIR FILTERS 22-62199-000	\$ 312.80
9/25/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	AIR FILTERS 22-62199-000	\$ (132.00)
9/25/2013	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W US	\$ 9,107.77
9/25/2013	TK SALES	1994510092499064	6319	BATTERIES FOR CUSTODIAL E	\$ 754.04
9/25/2013	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 69.88
9/25/2013	TK SALES	1994510092499064	6249	REPAIR BURNISHER	\$ 323.68
9/25/2013	TMEA	1994360004199C41	6495	TMEA MEMBERSHIP FEE	\$ 50.00
9/25/2013	TMEA	1994360004199C41	6411	TMEA REGISTRATION FEE	\$ 50.00
9/25/2013	TMEA REGION 8 ORCHESTRA	199436OR00399C03	6412	CAMPUS FEES	\$ 30.00
9/25/2013	TMEA REGION 8 ORCHESTRA	199436OR00399C03	6412	ENTRY FEES FOR 23 STUDENT	\$ 230.00
9/25/2013	TMEA REGION 8 VOCAL DIVISION	199436CH00399C03	6412	4 ENTERED STUDENTS:STUDEN	\$ 40.00
9/25/2013	TMEA REGION 8 VOCAL DIVISION	199436CH00199C01	6412	REGION CHOIR AUDITION FEE	\$ 210.00
9/25/2013	TMSCA	1994110020221033	6495	MEMBERSHIP DUES	\$ 50.00
9/25/2013	TOP TIER TRAINING	199436GC04191AAA	6412.FE	ENTRY FEE CROSS COUNTRY C	\$ 75.00
9/25/2013	TOP TIER TRAINING	199436CC04191AAA	6412.FE	ENTRY FEE CROSS COUNTRY C	\$ 75.00
9/25/2013	ALPHAGRAPHICS	199411BD04211042	6399	PRACTICE RECORDS FOR BAND	\$ 411.60
9/25/2013	TRAIL OF BREADCRUMBS LLC	199411TA00226002	6411	FUN-SIZE ACADEMIC WRITING	\$ 215.00
9/25/2013	TRIUMPH LEARNING LLC	199411EH00111001	6329	SHIPPING AND HANDLING	\$ 33.64
9/25/2013	TRIUMPH LEARNING LLC	199411EH00111001	6329	TX TEKS EOC ENGLISH II	\$ 230.79
9/25/2013	UNITED STATES TREASURY	1994	2159	DED:0497 WAGE LEVY	\$ 45.00
9/25/2013	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 329.91
9/25/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
9/25/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
9/25/2013	US GAMES/BSN SPORTS INC	7144610089599000	6399	FAX ORDER TO: 1-800-899-	\$ 1,907.70
9/25/2013	US POSTMASTER	4614110010711000	6399	STAMPS	\$ 115.50
9/25/2013	US POSTMASTER	4614110010711000	6399	STAMPS	\$ 9.12
9/25/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1994510092599065	6319	INV # 256764 \$36.59	\$ 36.59
9/25/2013	BILL VAN EMAN	199436BF00391AAA	6216	9/13 ALDINE DAVIS	\$ 90.00
9/25/2013	BILL VAN EMAN	199436BF00391AAA	6216	9/13 ALDINE DAV MILES	\$ 12.00
9/25/2013	BILL VAN EMAN	199436BF00191AAA	6216	9/19 LAKE TRAVIS	\$ 80.00
9/25/2013	BILL VAN EMAN	199436BF00191AAA	6216	9/19 LAKE TRAV MILEAG	\$ 12.00
9/25/2013	VOTENET SOLUTIONS INC	1994230000399003	6498	EDUBALLOT RENEWAL AGREEME	\$ 399.00
9/25/2013	W&B SERVICE COMPANY LP	1994340092299062	6319	825-5707 DRIERS**300-6973	\$ 725.38
9/25/2013	W&B SERVICE COMPANY LP	1994340092299062	6319	550-EZ3536-6 AC FITTING	\$ 24.88
9/25/2013	THOMAS WALKOVIAK	199436GV00191AAA	6216	9/17 TWH	\$ 80.00
9/25/2013	THOMAS WALKOVIAK	199436GV00191AAA	6216	9/17 TWH TRAVEL	\$ 23.73
9/25/2013	WALMART COMMUNITY/GEMB	2404350010999000	6399	#71 CN P.MORAN	\$ 12.17
9/25/2013	WALMART COMMUNITY/GEMB	2404350010899000	6399	#71 CN P.MORAN	\$ 11.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	WALMART COMMUNITY/GEMB	2404350010799000	6399	#71 CN P.MORAN	\$ 11.72
9/25/2013	WALMART COMMUNITY/GEMB	2404350010599000	6399	#71 CN P.MORAN	\$ 12.62
9/25/2013	WALMART COMMUNITY/GEMB	2404350010499000	6399	#71 CN P.MORAN	\$ 12.17
9/25/2013	WALMART COMMUNITY/GEMB	2404350010299000	6399	#71 CN P.MORAN	\$ 13.07
9/25/2013	WALMART COMMUNITY/GEMB	2404350010199000	6399	#71 CN P.MORAN	\$ 10.36
9/25/2013	WALMART COMMUNITY/GEMB	2404350004299000	6399	#71 CN P.MORAN	\$ 16.67
9/25/2013	WALMART COMMUNITY/GEMB	2404350004199000	6399	#71 CN P.MORAN	\$ 16.67
9/25/2013	WALMART COMMUNITY/GEMB	2404350000399000	6399	#71 CN P.MORAN	\$ 22.98
9/25/2013	WALMART COMMUNITY/GEMB	2404350000199000	6399	#71 CN P.MORAN	\$ 38.30
9/25/2013	WALMART COMMUNITY/GEMB	199411BD00311003	6399	#68 CSHS E.EAKS	\$ 149.24
9/25/2013	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#67 HST B.DILLON	\$ 93.82
9/25/2013	WALMART COMMUNITY/GEMB	199411AR202110CG	6399	#65 CG C.GRAFE	\$ 246.72
9/25/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#63 KK GARDNER	\$ 773.50
9/25/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#63 KK GARDNER	\$ 150.27
9/25/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#63 KK GARDNER	\$ 7.97
9/25/2013	WALMART COMMUNITY/GEMB	2244210088123000	6399	#62 SS W.FRAMESTED	\$ 109.30
9/25/2013	WALMART COMMUNITY/GEMB	2244210088123000	6399	#62 SS W.FRAMESTED	\$ 216.66
9/25/2013	WALMART COMMUNITY/GEMB	199436GH00391AAA	6399	#60 CSHS M.SYMANIK	\$ 229.00
9/25/2013	WALMART COMMUNITY/GEMB	199436GH00391AAA	6399	#60 CSHS M.SYMANIK	\$ 105.17
9/25/2013	WALMART COMMUNITY/GEMB	1994230000226002	6399	#85 TA K.TAYLOR	\$ 153.93
9/25/2013	WALMART COMMUNITY/GEMB	1994110010823031	6399	#59 FR SS K.MANGHAM	\$ 132.42
9/25/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	AG/CULINARY CLINKSCA	\$ 96.12
9/25/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#56 AMCHS SS B.SMITH	\$ 85.58
9/25/2013	WALMART COMMUNITY/GEMB	1994110010923031	6399	#55 CV SS K.SHIVE	\$ 81.97
9/25/2013	WALMART COMMUNITY/GEMB	1994110010923031	6399	#55 CV SS K.SHIVE	\$ 78.84
9/25/2013	WALMART COMMUNITY/GEMB	19943300108990FR	6399	#54 FR K.VANDERROEST	\$ 237.08
9/25/2013	WALMART COMMUNITY/GEMB	19943300108990FR	6399	#54 FR K.VANDERROEST	\$ 6.23
9/25/2013	WALMART COMMUNITY/GEMB	1994110020123031	6399	#53 OW SS D.MOLCHAK	\$ 263.91
9/25/2013	WALMART COMMUNITY/GEMB	199411BD00311003	6399	#52 CSHS J.SEALE	\$ 27.20
9/25/2013	WALMART COMMUNITY/GEMB	19941100101110SK	6399	#51 SK R.BEACHY	\$ 124.19
9/25/2013	WALMART COMMUNITY/GEMB	1994110010223031	6399	#50 CH SS A.SIEBERT	\$ 60.73
9/25/2013	WALMART COMMUNITY/GEMB	1994110010223031	6399	#49 CH SS P.HENDERSON	\$ 51.53
9/25/2013	WALMART COMMUNITY/GEMB	1994110010223031	6399	#48 CH SS K.GILES-ELLIS	\$ 51.38
9/25/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#45 SV N.PRADO	\$ 144.37
9/25/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#45 SV N.PRADO	\$ 46.67
9/25/2013	WALMART COMMUNITY/GEMB	1994110020123031	6399	#44 OW SS M.KOREZYNSKI	\$ 140.88
9/25/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	AG/CULINARY PARSI	\$ 40.16
9/25/2013	WALMART COMMUNITY/GEMB	2114110010424000	6399	#79 SV ESL K.COPE	\$ 53.84
9/25/2013	WALMART COMMUNITY/GEMB	2114110010424000	6399	#79 SV ESL K.COPE	\$ 120.73
9/25/2013	WALMART COMMUNITY/GEMB	1994110004223031	6399	#77 AMCMS SS M.MCGRATH	\$ 266.42

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	AG/CULINARY CLINKSCAL	\$ 92.63
9/25/2013	WALMART COMMUNITY/GEMB	1994110010123031	6399	#83 SKSS G.LUNDELL	\$ 72.57
9/25/2013	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#84 SV C.KOLBE	\$ 75.00
9/25/2013	WALMART COMMUNITY/GEMB	19943300201990OW	6399	#40 OW A.CHESSON	\$ 91.54
9/25/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CT K.POE	\$ 13.96
9/25/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CT K.POE	\$ 90.26
9/25/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#22 AMCHS J.YEARY	\$ 85.28
9/25/2013	WALMART COMMUNITY/GEMB	1994110000323031	6399	#23 CSHS SS B.BIGGS	\$ 86.79
9/25/2013	WALMART COMMUNITY/GEMB	2054117910724000	6399	#25 PC HST D.POLK	\$ 97.65
9/25/2013	WALMART COMMUNITY/GEMB	2054117810124000	6399	#26 SK HST O.CARRILLO	\$ 121.68
9/25/2013	WALMART COMMUNITY/GEMB	2054117810124000	6399	#26 SK HST O.CARRILLO	\$ 15.61
9/25/2013	WALMART COMMUNITY/GEMB	2054327810124000	6399	#27 SK HST B.GUILLEN-CAST	\$ 91.45
9/25/2013	WALMART COMMUNITY/GEMB	2054117810224000	6399	#29 CH HST C.GRIMES	\$ 149.06
9/25/2013	WALMART COMMUNITY/GEMB	2054117810224000	6399	#29 CH HST C.GRIMES	\$ 22.56
9/25/2013	WALMART COMMUNITY/GEMB	2054117810224000	6399	#29 CH HST C.GRIMES	\$ 50.73
9/25/2013	WALMART COMMUNITY/GEMB	2054117810224000	6399	#29 CH HST C.GRIMES	\$ 12.24
9/25/2013	WALMART COMMUNITY/GEMB	2054117810224000	6399	#29 CH HST C.GRIMES	\$ 86.07
9/25/2013	WALMART COMMUNITY/GEMB	2114110010424000	6399	#30 SWV T.SAMUELSON	\$ 2.94
9/25/2013	WALMART COMMUNITY/GEMB	2114110010424000	6399	#30 SWV T.SAMUELSON	\$ 55.00
9/25/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#33 CT C.TONDRE	\$ 109.39
9/25/2013	WALMART COMMUNITY/GEMB	2054327710424000	6399	#34 SV HST L.GAMEZ	\$ 142.40
9/25/2013	WALMART COMMUNITY/GEMB	2054117610424000	6399	#35 SV HST E.BISHOP	\$ 104.38
9/25/2013	WALMART COMMUNITY/GEMB	2054117710924000	6399	#36 CV HST J.HAMILTON	\$ 40.56
9/25/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#38 CT J.STEENBERGER	\$ 163.31
9/25/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#38 CT J.STEENBERGER	\$ 211.70
9/25/2013	WALMART COMMUNITY/GEMB	2054117810124000	6399	#39 SV HST A.DORAN	\$ 54.75
9/25/2013	WALMART COMMUNITY/GEMB	2054117810124000	6399	#39 SV HST A.DORAN	\$ 7.30
9/25/2013	WALMART COMMUNITY/GEMB	2054117810124000	6399	#39 SV HST A.DORAN	\$ 45.38
9/25/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CT K.POE	\$ 34.70
9/25/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#20 CT B.TAYLOR	\$ 150.40
9/25/2013	WALMART COMMUNITY/GEMB	199411PE00111001	6399	#19 AMCHS W.HINES	\$ 107.33
9/25/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#18 AMCHS SS B.SMITH	\$ 214.31
9/25/2013	WALMART COMMUNITY/GEMB	19941100108110FR	6399	#16 FR L.LOUDER	\$ 37.88
9/25/2013	WALMART COMMUNITY/GEMB	1994330004199041	6399	#86 CSMS L.EBY	\$ 89.86
9/25/2013	WALMART COMMUNITY/GEMB	1994110004223031	6399	#88 SS MOLCHAK/NORWOOD	\$ 79.74
9/25/2013	WALMART COMMUNITY/GEMB	199436TN00191AAA	6397	#72 AMCHS ATH K.UTSEY	\$ 647.88
9/25/2013	WALMART COMMUNITY/GEMB	199436BB00191AAA	6397	#17 ATH AMCHS C.MANN	\$ 79.00
9/25/2013	WALMART COMMUNITY/GEMB	199436BB00191AAA	6397	#17 ATH AMCHS C.MANN	\$ 498.00
9/25/2013	WALMART COMMUNITY/GEMB	199411PK10435032	6399	#41 SV HST D.MENDOZA	\$ 59.01
9/25/2013	WALMART COMMUNITY/GEMB	1994610081299023	6399	#15 BBPC L.FLETCHER	\$ 86.69

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	WALMART COMMUNITY/GEMB	1994610081299023	6399	#15 BBPC L.FLETCHER	\$ 5.60
9/25/2013	WALMART COMMUNITY/GEMB	1994610081299023	6399	#15 BBPC L.FLETCHER	\$ 119.18
9/25/2013	WALMART COMMUNITY/GEMB	1994210088123031	6399	#12 AMCMS SS SPRINGER	\$ 75.74
9/25/2013	WALMART COMMUNITY/GEMB	1994110000331033	6399	#11 CSHS L.SERICANO	\$ 43.04
9/25/2013	WALMART COMMUNITY/GEMB	1994110000331033	6399	#11 CSHS L.SERICANO	\$ 19.32
9/25/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#10 KK SERICANO	\$ 86.33
9/25/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#10 KK SERICANO	\$ 88.00
9/25/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#10 KK SERICANO	\$ 33.28
9/25/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#10 KK SERICANO	\$ 22.97
9/25/2013	WALMART COMMUNITY/GEMB	1994110010525033	6399	#09 RP E.BASKETT	\$ 245.45
9/25/2013	WALMART COMMUNITY/GEMB	1994120000199001	6399	#76 AMCHS D.GARY	\$ 50.61
9/25/2013	WALMART COMMUNITY/GEMB	1994110010525033	6399	#09 RP E.BASKETT	\$ 35.00
9/25/2013	WALMART COMMUNITY/GEMB	199411SS00311003	6399	#75 CSHS A.FALCO	\$ 65.00
9/25/2013	WALMART COMMUNITY/GEMB	19941100107110PC	6399	#74 PC J.WEIR	\$ 38.94
9/25/2013	WALMART COMMUNITY/GEMB	199436CT00191AAA	6399	#73 ATH D.MARSHALL	\$ 266.49
9/25/2013	WALMART COMMUNITY/GEMB	1994110020123031	6399	#88 SS MOLCHAK/NORWOOD	\$ 49.97
9/25/2013	WALMART COMMUNITY/GEMB	1994110010221033	6399	#92 CH R.ASTON	\$ 21.85
9/25/2013	WALMART COMMUNITY/GEMB	2404350020299000	6399	#71 CN P.MORAN	\$ 16.00
9/25/2013	WALMART COMMUNITY/GEMB	1994330000199001	6399	#93 AMCHS B.MCKAY	\$ 40.66
9/25/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#57 AMCHS SS S.WARHOL	\$ 97.42
9/25/2013	WALMART COMMUNITY/GEMB	2404350020199000	6399	#71 CN P.MORAN	\$ 17.57
9/25/2013	WALMART COMMUNITY/GEMB	2404350011099000	6399	#71 CN P.MORAN	\$ 13.05
9/25/2013	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#42 SV T.BURBULES	\$ 45.53
9/25/2013	WALMART COMMUNITY/GEMB	199411PK10435032	6399	#41 SV HST D.MENDOZA	\$ 38.40
9/25/2013	WALMART COMMUNITY/GEMB	1994210081199021	6499	#14 C&I J.GOODLETT	\$ 288.74
9/25/2013	WALMART COMMUNITY/GEMB	2054327710424000	6499	#34 SV HST L.GAMEZ	\$ 88.66
9/25/2013	WALMART COMMUNITY/GEMB	2054117810224000	6499	#29 CH HST C.GRIMES	\$ 42.18
9/25/2013	WALMART COMMUNITY/GEMB	2054117810224000	6499	#29 CH HST C.GRIMES	\$ 7.66
9/25/2013	WALMART COMMUNITY/GEMB	2054117810224000	6499	#29 CH HST C.GRIMES	\$ 83.57
9/25/2013	WALMART COMMUNITY/GEMB	2054117810124000	6499	#26 SK HST O.CARRILLO	\$ 55.20
9/25/2013	WALMART COMMUNITY/GEMB	2054117910724000	6499	#25 PC HST D.POLK	\$ 3.52
9/25/2013	WALMART COMMUNITY/GEMB	1994230000399003	6499	#24 CSHS R.TYDLACKA	\$ 34.80
9/25/2013	WALMART COMMUNITY/GEMB	1994230000226002	6499	#85 TA K.TAYLOR	\$ 193.76
9/25/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6499	#45 SV N.PRADO	\$ 93.28
9/25/2013	WALMART COMMUNITY/GEMB	1994410081399024	6499	#64 AD.S S.WELFORD	\$ 83.21
9/25/2013	WALMART COMMUNITY/GEMB	199411PK10435032	6499	#41 SV HST D.MENDOZA	\$ 28.21
9/25/2013	WALMART COMMUNITY/GEMB	2054117810124000	6499	#39 SV HST A.DORAN	\$ 4.18
9/25/2013	WALMART COMMUNITY/GEMB	1994360000191AAA	6499	#47 ATH P.SORRELLS	\$ 128.33
9/25/2013	WALMART COMMUNITY/GEMB	1994610081299023	6499	#15 BBPC L.FLETCHER	\$ 20.50
9/25/2013	WALMART COMMUNITY/GEMB	2054117610424000	6499	#35 SV HST E.BISHOP	\$ 33.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2013	WELLS FARGO BANK NA	5994710099999000	6599	COLL910UTS PAYING AGENT F	\$ 400.00
9/25/2013	WELLS FARGO BANK NA	5994710099999000	6599	COLL906UT PAYING AGENT FE	\$ 400.00
9/25/2013	WELLS FARGO BANK NA	5994710099999000	6599	COLL904UTR PAYING AGENT F	\$ 400.00
9/25/2013	WELLS FARGO BANK NA	5994710099999000	6599	COLL907UTSB PAYING AGENT	\$ 400.00
9/25/2013	WELLS FARGO BANK NA	5994710099999000	6599	COLL909UTSB PAYING AGENT	\$ 400.00
9/25/2013	OSCEOLA WHEATFALL	199436BF04191AAA	6216	9/17 RAYBURN MILEAGE	\$ 12.00
9/25/2013	OSCEOLA WHEATFALL	199436BF04191AAA	6216	9/17 RAYBURN	\$ 70.00
9/25/2013	MATTHEW WILLIS	199436BF00391AAA	6216	9/13 ALDINE DAV MILES	\$ 12.00
9/25/2013	MATTHEW WILLIS	199436BF00391AAA	6216	9/13 ALDINE DAVIS	\$ 90.00
9/25/2013	KATHLYN BROOKE WILSON	199436GV00391AAA	6216	9/17 WEIMER	\$ 80.00
9/25/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	CUSTOM PILLOWS WITH HON G	\$ 150.00
9/25/2013	XEROX CAPITAL SERVICES LLC	6909810074899050	6269	CONSTR AUG BASE	\$ 267.43
9/25/2013	JEFF ZIMMERMANN	199436BF00391AAA	6216	9/13 ALDINE DAVIS	\$ 90.00
9/25/2013	JEFF ZIMMERMANN	199436BF00391AAA	6216	9/13 ALDINE DAV TRAVE	\$ 12.00
9/30/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 1.10
9/30/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 1.56
9/30/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 60.60
9/30/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.18
9/30/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (6.50)
10/2/2013	A-1 SECURITY & FIRE EQUIPMENT CO IN	1994510092599065	6299	REMOVE TAPE FROM FIRE SPR	\$ 158.00
10/2/2013	ABCA CONVENTION REGISTRATION	199436BB00191AAA	6411	CHASE MANN REG	\$ 83.00
10/2/2013	ABCA CONVENTION REGISTRATION	199436BB00191AAA	6412	ROBERT JACKSON REG	\$ 83.00
10/2/2013	ABCA CONVENTION REGISTRATION	199436BB00191AAA	6411	MICHAEL HOBBS REG	\$ 83.00
10/2/2013	ACTION GYPSUM SUPPLY LP	1994510092599065	6319	CEILING TILES D.W. USE	\$ 268.17
10/2/2013	ALERT SERVICES INC	199436GH00391AAA	6399	SHIPPING	\$ 9.61
10/2/2013	ALERT SERVICES INC	199436TN00391AAA	6399	SEE ATTACHMENT	\$ 125.60
10/2/2013	ALERT SERVICES INC	199436GH00391AAA	6399	SHIPPING	\$ 6.25
10/2/2013	ALERT SERVICES INC	199436TN00391AAA	6399	SEE ATTACHMENT	\$ 7,239.00
10/2/2013	ALERT SERVICES INC	199436TN00391AAA	6399	SEE ATTACHMENT	\$ 158.40
10/2/2013	ALERT SERVICES INC	199436GH00391AAA	6399	SHIPPING	\$ 163.89
10/2/2013	ALERT SERVICES INC	199436GH00391AAA	6399	SHIPPING	\$ 18.75
10/2/2013	ALERT SERVICES INC	199436TN00391AAA	6399	SEE ATTACHMENT	\$ 69.50
10/2/2013	ALERT SERVICES INC	199436TN00391AAA	6399	4954035 GOTT 10 GAL COOLE	\$ 151.00
10/2/2013	ALERT SERVICES INC	199436TN00391AAA	6399	49549001 ICE CHEST W/WHEE	\$ 185.00
10/2/2013	ALERT SERVICES INC	199436GH00391AAA	6399	SHIPPING	\$ 73.40
10/2/2013	ALERT SERVICES INC	199436GH00391AAA	6399	3594032 ASO ANKLE BLK W/S	\$ 65.00
10/2/2013	ALERT SERVICES INC	199436GH00391AAA	6399	366820 SWEDE-O STRAP LOCK	\$ 148.00
10/2/2013	ALERT SERVICES INC	199436GH00391AAA	6399	SHIPPING	\$ 15.31
10/2/2013	ALLISON ENTERPRISE INC	1994510092599065	6319	A/C FILTERS D.W. USE	\$ 2,579.57
10/2/2013	ARMADILLO CLAY & SUPPLIES	199411AR00311003	6399	FREIGHT	\$ 91.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	ARMADILLO CLAY & SUPPLIES	199411AR00311003	6399	EARTHENWARE/ART	\$ 305.00
10/2/2013	ARMSTRONG REPAIR CENTER INC	2404350000199000	6319	MOTOR	\$ 425.28
10/2/2013	RICHARD ARTIFICAVITCH	199436BF00391AAA	6216	9/27 GONZALES	\$ 90.00
10/2/2013	RICHARD ARTIFICAVITCH	199436BF00391AAA	6216	9/27 GONZALES TRAVEL	\$ 12.00
10/2/2013	SANDRA M ASHCRAFT	199413S181199021	6411	F REIMB 9/25 HVILLE	\$ (11.00)
10/2/2013	SANDRA M ASHCRAFT	199413S181199021	6411	F REIMB 9/25 HVILLE	\$ 11.00
10/2/2013	ATMOS ENERGY CORP	1994510010899068	6258	SEP.-3044062163	\$ 274.16
10/2/2013	ATMOS ENERGY CORP	2404510010899000	6258	SEP.-3044062163	\$ 9.36
10/2/2013	ATMOS ENERGY CORP	1994510000191A68	6258	SEP.-3044062412	\$ 136.44
10/2/2013	ATMOS ENERGY CORP	2404510010999000	6258	SEP.-3044062663	\$ 4.21
10/2/2013	ATMOS ENERGY CORP	1994510010999068	6258	SEP.-3044062663	\$ 119.70
10/2/2013	ATMOS ENERGY CORP	1994510010299068	6258	SEP.-3044062921	\$ 125.06
10/2/2013	ATMOS ENERGY CORP	2404510010299000	6258	SEP.-3044062921	\$ 4.13
10/2/2013	ATMOS ENERGY CORP	1994510092599065	6258	SEP.-3044063180	\$ 40.15
10/2/2013	ATMOS ENERGY CORP	2404510011099000	6258	SEP.-3044063466	\$ 4.31
10/2/2013	ATMOS ENERGY CORP	1994510011099068	6258	SEP.-3044063466	\$ 134.77
10/2/2013	ATMOS ENERGY CORP	1994510000399068	6258	SEP.-3044063699	\$ 1,673.38
10/2/2013	ATMOS ENERGY CORP	2404510000399000	6258	SEP.-3044063699	\$ 35.89
10/2/2013	ATMOS ENERGY CORP	2404510020299000	6258	SEP.-3044063975	\$ 4.03
10/2/2013	ATMOS ENERGY CORP	1994510020299068	6258	SEP.-3044063975	\$ 135.05
10/2/2013	ATMOS ENERGY CORP	1994510000199068	6258	SEP.-3044064269	\$ 369.95
10/2/2013	ATMOS ENERGY CORP	2404510000199000	6258	SEP.-3044064269	\$ 5.25
10/2/2013	ATMOS ENERGY CORP	1994510000199068	6258	SEP.-3044064518	\$ 93.43
10/2/2013	ATMOS ENERGY CORP	1994510092599065	6258	SEP.-3044064778	\$ 55.32
10/2/2013	ATMOS ENERGY CORP	2404510010599000	6258	SEP.-3044085193	\$ 4.47
10/2/2013	ATMOS ENERGY CORP	1994510010599068	6258	SEP.-3044085193	\$ 174.19
10/2/2013	ATMOS ENERGY CORP	1994510074899068	6258	SEP.-3044085451	\$ 37.52
10/2/2013	ATMOS ENERGY CORP	1994510010199068	6258	SEP.-3044085728	\$ 34.61
10/2/2013	ATMOS ENERGY CORP	2404510010199000	6258	SEP.-3044085728	\$ 0.92
10/2/2013	ATMOS ENERGY CORP	1994510010199068	6258	SEP.-3044086012	\$ 89.22
10/2/2013	ATMOS ENERGY CORP	2404510010199000	6258	SEP.-3044086012	\$ 2.38
10/2/2013	ATMOS ENERGY CORP	1994510004199068	6258	SEP.-3044086272	\$ 784.04
10/2/2013	ATMOS ENERGY CORP	2404510004199000	6258	SEP.-3044086272	\$ 4.05
10/2/2013	ATMOS ENERGY CORP	20545100811240EH	6258	SEP.-3044086521	\$ 35.53
10/2/2013	ATMOS ENERGY CORP	2404510020199000	6258	SEP.-3044086781	\$ 3.68
10/2/2013	ATMOS ENERGY CORP	1994510020199068	6258	SEP.-3044086781	\$ 132.76
10/2/2013	ATMOS ENERGY CORP	2404510004299000	6258	SEP.-3044087039	\$ 4.54
10/2/2013	ATMOS ENERGY CORP	1994510004299068	6258	SEP.-3044087039	\$ 157.63
10/2/2013	ATMOS ENERGY CORP	2404510020199000	6258	SEP.-3044087299	\$ 0.99
10/2/2013	ATMOS ENERGY CORP	1994510020199068	6258	SEP.-3044087299	\$ 35.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	ATMOS ENERGY CORP	1994510010499068	6258	SEP.-3044087600	\$ 96.76
10/2/2013	ATMOS ENERGY CORP	2404510010499000	6258	SEP.-3044087600	\$ 3.41
10/2/2013	ATMOS ENERGY CORP	2404510010799000	6258	SEP.-3044087904	\$ 5.17
10/2/2013	ATMOS ENERGY CORP	1994510010799068	6258	SEP.-3044087904	\$ 134.57
10/2/2013	AVINEXT	6909810074899050	6399	HP COATED PAPER - ROLL (4	\$ 165.00
10/2/2013	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	FRK FIELD REPAIR KIT	\$ 75.00
10/2/2013	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	T2K4N BLACK	\$ 65.00
10/2/2013	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	ADAMS WATERS BOTTLES W/C	\$ 22.95
10/2/2013	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	SCPSCRIMAGE HATS	\$ 142.80
10/2/2013	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	MOUTH PIECES MAROON	\$ 117.00
10/2/2013	B&B ATHLETIC SUPPLY LC	199436BH04191AAA	6399	LAUNDRY BELTS	\$ 430.00
10/2/2013	KEVIN BALKE	199436BF00391AAA	6216	9/27 GONZALES	\$ 90.00
10/2/2013	KEVIN BALKE	199436BF00391AAA	6216	9/27 GONZALES TRAVEL	\$ 12.00
10/2/2013	BARCELONA SPORTING GOODS INC	199436BH00391AAA	6399	BADGER 11" MESH SHORTS BL	\$ 237.00
10/2/2013	BARCELONA SPORTING GOODS INC	199436BF00191AAA	6399	RAWLINGS PRACTICE /GAME B	\$ 449.25
10/2/2013	BARNES & NOBLE INC	19941200201990OW	6329	SUPPLIES-LIBRARY	\$ 187.02
10/2/2013	BARNES & NOBLE INC	2054130081124000	6399	FILL A BUCKET: A GUIDE TO	\$ 90.54
10/2/2013	BARNES & NOBLE INC	2054130F811240EH	6399	FILL A BUCKET: A GUIDE TO	\$ 60.36
10/2/2013	BARNES & NOBLE INC	2054130081124000	6399	HOW FULL IS YOUR BUCKET?	\$ 163.34
10/2/2013	BARNES & NOBLE INC	2054130081124000	6399	DIAGNOSTIC & STATISTICAL	\$ 116.74
10/2/2013	BARNES & NOBLE INC	2054130081124000	6399	DISRUPTIVE MOOD DYSREGULA	\$ 13.37
10/2/2013	BARNES & NOBLE INC	199436UL00199C01	6399	HIGGS: THE INVENTION AND	\$ 179.64
10/2/2013	BARNES & NOBLE INC	199436UL00199C01	6399	COMMONWEALTH OF THIEVES:	\$ 64.00
10/2/2013	BARNES & NOBLE INC	199436UL00199C01	6399	SIGNET CLASSICS TARTUFFE	\$ 19.08
10/2/2013	BARNES & NOBLE INC	19941100102110CH	6399	PRODUCT # 9781412981835,	\$ 147.60
10/2/2013	MARISA D BARRETT	20543200811240EH	6411	SEPT MILEAGE	\$ 27.44
10/2/2013	BATTERIES PLUS	1994	1311	ITEM#STR65030 BATTERY AAA	\$ 119.80
10/2/2013	BCA REGISTRATION	199436BB00191AAA	6411	CHASE MANN REG	\$ 100.00
10/2/2013	STEFANIE A BEAN	199413S181199021	6411	F REIMB 9/25 HVILLE	\$ 10.36
10/2/2013	LYNETTE L BEASLEY	199413S181199021	6411	F REIMB 9/16 HVILLE	\$ 11.00
10/2/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994210088123031	6399	1410677 &1252776(TAX	\$ (1.01)
10/2/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994210081199021	6399	1408249 C&I SUPPLIES	\$ 134.97
10/2/2013	BETA TECHNOLOGY	1994510092499064	6319	BETA LIFT D.W. USE	\$ 992.80
10/2/2013	KERRY BISHOP	199413S181199021	6411	F REIMB 9/25 HVILLE	\$ 10.81
10/2/2013	BLUE BELL CREAMERIES	2404350000199000	6341	SEPTEMBER INVOICES	\$ 131.46
10/2/2013	BLUE BELL CREAMERIES	2404350004299000	6341	SEPTEMBER INVOICES	\$ 282.84
10/2/2013	BLUE BELL CREAMERIES	2404350004199000	6341	SEPTEMBER INVOICES	\$ 727.15
10/2/2013	BLUE BELL CREAMERIES	2404350000399000	6341	SEPTEMBER INVOICES	\$ 315.69
10/2/2013	BOLCHAZY CARDUCCI PUBLISHERS INC	199436LT00199C01	6399	VERGIL WORKBOOK, SECOND E	\$ 27.00
10/2/2013	BOLCHAZY CARDUCCI PUBLISHERS INC	199436LT00199C01	6399	CAESAR:SELECTIONS DE BELL	\$ 37.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	BOLCHAZY CARDUCCI PUBLISHERS INC	199436LT00199C01	6399	VERGIL WORKBOOK - TM SECO	\$ 27.00
10/2/2013	BOLCHAZY CARDUCCI PUBLISHERS INC	199436LT00199C01	6399	CAESAR: SELECTIONS - TG	\$ 20.00
10/2/2013	BOLCHAZY CARDUCCI PUBLISHERS INC	199436LT00199C01	6399	VERGIL'S AENEID: SELECTED	\$ 37.00
10/2/2013	BOLCHAZY CARDUCCI PUBLISHERS INC	199436LT00199C01	6399	VERGIL'S AENEID: SELECTED	\$ 20.00
10/2/2013	BOLCHAZY CARDUCCI PUBLISHERS INC	199436LT00199C01	6399	CAESAR WORKBOOK	\$ 27.00
10/2/2013	BOLCHAZY CARDUCCI PUBLISHERS INC	199436LT00199C01	6399	CAESAR WORKBOOK TG	\$ 27.00
10/2/2013	BOLCHAZY CARDUCCI PUBLISHERS INC	199436LT00199C01	6399	SHIPPING	\$ 14.12
10/2/2013	BOSWORTH PAPERS INC	1994	1311	RESTOCKING FEE	\$ 153.60
10/2/2013	BOSWORTH PAPERS INC	1994	1311	ITEM#20480 DUAL PURPOSE P	\$ 415.35
10/2/2013	JACOB BRAWNER	199436GV04291AAA	6216	9/28 AMCMS GV TOURNY	\$ 125.00
10/2/2013	JACOB BRAWNER	199436GV00391AAA	6216	9/28 ROCKDALE	\$ 60.00
10/2/2013	JACOB BRAWNER	199436GV04291AAA	6216	9/28 AMCMS GV TOURNY	\$ 1.25
10/2/2013	JACOB BRAWNER	199436GV04291AAA	6216	9/26 AMCMS/CSMS MILES	\$ 2.12
10/2/2013	JACOB BRAWNER	199436GV04291AAA	6216	9/26 AMCMS VS CSMS	\$ 50.00
10/2/2013	BRAZOS CENTER	1994310000199001	6269	RENTAL OF FACILITY FOR CO	\$ 1,649.00
10/2/2013	BRAZOS VALLEY FENCE CO	1994510092599065	6299	SERVICE CALL FOR GATE AT	\$ 90.00
10/2/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BH00391AAA	6399	NSPHG BALLS	\$ 546.00
10/2/2013	RYAN BURCHFIELD	199436BF00191AAA	6216	LUFKIN 9/26	\$ 40.00
10/2/2013	RYAN BURCHFIELD	199436BF00191AAA	6216	LUFKIN 9/26 TRAVEL	\$ 12.00
10/2/2013	BECKY L BURGHARDT	199413S181199021	6411	M REIMB 9/25 HVILLE	\$ 59.23
10/2/2013	BECKY L BURGHARDT	199413S181199021	6411	F REIMB 9/25 HVILLE	\$ 9.82
10/2/2013	C C CREATIONS LTD	199413PK81199032	6399	PRE-K SHIRTS	\$ 82.50
10/2/2013	C C CREATIONS LTD	2054130081124000	6399	HEAD START STAFF SHIRTS	\$ 601.25
10/2/2013	C C CREATIONS LTD	2054130F101240EH	6399	EHS STAFF SHIRTS	\$ 178.75
10/2/2013	CC CREATIONS USE V# 14983	199436SO00191AAA	6399	EMBRODIERY ON JERSEYS	\$ 250.00
10/2/2013	CC CREATIONS USE V# 14983	199436SO00191AAA	6399	SET UP FEE	\$ 40.00
10/2/2013	CC CREATIONS USE V# 14983	1994410074799047	6499	NAME PLATE	\$ 4.50
10/2/2013	CATHERINE CARPIO	20543200811240EH	6411	SEPT MILEAGE	\$ 114.66
10/2/2013	CARRIER SOUTH CENTRAL	1994510092599065	6319	COIL CLEANER D.W. USE	\$ 80.26
10/2/2013	CARRIER SOUTH CENTRAL	1994510092599065	6319	COIL CLEANER D.W. USE	\$ 76.76
10/2/2013	KHRYSYCNNA M CARTER	199413S181199021	6411	F REIMB 9/16 HVILLE	\$ 9.63
10/2/2013	TREY CASTLEBERRY	199436BF00391AAA	6216	9/26 MONTGOMERY MILES	\$ 12.00
10/2/2013	TREY CASTLEBERRY	199436BF00391AAA	6216	9/26 MONTGOMERY	\$ 40.00
10/2/2013	TREY CASTLEBERRY	199436BF00391AAA	6216	9/27 GONZALES TRAVEL	\$ 12.00
10/2/2013	TREY CASTLEBERRY	199436BF00391AAA	6216	9/27 GONZALES	\$ 90.00
10/2/2013	CHALK'S TRUCK PARTS INC	1994340092299062	6319	40A ,50AMP RELAY30-13412*	\$ 355.45
10/2/2013	CHANNEY FIRE AND SECURITY SERVICES	1994510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
10/2/2013	CMC STEEL FABRICATORS INC	1994510092599065	6319	CARPENTRY SUPPLIES USED A	\$ 116.60
10/2/2013	COCO LOCO RESTAURANT #2	1994130000199001	6499	9/26/13 LEADERSHIP BR	\$ 60.52
10/2/2013	CS TASO - FOOTBALL	199436BF00391AAA	6216	8/16 SCRIMMAGE FEE	\$ 100.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	CITY OF COLLEGE STATION	20545100811240EH	6257	AUGUST BILL LATE CHARGE	\$ 25.97
10/2/2013	CITY OF COLLEGE STATION	20545100811240EH	6257	8/20/13-9/19/13 EHS 208 A	\$ 240.76
10/2/2013	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	LAMPS USED D.W.	\$ 212.04
10/2/2013	KENDRA COUCH	20541300811240EH	6411	F REIMB 9/17-21 SANTO	\$ 153.96
10/2/2013	KENDRA COUCH	205413PD81124000	6411	M REIMB 9/17-21 SANTO	\$ 194.29
10/2/2013	COUGAR TRUST ATHLETICS	199436BF00391AAA	6299	9/27 GONZALES PARKING	\$ 300.00
10/2/2013	DR EDDIE COULSON	1994410070199080	6411	EXPENSES THRU 9/30	\$ 672.05
10/2/2013	JACOB CRAWFORD	199436BF00391AAA	6216	9/27 GONZALES	\$ 35.00
10/2/2013	JACOB CRAWFORD	199436BF00391AAA	6216	9/27 GONZALES TRAVEL	\$ 12.00
10/2/2013	RON CROZIER	199436BF04191AAA	6216	9/24 NAVASOTA	\$ 70.00
10/2/2013	RON CROZIER	199436BF04191AAA	6216	9/24 NAVASOTA MILEAGE	\$ 12.00
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	CP5267 DVD PUFFER LEARNS	\$ 29.95
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	CP1975 DVD DROPPING IN ON	\$ 29.95
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	BK9030 RENIOR AND THE BOY	\$ 10.47
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	CP 1973 DVD DROPPING IN O	\$ 29.95
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	DV9872 DVD-GETTING TO KNO	\$ 29.95
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	BK9499 CEZANNE AND THE AP	\$ 10.47
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	DV7579 DVD-GETTING TO KNO	\$ 29.95
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	DV1558 DVD GETTING TO KNO	\$ 29.95
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	DV1557 DVD GETTING TO KNO	\$ 29.95
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	DV0306 DVD GETTING TO KNO	\$ 29.95
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	BK5618 ROCKWELL: A BOY AN	\$ 10.47
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	BK9029 REMBRANDT: THE BOY	\$ 10.47
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	BK9697 SKETCHBOOK 101	\$ 14.95
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	BK9197 PATTERN FISH	\$ 22.50
10/2/2013	CRYSTAL PRODUCTIONS	4614110010711000	6399	DV7621 DVD MCESCLIER: MAS	\$ 29.95
10/2/2013	DANA'S TRASH SERVICE	199436BF00391AAA	6299	9/27 CS CLEANING	\$ 350.00
10/2/2013	JANET DAVIS	2054320081124000	6411	SEPT MILEAGE	\$ 65.31
10/2/2013	JANET DAVIS	2054320081124000	6411	SEPT MILEAGE	\$ 85.88
10/2/2013	DEER PARK ISD GOLF BOOSTER CLUB	199436GG00191AAA	6412.FE	ENTRY FEE - AMCHS-G-GOLF	\$ 330.00
10/2/2013	DIANA M DEFRANCESCO	1994110000124033	6411	SEPT MILEAGE	\$ 51.08
10/2/2013	KAYLEIGH DEL MORAL	1994110088123031	6411	SEPT MILEAGE	\$ 25.53
10/2/2013	DORIAN BUSINESS SYSTEMS INC	199436OR00399C03	6399	CHARMS ANNUAL PAYMENT PLA	\$ 300.00
10/2/2013	EVELYN R DOWDLE	20543200811240EH	6411	SEPT MILEAGE	\$ 122.25
10/2/2013	SAMANTHA DRAPER	199413S181199021	6411	F REIMB 9/25 HVILLE	\$ 8.11
10/2/2013	EAI EDUCATION	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.00
10/2/2013	EAI EDUCATION	19941100110110GP	6399	CLASSROOM SUPPLIES - LIST	\$ 79.14
10/2/2013	EDUCATION SERVICE CENTER REG VI	1994340092299062	6219	BELL-DRIVER TRAINING	\$ 100.00
10/2/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	CHIHARU ALLEN 992208	\$ 35.00
10/2/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	JENN HALLING 994158	\$ 35.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	KAYCE MOORE 996185	\$ 105.00
10/2/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	J COTTRELL 972737	\$ 35.00
10/2/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	MARY HOHL 972737	\$ 35.00
10/2/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	CHIHARU ALLEN 1008991	\$ 20.00
10/2/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	KAREN BALDAUF 972737	\$ 35.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	DEANNA CLEMENS 159600	\$ 90.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	LORI BENN 155980	\$ 45.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	JENN HALLING 162170	\$ 45.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994210088123031	6411	MOLLEY PERRY 157891	\$ 100.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	S ASHCRAFT 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	B BURGHARDT 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	TRACI BYRD 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	LISA FEDORA 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	CHRISTIE BROD 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	STEPHANIE BEAN 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	JENNIFER DESAI 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	PENNY SCULLION 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	HEATHER HODGE 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	KIM PRITCHARD 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	D BOURNE 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	SAM DRAPER 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	KERRI WHITE 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	LAINY MILLER 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	KERRY BISHOP 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	KARLA PRUITT 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	A MONSIVIAS 159791	\$ 75.00
10/2/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	DANNY MORCHAT 159791	\$ 75.00
10/2/2013	GWENDOLYN F ELDER	1994230000199001	6411	M REIMB 9/18 HOUSTON	\$ 107.66
10/2/2013	GWENDOLYN F ELDER	1994230000199001	6411	M REIMB 9/17 HOUSTON	\$ 107.66
10/2/2013	GWENDOLYN F ELDER	1994230000199001	6411	F REIMB 9/17 HOUSTON	\$ 7.12
10/2/2013	CREAGOR ELSOM	199436GV04291AAA	6216	9/28 AMCHS GV TOURNY	\$ 150.00
10/2/2013	ENTERPRISE RENT A CAR	199436SP00199C01	6412	2 VANS TWO DAY RENTAL FO	\$ 107.40
10/2/2013	ENTERPRISE RENT A CAR	199436SP00199C01	6412	2 VANS TWO DAY RENTAL FO	\$ 107.40
10/2/2013	ENTERPRISE RENT A CAR	199436BG00191AAA	6412	VEHICLE RENTAL FOR BOYS V	\$ 339.00
10/2/2013	ENTERPRISE RENT A CAR	1994130081199021	6411	VAN RENTAL CLL JEANNA POR	\$ 53.70
10/2/2013	CANDICE J ETZLER	199413S181199021	6411	F REIMB 9/16 HVILLE	\$ 6.44
10/2/2013	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 559.29
10/2/2013	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 427.06
10/2/2013	LISA FEDORA	199413S181199021	6411	F REIMB 9/16 HVILLE	\$ 12.00
10/2/2013	LISA FEDORA	199413S181199021	6411	F REIMB 9/25 HVILLE	\$ 10.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	SEPTEMBER INVOICES	\$ 182.24
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	SEPTEMBER INVOICES	\$ 80.32
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	SEPTEMBER INVOICES	\$ 19.04
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	SEPTEMBER INVOICES	\$ 91.20
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	SEPTEMBER INVOICES	\$ 71.68
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	SEPTEMBER INVOICES	\$ 64.00
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	SEPTEMBER INVOICES	\$ 115.20
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	SEPTEMBER INVOICES	\$ 162.88
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	SEPTEMBER INVOICES	\$ 116.48
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	SEPTEMBER INVOICES	\$ 48.80
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	SEPTEMBER INVOICES	\$ 115.20
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	SEPTEMBER INVOICES	\$ 529.60
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	SEPTEMBER INVOICES	\$ 276.48
10/2/2013	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	SEPTEMBER INVOICES	\$ 89.28
10/2/2013	SHELBY FORD	199436GV04291AAA	6216	9/26 CSMS	\$ 60.00
10/2/2013	SHELBY FORD	199436GV00391AAA	6216	9/28 ROCKDALE	\$ 80.00
10/2/2013	WILBUR GALLOWAY	1994510092599065	6499	REIMB TX STATE PLUMBL	\$ 75.00
10/2/2013	GENERAL BINDING CORPORATION	19941100202110CG	6399	SERVICE AGREEMENT ON ULTI	\$ 465.00
10/2/2013	GENERAL BINDING CORPORATION	19941100105110RP	6249	GBC HEATSEAL ULTIMA 65 LA	\$ 488.25
10/2/2013	GEORGETOWN SPORTING GOODS INC	199436CC00191AAA	6399	C2SST PRACTICE SHIRTS	\$ 360.00
10/2/2013	RICHARD B GERMAN	199436BH00191AAA	6411	M REIMB 9/25 HOUSTON	\$ 107.66
10/2/2013	GLAZIER FOODS CORP	2404350000399000	6341	SEPTEMBER INVOICES	\$ 3,730.32
10/2/2013	GLAZIER FOODS CORP	2404350004199000	6341	SEPTEMBER INVOICES	\$ 2,641.80
10/2/2013	GLAZIER FOODS CORP	2404350004299000	6341	SEPTEMBER INVOICES	\$ 2,799.66
10/2/2013	GLAZIER FOODS CORP	2404350010199000	6341	SEPTEMBER INVOICES	\$ 1,741.25
10/2/2013	GLAZIER FOODS CORP	2404350010299000	6341	SEPTEMBER INVOICES	\$ 2,490.30
10/2/2013	GLAZIER FOODS CORP	2404350000199000	6341	SEPTEMBER INVOICES	\$ 5,513.40
10/2/2013	GLAZIER FOODS CORP	2404350010499000	6341	SEPTEMBER INVOICES	\$ 2,247.81
10/2/2013	GLAZIER FOODS CORP	2404350011099000	6341	SEPTEMBER INVOICES	\$ 2,212.75
10/2/2013	GLAZIER FOODS CORP	2404350010599000	6341	SEPTEMBER INVOICES	\$ 1,278.74
10/2/2013	GLAZIER FOODS CORP	2404350010799000	6341	SEPTEMBER INVOICES	\$ 2,392.66
10/2/2013	GLAZIER FOODS CORP	2404350010899000	6341	SEPTEMBER INVOICES	\$ 1,219.13
10/2/2013	GLAZIER FOODS CORP	2404350010999000	6341	SEPTEMBER INVOICES	\$ 2,211.60
10/2/2013	GLAZIER FOODS CORP	2404350020299000	6341	SEPTEMBER INVOICES	\$ 2,680.37
10/2/2013	GLAZIER FOODS CORP	2404350020199000	6341	SEPTEMBER INVOICES	\$ 2,762.73
10/2/2013	GLAZIER FOODS CORP	2404350010199000	6342	SEPTEMBER INVOICES	\$ 408.55
10/2/2013	GLAZIER FOODS CORP	2404350010299000	6342	SEPTEMBER INVOICES	\$ 211.31
10/2/2013	GLAZIER FOODS CORP	2404350010499000	6342	SEPTEMBER INVOICES	\$ 134.85
10/2/2013	GLAZIER FOODS CORP	2404350010599000	6342	SEPTEMBER INVOICES	\$ 212.42
10/2/2013	GLAZIER FOODS CORP	2404350010799000	6342	SEPTEMBER INVOICES	\$ 182.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	GLAZIER FOODS CORP	2404350010899000	6342	SEPTEMBER INVOICES	\$ 71.86
10/2/2013	GLAZIER FOODS CORP	2404350010999000	6342	SEPTEMBER INVOICES	\$ 20.09
10/2/2013	GLAZIER FOODS CORP	2404350011099000	6342	SEPTEMBER INVOICES	\$ 133.39
10/2/2013	GLAZIER FOODS CORP	2404350020199000	6342	SEPTEMBER INVOICES	\$ 176.18
10/2/2013	GLAZIER FOODS CORP	2404350000199000	6342	SEPTEMBER INVOICES	\$ 891.31
10/2/2013	GLAZIER FOODS CORP	2404350020299000	6342	SEPTEMBER INVOICES	\$ 110.53
10/2/2013	GLAZIER FOODS CORP	2404350000399000	6342	SEPTEMBER INVOICES	\$ 573.32
10/2/2013	GLAZIER FOODS CORP	240435VS93299000	6343	SEPTEMBER INVOICES	\$ 490.34
10/2/2013	GLAZIER FOODS CORP	2404350004199000	6342	SEPTEMBER INVOICES	\$ 210.31
10/2/2013	GLAZIER FOODS CORP	2404350004299000	6342	SEPTEMBER INVOICES	\$ 338.34
10/2/2013	GLAZIER FOODS CORP	2404350010999000	6341	SEPTEMBER INVOICE	\$ 309.99
10/2/2013	GLAZIER FOODS CORP	2404350011099000	6341	SEPTEMBER INVOICE	\$ 332.93
10/2/2013	GLAZIER FOODS CORP	2404350020199000	6341	SEPTEMBER INVOICE	\$ 447.76
10/2/2013	GLAZIER FOODS CORP	2404350010299000	6341	SEPTEMBER INVOICE	\$ 332.95
10/2/2013	GLAZIER FOODS CORP	2404350010199000	6341	SEPTEMBER INVOICE	\$ 264.06
10/2/2013	GLAZIER FOODS CORP	2404350020299000	6341	SEPTEMBER INVOICE	\$ 407.57
10/2/2013	GLAZIER FOODS CORP	2404350004299000	6341	SEPTEMBER INVOICE	\$ 424.80
10/2/2013	GLAZIER FOODS CORP	2404350010499000	6341	SEPTEMBER INVOICE	\$ 309.99
10/2/2013	GLAZIER FOODS CORP	2404350004199000	6341	SEPTEMBER INVOICE	\$ 424.80
10/2/2013	GLAZIER FOODS CORP	2404350000399000	6341	SEPTEMBER INVOICE	\$ 585.53
10/2/2013	GLAZIER FOODS CORP	2404350000199000	6341	SEPTEMBER INVOICE	\$ 975.88
10/2/2013	GLAZIER FOODS CORP	2404350010599000	6341	SEPTEMBER INVOICE	\$ 321.47
10/2/2013	GLAZIER FOODS CORP	2404350010799000	6341	SEPTEMBER INVOICE	\$ 298.51
10/2/2013	GLAZIER FOODS CORP	2404350010899000	6341	SEPTEMBER INVOICE	\$ 304.25
10/2/2013	CHUCK GLENEWINKEL	1994410074799047	6411	M REIMB 9/26-29DALLAS	\$ 210.86
10/2/2013	CHUCK GLENEWINKEL	1994410074799047	6411	F REIMB 9/26-29DALLAS	\$ 195.00
10/2/2013	RACHEL GONZALEZ	20543200811240EH	6411	SEPT MILEAGE	\$ 98.93
10/2/2013	GOPHER SPORT	19941100101110SK	6399	CATALOG NUMBER 20-550 RAI	\$ 26.85
10/2/2013	GOPHER SPORT	19941100101110SK	6399	CATALOG NUMBER 87-502 TAC	\$ 202.50
10/2/2013	GOPHER SPORT	19941100101110SK	6399	CATALOG NUMBER 41-500 GOP	\$ 250.20
10/2/2013	GRACE BIBLE CHURCH	1994510000199068	6268	GRACE BIBLE CHURCH PARKIN	\$ 500.00
10/2/2013	TIFFANY GREENO	199436GV04191AAA	6216	9/28 CSMS GV TOURNEY	\$ 125.00
10/2/2013	GRIFFIN LOCKSMITH & HARDWARE	1994510092599065	6319	FILING CABINET LOCKS AND	\$ 150.75
10/2/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	DAMP MOPS CUSTODIAL D.W.	\$ 22.24
10/2/2013	HABCA-HOUSTON AREA BASKETBALL COACH	1994360000191AAA	6495	MEMBERSHIP -AMCHS- MATT W	\$ 40.00
10/2/2013	HABCA-HOUSTON AREA BASKETBALL COACH	1994360000191AAA	6495	MEMBERSHIP - AMCHS- THIRM	\$ 40.00
10/2/2013	HABCA-HOUSTON AREA BASKETBALL COACH	1994360000191AAA	6495	MEMBERSHIP - AMCHS- MARC	\$ 40.00
10/2/2013	CAROLYN E HAFLEY	20543200811240EH	6411	SEPT MILEAGE	\$ 151.78
10/2/2013	SUSAN HAYS	20543200811240EH	6411	SEPT MILEAGE	\$ 34.43
10/2/2013	HD SUPPLY POWER SOLUTIONS LTD	1994510092599065	6319	6 LAMP VAPOR TIGHT FIXTUR	\$ 2,989.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	HEB GROCERY COMPANY	1994110000123031	6399	#12 AMCHS SS B R SMITH	\$ 72.25
10/2/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CT C.PARSI CULINARY	\$ 91.92
10/2/2013	HEB GROCERY COMPANY	7144610089599000	6399	#11 KK GARDNER	\$ 146.64
10/2/2013	HEB GROCERY COMPANY	19941100201110OW	6399	#03 OW M.AUSTIN	\$ 22.98
10/2/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CT STUTTS FOOD	\$ 82.07
10/2/2013	HEB GROCERY COMPANY	1994110000124038	6399	#07 CATE M.SMITH	\$ 16.92
10/2/2013	HEB GROCERY COMPANY	19941100201110OW	6399	#03 OW M.AUSTIN	\$ 10.98
10/2/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CT E.STUTTS FOOD	\$ 67.85
10/2/2013	HEB GROCERY COMPANY	1994110000323031	6399	#06 CSHS SS	\$ 28.72
10/2/2013	HEB GROCERY COMPANY	1994110000124038	6399	#07 CATE M.SMITH	\$ 16.50
10/2/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CT C.PARSI CULINARY	\$ 32.65
10/2/2013	HEB GROCERY COMPANY	1994110000124038	6399	#07 CATE M.SMITH	\$ 18.50
10/2/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CT C.PARSI CULINARY	\$ 16.46
10/2/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CT C.PARSI CULINARY	\$ 45.45
10/2/2013	HEB GROCERY COMPANY	199411TA00226002	6499	#13 TA L.RATH	\$ 158.68
10/2/2013	HEB GROCERY COMPANY	1994230004299042	6499	#16 AMCMS K.MONTGOMERY	\$ 32.47
10/2/2013	HEB GROCERY COMPANY	7144610089599000	6499	#04 KK GARDNER	\$ 10.36
10/2/2013	HEB GROCERY COMPANY	1994530072699TTK	6499	#01 TK N.JESKE	\$ 30.71
10/2/2013	HEB GROCERY COMPANY	4614230010599000	6499	#15 RP L.KNIGHT	\$ 41.87
10/2/2013	HEB GROCERY COMPANY	19941100107110PC	6499	#02 PC B.WELCH	\$ 38.00
10/2/2013	ABIGAIL C HEDGE	2054320081124000	6411	SEPT MILEAGE	\$ 12.03
10/2/2013	KAREN L HEINTZ	199436GH00191AAA	6411	F REIMB 9/28-29 FRISC	\$ 72.00
10/2/2013	KAREN L HEINTZ	199436GH00191AAA	6411	REIMB HOTEL 9/28-29	\$ 96.29
10/2/2013	KAREN L HEINTZ	199436GH00191AAA	6411	M REIMB 9/28-29 FRISC	\$ 242.76
10/2/2013	RONNIE HEMANN	199436BF00391AAA	6216	9/26 MONTGOMERY MILES	\$ 12.00
10/2/2013	RONNIE HEMANN	199436BF00391AAA	6216	9/26 MONTGOMERY	\$ 40.00
10/2/2013	HOME DEPOT CREDIT SERVICES	1994510092599065	6319	#02 OPS B.BEAL	\$ 13.64
10/2/2013	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#11 KK GARDNER	\$ 119.94
10/2/2013	HOME DEPOT CREDIT SERVICES	19941100109110CV	6399	#12 CV K.HERLIHY	\$ 61.68
10/2/2013	HOME DEPOT CREDIT SERVICES	199436BD00399C03	6399	#14 CSHS E.EAKS	\$ 219.88
10/2/2013	HOME DEPOT CREDIT SERVICES	19941100109110CV	6399	#12 CV K.HERLIHY	\$ 346.93
10/2/2013	HOME DEPOT CREDIT SERVICES	205433HE81124000	6399	#13 HST B.DILLON	\$ 24.91
10/2/2013	JASON HOOPER	199436OR00399C03	6495	REIMB TMEA	\$ 130.00
10/2/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 112.76
10/2/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES D.W USE	\$ 314.52
10/2/2013	HUGHES SUPPLY INC	1994510092599065	6319	DISPOSAL USED AT CREEKVIE	\$ 77.82
10/2/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING PARTS USED D.W.	\$ 48.63
10/2/2013	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVE USED AT COLLE	\$ 78.35
10/2/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING PARTS	\$ 26.38
10/2/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES	\$ 7.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	BROOKE A HYMAN	1994110088123031	6411	AUG MILEAGE	\$ 24.69
10/2/2013	IKES SMALL ENGINES LLC	1994510092699066	6319	FUEL TANK FOR GROUNDS MOW	\$ 30.25
10/2/2013	JERROD JACKSON	199436BF04291AAA	6216	9/24 DAVILA	\$ 70.00
10/2/2013	JERROD JACKSON	199436BF04291AAA	6216	9/24 DAVILA TRAVEL	\$ 12.00
10/2/2013	TONI SHARON JACKSON	205413PD81124000	6411	F REIMB 9/16-18SANTON	\$ 20.29
10/2/2013	TONI SHARON JACKSON	205413PD81124000	6411	M REIMB 9/16-18SANTON	\$ 204.42
10/2/2013	JASONS DELI	1994210081199021	6499	6/22/13 AVID TUTOR TR	\$ 288.71
10/2/2013	LASHONDA JONES	2404000010200000	5751	REF - DA'VEON DICKEY	\$ 59.80
10/2/2013	TYLER JORDEN	199436BF04291AAA	6216	9/24 DAVILA	\$ 70.00
10/2/2013	TYLER JORDEN	199436BF04291AAA	6216	9/24 DAVILA TRAVEL	\$ 12.00
10/2/2013	BITSNA JUNG	2404000010500000	5751	CN REFUND - HANHUI LE	\$ 46.10
10/2/2013	JENNA JURICA	199436GV00391AAA	6216	9/28 ROCKDALE	\$ 60.00
10/2/2013	JENNA JURICA	199436GV00391AAA	6216	9/28 ROCKDALE TRAVEL	\$ 7.63
10/2/2013	JW PEPPER AND SON INC	19941100201110OW	6399	1970938--ADV. OF LEWIS/CL	\$ 107.94
10/2/2013	JW PEPPER AND SON INC	19941100201110OW	6399	1970946--ADV. OF LEWIS/CL	\$ 39.98
10/2/2013	JW PEPPER AND SON INC	19941100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.99
10/2/2013	JW PEPPER AND SON INC	19941100201110OW	6399	1970979--ADV OF LEWIS/CLA	\$ 49.99
10/2/2013	MELANIE G KASPER	199413DX99999031	6411	M REIMB 9/19 AUSTIN	\$ 121.53
10/2/2013	KD TIMMONS INC	1994510092599065	6319	55 GAL DRUM OF OIL FOR MA	\$ 761.05
10/2/2013	KENDRA KIMBERLIN	199436GV04191AAA	6216	9/28 CSMS GV TOURNEY	\$ 125.00
10/2/2013	JARED KLATT	199436BF00191AAA	6216	9/26 LUFKIN	\$ 40.00
10/2/2013	JARED KLATT	199436BF00191AAA	6216	9/26 LUFKIN TRAVEL	\$ 12.00
10/2/2013	BARBARA KLEIN	1994130000122038	6411	M ADV 10/16-20 ADDISO	\$ 218.73
10/2/2013	KOLACHE ROLFS LLC	199436BF00391AAA	6412	PRESSBOX - CSHS - FOOTBAL	\$ 342.38
10/2/2013	GREG KRENEK	199436GV00191AAA	6216	9/24 COLLEGE PARK	\$ 80.00
10/2/2013	MATT KRENEK	199436GV04291AAA	6216	9/26 CSMS	\$ 50.00
10/2/2013	KYOCERA DOC SOLUTIONS AMERICA INC	1994410074499044	6269	BO OCT BASE	\$ 324.71
10/2/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1693574C91 TRANS .SHIFTER	\$ 25.18
10/2/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	222800C1 SOLENOID	\$ 165.42
10/2/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	503424C1 COOLANT HOSE	\$ 55.77
10/2/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6248	DIAGNOSE START ISSUE TCM	\$ 1,012.21
10/2/2013	LAKESHORE LEARNING MATERIALS	199411PK10811032	6399	AX20 PLAYDOUGH	\$ 47.49
10/2/2013	LAKESHORE LEARNING MATERIALS	199411PK10811032	6399	AX30 PLAYDOUGH	\$ 47.49
10/2/2013	LAKESHORE LEARNING MATERIALS	199411PK10811032	6399	SHIPPING	\$ 15.00
10/2/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	FF484, LEARNING LETTERS A	\$ 265.05
10/2/2013	WILLIAM LARTIGUE JR	199436BF04191AAA	6216	9/24 NAVASOTA	\$ 70.00
10/2/2013	WILLIAM LARTIGUE JR	199436BF04191AAA	6216	9/24 NAVASOTA TRAVEL	\$ 12.00
10/2/2013	SHAMARA LEWIS	4614360020299000	6399	2013 ALEXIA MORRIS ND KEI	\$ 250.00
10/2/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200102990CH	6329	SAFARI MONTAGE RENEWAL SU	\$ 1,835.00
10/2/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	SW-K29 AC SWITCH	\$ 151.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	MLBBHD370 MIRRORS FREI	\$ 140.07
10/2/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	LATCH WINDOW 2216058C1*SH	\$ 52.03
10/2/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	LATCH WINDOW 2216058C1*SH	\$ 90.09
10/2/2013	SAMANTHA LOPEZ	199436GV04291AAA	6216	9/28 AMCHS GV TOURNEY	\$ 150.00
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ (101.21)
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ (101.21)
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 101.21
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 101.21
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 242.04
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 128.96
10/2/2013	LOWES HOME CENTERS INC	1994510092599065	6319	CABLE AND SPLITTER USED A	\$ 57.45
10/2/2013	LOWES HOME CENTERS INC	1994510092599065	6319	PLYWOOD USED AT CSHS	\$ 137.56
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 76.43
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 35.00
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 8.07
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 443.91
10/2/2013	LOWES HOME CENTERS INC	1994510092599065	6319	PLUMBING SUPPLIES USED D.	\$ 37.04
10/2/2013	LOWES HOME CENTERS INC	1994510092599065	6319	GROUT AND ROOF PATCH USED	\$ 122.17
10/2/2013	LOWES HOME CENTERS INC	1994510092599065	6319	BOX OF SCREW FOR SHOP STO	\$ 12.70
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 205.70
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 6.57
10/2/2013	LOWES HOME CENTERS INC	1994510092599065	6319	1" FLAT STEEL FOR HEAD ST	\$ 9.34
10/2/2013	LOWES HOME CENTERS INC	1994510092599065	6319	CARPENTRY SHOP STOCK	\$ 38.08
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 50.00
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 154.00
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 145.36
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 249.99
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 429.78
10/2/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 150.00
10/2/2013	LUFKIN ISD ATHLETICS	199400BF00100A00	5752	PREGAME SALES 9/27	\$ 892.00
10/2/2013	MICHELLE LUNA	2404000000100000	5751	REF ISABEL GARCIA	\$ 12.50
10/2/2013	KELLI K MACAFEE	199413S181199021	6411	F REIMB 9/16 HVILLE	\$ 9.63
10/2/2013	KELLI K MACAFEE	199413S181199021	6411	F REIMB 9/16 HVILLE	\$ (9.63)
10/2/2013	LIZETTE MARSHALL	1994110088123031	6411	SEPT MILEAGE	\$ 166.28
10/2/2013	LIZETTE MARSHALL	1994110088123031	6411	AUG MILEAGE	\$ 8.14
10/2/2013	LISA H MARTINEZ	20543200811240EH	6411	SEPT MILEAGE	\$ 78.59
10/2/2013	MCCORMICK'S ENTERPRISES INC	199436OR00399C03	6399	1000000 APROX. SHIPPING &	\$ 15.00
10/2/2013	MCCORMICK'S ENTERPRISES INC	199436OR00399C03	6399	2040603 SIBELIUS W/PHOTOS	\$ 449.00
10/2/2013	BETTY J MERRETT	20543200811240EH	6411	SEPT MILEAGE	\$ 109.62
10/2/2013	JON MIES	199436BF04291AAA	6216	9/30 BRENHAM WHITE	\$ 70.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	JON MIES	199436BF04291AAA	6216	9/30 BREN WHITE MILE	\$ 12.00
10/2/2013	JON MIES	199436BF00391AAA	6216	9/26 MONTGOMERY MILES	\$ 12.00
10/2/2013	JON MIES	199436BF00391AAA	6216	9/26 MONTGOMERY	\$ 40.00
10/2/2013	MOBILE ED PRODUCTIONS INC	461411S510211000	6299	MOBILE ED CONTRACT FOR 20	\$ 945.00
10/2/2013	MOBILE ED PRODUCTIONS INC	461411S510211000	6299	MOBILE ED CONTRACT FOR 20	\$ 945.00
10/2/2013	MOBILE ED PRODUCTIONS INC	461411S510211000	6299	MOBILE ED CONTRACT FOR 20	\$ 945.00
10/2/2013	MONOGRAMS & MORE	199411BD00311003	6399	SCREENED GOODS GILDAN G20	\$ 360.00
10/2/2013	MONOGRAMS & MORE	199411BD00311003	6399	GILDAN G200 TSHIRT WHITE	\$ 10.00
10/2/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	DIRECT PRINT ON TSHIRTS	\$ 399.00
10/2/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	ART WORK SET UP FEE	\$ 45.00
10/2/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	EMBROIDERY ON P[OLOS AND	\$ 280.00
10/2/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	MODEL 775 RICHARDSON VISO	\$ 324.00
10/2/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	BADGER 4120 FORCE	\$ 144.00
10/2/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	BADGER 7120 TSHIRT	\$ 256.00
10/2/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	BADGER 4120 CAMOUFOAGE	\$ 76.00
10/2/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	BAW XT76 BLACK	\$ 144.00
10/2/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	BAW XT76 TSHIRT BLACK	\$ 256.00
10/2/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	BAW XT76 BLACK TSHIRT	\$ 76.00
10/2/2013	MONOGRAMS & MORE	4614230020199000	6399	EXTRA STAFF SHIRT	\$ 28.00
10/2/2013	MONOGRAMS & MORE	199436SB00391AAA	6399	GILDAN T-SHIRTS PURPLE	\$ 213.28
10/2/2013	MONOGRAMS & MORE	199436SB00391AAA	6399	GILDAN T SHIRTS	\$ 15.72
10/2/2013	MONOGRAMS & MORE	199436SB00391AAA	6399	GILDAN T SHIRTS BLACK	\$ 213.28
10/2/2013	MONOGRAMS & MORE	199436SB00391AAA	6399	GILDAN T SHIRTS BLACK	\$ 15.72
10/2/2013	MONOGRAMS & MORE	199436SB00391AAA	6399	GILDAN T SHIRTS GRAY	\$ 213.28
10/2/2013	MONOGRAMS & MORE	199436SB00391AAA	6399	GILDAN T SHIRTS WHITE	\$ 213.28
10/2/2013	MONOGRAMS & MORE	199436SB00391AAA	6399	GILDAN T SHIRTS GRAY	\$ 15.72
10/2/2013	MONOGRAMS & MORE	199436SB00391AAA	6399	GILDAN TSHIRTS WHITE	\$ 15.72
10/2/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	GILDAN 50/50 MAROON SHIR	\$ 840.00
10/2/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	GILDAN 50/50 SHIRTS MAROO	\$ 84.00
10/2/2013	MONOGRAMS & MORE	461411PE201990OW	6399	T-SHIRTS (COACHES) INVOIC	\$ 101.92
10/2/2013	MONOGRAMS & MORE	1994210081199021	6399	STAFF SHIRTS	\$ 513.00
10/2/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	161 ADIDAS SWAT SHORT BLA	\$ 135.00
10/2/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	153F ADIDAS HOODIE BLACK/	\$ 255.00
10/2/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	113P ADIDAS PANTS HEATHE	\$ 225.00
10/2/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	156F ADIDAS HOODIES LEAD	\$ 37.50
10/2/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	114P ADIDAS PANT LEAD/BL	\$ 195.00
10/2/2013	MOORE SUPPLY COMPANY	1994510092599065	6319	FAUCET USED AT AMCHS	\$ 56.33
10/2/2013	KAYCE D MOORE	2244310088123000	6411	F REIMB 9/25 HOUSTON	\$ 107.27
10/2/2013	KAYCE D MOORE	2244310088123000	6411	M REIMB 9/25 HOUSTON	\$ 107.27
10/2/2013	DANNY MORCHAT	199413S181199021	6411	F REIMB 9/25 HVILLE	\$ 11.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	AARON MORRIS	199436BF00191AAA	6216	9/26 LUFKIN TRAVEL	\$ 12.00
10/2/2013	AARON MORRIS	199436BF00191AAA	6216	9/26 LUFKIN	\$ 40.00
10/2/2013	AARON MORRIS	199436BF00391AAA	6216	9/27 GONZALES TRAVEL	\$ 12.00
10/2/2013	AARON MORRIS	199436BF04291AAA	6216	9/30 BREN WHITE MILES	\$ 12.00
10/2/2013	AARON MORRIS	199436BF00391AAA	6216	9/27 GONZALES	\$ 90.00
10/2/2013	AARON MORRIS	199436BF04291AAA	6216	9/30 BRENHAM WHITE	\$ 70.00
10/2/2013	MSC INDUSTRIAL SUPPLY CO	1994	1311	ITEM#76551795 PAIR SPLIT	\$ 19.20
10/2/2013	MSC INDUSTRIAL SUPPLY CO	1994	1311	ITEM#76551787 PAIR SPLIT	\$ 19.20
10/2/2013	NAESP	19942300110990GP	6495	2013 - 2014 ACTIVE MEMBER	\$ 235.00
10/2/2013	NAPA AUTO PARTS	1994510092599065	6319	WHEEL SEAL, ROTORS, AND B	\$ 114.98
10/2/2013	NAPA AUTO PARTS	1994510092599065	6319	RUBBER HOSE - MAINT SHOP	\$ 8.60
10/2/2013	NASCO	199411AR202110CG	6399	9721305 WIGGLE EYES ASSOR	\$ 34.56
10/2/2013	NASCO	199411AR202110CG	6399	ESTIMATED SHIPPING 15%	\$ 31.98
10/2/2013	NASCO	199411AR202110CG	6399	9727142 NASCO COUNTRY SCH	\$ 59.16
10/2/2013	NASCO	199411AR202110CG	6399	9700925 NASCO BUDGET WHIT	\$ 34.96
10/2/2013	NASCO	199411AR202110CG	6399	9722902 GRAFIX SHRINK FIL	\$ 35.44
10/2/2013	NASCO	199411AR202110CG	6399	9730093(A) AMACO TEACHER'	\$ 44.20
10/2/2013	NASCO	199411AR202110CG	6399	9727072 TOOLING COPPER FI	\$ 79.60
10/2/2013	NASCO	199411AR202110CG	6399	9100150 NASCO BULK KRYLIC	\$ 82.80
10/2/2013	NASCO	199411AR202110CG	6399	9703947 CHENILLE STEMS BO	\$ 15.96
10/2/2013	NASCO	199411AR202110CG	6399	9727765 SARGENT ART LIQUI	\$ 66.00
10/2/2013	NASCO	199411AR202110CG	6399	9714770(T) SPECTRA ART KR	\$ 55.00
10/2/2013	NASCO	199411AR202110CG	6399	9729651 NASCO COUNTRY SCH	\$ 41.40
10/2/2013	NASCO	199411AR202110CG	6399	9730093(C) AMACO TEACHER'	\$ 44.20
10/2/2013	NATIONAL GEOGRAPHIC SCHOOL PUBLISH	1994120004299042	6329	MAGAZINE SUBSCRIPTION FOR	\$ 221.76
10/2/2013	NATIONAL SCIENCE TEACHERS ASSN	1994110000323031	6399	SET: STOP FAKING IT! SERI	\$ 201.90
10/2/2013	NATIONAL SCIENCE TEACHERS ASSN	1994110000323031	6399	SHIPPING	\$ 7.49
10/2/2013	CASEY NEAL	1994530074699046	6411	F REIMB 9/26 HVILLE	\$ 11.00
10/2/2013	CASEY NEAL	1994530074699046	6411	M REIMB 9/26 HVILLE	\$ 59.23
10/2/2013	NYSTROM	199411SS202110CG	6329	SHIPPING	\$ 23.30
10/2/2013	NYSTROM	199411SS202110CG	6329	930-AW NYSTROM WORLD ATLA	\$ 275.00
10/2/2013	OAK FARMS DAIRY	2404350004199000	6341	SEPTEMBER INVOICES	\$ 859.41
10/2/2013	OAK FARMS DAIRY	2404350004299000	6341	SEPTEMBER INVOICES	\$ 1,372.37
10/2/2013	OAK FARMS DAIRY	2404350010199000	6341	SEPTEMBER INVOICES	\$ 1,218.47
10/2/2013	OAK FARMS DAIRY	2404350010299000	6341	SEPTEMBER INVOICES	\$ 1,423.67
10/2/2013	OAK FARMS DAIRY	2404350010499000	6341	SEPTEMBER INVOICES	\$ 1,564.77
10/2/2013	OAK FARMS DAIRY	2404350010599000	6341	SEPTEMBER INVOICES	\$ 1,101.53
10/2/2013	OAK FARMS DAIRY	2404350000399000	6341	SEPTEMBER INVOICES	\$ 1,115.85
10/2/2013	OAK FARMS DAIRY	2404350010799000	6341	SEPTEMBER INVOICES	\$ 1,038.90
10/2/2013	OAK FARMS DAIRY	2404350000199000	6341	SEPTEMBER INVOICES	\$ 1,628.83

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	OAK FARMS DAIRY	2404350010899000	6341	SEPTEMBER INVOICES	\$ 923.50
10/2/2013	OAK FARMS DAIRY	2404350010999000	6341	SEPTEMBER INVOICES	\$ 1,321.07
10/2/2013	OAK FARMS DAIRY	2404350011099000	6341	SEPTEMBER INVOICES	\$ 1,167.21
10/2/2013	OAK FARMS DAIRY	2404350020199000	6341	SEPTEMBER INVOICES	\$ 1,668.51
10/2/2013	OAK FARMS DAIRY	2404350020299000	6341	SEPTEMBER INVOICES	\$ 1,007.42
10/2/2013	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#65 KK GARDNER	\$ 39.81
10/2/2013	OFFICE MAX NORTH AMERICA INC	19942300101990SK	6399	#66 SK J.PANY	\$ 56.10
10/2/2013	OFFICE MAX NORTH AMERICA INC	1994110000123031	6399	#67 AMCHS B.R SMITH	\$ 7.99
10/2/2013	OFFICE MAX NORTH AMERICA INC	199411SS00111001	6399	192397 &297074 SUPP.	\$ 555.81
10/2/2013	OFFICE MAX NORTH AMERICA INC	199411SS00111001	6399	ONLINE ORDER FOR SOCIAL S	\$ 153.88
10/2/2013	OFFICE MAX NORTH AMERICA INC	1994	1311	ITEM#H4OM97413 BLACK BIND	\$ 34.00
10/2/2013	OFFICE MAX NORTH AMERICA INC	1994	1311	ITEM#A2654-5UC POST IT NO	\$ 270.00
10/2/2013	OFFICE MAX NORTH AMERICA INC	1994	1311	ITEM#H4OM97008 BLACK BIND	\$ 80.00
10/2/2013	MOLLEY A PERRY	1994210088123031	6411	M REIMB 9/19 HOUSTON	\$ 107.27
10/2/2013	EMILY PHILIPS MARTIN	20543200811240EH	6411	SEPT MILEAGE	\$ 26.43
10/2/2013	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG	\$ 1,575.86
10/2/2013	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG	\$ 399.42
10/2/2013	PITNEY BOWES PURCHASE POWER	1994230000399003	6399	POSTAGE REFILL	\$ 627.98
10/2/2013	PITNEY BOWES PURCHASE POWER	199411002011100W	6399	POSTAGE FEB - AUG 13	\$ 2,989.13
10/2/2013	PITNEY BOWES PURCHASE POWER	199411002011100W	6399	POSTAGE SEPT 2013	\$ 958.08
10/2/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	199411002011100W	6399	GENERAL SUPPLIES-POSTAGE	\$ 62.00
10/2/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	199411002011100W	6269	TERM RENTAL INVOICE (#832	\$ 54.00
10/2/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994230004199041	6249	POSTAGE MACHINE LEASING C	\$ 393.00
10/2/2013	JEANNA A PORTER	1994130081199021	6411	F REIMB 9/22-26 GA	\$ 112.68
10/2/2013	JEANNA A PORTER	1994130081199021	6411	LUGGAGE REIMB	\$ 25.00
10/2/2013	JEANNA A PORTER	199413S181199021	6411	F REIMB 9/16 HVILLE	\$ 11.00
10/2/2013	POTATO SHACK PLUS	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL (V)	\$ 412.50
10/2/2013	DOMINIQUE POWELL	199436BF00391AAA	6216	9/27 GONZALES TRAVEL	\$ 12.00
10/2/2013	DOMINIQUE POWELL	199436BF00391AAA	6216	9/27 GONZALES	\$ 35.00
10/2/2013	PRAXAIR DISTRIBUTION INC	1994340092299062	6319	JUNE RENTAL	\$ 25.50
10/2/2013	PRAXAIR DISTRIBUTION INC	1994340092299062	6319	AUGUST RENTAL	\$ 19.50
10/2/2013	PRAXAIR DISTRIBUTION INC	1994340092299062	6319	CYLINDER RENT ERROR	\$ (6.00)
10/2/2013	PRAXAIR DISTRIBUTION INC	1994340092299062	6319	JULY RENTAL	\$ 19.50
10/2/2013	JACOB PRAZAK	1994520004191AAA	6299	9/24 NAVASOTA EMT	\$ 90.00
10/2/2013	PYRAMID SCHOOL PRODUCTS	1994	1311	ITEM#60752/EN92/4 AAA BAT	\$ 336.00
10/2/2013	PYRAMID SCHOOL PRODUCTS	1994	1311	ITEM#15820/SVS19-1/4CP S	\$ 49.00
10/2/2013	PYRAMID SCHOOL PRODUCTS	1994	1311	ITEM#61535/01-255-1X LAM	\$ 1,785.00
10/2/2013	PYRAMID SCHOOL PRODUCTS	1994	1311	ITEM#60750/EN91/4 AA BATT	\$ 336.00
10/2/2013	PYRAMID SCHOOL PRODUCTS	1994	1311	ITEM#60759/EN22/12 9-VOLT	\$ 1,116.00
10/2/2013	PYRAMID SCHOOL PRODUCTS	1994	1311	ITEM#16720/5910-3/4X1000	\$ 835.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	PYRAMID SCHOOL PRODUCTS	1994	1311	ITEM#60754/EN93/12 C BATT	\$ 660.00
10/2/2013	PYRAMID SCHOOL PRODUCTS	1994	1311	ITEM#60756/EN95/12 D BATT	\$ 196.80
10/2/2013	RAY CRISWELL DISTRIBUTING CO INC	1994340092299062	6319	SPO111 WINDSHIELD SQUEEGE	\$ 6.30
10/2/2013	RAY CRISWELL DISTRIBUTING CO INC	1994340092299062	6319	ANGEL BROOM WAC7223	\$ 31.08
10/2/2013	RAY CRISWELL DISTRIBUTING CO INC	1994340092299062	6319	METERED DEODORANT	\$ 4.95
10/2/2013	RAY CRISWELL DISTRIBUTING CO INC	1994340092299062	6319	ROOM DEODORANT	\$ 8.92
10/2/2013	RAY CRISWELL DISTRIBUTING CO INC	1994340092299062	6319	#16 COMPLETE MOP	\$ 24.30
10/2/2013	RAY CRISWELL DISTRIBUTING CO INC	1994340092299062	6319	WOOD THREADED HANDLE FOR	\$ 7.12
10/2/2013	RAY CRISWELL DISTRIBUTING CO INC	1994340092299062	6319	ROOM DEODORANT	\$ 8.92
10/2/2013	RAY CRISWELL DISTRIBUTING CO INC	1994340092299062	6319	BD1451 METERED DEODANT	\$ 4.95
10/2/2013	RAY CRISWELL DISTRIBUTING CO INC	1994340092299062	6319	SPO110 WINDOW SQUEEGEE	\$ 8.92
10/2/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.58
10/2/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	156766 MAGNETIC COINS	\$ 27.80
10/2/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	158916 MAGNET ACTIVITY NU	\$ 69.98
10/2/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	155185 UNIFIX LARGE MAGNE	\$ 45.90
10/2/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	160787 10 FRAME DRY ERASE	\$ 29.98
10/2/2013	REDTAIL EQUIPMENT RENTAL LLC	1994510092599065	6319	NP-1 SEALANT D.W. USE	\$ 28.44
10/2/2013	PITNEY BOWES RESERVE ACCOUNT	1994230004199041	6399	POSTAGE FOR POSTAGE METER	\$ 1,500.00
10/2/2013	RAYLIE RICHARDSON-GLENDE	199436GV00391AAA	6216	9/28 ROCKDALE	\$ 80.00
10/2/2013	RAYLIE RICHARDSON-GLENDE	199436GV04291AAA	6216	9/26 CSMS	\$ 60.00
10/2/2013	CLARISSA RIEDEL	1994130000322038	6411	M ADV 10/17-19 FTWORT	\$ 197.80
10/2/2013	HECTOR RIVERA	199436GV04291AAA	6216	9/28 AMCMS GV TOURNEY	\$ 125.00
10/2/2013	MIKE RUESINK	1994520004291AAA	6299	9/30 BREN WHITE EMT	\$ 90.00
10/2/2013	MIKE RUESINK	1994520004291AAA	6299	9/24 LAKE TRAVIS EMT	\$ 90.00
10/2/2013	SCANTRON CORPORATION	199411SC00111001	6399	SCANTRON (882-E)	\$ 599.50
10/2/2013	SCANTRON CORPORATION	199411SC00111001	6399	SHIPPING ESTIMATE	\$ 24.96
10/2/2013	SCANTRON CORPORATION	199436LT00199C01	6399	SCANTRONS (882-E)	\$ 119.90
10/2/2013	SCANTRON CORPORATION	199436LT00199C01	6399	SHIPPING ESTIMATE	\$ 10.32
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	SEPTEMBER INVOICES	\$ 959.37
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	SEPTEMBER INVOICES	\$ 725.75
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	SEPTEMBER INVOICES	\$ 1,080.32
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	SEPTEMBER INVOICES	\$ 655.35
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	SEPTEMBER INVOICES	\$ 890.49
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	SEPTEMBER INVOICES	\$ 752.29
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	SEPTEMBER INVOICES	\$ 893.53
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	SEPTEMBER INVOICES	\$ 817.00
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	SEPTEMBER INVOICES	\$ 1,617.16
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	SEPTEMBER INVOICES	\$ 1,830.42
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	SEPTEMBER INVOICES	\$ 695.45
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	SEPTEMBER INVOICES	\$ 650.57

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	SEPTEMBER INVOICES	\$ 843.67
10/2/2013	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	SEPTEMBER INVOICES	\$ 1,006.15
10/2/2013	JEFFERY W SCHAFER	1994360000191AAA	6411	M REIMB 9/6 AUSTIN	\$ 121.53
10/2/2013	DARRELL SCHMIDT	199436BF00391AAA	6216	9/27 GONZALES TRAVEL	\$ 12.00
10/2/2013	DARRELL SCHMIDT	199436BF00391AAA	6216	9/27 GONZALES	\$ 90.00
10/2/2013	SCHOLASTIC INC	199411EH00311003	6329	SHIPPING	\$ 13.48
10/2/2013	SCHOLASTIC INC	199411EH00311003	6329	FH0531832 STAGE C READ 18	\$ 149.75
10/2/2013	SCHOLASTIC MAGAZINES	199411SS00311003	6329	NEW YORK TIMES UPFRONT	\$ 273.63
10/2/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	ITEM # 027323, ABILITATIO	\$ 16.98
10/2/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	ITEM # 9-1304916-167, ECO	\$ 146.16
10/2/2013	MANDY M SCHWANKE	199413S181199021	6411	F REIMB 9/16 HVILLE	\$ 10.71
10/2/2013	SCRIPPS NATIONAL SPELLING BEE INC	19941100105110RP	6499	ENROLLMENT FEE FOR SPELLI	\$ 120.00
10/2/2013	SCRIPPS NATIONAL SPELLING BEE INC	19941100105110RP	6499	ESTIMATED SHIPPING/HANDLI	\$ 7.50
10/2/2013	SCRIPPS NATIONAL SPELLING BEE INC	19941100104110SV	6399	SPELLING BEE ENROLLMENT F	\$ 127.50
10/2/2013	PENNY SCULLION	199413S181199021	6411	F REIMB 9/25 HVILLE	\$ 12.76
10/2/2013	SDE (STAFF DEV. FOR EDUCATORS)	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ (9.95)
10/2/2013	SDE (STAFF DEV. FOR EDUCATORS)	19941100110110GP	6399	A10082 PHONICS PHONE	\$ (67.50)
10/2/2013	SDE (STAFF DEV. FOR EDUCATORS)	19941100110110GP	6399	A10082 PHONICS PHONE	\$ 67.50
10/2/2013	SDE (STAFF DEV. FOR EDUCATORS)	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
10/2/2013	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED ON PARKING LOT	\$ 19.00
10/2/2013	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN CONF. ROOM	\$ 84.59
10/2/2013	SHIFFLER EQUIPMENT SALES INC	1994510092599065	6319	KEY SHOP STOCK	\$ 95.16
10/2/2013	TERREL SINGLETON	199436BF00391AAA	6216	9/27 GONZALES	\$ 35.00
10/2/2013	TERREL SINGLETON	199436BF00391AAA	6216	9/27 GONZALES TRAVEL	\$ 12.00
10/2/2013	EMILY A SISSNEY	199413S181199021	6411	F REIMB 9/16 HVILLE	\$ 6.44
10/2/2013	ALFONSO SMITH	199436GV04191AAA	6216	9/28 CSMS GV TOURNEY	\$ 150.00
10/2/2013	ALFONSO SMITH	199436GV04191AAA	6216	9/28 CSMS GV TRAVEL	\$ 2.78
10/2/2013	JENNIFER K SMITH	1994130081199021	6411	REIMB PARKING	\$ 2.00
10/2/2013	JENNIFER K SMITH	1994130081199021	6411	REIMB LUGGAGE	\$ 25.00
10/2/2013	JENNIFER K SMITH	1994130081199021	6411	F REIMB 9/22-26 GA	\$ 112.61
10/2/2013	SOFTWARE SOLUTIONS PRO	199441DW74399043	6399	APPLICATION PRO SUPPORT	\$ 1,200.00
10/2/2013	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ 300.55
10/2/2013	STANDARD AUTO FIRE ENTERPRISES INC	1994510092599065	6299	ADD SPRINKLER IN ROOM 808	\$ 760.00
10/2/2013	STEM FUSE SD LLC	1994110000122038	6399	MOBILE APP:IT - SUBSCRIPT	\$ 499.00
10/2/2013	STEM FUSE SD LLC	1994110000122038	6399	GAME: IT ADVANCED - SUBSC	\$ 250.00
10/2/2013	COREENA M STIMMEL	2404350010999000	6499	REIMB NRA	\$ 35.00
10/2/2013	JACOB STRICKLAND	199436BF04191AAA	6216	9/24 NAVASOTA TRAVEL	\$ 12.00
10/2/2013	JACOB STRICKLAND	199436BF04191AAA	6216	9/24 NAVASOTA	\$ 70.00
10/2/2013	SUNTEX INTERNATIONAL INC	19941100110110ET	6399	FIRST IN MATH SLOTS TO BE	\$ 180.00
10/2/2013	SYSCO HOUSTON INC	690981Z274899090	6399	RUNNING PO FOR CULINARY-	\$ 89.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	SYSCO HOUSTON INC	690981Z274899090	6399	RUNNING PO FOR CULINARY-	\$ 676.46
10/2/2013	SYSCO HOUSTON INC	690981Z274899090	6399	RUNNING PO FOR CULINARY-	\$ 543.24
10/2/2013	TAAE	1994230000226002	6495	TEXAS ASSOCIATION FOR ALT	\$ 400.00
10/2/2013	TARGET STORES	2054210081124000	6399	BLACK STAND FOR OFFICE	\$ 68.39
10/2/2013	TASP	2244310088123000	6411	KELSEY RAGAN REG	\$ 350.00
10/2/2013	TASP	2244310088123000	6411	BECKY HALL REG	\$ 275.00
10/2/2013	TASP	2244310088123000	6411	JACK TEEL REG	\$ 350.00
10/2/2013	TASSP/TASC	1994230004299042	6495	MEMBERSHIP DUES 2013-2014	\$ 195.00
10/2/2013	TASSP/TASC	1994230004299042	6495	MEMBERSHIP DUES 2013-2014	\$ 195.00
10/2/2013	TASSP/TASC	1994230004299042	6495	MEMBERSHIP DUES 2013-2014	\$ 195.00
10/2/2013	KRISTEN M TAYLOR	1994230000226002	6411	SEPT MILEAGE	\$ 58.20
10/2/2013	TCEA	1994130011021033	6411	PREMIUM REGISTRATION FOR	\$ 257.00
10/2/2013	TEXAS A&M UNIVERSITY	19941300202990CG	6411	BETH SPRAGUE REG	\$ 50.00
10/2/2013	TEXAS HIGH SCHOOL COACHES ASSN	1994360000391AAA	6495	MEMBERSHIP - CSHS - DEMAR	\$ 40.00
10/2/2013	TEXAS TENNIS COACHES ASSOCIATION	199436CT00391AAA	6411	STRICKER TTCA LODGING	\$ 364.55
10/2/2013	TEXAS TENNIS COACHES ASSOCIATION	1994360000391AAA	6495	STRICKER MEMBER DUES	\$ 40.00
10/2/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.04	ISBN:0130590398 EXPLORADO	\$ 186.93
10/2/2013	TFLA	199413FO00399003	6411	SUSAN BAILLIE REG	\$ 100.00
10/2/2013	TFLA	199413FO00399003	6411	RICK ROGERS REG	\$ 100.00
10/2/2013	TFLA	199413FO00399003	6411	J VIZQUERRA REG	\$ 100.00
10/2/2013	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W US	\$ 38.70
10/2/2013	TOP TIER TRAINING	199436GR00391AAA	6412.FE	ENTRY-CSHS-GIRLS XC (1-V-	\$ 150.00
10/2/2013	ALPHAGRAPHICS	4614230020199000	6399	GENERAL SUPPLIES-OFFICE-	\$ 134.75
10/2/2013	ALPHAGRAPHICS	19943600001990CA	6399	FINE ARTS PASS (500)	\$ 77.91
10/2/2013	ALPHAGRAPHICS	19943600003990CA	6399	FINE ARTS PASS (500)	\$ 77.91
10/2/2013	ALPHAGRAPHICS	19941100101110SK	6399	1,000 DISCIPLINE FORMS	\$ 186.20
10/2/2013	ALPHAGRAPHICS	19941100101110SK	6399	1,000 PARENT CONFERENCE F	\$ 186.20
10/2/2013	ALPHAGRAPHICS	1994110000111001	6399	TEACHER POSTCARDS 3 DESI	\$ 147.00
10/2/2013	ALPHAGRAPHICS	1994360000391AAA	6399	BLANK #10 ENVELOPES (1000	\$ 18.98
10/2/2013	ALPHAGRAPHICS	1994360000191AAA	6399	BLANK #10 ENVELOPES (1000	\$ 18.99
10/2/2013	ALPHAGRAPHICS	1994360000191AAA	6399	CSISD ATHLETICS ENVELOPES	\$ 31.36
10/2/2013	ALPHAGRAPHICS	1994360000391AAA	6399	CSISD ATHLETICS ENVELOPES	\$ 31.36
10/2/2013	ALPHAGRAPHICS	1994210088123031	6399	400 TRANSITION POST CARDS	\$ 154.84
10/2/2013	ALPHAGRAPHICS	1994110004211042	6399	CAMPUS POST CARDS	\$ 73.50
10/2/2013	ALPHAGRAPHICS	1994230000226002	6399	BUSINESS CARDS FOR ALLISO	\$ 28.42
10/2/2013	ALPHAGRAPHICS	1994230000226002	6399	BUSINESS CARDS FOR RONNIE	\$ 28.42
10/2/2013	ALPHAGRAPHICS	1994210081199021	6399	BUSINESS CARDS FOR JENNIF	\$ 28.42
10/2/2013	ALPHAGRAPHICS	1994210081199021	6399	BUSINESS CARDS FOR JULIA	\$ 28.42
10/2/2013	ALPHAGRAPHICS	19942300105990RP	6399	250 - KN PROGRESS REPOR	\$ 51.45
10/2/2013	ALPHAGRAPHICS	19942300105990RP	6399	500 - ELEMENTARY DISCIPLI	\$ 98.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	ALPHAGRAPHICS	1994230004299042	6399	SCHOOL NOTE FORMS	\$ 38.22
10/2/2013	ALPHAGRAPHICS	19942300104990SV	6399	1000 BUSINESS CARDS PER E	\$ 34.30
10/2/2013	ALPHAGRAPHICS	211411PI10424000	6399	100 SPANISH KINDER 1ST 6	\$ 20.58
10/2/2013	ALPHAGRAPHICS	211411PI10424000	6399	200 ENGLISH KINDER 1ST 6	\$ 41.16
10/2/2013	ALPHAGRAPHICS	19942300104990SV	6399	1000 BUSINESS CARDS FOR J	\$ 34.30
10/2/2013	ALPHAGRAPHICS	1994230000399003	6399	BUSINESS CARDS AND SIGNAT	\$ 73.01
10/2/2013	ALPHAGRAPHICS	199436TN00191AAA	6399	AMCHS TRAINERS BUSINESS C	\$ 56.84
10/2/2013	TRACTOR SUPPLY CO #6035301200110706	1994510092599065	6319	#448 OPS R.VAJDAK	\$ 19.95
10/2/2013	TRACTOR SUPPLY CO #6035301200110706	1994510092599065	6319	#448 OPS R.NASH	\$ 92.91
10/2/2013	TRACTOR SUPPLY CO #6035301200110706	1994510092699066	6319	#448 OPS D.THOMPSON	\$ 268.51
10/2/2013	TRACTOR SUPPLY CO #6035301200110706	1994510092599065	6395	#448 OPS R.RAMIREZ	\$ 83.97
10/2/2013	TRAVIS TILE SALES	1994510092599065	6319	LAMINATE USED AT PEBBLE C	\$ 131.14
10/2/2013	TSPRA	199441VL74799047	6495	TSPRA MEMBERSHIP DUES	\$ 175.00
10/2/2013	CHRISTY R TUCKER	20543200811240EH	6411	SEPT MILEAGE	\$ 81.42
10/2/2013	TUNE IN	1994110010521033	6399	PRODUCT NO. 43511 ART SM	\$ 7.19
10/2/2013	TUNE IN	1994110010721033	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.60
10/2/2013	TUNE IN	1994110010521033	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.60
10/2/2013	TUNE IN	1994110010421033	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.60
10/2/2013	TUNE IN	1994110011021033	6399	PRODUCT NO. 43511 ART SM	\$ 9.61
10/2/2013	TUNE IN	1994110010921033	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.60
10/2/2013	TUNE IN	1994110010421033	6399	PRODUCT NO. 43511 ART SM	\$ 7.19
10/2/2013	TUNE IN	1994110011021033	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.80
10/2/2013	TUNE IN	1994110010921033	6399	PRODUCT NO. 43511 ART SM	\$ 7.19
10/2/2013	TUNE IN	1994110010221033	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.60
10/2/2013	TUNE IN	1994110010721033	6399	PRODUCT NO. 43511 ART SM	\$ 7.19
10/2/2013	TUNE IN	1994110010121033	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.60
10/2/2013	TUNE IN	1994110010821033	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.60
10/2/2013	TUNE IN	1994110010821033	6399	PRODUCT NO. 43511 ART SM	\$ 7.19
10/2/2013	TUNE IN	1994110010221033	6399	PRODUCT NO. 43511 ART SM	\$ 7.19
10/2/2013	TUNE IN	1994110010121033	6399	PRODUCT NO. 43511 ART SM	\$ 7.20
10/2/2013	TUNE IN	19941100101110SK	6399	40001	\$ 15.00
10/2/2013	TUNE IN	19941100101110SK	6399	SHIPPING	\$ 10.00
10/2/2013	TUNE IN	19941100101110SK	6399	43516	\$ 87.95
10/2/2013	TUNE IN	19941100101110SK	6399	40000	\$ 15.00
10/2/2013	U-HAUL STORAGE	205413OF101240EH	6299	SEPT 2013 #2420 (9/19/13-	\$ 184.95
10/2/2013	UNIVAR USA INC	1994510092599065	6319	PESTICIDES D.W. USE	\$ 479.08
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110011021033	6399	STOCK NO. 215 SPELLING W	\$ 2.12
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010121033	6399	STOCK NO: 220 ELEMENTARY	\$ 2.64
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010221033	6399	STOCK NO: 220 ELEMENTARY	\$ 2.64
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010121033	6399	STOCK NO. 215 SPELLING W	\$ 1.59

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010721033	6399	STOCK NO. 215 SPELLING W	\$ 1.59
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010221033	6399	STOCK NO. 215 SPELLING W	\$ 1.59
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010821033	6399	STOCK NO. 215 SPELLING W	\$ 1.59
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010121033	6399	STOCK #:203 MUSIC MEMORY	\$ 1.87
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010921033	6399	STOCK NO. 215 SPELLING W	\$ 1.59
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010421033	6399	STOCK NO. 215 SPELLING W	\$ 1.59
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010221033	6399	STOCK #:203 MUSIC MEMORY	\$ 1.87
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010421033	6399	STOCK #:203 MUSIC MEMORY	\$ 1.87
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010521033	6399	STOCK #:203 MUSIC MEMORY	\$ 1.87
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010721033	6399	STOCK #:203 MUSIC MEMORY	\$ 1.87
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010521033	6399	STOCK NO. 215 SPELLING W	\$ 1.59
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010821033	6399	STOCK #:203 MUSIC MEMORY	\$ 1.87
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010921033	6399	STOCK #:203 MUSIC MEMORY	\$ 1.87
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110011021033	6399	STOCK #:203 MUSIC MEMORY	\$ 1.91
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110011021033	6399	STOCK NO: 220 ELEMENTARY	\$ 3.52
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010421033	6399	STOCK NO: 220 ELEMENTARY	\$ 2.64
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010521033	6399	STOCK NO: 220 ELEMENTARY	\$ 2.64
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010721033	6399	STOCK NO: 220 ELEMENTARY	\$ 2.64
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010821033	6399	STOCK NO: 220 ELEMENTARY	\$ 2.64
10/2/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010921033	6399	STOCK NO: 220 ELEMENTARY	\$ 2.64
10/2/2013	US GAMES/BSN SPORTS INC	199411002011100W	6399	PE SUPPLIES ***FLYER CODE	\$ 277.42
10/2/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1994510092599065	6319	FLUSH HANDLE USED AT R.P.	\$ 27.90
10/2/2013	VARSITY FORD LINCOLN INC	1994510092599065	6319	CARGO STEP FOR T-41	\$ 100.12
10/2/2013	VARSITY FORD LINCOLN INC	1994510092599065	6319	CARGO STEP FOR T-41	\$ 61.58
10/2/2013	VARSITY FORD LINCOLN INC	1994510092599065	6319	VACUUM CAN FOR T-26	\$ 25.10
10/2/2013	VARSITY FORD LINCOLN INC	1994510092599065	6319	CARGO STEP FOR T-41	\$ (61.58)
10/2/2013	VARSITY FORD LINCOLN INC	1994510092599065	6319	INV # 281779 \$10.98	\$ 10.98
10/2/2013	CAROLE VEAL	2054320081124000	6411	SEPT MILEAGE	\$ 125.32
10/2/2013	CAROLE VEAL	2054320081124000	6411	SEPT MILEAGE	\$ 8.59
10/2/2013	VIRKIM DISTRIBUTING INC	1994510092699066	6319	RYE GRASS FOR D.W. USE ON	\$ 3,600.00
10/2/2013	DANIEL VOJTEK	199436GV04191AAA	6216	CSMS GV TOURNEY	\$ 150.00
10/2/2013	DANIEL VOJTEK	199436GV04191AAA	6216	CSMS GV MILEAGE	\$ 7.12
10/2/2013	W&B SERVICE COMPANY LP	1994340092299062	6319	EVAP. MOTOR 12 VOLT 54-00	\$ 139.43
10/2/2013	W&B SERVICE COMPANY LP	1994340092299062	6319	FILTER DRIER 14-00288-00	\$ 24.87
10/2/2013	W&B SERVICE COMPANY LP	1994340092299062	6319	BLOWER WHEEL 200-5551	\$ 101.00
10/2/2013	W&B SERVICE COMPANY LP	1994340092299062	6319	RELAY 10-00328-00	\$ 9.79
10/2/2013	TRUETT G WALKER	1994410074399043	6411	REIMB REG	\$ 365.00
10/2/2013	TRUETT G WALKER	1994410074399043	6411	M REIMB 9/26-29 DALLA	\$ 210.81
10/2/2013	TRUETT G WALKER	1994410074399043	6411	F REIMB 9/26-29 DALLA	\$ 46.03
10/2/2013	THOMAS WALKOVIK	199436GV00191AAA	6216	9/24 COLLEGE PARK	\$ 80.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/2/2013	THOMAS WALKOVIAK	199436GV00191AAA	6216	9/24 COLLEGE PARK MIL	\$ 23.73
10/2/2013	WEST MUSIC COMPANY INC	461411S510211000	6399	ITEM # - 812144, GET AMER	\$ 59.99
10/2/2013	WEST MUSIC COMPANY INC	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
10/2/2013	JOHN P FLYNN	1994530072699TTK	6499	COFFEE SUPPLIES FOR TECHN	\$ 13.00
10/2/2013	JOHN P FLYNN	1994530072699TTK	6499	COFFEE SUPPLIES FOR TECHN	\$ 51.00
10/2/2013	OSCEOLA WHEATFALL	199436BF04291AAA	6216	9/24 DAVILA	\$ 70.00
10/2/2013	OSCEOLA WHEATFALL	199436BF04291AAA	6216	9/24 DAVILA TRAVEL	\$ 12.00
10/2/2013	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	NEOSPORIN WOUND CLEANSING	\$ 8.26
10/2/2013	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	1" X 3" COVERLET FLEXIBL	\$ 41.80
10/2/2013	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	2" X 4-1/2" MACGILL FLEX	\$ 5.46
10/2/2013	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	COLLYRIUM EYE WASH 4 OZ	\$ 6.26
10/2/2013	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	MACGILL 3" COTTON TIPPED	\$ 0.56
10/2/2013	ANGELA WILLIAMS	2404000000100000	5751	CN REF DUSTIN WILLIAM	\$ 99.15
10/2/2013	ANGELA WILLIAMS	2404000000100000	5751	CN REF JENNIFER WILLI	\$ 69.95
10/2/2013	DOUG WILLIAMS	199436BF00391AAA	6216	9/26 MONTGOMERY MILES	\$ 12.00
10/2/2013	DOUG WILLIAMS	199436BF00391AAA	6216	9/26 MONTGOMERY	\$ 40.00
10/2/2013	DOUG WILLIAMS	199436BF04291AAA	6216	9/30 BRENHAM WHITE	\$ 70.00
10/2/2013	DOUG WILLIAMS	199436BF04291AAA	6216	9/30 BREN WHITE TRAVE	\$ 12.00
10/2/2013	VIVIAN M WILLIAMS	2054320081124000	6411	AUGUST MILEAGE	\$ 12.66
10/2/2013	MATTHEW WILLIS	199436BF04291AAA	6216	9/24 DAVILA TRAVEL	\$ 12.00
10/2/2013	MATTHEW WILLIS	199436BF04291AAA	6216	9/24 DAVILA	\$ 70.00
10/2/2013	BAYLIE WILSON	199436GV00191AAA	6216	9/24 COLLEGE PARK	\$ 60.00
10/2/2013	KATHLYN BROOKE WILSON	199436GV00191AAA	6216	9/24 COLLEGE PARK	\$ 60.00
10/2/2013	WOODYARD PUBLICATION COMPANY	199411SS00311003	6329	28 COPIES FO AP UNITED ST	\$ 388.50
10/2/2013	WOODYARD PUBLICATION COMPANY	199411SS00311003	6329	SHIPPING	\$ 31.08
10/2/2013	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS AUG BASE	\$ 666.38
10/2/2013	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS AUG BASE	\$ 599.37
10/2/2013	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC AUG BASE	\$ 375.13
10/2/2013	STEVEN ZEIG	199436BF04291AAA	6216	9/30 BRENHAM WHITE	\$ 70.00
10/2/2013	STEVEN ZEIG	199436BF04291AAA	6216	9/30 BREN WHITE TRAVE	\$ 12.00
10/2/2013	STEVEN ZEIG	199436BF04191AAA	6216	9/24 NAVASOTA	\$ 70.00
10/2/2013	STEVEN ZEIG	199436BF04191AAA	6216	9/24 NAVASOTA TRAVEL	\$ 12.00
10/2/2013	JEFF ZIMMERMANN	199436BF00191AAA	6216	9/26 LUFKIN	\$ 40.00
10/2/2013	JEFF ZIMMERMANN	199436BF00191AAA	6216	9/26 LUFKIN TRAVEL	\$ 12.00
10/4/2013	FIDELITY SECURITY LIFE	1994360000391AAA	6429	2013-2014 BASIC ACCIDENT	\$ 35,217.50
10/4/2013	FIDELITY SECURITY LIFE	1994360000191AAA	6429	2013-2014 BASIC ACCIDENT	\$ 35,217.50
10/4/2013	LEGEND INSURANCE AGENCY	1994360000191AAA	6429	2012 -2013 CATASTROPHIC A	\$ 1,560.00
10/4/2013	LEGEND INSURANCE AGENCY	1994360000391AAA	6429	2012 -2013 CATASTROPHIC A	\$ 1,560.00
10/9/2013	A PHOTO IDENTIFICATION CORP	199411TA00226002	6399	ITEM #45000, COLOR RIBBON	\$ 75.00
10/9/2013	A PHOTO IDENTIFICATION CORP	199411TA00226002	6399	SHIPPING	\$ 15.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	A PHOTO IDENTIFICATION CORP	199411TA00226002	6399	ITEM #SPVC, WHITE 30 MIL	\$ 45.00
10/9/2013	A PHOTO IDENTIFICATION CORP	1994110000111001	6399	SHIPPING	\$ 13.00
10/9/2013	A PHOTO IDENTIFICATION CORP	1994110000111001	6399	COLOR RIBBON FOR DTC 4000	\$ 320.00
10/9/2013	A&M CONSOLIDATED	1994110000311003	6399	30 PLANNERS FOR AVID	\$ 150.00
10/9/2013	ACADEMY LTD	1994510092599065	6319	TACKLE BOX FOR SCREW AND	\$ 29.98
10/9/2013	REGINALD ADAMS	199436BF00191AAA	6216	10/4 TWH MILEAGE	\$ 12.00
10/9/2013	REGINALD ADAMS	199436BF00191AAA	6216	10/4 TWH	\$ 115.00
10/9/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 76.31
10/9/2013	ALERT SERVICES INC	199436TN00391AAA	6399	D4010101 OPTICASE 41X24X2	\$ 910.52
10/9/2013	ALERT SERVICES INC	199436GH00191AAA	6399	SHIPPING	\$ 12.00
10/9/2013	ALERT SERVICES INC	199436GH00191AAA	6399	38042771 SOFT ANKLE BRAC	\$ 248.00
10/9/2013	ALL3 COMMUNICATIONS	19942300201990OW	6396	ESTIMATED SHIPPING/HANDLI	\$ 7.81
10/9/2013	ALL3 COMMUNICATIONS	19942300201990OW	6396	WIRELESS HEADSET PART NO:	\$ 255.00
10/9/2013	ALLEN DESIGNERS INC	461436S100199000	6343	12 X 12 CLEAR TEMPERED GL	\$ 100.75
10/9/2013	ALLEN DESIGNERS INC	461436S100199000	6343	TWO- WAY CHROME CUBE CONN	\$ 7.20
10/9/2013	ALLEN DESIGNERS INC	461436S100199000	6343	FREIGHT	\$ 49.50
10/9/2013	ALLEN DESIGNERS INC	461436S100199000	6343	FOUR-WAY CHROME CUBE CONN	\$ 15.00
10/9/2013	ALLEN DESIGNERS INC	461436S100199000	6343	THREE- WAY CHROME CUBE CO	\$ 21.00
10/9/2013	CHIHARU ALLEN	1994110088123031	6411	SEPT MILEAGE	\$ 44.21
10/9/2013	CHIHARU ALLEN	1994110088123031	6411	AUG MILEAGE	\$ 32.47
10/9/2013	ALLSAFE STORAGE	1994530072699TTK	6299	MONTHLY STORAGE FEES FOR	\$ 180.00
10/9/2013	AMC MUSIC LLC	19941100108110FR	6399	TEACHER BOOK/MADE IN USA	\$ 30.00
10/9/2013	AMC MUSIC LLC	19941100108110FR	6399	MADE IN THE USA	\$ 98.75
10/9/2013	AMC MUSIC LLC	19941100108110FR	6399	DATELINE ROCK AND ROLL ST	\$ 98.75
10/9/2013	AMC MUSIC LLC	19941100108110FR	6399	TEACHER BOOK/DATELINE	\$ 30.00
10/9/2013	AMC MUSIC LLC	19941100108110FR	6399	CD SHOWTRAX/MADE IN USA	\$ 45.99
10/9/2013	AMC MUSIC LLC	19941100108110FR	6399	CD PREVIEW/MADE IN USA	\$ 14.95
10/9/2013	AMC MUSIC LLC	19941100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
10/9/2013	AMC MUSIC LLC	19941100108110FR	6399	CD SHOWTRAX/DATELINE	\$ 59.99
10/9/2013	AMC MUSIC LLC	19941100108110FR	6399	CD PREVIEW/DATELINE	\$ 14.99
10/9/2013	ANCO INSURANCE B/CS INC	1994510074899068	6429	INVOICE# 305904 CSISD FIE	\$ 624.00
10/9/2013	ANCO INSURANCE B/CS INC	1994510092399063	6429	INVOICE# 306070 13-14 CSI	\$ 1,936.00
10/9/2013	ANCO INSURANCE B/CS INC	7144610089599000	6429	INVOICE# 306070 13-14 CSI	\$ 1,452.00
10/9/2013	ANCO INSURANCE B/CS INC	1994410081124038	6429	INVOICE# 306070 13-14 CSI	\$ 484.00
10/9/2013	ANCO INSURANCE B/CS INC	1994110000322038	6429	INVOICE# 306070 13-14 CSI	\$ 970.00
10/9/2013	ANCO INSURANCE B/CS INC	2404510093299000	6429	INVOICE# 306070 13-14 CSI	\$ 484.00
10/9/2013	ANCO INSURANCE B/CS INC	1994510092599065	6429	INVOICE# 306070 13-14 CSI	\$ 13,295.00
10/9/2013	ANCO INSURANCE B/CS INC	1994340092299062	6429	INVOICE# 306070 13-14 CSI	\$ 47,418.00
10/9/2013	ANCO INSURANCE B/CS INC	1994510092699066	6429	INVOICE# 306070 13-14 CSI	\$ 4,261.00
10/9/2013	ANCO INSURANCE B/CS INC	1994510092499064	6429	INVOICE# 306070 13-14 CSI	\$ 1,452.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	ANCO INSURANCE B/CS INC	1994110000122038	6429	INVOICE# 306070 13-14 CSI	\$ 2,162.00
10/9/2013	ANCO INSURANCE B/CS INC	1994110000111TTK	6429	INVOICE# 306070 13-14 CSI	\$ 3,872.00
10/9/2013	ANCO INSURANCE B/CS INC	1994210088123031	6429	INVOICE# 306070 13-14 CSI	\$ 1,452.00
10/9/2013	ANCO INSURANCE B/CS INC	2054410081124000	6429	INVOICE# 306070 13-14 CSI	\$ 1,916.00
10/9/2013	ANCO INSURANCE B/CS INC	20544100811240EH	6429	INVOICE# 306070 13-14 CSI	\$ 968.00
10/9/2013	ANCO INSURANCE B/CS INC	1994510074899068	6429	INVOICE# 306071 2013-2014	\$ 19,018.00
10/9/2013	ANCO INSURANCE B/CS INC	1994510074899068	6429	INVOICE# 306074	\$ 279,181.00
10/9/2013	ANCO INSURANCE B/CS INC	1994510074899068	6429	INVOICE # 306075 13-14 CS	\$ 946.00
10/9/2013	ANCO INSURANCE B/CS INC	1994510074899068	6429	ADDING ABOVE GROUND TANKS	\$ 995.00
10/9/2013	ANCO INSURANCE B/CS INC	1994510074899068	6429	INVOICE# 306076 13-14 CSI	\$ 44,269.00
10/9/2013	APPLE INC	199441VL74799047	6399	1 IPAD 2 WITH WI-FI 16GB	\$ 383.00
10/9/2013	APPLE INC	199411EH00311003	6396	MC954LL/A IPAD 2 WITH WI-	\$ 766.00
10/9/2013	APPLE INC	199411I1201110ET	6396	IPAD2 WITH WIFI 16 GB BLA	\$ 766.00
10/9/2013	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
10/9/2013	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 455.63
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 579.20
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 50.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0022 CCL	\$ 105.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 158.37
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0049 CCL	\$ 124.25
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 131.28
10/9/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	AVINEXT	2404350010799000	6396	HP-DIR-SDD-1364 CONTRACT	\$ 725.00
10/9/2013	AVINEXT	2404350020199000	6396	HP-DIR-SDD-1364 CONTRACT	\$ 725.00
10/9/2013	AVINEXT	2404350010299000	6396	HP-DIR-SDD-1364 CONTRACT	\$ 725.00
10/9/2013	AVINEXT	2404350004299000	6396	HP-DIR-SDD-1364 CONTRACT	\$ 725.00
10/9/2013	AVINEXT	2404350010899000	6396	HP-DIR-SDD-1364 CONTRACT	\$ 725.00
10/9/2013	AVINEXT	2404350010199000	6396	HP-DIR-SDD-1364 CONTRACT	\$ 725.00
10/9/2013	AVINEXT	199436BD00399C03	6397	C9V76A8#ABA HP ELITE DISP	\$ 370.00
10/9/2013	AVINEXT	19941100110110ET	6396	C9V76A8#ABA HP E221 DISPL	\$ 185.00
10/9/2013	AVINEXT	19941100110110ET	6396	C1H01UP HP 8300E SFF I535	\$ 725.00
10/9/2013	AVINEXT	199411E2102110ET	6399	QUOTE #148889	\$ 15.00
10/9/2013	B&B ATHLETIC SUPPLY LC	199436BW00191AAA	6399	BADGER 7209 SJPRTS BLACK	\$ 447.50
10/9/2013	B&B ATHLETIC SUPPLY LC	199436BW00191AAA	6399	MAROON 5100 SHIRTS	\$ 347.50
10/9/2013	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	5100 MAROON T'S LOGO ON B	\$ 492.25
10/9/2013	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	COMPRESSOR AND PARTS FOR	\$ 730.82
10/9/2013	BAKER DISTRIBUTING COMPANY LLC	2404350000399000	6319	120/240V	\$ 62.39
10/9/2013	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	START CAP USED AT VENTURE	\$ 23.47
10/9/2013	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	ICE PROBE AND BIN SWITCH	\$ 171.28
10/9/2013	BAKER DISTRIBUTING COMPANY LLC	2404350010799000	6319	REFRIG. TEMP. CONTROL	\$ 41.00
10/9/2013	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	COMPRESSOR AND OTHER PART	\$ 113.53
10/9/2013	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	COPPER FITTINGS USED AT C	\$ 39.39
10/9/2013	BARNES & NOBLE INC	1994230000226002	6399	THE EDUCATOR'S GUIDE TO	\$ 23.69
10/9/2013	BARNES & NOBLE INC	19943100109990CV	6399	TOUGH!	\$ 7.99
10/9/2013	BARNES & NOBLE INC	19943100109990CV	6399	THE FEELINGS BOOK (REVISE	\$ 7.99
10/9/2013	BARNES & NOBLE INC	19943100109990CV	6399	DARE!	\$ 7.99
10/9/2013	BARNES & NOBLE INC	19943100109990CV	6399	ZERO	\$ 14.36
10/9/2013	BARNES & NOBLE INC	19943100109990CV	6399	WEIRD!	\$ 7.99
10/9/2013	BENJAMIN BARTON	199436BF04191AAA	6216	10/7 BRENHAM GRN	\$ 70.00
10/9/2013	BENJAMIN BARTON	199436BF04191AAA	6216	10/7 BRENHAM GRN MILE	\$ 12.00
10/9/2013	BATTERIES PLUS	1994510092599065	6319	BALLAST USED D.W.	\$ 2,528.30
10/9/2013	SUSAN D BEMUS	199413DX99999031	6411	SEPT MILEAGE	\$ 115.26
10/9/2013	BLACK ROCK TECHNOLOGY GROUP	19942300107990PC	6399	IC-1003BK CYBER ACOUSTICS	\$ 50.00
10/9/2013	BLACK ROCK TECHNOLOGY GROUP	1994530072699TTK	6399	STARTECH.COM SLIM 3.5MM S	\$ 24.80
10/9/2013	BLACK ROCK TECHNOLOGY GROUP	1994530072699TTK	6399	STARTECH SLIM 3.5MM STERO	\$ 36.00
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-3406 BLICKRYLIC PHT	\$ 25.20
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	DISCOUNT QUOTE # QD15000	\$ 323.70
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-1116 BLICKRYLIC TIT	\$ 100.80
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-2046 BLICKRYLIC MAR	\$ 100.80
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-7296 BLICKRYLIC GRN	\$ 50.40
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-4326 BLICKRYLIC DP	\$ 50.40
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-4156 BLICKRYLIC CHR	\$ 50.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	DISCOUNT QUOTE # QD15000	\$ (43.16)
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-9086 BLICKRYLIC MTL	\$ 31.98
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-6506 BLICKRYLIC VLT	\$ 50.40
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-4666 BLICKRYLIC CHR	\$ 50.40
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	32934-0009 SPONGE SET. CO	\$ 36.00
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-9326 BLICKRYLIC MET	\$ 31.98
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-5146 BLICKRYLIC PHT	\$ 50.40
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-7066 BLICKRYLIC PHT	\$ 50.40
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	30387-1001 STUDENT POTTER	\$ 34.36
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	21510-1012 MAGIC RUB ERAS	\$ 34.45
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	21315-2003 SHARPIE ULTRA	\$ 52.50
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	10209-1019 BLICK DRAWING	\$ 29.52
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	10008-1028 WATER COLOR PA	\$ 55.00
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	22165-1036 MARK-IT PERM M	\$ 248.52
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	0711-3076 BLICKRYLIC BRT	\$ 50.40
10/9/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00711-8046 BLICKRYLIC BRN	\$ 25.20
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00319-3762 OPERA ROSE	\$ 11.40
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A1311-1007 TAGBOARD	\$ 15.56
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A10033-1002 ARCHES 140 LB	\$ 256.50
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00312-1004 GRAFIX WHITE	\$ 10.23
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A10311-1049 NEWSPRINT PA	\$ 31.68
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A07015-1006 12 X 16 CANV	\$ 26.20
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A21316-2001 SHARPIE MAR	\$ 18.96
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A21930-3024 SARGENT PORT	\$ 47.12
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A21930-1024 SARGENT PAST	\$ 141.36
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A20313-1003 DERWENT CHARC	\$ 15.84
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A22855-1036 TORTILLONS	\$ 4.78
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A10227-2229 GRAY BOGUS P	\$ 27.34
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A10085-1002 STRATHMORE 3	\$ 75.00
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A32918-1011 1" KILN ST	\$ 7.97
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A07015-1009 18 X 24 CANV	\$ 118.92
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A07015-1008 16 X 20 CAN	\$ 90.04
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A05147-1012 #12 ROUND BR	\$ 126.36
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A04982-1010 DISPOSABLE G	\$ 3.19
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00409-7084 OLD SAP GRE	\$ 49.68
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00409-6024 DIOXAZINE PU	\$ 72.84
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00409-4454 AZO YELLOW OI	\$ 49.68
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00319-5222 PRUSSIAN BL	\$ 10.18
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00309-3007 CRAYOLA WATE	\$ 9.36
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00309-5007 CRAYOLA WATE	\$ 11.70

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00020-1006 WHITE TEMPE	\$ 34.68
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00409-4914 AZO ORANGE S	\$ 49.68
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00319-5202 INDIGO WATER	\$ 10.18
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00319-5332 MANGANESE B	\$ 11.40
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00319-3702 PERMANENT CA	\$ 12.34
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00617-2254 IVORY BLACK	\$ 23.88
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00617-5144 PHTHALO BLU	\$ 23.88
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00319-3272 QUINACRIDONE	\$ 12.34
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00617-5164 CERULEAN BLU	\$ 74.76
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00617-8064 RAW SIENNA	\$ 35.82
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00617-1013 TITANIUM WHI	\$ 89.28
10/9/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A00617-3713 VAN DYKE RED	\$ 31.74
10/9/2013	DANIELLE BOURNE	199413S181199021	6411	F REIMB 9/25 HVILLE	\$ 10.69
10/9/2013	DANIELLE BOURNE	199413S181199021	6411	FUEL REIMBURSEMENT	\$ 21.61
10/9/2013	CSISD BOYS BASKETBALL TRUST&AGENCY	199436BF00191AAA	6299	10/4 THW PARKING	\$ 300.00
10/9/2013	BRAWNER PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 2,305.80
10/9/2013	JACOB BRAWNER	199436GV00191AAA	6216	10/1 CONROE	\$ 60.00
10/9/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 16,431.71
10/9/2013	PROFESSIONAL TRASH VALET LLC	1994510004299068	6255	RECYCLING SERVICE AT AMCM	\$ 118.00
10/9/2013	WINGS & MORE PARTY ROOM	4614230020299000	6499	DEPOSIT ON PARTY ROOM FOR	\$ 250.00
10/9/2013	BRENCO MARKETING CORPORATION	1994	1311	UNLEADED FUEL	\$ 16,975.33
10/9/2013	BRENCO MARKETING CORPORATION	1994	1311	DIESEL FUEL	\$ 6,053.58
10/9/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	1994000000000000	5749	CREDIT ON PO#13007982	\$ (1,234.78)
10/9/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BB00191AAA	6397	SHIPPING	\$ 95.00
10/9/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BB00191AAA	6397	K50657 BASEBALL HACK AT	\$ 1,899.00
10/9/2013	BUSINESSSOLVER INC	1994410074899048	6299	SEPT. 2013 COBRA SERVICES	\$ 774.77
10/9/2013	BUTLER BUSINESS PRODUCTS LLC	1994	1311	ITEM#10121/SAM11300 VINYL	\$ 51.15
10/9/2013	C C CREATIONS LTD	1994410074399043	6497	RETIREMENTS - DESKACC Q06	\$ 70.00
10/9/2013	C C CREATIONS LTD	1994410074399043	6497	PLAQUE - P2281 AIRFLYTE	\$ 60.00
10/9/2013	C C CREATIONS LTD	7144610089599000	6499	T-SHIRTS FOR STAFF	\$ 30.00
10/9/2013	C C CREATIONS LTD	7144610089599000	6499	T-SHIRTS FOR STAFF	\$ 9.00
10/9/2013	CC CREATIONS USE V# 14983	199436BF00191AAA	6399	TIGER FOOTBALL CAPS	\$ 860.00
10/9/2013	CC CREATIONS USE V# 14983	1994110020231033	6399	SHORT SLEEVE ADULT SMALL	\$ 237.50
10/9/2013	CC CREATIONS USE V# 14983	1994110020231033	6399	SHORT SLEEVE YOUTH LARGE	\$ 38.00
10/9/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	SHORT SLEEVE ADULT LARGE	\$ 133.00
10/9/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	SHORT SLEEVE ADULT EXTRA	\$ 76.00
10/9/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	SHORT SLEEVE ADULT MEDIUM	\$ 19.00
10/9/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	SHORT SLEEVE ADULT 3XL	\$ 11.25
10/9/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	LONG SLEEVE ADULT SMALL	\$ 61.50
10/9/2013	CC CREATIONS USE V# 14983	1994110020231033	6399	SHORT SLEEVE ADULT MEDIUM	\$ 161.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	LONG SLEEVE ADULT EXTRA L	\$ 24.60
10/9/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	LONG SLEEVE ADULT LARGE	\$ 49.20
10/9/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	LONG SLEEVE ADULT MEDIUM	\$ 61.50
10/9/2013	TERRY CADLE	199436BF04291AAA	6216	10/7 JANE LONG MILEAG	\$ 12.00
10/9/2013	TERRY CADLE	199436BF04291AAA	6216	10/7 JANE LONG	\$ 70.00
10/9/2013	CARRIER SOUTH CENTRAL	1994510092599065	6319	A/C SUPPLIES USED IN OPER	\$ 222.09
10/9/2013	TREY CASTLEBERRY	199436BF00191AAA	6216	10/3 TWH TRAVEL	\$ 12.00
10/9/2013	TREY CASTLEBERRY	199436BF00191AAA	6216	10/3 TWH	\$ 80.00
10/9/2013	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
10/9/2013	CEDAR PARK GOLF BOOSTER CLUB	199436BG00191AAA	6412.FB	ENTRY-AMCHS-BOYS GOLF	\$ 225.00
10/9/2013	CEDAR RIDGE HIGH SCHOOL GOLF	199436BG00191AAA	6412.FB	ENTRY-AMCHS-BOYS GOLF	\$ 250.00
10/9/2013	CENGAGE LEARNING	1994110000122038	6321	MICROSOFT OFFICE 2010: IL	\$ 2,685.00
10/9/2013	CENGAGE LEARNING	1994110000122038	6399	SHIPPING	\$ 432.25
10/9/2013	CENGAGE LEARNING	1994110000122038	6399	CENTURY 21 ACCOUNTING 7E	\$ 1,637.50
10/9/2013	CHEMICAL INC	1994510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
10/9/2013	CHICK-FIL-A	1994130000199001	6499	10/3/13 LEADERSHIP ME	\$ 116.70
10/9/2013	CITIBANK CORPORATE CARD	199436SP00199C01	6412	R RODRIGUEZ LAQUINTA	\$ 87.74
10/9/2013	CITIBANK CORPORATE CARD	199436SP00199C01	6412	R RODRIGUEZ LAQUINTA	\$ 84.53
10/9/2013	CITIBANK CORPORATE CARD	199436BG00191AAA	6412	J MCKOWN HAMPTON 9/22	\$ 220.50
10/9/2013	CITIBANK CORPORATE CARD	199436SP00199C01	6412	R RODRIGUEZ LA QUINTA	\$ 84.53
10/9/2013	CITIBANK CORPORATE CARD	199436GC00391AAA	6412	J MUNSON LAQUINTA	\$ 631.32
10/9/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	BTAYLOR CHEESECK FAC	\$ 55.00
10/9/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR CLYDES RESTO	\$ 17.00
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6412	STUDENT REGISTRATION	\$ 400.00
10/9/2013	CITIBANK CORPORATE CARD	1994360000322038	6412	CLINKSCALES DAYS 10/1	\$ 123.90
10/9/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR AMAIR BAGGAG	\$ 100.00
10/9/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	S FAULK BUSHAIR PRKIN	\$ 85.00
10/9/2013	CITIBANK CORPORATE CARD	199436SP00199C01	6412	R RODRIGUEZ LAQUINTA	\$ 84.53
10/9/2013	CITIBANK CORPORATE CARD	199436GC00391AAA	6412	J MUNSON LA QUINTA	\$ 105.22
10/9/2013	CITIBANK CORPORATE CARD	199436BG00191AAA	6412	J MCKOWN HAMPTON INN	\$ 220.50
10/9/2013	CITIBANK CORPORATE CARD	199436BG00191AAA	6412	J MCKOWN HAMPTON INN	\$ 220.50
10/9/2013	CITIBANK CORPORATE CARD	199436BR00391AAA	6412	R WELLMAN MARRIOTT	\$ 153.94
10/9/2013	CITIBANK CORPORATE CARD	199436BR00391AAA	6412	R WELLMAN MARRIOTT	\$ 153.94
10/9/2013	CITIBANK CORPORATE CARD	199436BR00391AAA	6412	WELLMAN MARRIOTT	\$ 153.94
10/9/2013	CITIBANK CORPORATE CARD	199436BR00391AAA	6412	R WELLMAN MARRIOTT	\$ 153.94
10/9/2013	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	S SCHROEDER COMFORT	\$ 92.65
10/9/2013	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	S SCHROEDER COMFORT	\$ 92.65
10/9/2013	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	S SCHROEDER COMFORT	\$ 92.65
10/9/2013	CITIBANK CORPORATE CARD	199436SP00199C01	6412	R RODRIGUEZ LAQUINTA	\$ 84.53
10/9/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR ACROPLOIS	\$ 12.19

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	CITIBANK CORPORATE CARD	1994130000199001	6499	TO PAY FOR CCO LOCO CHARG	\$ 57.39
10/9/2013	CITIBANK CORPORATE CARD	1994130000199001	6499	TO PAY FOR CCO LOCO CHARG	\$ 57.39
10/9/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR HYATT DULLES	\$ 8.00
10/9/2013	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	S SCHROEDER COMFORT	\$ 92.65
10/9/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR RAYBURN	\$ 5.18
10/9/2013	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	S SCHROEDER COMFORT	\$ 92.65
10/9/2013	CITIBANK CORPORATE CARD	199441RC74399043	6411	TAMU G WALKER	\$ 280.00
10/9/2013	CITIBANK CORPORATE CARD	1994410081399024	6411	C EALY OMNI 9/26-29	\$ 738.30
10/9/2013	CITIBANK CORPORATE CARD	1994210081131033	6411	OBERG FAIRFIELD 9/26	\$ 58.31
10/9/2013	CITIBANK CORPORATE CARD	1994130099999021	6411	T DUDO FAIRFIELD 9/26	\$ 58.32
10/9/2013	CITIBANK CORPORATE CARD	1994210081199021	6411	MCINTYRE 9/26 OMNI	\$ 456.20
10/9/2013	CITIBANK CORPORATE CARD	1994210088123031	6411	M PERRY 9/26 OMNI	\$ 246.10
10/9/2013	CITIBANK CORPORATE CARD	1994210081499021	6411	C HESTER 9/26 OMNI	\$ 246.10
10/9/2013	CITIBANK CORPORATE CARD	1994130081199021	6411	J PORTER AMAIR BAGGAG	\$ 25.00
10/9/2013	CITIBANK CORPORATE CARD	1994130081199021	6411	J SMITH AM AIR BAGGAG	\$ 25.00
10/9/2013	CITIBANK CORPORATE CARD	1994130081199021	6411	JPORTER HILTON GA9/27	\$ 268.94
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	S ALEXANDER TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	1994130081199021	6411	J SMITH HILTON GA9/27	\$ 268.94
10/9/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	S JACKSON AMAIR BAGGA	\$ 25.00
10/9/2013	CITIBANK CORPORATE CARD	1994410070199080	6411	COULSON OMNI 9/28	\$ 532.74
10/9/2013	CITIBANK CORPORATE CARD	1994410070199080	6411	BV COUNCIL COULSON	\$ 50.00
10/9/2013	CITIBANK CORPORATE CARD	1994410070199080	6411	COULSON DOUBLETREE	\$ 184.21
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	B TAYLOR TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	R RODRIGUEZ TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	1994530072699TTK	6411	S LONG 14 TCEA REG	\$ 257.00
10/9/2013	CITIBANK CORPORATE CARD	20541300811240EH	6411	K COUCH OMNI CREDIT	\$ (26.38)
10/9/2013	CITIBANK CORPORATE CARD	20541300811240EH	6411	K COUCH OMNI 9/17-21	\$ 513.70
10/9/2013	CITIBANK CORPORATE CARD	1994230000199001	6411	ELDER HILTON 9/17-18	\$ 140.79
10/9/2013	CITIBANK CORPORATE CARD	19942300104990SV	6411	K HAMILTON STWEST AIR	\$ 275.60
10/9/2013	CITIBANK CORPORATE CARD	19941300101990SK	6411	A HERBELIN TX ART REG	\$ 115.00
10/9/2013	CITIBANK CORPORATE CARD	199436CC00191AAA	6411	J PALMER LA QUINTA	\$ 98.01
10/9/2013	CITIBANK CORPORATE CARD	199436CC00191AAA	6411	J PALMER LA QUINTA	\$ 98.01
10/9/2013	CITIBANK CORPORATE CARD	199413PK81199032	6411	POEHL LOVING GUID REG	\$ 581.75
10/9/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	K COUCH BVCOG REG	\$ 50.00
10/9/2013	CITIBANK CORPORATE CARD	199436CC00191AAA	6411	J PALMER LA QUINTA	\$ 98.01
10/9/2013	CITIBANK CORPORATE CARD	199436CC00191AAA	6411	J PALMER LA QUINTA	\$ 98.01
10/9/2013	CITIBANK CORPORATE CARD	199436CC00191AAA	6411	J PALMER LA QUINTA	\$ 88.01
10/9/2013	CITIBANK CORPORATE CARD	199436CC00191AAA	6411	J PALMER LA QUINTA	\$ 98.01
10/9/2013	CITIBANK CORPORATE CARD	199436CC00191AAA	6411	J PALMER LA QUINTA	\$ 98.01
10/9/2013	CITIBANK CORPORATE CARD	199436CS00191AAA	6411	R GOODWYN DOUBLETREE	\$ 215.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	K COUCH FTPD REG	\$ 50.00
10/9/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	S JACKSON WESTIN 9/18	\$ 328.43
10/9/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	S JACKSON AM AIR NHSA	\$ 568.60
10/9/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	S JACKSON TTAS REG	\$ 375.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	TCEA REFUND	\$ (165.00)
10/9/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	S JACKSON NHSA REG	\$ 470.00
10/9/2013	CITIBANK CORPORATE CARD	1994510092599065	6411	JON HALL BVCOG REG	\$ 50.00
10/9/2013	CITIBANK CORPORATE CARD	1994410074799047	6411	J RODRIGUEZ BVCOG REG	\$ 50.00
10/9/2013	CITIBANK CORPORATE CARD	1994410074799047	6411	C GLENEWINKEL OMNI	\$ 738.30
10/9/2013	CITIBANK CORPORATE CARD	1994130000122038	6411	KLEIN BIG DESIGN REG	\$ 354.59
10/9/2013	CITIBANK CORPORATE CARD	1994130000322038	6411	K POE SEW/QUILT REG	\$ 171.00
10/9/2013	CITIBANK CORPORATE CARD	1994130000322038	6411	RIEDEL SEW/QUILT REG	\$ 171.00
10/9/2013	CITIBANK CORPORATE CARD	1994130004299042	6411	INOVEJAS/FORBES REG	\$ 240.00
10/9/2013	CITIBANK CORPORATE CARD	19941300201990OW	6411	S IRELAND TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300201990OW	6411	D MORCHAT TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300201990OW	6411	L WEIR TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19942300201990OW	6411	J MANN TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19943300201990OW	6411	A CHESSON TSNA REG	\$ 250.00
10/9/2013	CITIBANK CORPORATE CARD	1994410074499044	6411	D PARKS TASBO REG	\$ 260.00
10/9/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	S JACKSON AMAIR BAGGA	\$ 25.00
10/9/2013	CITIBANK CORPORATE CARD	199413AR00199001	6411	BEVAN/HOUCH ART REG	\$ 90.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	R PRATT TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	T SAMUELSON TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	K KNOWLES TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	S O'NEILL TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	C STAGG TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	S MCDERMOTT TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	C PARR TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	C HOLLAR TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	C BLAIR TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	M AHMED TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	COSTENBADER TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	D NEWTON TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	19941300726990ET	6411	L GERIK TCEA REG	\$ 165.00
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6411	GINGER SHERATON 9/23	\$ 136.25
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6411	HOPPERS SHERATON 9/23	\$ 164.40
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6411	COOMBS SHERATON 9/23	\$ 136.25
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6411	G WALKER OMNI 9/28	\$ 492.20
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6411	G WALKER TASBO	\$ 110.00
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	FINGERPRINTING 9/12	\$ 10.43

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	TEA 9/16	\$ 39.50
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	TEA 9/12	\$ 39.50
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	FINGERPRINTING 9/16	\$ 10.43
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	TEA 9/17	\$ 39.50
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	FINGERPRINTING 9/17	\$ 10.43
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	TEA 9/25	\$ 39.50
10/9/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	FINGERPRINTING 9/25	\$ 10.43
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	UNBROKE - ABC NEWS STORE	\$ 12.95
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	SHIPPING	\$ 3.75
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	NIGHTLY BUSINESS REPORT -	\$ 24.95
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	SHIPPING	\$ 3.75
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	BIG MAC INSIDE AND COCA-C	\$ 39.98
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	THROUGH THE GLASS CEILING	\$ 79.00
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	SHIPPING	\$ 12.46
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	HOW PEOPLE ARE PAID - LEA	\$ 99.00
10/9/2013	CITIBANK CORPORATE CARD	1994230000399003	6399	C NEELY INTUIT CHECKS	\$ 237.98
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	SHIPPING	\$ 2.97
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	SOULARIUM CARDS	\$ 42.48
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	SHIPPING	\$ 11.40
10/9/2013	CITIBANK CORPORATE CARD	1994110010821033	6399	REGISTRATION FOR SPELLING	\$ 120.00
10/9/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	HOSTGATOR FOR BART TAYLOR	\$ 191.24
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS VARSIT	\$ 115.97
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS JV	\$ 123.14
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEAL-AMCHS-TENNIS JV	\$ 145.11
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS VARSIT	\$ 152.87
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF (V)	\$ 30.74
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF (V)	\$ 20.90
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF (V)	\$ 49.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF (V)	\$ 49.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF (V)	\$ 66.31
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	REF PO 14001111	\$ 30.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB FR/JV/V	\$ 313.25
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB FR/JV/V	\$ 22.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB FR/JV/V	\$ 104.08
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB (DISTRICT)	\$ 319.12
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB (DISTRICT)	\$ 147.50
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB (DISTRICT)	\$ 281.89
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS VARSITY FOOTBALL P	\$ 269.55
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 111.50
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GC00191AAA	6412	MEALS GIRLS CROSS COUNTRY	\$ 139.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 120.70
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS VARSITY FOOTBALL P	\$ 593.50
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS BOYS FOOTBALL TEAM	\$ 750.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	\$ 122.98
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00191AAA	6412	MEAL MONEY BOYS CROSS COU	\$ 76.89
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	\$ 138.26
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	\$ 112.95
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS JV FOOTBALL CONSOL	\$ 450.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS BOYS VARSITY FOOTBA	\$ 550.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS FOOTBALL TEAM CONSO	\$ 468.50
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS FR. FOOTBALL TEAM C	\$ 300.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS FR. FOOTBALL TEAM C	\$ 262.50
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS VARSITY FOOTBALL TE	\$ 550.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS JV FOOTBALL TEAM CO	\$ 487.50
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391AAA	6412	MEALS - CSHS - BOYS XC	\$ 103.44
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391AAA	6412	MEALS - CSHS - BOYS XC	\$ 36.55
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391AAA	6412	MEALS - CSHS - BOYS XC	\$ 69.40
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS FRESHMAN FOOTBALL T	\$ 599.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391AAA	6412	MEALS-CSHS-BOYS XC	\$ 186.96
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391AAA	6412	MEALS-CSHS-BOYS XC	\$ 73.41
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391AAA	6412	MEALS-CSHS-BOYS XC	\$ 45.51
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391AAA	6412	MEALS-CSHS-BOYS XC	\$ 102.85
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391AAA	6412	MEALS-CSHS-BOYS XC	\$ 179.61
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00391AAA	6412	MEALS-CSHS-VB TOURNAMENT	\$ 63.52
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00391AAA	6412	MEALS-CSHS-VB TOURNAMENT	\$ 96.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00391AAA	6412	MEALS-CSHS-VB	\$ 217.20
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00391AAA	6412	MEALS-CSHS-VB	\$ 99.60
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00391AAA	6412	MEALS-CSHS-VB	\$ 53.35
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00391AAA	6412	MEALS-CSHS-VB	\$ 40.38
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00391AAA	6412	MEALS-CSHS-VB	\$ 210.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GR00391AAA	6412	MEALS - CSHS-GIRLS XC	\$ 289.48
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GR00391AAA	6412	MEALS-CSHS-GIRLSXC	\$ 56.50
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GC00191AAA	6412	MEALS GIRLS CROSS COUNTRY	\$ 111.84
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GC00191AAA	6412	MEALS GIRLS CROSS COUNTRY	\$ 158.85
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GC00191AAA	6412	MEALS GIRLS CROSS COUNTRY	\$ 144.94
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS FR. FOOTBALL CSHS	\$ 380.50
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 115.81
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS VARSITY FOOTBALL PR	\$ 446.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS VARSITY FOOTBALL PO	\$ 449.45
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS VARSITY FOOTBALL PO	\$ 0.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS VARSITY FOOTBALL PO	\$ 38.97
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 143.30
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 99.39
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS VARSITY FOOTBALL PR	\$ 528.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS JV FOOTBALL CSHS	\$ 453.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS VARSITY FOOTBALL PR	\$ 35.60
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS VARSITY FOOTBALL PR	\$ 433.10
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS FR. FOOTBALL CSHS	\$ 344.70
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS JV FOOTBALL CSHS	\$ 213.86
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS JV FOOTBALL CSHS	\$ 213.86
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS FOOTBALL FR. CSHS	\$ 226.44
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS JV	\$ 119.86
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 15.29
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	1994410070299081	6419	C BARRETT OMNI9/26-29	\$ 456.20
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	REF PO 14001111	\$ 20.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ (1.07)
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	1994410070299081	6419	K MCADAMS OMNI9/26-29	\$ 684.30
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	1994410070299081	6419	P DORSETT OMNI9/26-29	\$ 512.20
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	1994410070299081	6419	R PITCOCK OMNI 9/29	\$ 789.70
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	REF PO 14001111	\$ 38.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS VARSIT	\$ 153.92
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	1994410070299081	6419	G WATSON OMNI 9/26-29	\$ 56.00
10/9/2013	CITIBANK CORPORATE CARD-ONE TIME	1994410070299081	6419	G WATSON OMNI 9/26-29	\$ 456.20
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 181.74
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 194.69
10/9/2013	CITY OF COLLEGE STATION	1994520004191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 199.88
10/9/2013	CITY OF COLLEGE STATION	1994410070299081	6299	INVOICE#93065 - SEPT POLI	\$ 173.85
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 192.09
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 193.29
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 221.87
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 242.85
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 238.17
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 217.10
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 300.39
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 145.56
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 265.61
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 181.74
10/9/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	INVOICE#93065 - SEPT POLI	\$ 221.67
10/9/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	INVOICE#93065 - SEPT POLI	\$ 144.99
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 196.93

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 193.29
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 354.34
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 250.10
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 229.22
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 314.36
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 315.00
10/9/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	INVOICE#93065 - SEPT POLI	\$ 118.35
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 231.53
10/9/2013	CITY OF COLLEGE STATION	1994520004191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 156.29
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - AUG POLIC	\$ 236.26
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 155.28
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 189.39
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 219.25
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - AUG POLIC	\$ 170.53
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93065 - AUG POLI	\$ 267.29
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - AUG POLIC	\$ 219.25
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93065 - AUG POLI	\$ 194.69
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - AUG POLIC	\$ 217.10
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - AUG POLIC	\$ 242.85
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - AUG POLIC	\$ 170.12
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - AUG POLIC	\$ 189.39
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - AUG POLIC	\$ 267.76
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 263.25
10/9/2013	CITY OF COLLEGE STATION	1994520004191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 134.49
10/9/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE#93065 - SEPT POLI	\$ 242.80
10/9/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	INVOICE#93065 - SEPT POLI	\$ 118.35
10/9/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE#93065 - SEPT POLI	\$ 219.25
10/9/2013	LAURA JO CLANTON	199436GV00191AAA	6216	10/1 CONROE	\$ 30.00
10/9/2013	CLEMENTS ISD ATHLETICS	199436GG00391AAA	6412.FE	ENTRY-CSHS-GIRLS GOLF	\$ 175.00
10/9/2013	DANIEL COFFEY	199436BF00191AAA	6216	10/4 TWH	\$ 35.00
10/9/2013	DANIEL COFFEY	199436BF00191AAA	6216	10/4 TWH TRAVEL	\$ 12.00
10/9/2013	COPY CORNER	199411MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 99.00
10/9/2013	COUFAL-PRATER EQUIPMENT LLC	1994510092699066	6319	GROUNDS SUPPLIES D.W. USE	\$ 1,912.16
10/9/2013	CREATIVE MATHEMATICS	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.00
10/9/2013	CREATIVE MATHEMATICS	2114110010424000	6399	CC1039 KIM'S NUMBER LINE	\$ 140.00
10/9/2013	CROWN COLONY COUNTRY CLUB	199436BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	\$ 500.00
10/9/2013	RON CROZIER	199436BF00391AAA	6216	10/3 NRTHLD CHRIST ML	\$ 12.00
10/9/2013	RON CROZIER	199436BF00391AAA	6216	10/3 NRTHLD CHRIST	\$ 80.00
10/9/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,706.21
10/9/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (0.16)

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 21,706.05
10/9/2013	D&D MOVING & STORAGE INC	7144610089599000	6299	TO MOVE CONFERENCE TABLE,	\$ 290.00
10/9/2013	DANA'S TRASH SERVICE	199436BF00191AAA	6299	AMC STADIUMCLEAN 10/4	\$ 350.00
10/9/2013	RANDI DANIEL	8654	2191.88	MEAL MONEY FOR SPECIAL OL	\$ 64.00
10/9/2013	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
10/9/2013	DD ELECTRONICS	690981TK748990A2	6396	FURNISH AND INSTALL CONSO	\$ 2,460.49
10/9/2013	DD ELECTRONICS	1994530072699TTK	6399	MISC. SUPPLIES AND MATERI	\$ 5.00
10/9/2013	DD ELECTRONICS	1994530072699TTK	6399	INTERCOM LABOR SUPERVISOR	\$ 80.00
10/9/2013	CARL E DELOZIER	199436BF04291AAA	6411	M REIMB 9/30 HVILLE	\$ 59.23
10/9/2013	CARL E DELOZIER	199436BF04291AAA	6411	M REIMB 10/1 HVILLE	\$ 59.23
10/9/2013	DEMCO INC	19941200201990OW	6399	LIBRARY SUPPLIES	\$ 133.56
10/9/2013	DEMCO INC	1994120000199001	6399	WALL SIGN HOLDER TOP LOAD	\$ 44.44
10/9/2013	DEMCO INC	1994120000199001	6399	SINGLE-SIDED ACRYLIC FRAM	\$ 120.23
10/9/2013	DEMCO INC	1994120000199001	6399	DYMO LABELWRITER MULTIPUR	\$ 23.94
10/9/2013	DEMCO INC	1994120000399003	6399	BOOKMARKS AND BOARD FOR L	\$ 430.35
10/9/2013	JENNIFER L DESAI	199413S181199021	6411	F REIMB 9/25 HVILLE	\$ 11.00
10/9/2013	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	SEPTEMBER INVOICES	\$ 1,555.50
10/9/2013	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	SEPTEMBER INVOICES	\$ 1,050.00
10/9/2013	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	SEPTEMBER INVOICES	\$ 832.50
10/9/2013	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	SEPTEMBER INVOICES	\$ 1,662.00
10/9/2013	CLARK EALY	1994410081399024	6411	F REIMB 9/26-29 DALLA	\$ 146.00
10/9/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	M YBARRA 97391	\$ 35.00
10/9/2013	EDUCATION SERVICE CENTER REGION 4	3854310088123000	6411	C GALLAHER 973051	\$ 35.00
10/9/2013	EKON O PAC INC	2404350010199000	6349	59 NON VENT COLD BAG	\$ 83.35
10/9/2013	EKON O PAC INC	2404350004299000	6349	59 NON VENT COLD BAG	\$ 128.65
10/9/2013	EKON O PAC INC	2404350004199000	6349	59 NON VENT COLD BAG	\$ 134.09
10/9/2013	EKON O PAC INC	2404350000399000	6349	59 NON VENT COLD BAG	\$ 184.82
10/9/2013	EKON O PAC INC	2404350000199000	6349	59 NON VENT COLD BAG	\$ 308.04
10/9/2013	EKON O PAC INC	2404350010899000	6349	59 NON VENT COLD BAG	\$ 96.04
10/9/2013	EKON O PAC INC	2404350010999000	6349	59 NON VENT COLD BAG	\$ 97.85
10/9/2013	EKON O PAC INC	2404350011099000	6349	59 NON VENT COLD BAG	\$ 110.53
10/9/2013	EKON O PAC INC	2404350020199000	6349	59 NON VENT COLD BAG	\$ 141.34
10/9/2013	EKON O PAC INC	2404350020299000	6349	59 NON VENT COLD BAG	\$ 128.65
10/9/2013	EKON O PAC INC	2404350010499000	6349	59 NON VENT COLD BAG	\$ 97.85
10/9/2013	EKON O PAC INC	2404350010599000	6349	59 NON VENT COLD BAG	\$ 101.47
10/9/2013	EKON O PAC INC	2404350010799000	6349	59 NON VENT COLD BAG	\$ 94.22
10/9/2013	EKON O PAC INC	2404350010299000	6349	59 NON VENT COLD BAG	\$ 105.10
10/9/2013	GWENDOLYN F ELDER	1994360000199C01	6411	M REIMB 9/27 LUFKIN	\$ 143.54
10/9/2013	ENCYCLOPAEDIA BRITANNICA INC	19941200201990OW	6329	SUBSCRIPTION RENEWAL-BRIT	\$ 425.00
10/9/2013	ENTERPRISE RENT A CAR	1994130081199021	6411	INTERMEDIATE CAR RENTAL A	\$ 240.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	ENTERPRISE RENT A CAR	199436BG00391AAA	6412	RENTAL-CSHS-SUBURBAN BOYS	\$ 113.00
10/9/2013	ENTERPRISE RENT A CAR	1994130081199021	6411	VAN RENTAL DANIELLE BOURN	\$ 53.70
10/9/2013	ENTERPRISE RENT A CAR	1994130099999021	6411	COMPACT CAR FOR ROBIN OBE	\$ 36.20
10/9/2013	ENTERPRISE RENT A CAR	1994210081131033	6411	COMPACT CAR FOR ROBIN OBE	\$ 36.20
10/9/2013	RUSTY ERWIN	199436BF00191AAA	6411	M REIMB 9/27 LUFKIN	\$ 145.34
10/9/2013	EXCHANGE PRESS INC	199421PK81199032	6329	ITEM#5400135. ENGAGING AD	\$ 49.00
10/9/2013	EXCHANGE PRESS INC	199421PK81199032	6329	EST SHIPPING	\$ 5.03
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	PACE 63140 GREEN BULLETIN	\$ 60.00
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	PAC5461 RR BOARD 22X28 HO	\$ 96.00
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	PACE 63060 RED BULLETIN B	\$ 60.00
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	PAC5461 RR BOARD 22X28 DA	\$ 96.00
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	PAC5461 RR BOARD 22X28 LI	\$ 96.00
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	PAC5461 RR BOARD 22X28 LE	\$ 96.00
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	PAC5461 RR BOARD 22X28 BL	\$ 96.00
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	PAC5461 RR BOARD 22X28 BR	\$ 48.00
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	PAC5461 RR BOARD 22X28 OR	\$ 48.00
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.00
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	PACE 63080 CANARY BULLETI	\$ 60.00
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	PACE 63000 WHITE BULLETIN	\$ 110.00
10/9/2013	FLATT STATIONERS	19941100104110SV	6399	PAC5461 RR BOARD 22X28 EM	\$ 96.00
10/9/2013	GALE/CENGAGE LEARNING INC	1994120000399003	6329	161280 INFORME ON SEARCH	\$ 93.98
10/9/2013	GALE/CENGAGE LEARNING INC	1994120000399003	6329	172100 GENDERAL ONE FILEC	\$ 93.98
10/9/2013	GALE/CENGAGE LEARNING INC	1994120000399003	6329	9780787649258 GALE STUDEN	\$ 93.98
10/9/2013	GALE/CENGAGE LEARNING INC	1994120000399003	6329	220536 LIT FINDER FOR SCH	\$ 593.51
10/9/2013	GALE/CENGAGE LEARNING INC	1994120000399003	6329	176168 GALE OPPOSING VIEW	\$ 1,102.50
10/9/2013	GALE/CENGAGE LEARNING INC	1994120000399003	6329	9780787633691 LITERATURE	\$ 93.98
10/9/2013	GALE/CENGAGE LEARNING INC	1994120000399003	6329	226261 INFOTRAC EDUCATORS	\$ 93.98
10/9/2013	GALE/CENGAGE LEARNING INC	1994120000399003	6329	231120 ACADEMIC ONEFILECE	\$ 93.98
10/9/2013	GALE/CENGAGE LEARNING INC	1994120000399003	6329	189624 KIDS INFOBITSCENGA	\$ 93.98
10/9/2013	GALE/CENGAGE LEARNING INC	1994120000399003	6329	261698 SCRIBNER WRITERS O	\$ 93.98
10/9/2013	GALE/CENGAGE LEARNING INC	1994120000399003	6329	261699 TWAYNES AUTHORS ON	\$ 93.98
10/9/2013	GALE/CENGAGE LEARNING INC	1994120000399003	6329	248126 INFOTRAC NEWSTANDC	\$ 93.98
10/9/2013	GALE/CENGAGE LEARNING INC	1994120004199041	6399	ONLINE DATABASE SUBSCRIPT	\$ 572.60
10/9/2013	CHERYL E GALLAHER	3854310088123000	6411	SEPT MILEAGE	\$ 104.36
10/9/2013	CHERYL E GALLAHER	3854310088123000	6411	AUG MILEAGE	\$ 18.65
10/9/2013	GBC BINDING CORPORATION	1994110000311003	6249	MAINTENANCE AGREEMENT FOR	\$ 378.00
10/9/2013	GENERAL BINDING CORPORATION	19941100101110SK	6249	GBC HEATSEAL ULTIMA 65 11	\$ 508.48
10/9/2013	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	BADGER SHORTS BLACK	\$ 276.00
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	ASICS KAUANO SHOES	\$ 210.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	UNDER ARMOR CARGO SHORT	\$ 78.00
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	NIKE LEGEND T-WHITE	\$ 732.60
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	NIKE LEGEND T LONGSLEEVE	\$ 804.60
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	NIKE MPC COMPRESSION SHOR	\$ 226.80
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	UA POLO PERFORMANCE	\$ 75.00
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	NIKE SHOES	\$ 50.00
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	PYRAMID TRACK SPIKE TSP38	\$ 8.50
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	BADGER DRI FIT SHIRTS WHI	\$ 135.60
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	BADGER DRY FIT SHIRT PURP	\$ 135.60
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	BADGER DRI FIT SHIRTS BLA	\$ 135.60
10/9/2013	GEORGETOWN SPORTING GOODS INC	199436CC00391AAA	6399	BADGER DRI FIT SHIRTS GRE	\$ 135.60
10/9/2013	DAVID GIBBS	19941100104110SV	6249	PIANO TUNING SERVICE	\$ 130.00
10/9/2013	KATIE GILBERT	199436GV00191AAA	6216	10/1 CONROE	\$ 60.00
10/9/2013	LEE GILLIAN	199436BF00191AAA	6216	10/4 TWH TRAVEL	\$ 115.00
10/9/2013	LEE GILLIAN	199436BF00191AAA	6216	10/4 TWH	\$ 90.00
10/9/2013	GLAZIER FOODS CORP	2404350011099000	6341	OCTOBER INVOICES	\$ 2,208.96
10/9/2013	GLAZIER FOODS CORP	2404350010999000	6341	OCTOBER INVOICES	\$ 3,204.40
10/9/2013	GLAZIER FOODS CORP	2404350010899000	6341	OCTOBER INVOICES	\$ 1,617.31
10/9/2013	GLAZIER FOODS CORP	2404350010799000	6341	OCTOBER INVOICES	\$ 2,079.42
10/9/2013	GLAZIER FOODS CORP	2404350010599000	6341	OCTOBER INVOICES	\$ 2,137.51
10/9/2013	GLAZIER FOODS CORP	2404350020199000	6342	OCTOBER INVOICES	\$ 482.99
10/9/2013	GLAZIER FOODS CORP	2404350010499000	6341	OCTOBER INVOICES	\$ 2,255.14
10/9/2013	GLAZIER FOODS CORP	2404350010299000	6341	OCTOBER INVOICES	\$ 1,965.55
10/9/2013	GLAZIER FOODS CORP	2404350010199000	6341	OCTOBER INVOICES	\$ 2,585.96
10/9/2013	GLAZIER FOODS CORP	2404350020299000	6342	OCTOBER INVOICES	\$ 244.42
10/9/2013	GLAZIER FOODS CORP	2404350000199000	6341	OCTOBER INVOICES	\$ 5,594.76
10/9/2013	GLAZIER FOODS CORP	2404350004299000	6341	OCTOBER INVOICES	\$ 2,706.03
10/9/2013	GLAZIER FOODS CORP	2404350004199000	6341	OCTOBER INVOICES	\$ 2,537.37
10/9/2013	GLAZIER FOODS CORP	2404350000399000	6341	OCTOBER INVOICES	\$ 5,807.15
10/9/2013	GLAZIER FOODS CORP	2404350020299000	6341	OCTOBER INVOICES	\$ 2,171.19
10/9/2013	GLAZIER FOODS CORP	2404350000199000	6342	OCTOBER INVOICES	\$ 670.10
10/9/2013	GLAZIER FOODS CORP	2404350010599000	6342	OCTOBER INVOICES	\$ 222.82
10/9/2013	GLAZIER FOODS CORP	2404350000399000	6342	OCTOBER INVOICES	\$ 470.00
10/9/2013	GLAZIER FOODS CORP	2404350004199000	6342	OCTOBER INVOICES	\$ 299.88
10/9/2013	GLAZIER FOODS CORP	2404350004299000	6342	OCTOBER INVOICES	\$ 137.11
10/9/2013	GLAZIER FOODS CORP	2404350010199000	6342	OCTOBER INVOICES	\$ 207.20
10/9/2013	GLAZIER FOODS CORP	2404350010299000	6342	OCTOBER INVOICES	\$ 238.55
10/9/2013	GLAZIER FOODS CORP	2404350020199000	6341	OCTOBER INVOICES	\$ 3,860.90
10/9/2013	GLAZIER FOODS CORP	2404350010799000	6342	OCTOBER INVOICES	\$ 321.02
10/9/2013	GLAZIER FOODS CORP	2404350010899000	6342	OCTOBER INVOICES	\$ 271.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	GLAZIER FOODS CORP	2404350010999000	6342	OCTOBER INVOICES	\$ 476.58
10/9/2013	GLAZIER FOODS CORP	2404350011099000	6342	OCTOBER INVOICES	\$ 224.36
10/9/2013	GLAZIER FOODS CORP	2404350010499000	6342	OCTOBER INVOICES	\$ 322.01
10/9/2013	GRAINGER/W W GRAINGER INC	1994	1311	ITEM#3WA11 AA BATTERIES 4	\$ 894.00
10/9/2013	GRAINGER/W W GRAINGER INC	1994	1311	ITEM#22M707 AA LITHIUM BA	\$ 209.72
10/9/2013	GRAINGER/W W GRAINGER INC	1994130081199021	6399	ADDITIONAL SHELVES FOR SH	\$ 189.42
10/9/2013	GRAINGER/W W GRAINGER INC	1994130081199021	6399	SHELVING UNITS FOR STAFF	\$ 747.24
10/9/2013	GRAND STATION ENTERTAINMENT	8654	2191.88	SPECIAL OLYMPICS BOWLING	\$ 50.00
10/9/2013	GRAND STATION ENTERTAINMENT	8654	2191.88	SPECIAL OLYMPICS BOWLING	\$ 45.00
10/9/2013	GRAND STATION ENTERTAINMENT	8654	2191.88	SPECIAL OLYMPICS BOWLING	\$ 45.00
10/9/2013	GRAND STATION ENTERTAINMENT	8654	2191.88	SPECIAL OLYMPICS BOWLING	\$ 50.00
10/9/2013	JANE M GRIMES	1994110088123031	6411	SEPT MILEAGE	\$ 16.10
10/9/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 4,335.04
10/9/2013	MICHELLE L GUYTON	1994110088123031	6411	SEPT MILEAGE	\$ 53.45
10/9/2013	DERRICK HALL	199436BF00191AAA	6216	10/4 TWH	\$ 35.00
10/9/2013	DERRICK HALL	199436BF00191AAA	6216	10/4 TWH TRAVEL	\$ 12.00
10/9/2013	SHERMAN HAMILTON	199436BF04191AAA	6216	10/7 BRENHAM GRN MILE	\$ 12.00
10/9/2013	SHERMAN HAMILTON	199436BF04191AAA	6216	10/7 BRENHAM GRN	\$ 70.00
10/9/2013	HANDWRITING WITHOUT TEARS	4614110010711000	6399	LN LETTER AND NUMBERS FOR	\$ 480.00
10/9/2013	HANDWRITING WITHOUT TEARS	19941100110110GP	6399	HANDWRITING WITHOUT TEARS	\$ 1,012.10
10/9/2013	CINDY A HARRISON	199413DX99999031	6411	SEPT MILEAGE	\$ 45.20
10/9/2013	HEAT	1994130000322038	6495	DUES FOR CATHERINE PARSI	\$ 20.00
10/9/2013	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	PASSENGER SEAT BELT 74" 0	\$ 70.12
10/9/2013	HEINEMANN	1994110010225033	6399	E03125 CONTINUO DE ADQUIS	\$ 27.50
10/9/2013	HEINEMANN	1994110020125033	6399	E03125 CONTINUO DE ADQUIS	\$ 27.50
10/9/2013	HEINEMANN	1994110010225033	6399	E02653 LA ENSEANZA DE LA	\$ 32.00
10/9/2013	HEINEMANN	1994110010125033	6399	E02653 LA ENSEANZA DE LA	\$ 32.00
10/9/2013	HEINEMANN	1994110010425033	6399	E02653 LA ENSEANZA DE LA	\$ 32.00
10/9/2013	HEINEMANN	1994110020125033	6399	E02653 LA ENSEANZA DE LA	\$ 32.00
10/9/2013	HEINEMANN	1994110010125033	6399	SHIPPING AND HANDLING	\$ 5.95
10/9/2013	HEINEMANN	1994110010425033	6399	SHIPPING AND HANDLING	\$ 5.95
10/9/2013	HEINEMANN	1994110010225033	6399	SHIPPING AND HANDLING	\$ 5.95
10/9/2013	HEINEMANN	1994110010425033	6399	E03125 CONTINUO DE ADQUIS	\$ 27.50
10/9/2013	HEINEMANN	1994110020125033	6399	SHIPPING AND HANDLING	\$ 5.95
10/9/2013	HEINEMANN	1994110010125033	6399	E03125 CONTINUO DE ADQUIS	\$ 27.50
10/9/2013	KAREN L HEINTZ	199436GH00191AAA	6411	F REIMB 10/2 SUGARLD	\$ 14.36
10/9/2013	KAREN L HEINTZ	199436GH00191AAA	6411	REIMB TOLLS 10/2	\$ 4.25
10/9/2013	KAREN L HEINTZ	199436GH00191AAA	6411	M REIMB 10/2 SUGARLD	\$ 110.22
10/9/2013	RONNIE HEMANN	199436BF00191AAA	6216	10/3 TWH	\$ 80.00
10/9/2013	RONNIE HEMANN	199436BF00191AAA	6216	10/3 TWH TRAVEL	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	BRIAN HERBST	199436BF00391AAA	6216	10/3 NTLND CHRIST TVL	\$ 12.00
10/9/2013	BRIAN HERBST	199436BF00391AAA	6216	10/3 NRTLND CHRIST	\$ 80.00
10/9/2013	CHRISSEY R HESTER	1994210081499021	6411	F REIMB 9/26-28 DALLA	\$ 115.00
10/9/2013	CHRISSEY R HESTER	1994210081499021	6411	M REIMB 9/26-28 DALLA	\$ 210.81
10/9/2013	BILLY HICKS	1994360000199C01	6411	M REIMB 9/27 LUFKIN	\$ 143.54
10/9/2013	DR MACK T HINES III	199413S481199021	6299	HALF DAY STAFF DEVELOPMEN	\$ 1,800.00
10/9/2013	WENDY HINES	199436GH00191AAA	6411	F REIMB 9/28-29 FRISC	\$ 72.00
10/9/2013	HOBART SERVICE	2404350020299000	6319	STRIP HEATER	\$ 341.63
10/9/2013	HOBART SERVICE	2404350020299000	6319	PLUG WASH ARM	\$ 85.53
10/9/2013	HOBBY LOBBY STORES INC	1994130081199021	6399	#01 C&I HAMMOND	\$ 19.47
10/9/2013	HOBBY LOBBY STORES INC	19941100105110RP	6399	#02 RP GALLAGHER	\$ 48.51
10/9/2013	HOBBY LOBBY STORES INC	1994110000331033	6399	#02 CSHS SERICANO	\$ 18.85
10/9/2013	HOBBY LOBBY STORES INC	19941100105110RP	6399	#02 RP GALLAGHER	\$ 40.09
10/9/2013	HOBBY LOBBY STORES INC	19941100105110RP	6399	#03 RP K DEAN	\$ 16.48
10/9/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#04 KK GARDNER	\$ 104.57
10/9/2013	HOBBY LOBBY STORES INC	19941100108110FR	6399	#05 FR S YOSKO	\$ 36.34
10/9/2013	HOBBY LOBBY STORES INC	1994410074799047	6399	#06 CO HAMMOND	\$ 193.42
10/9/2013	HOBBY LOBBY STORES INC	19941100109110CV	6399	#06 CV E.ORTEGA	\$ 98.11
10/9/2013	HOBBY LOBBY STORES INC	19941100201110OW	6399	#07 OW M AUSTIN	\$ 132.45
10/9/2013	HOBBY LOBBY STORES INC	1994110000122038	6399	#10 CT C.TONDRE	\$ 51.95
10/9/2013	HOBBY LOBBY STORES INC	1994110000122038	6399	#10 CT C.TONDRE	\$ 62.52
10/9/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 179.19
10/9/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 445.76
10/9/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 17.07
10/9/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 55.85
10/9/2013	LUCAS HUBBLE	199436BF04191AAA	6216	10/1 JANE LONG MILEAG	\$ 12.00
10/9/2013	LUCAS HUBBLE	199436BF04191AAA	6216	10/1 JANE LONG	\$ 70.00
10/9/2013	HUGHES SUPPLY INC	1994510092599065	6319	CLEANING WIPES AND PLUMBI	\$ 30.31
10/9/2013	HUGHES SUPPLY INC	1994510092599065	6319	PARTS USED AT CSMS	\$ 18.24
10/9/2013	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVE USED AT CREEK	\$ 83.27
10/9/2013	HUNTSVILLE HIGH SCHOOL GOLF	199436BG00391AAA	6412.FE	ENTRY-CSHS-BOYS GOLF JV T	\$ 190.00
10/9/2013	HUNTSVILLE HIGH SCHOOL GOLF	199436BG00191AAA	6412.FE	ENTRY-AMCHS-BOYS GOLF	\$ 390.00
10/9/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PI	WORKROOM - CLR COPIES	\$ 1,304.82
10/9/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PI	JUPM9 - CLR COPIES	\$ 127.89
10/9/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PI	WORKROOM - BW COPIES	\$ 103.84
10/9/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PI	POD 300 - BW COPIES	\$ 82.08
10/9/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PI	POD 400 - BW COPIES	\$ 25.75
10/9/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PI	JUPM9 - BW COPIES	\$ 162.74
10/9/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PI	POD 500 - BW COPIES	\$ 58.90
10/9/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PI	POD 200 - BW COPIES	\$ 114.26

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 100 - BW COPIES	\$ 57.98
10/9/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCCC7H24K OFFICE BW	\$ 206.76
10/9/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBGG41082 ROOM 206 BW	\$ 1.74
10/9/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6M0L4 WORKROOM COLOR	\$ 206.03
10/9/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6M0L4 WORKROOM BW	\$ 55.42
10/9/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HX ROOM 503 BW	\$ 27.14
10/9/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HP ROOM 522 BW	\$ 23.69
10/9/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HG ROOM 218 BW	\$ 31.51
10/9/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HD ROOM 228 BW	\$ 27.74
10/9/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0GV ROOM 314 BW	\$ 30.65
10/9/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCBDV1C6 CONFERENCE ROO	\$ 2.26
10/9/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCCC7H24K OFFICE COLOR	\$ 64.53
10/9/2013	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC CLR COPIES	\$ 302.13
10/9/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM BW COPIES	\$ 41.73
10/9/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM CLR COPIES	\$ 495.00
10/9/2013	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC BW COPIES	\$ 43.07
10/9/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP500 BW COPIES	\$ 22.08
10/9/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP100 BW COPIES	\$ 18.72
10/9/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP400 BW COPIES	\$ 13.51
10/9/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP300 BW COPIES	\$ 49.80
10/9/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP200 BW COPIES	\$ 22.06
10/9/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 116 HRYT2 - BW C	\$ 4.66
10/9/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - BW COPI	\$ 208.05
10/9/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - CLR COP	\$ 28.62
10/9/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW WORKROOM Q27M2 - BW CO	\$ 95.02
10/9/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW WORKROOM Q27M2 - CLR C	\$ 100.43
10/9/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW LIBRARY AWUAR - BW COP	\$ 56.30
10/9/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 502 2H5FR - BW CO	\$ 35.57
10/9/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM A123 JYWK4 - BW C	\$ 31.97
10/9/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW STORAGE NEXT TO 402 MU	\$ 24.84
10/9/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 300 RR1XP - BW CO	\$ 1.34
10/9/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 302 HPJKA - BW CO	\$ 3.00
10/9/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - CLR	\$ 523.71
10/9/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - BW	\$ 163.57
10/9/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - CLR	\$ 82.35
10/9/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC201 - BW	\$ 24.53
10/9/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - BW	\$ 53.68
10/9/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCLIB - BW	\$ 10.13
10/9/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC101 - BW	\$ 18.98
10/9/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC501 - BW	\$ 29.47

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC401 - BW	\$ 4.70
10/9/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCCOMPLAB - BW	\$ 67.61
10/9/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC301 - BW	\$ 19.66
10/9/2013	IMAGENET CONSULTING LLC	19941200105990RP	6249.PF	RP LIB B/W COPIES	\$ 9.74
10/9/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	WORKROOM B/W COPIES	\$ 14.89
10/9/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	WORKROOM COLOR COPIES	\$ 3.74
10/9/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	ID# 5QQ8F B/W COPIES	\$ 296.31
10/9/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	ID #5QQ8F COLOR COPIE	\$ 74.34
10/9/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 400 B/W COPIES	\$ 41.64
10/9/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 200 B/W COPIES	\$ 56.54
10/9/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 700 B/W COPIES	\$ 68.14
10/9/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 100 B/W COPIES	\$ 63.29
10/9/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 300 B/W COPIES	\$ 60.98
10/9/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	COMPUTER LAB B/W COPIE	\$ 7.58
10/9/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE BW COPIES	\$ 137.33
10/9/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE CLR COPIES	\$ 21.06
10/9/2013	IMAGENET CONSULTING LLC	19942300101990SK	6249.PF	SKCONF - JK838 BW COPIES	\$ 14.62
10/9/2013	IMAGENET CONSULTING LLC	19941200101990SK	6249.PF	SKLIB - AUMK2 BW COPIES	\$ 5.38
10/9/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK38 - YK8U9 BW COPIES	\$ 58.10
10/9/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK47 - 79378 BW COPIES	\$ 61.80
10/9/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKGYM - 8M217 BW COPIES	\$ 15.84
10/9/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK55 - 29PH2	\$ 71.18
10/9/2013	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	LEAP, 7K81Y, 201 BW COPIE	\$ 3.62
10/9/2013	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	VENTURE, TMYPF, BW COPIES	\$ 59.63
10/9/2013	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	TIMBER, HME7U, 2175 CLR C	\$ 195.75
10/9/2013	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	TIMBER, HME7U, 2915 BW CO	\$ 55.39
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 22.60
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MAHCINE ID 81	\$ 354.31
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 81	\$ 17.18
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	\$ 152.00
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	\$ 11.91
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS PORTABLE 7 BW	\$ 12.38
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	\$ 10.65
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS ID 9K8K2 BW	\$ 9.53
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	\$ 0.86
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1237 BW	\$ 71.59
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1294 BW	\$ 78.91
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1135 CLR	\$ 12.21
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1135 BW	\$ 6.64
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1170 CLR	\$ 176.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1170 BW	\$ 18.35
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1300 CLR	\$ 217.25
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1300 BW	\$ 8.58
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1165 CLR	\$ 40.70
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1165 BW	\$ 3.70
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 2154 CLR	\$ 2.64
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 2154 BW	\$ 6.71
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1164 CLR	\$ 46.09
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1164 BW	\$ 4.05
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 112 BW	\$ 2.33
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 101 CLR	\$ 194.15
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 101 BW	\$ 17.58
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 229 CLR	\$ 132.77
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 229 BW	\$ 7.05
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 10.70
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	\$ 41.34
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	\$ 1.27
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	\$ 5.57
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	\$ 0.08
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 44.84
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 7.64
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	\$ 257.58
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	\$ 20.82
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 304 BW	\$ 4.90
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM A115 BW	\$ 16.68
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 211 CLR	\$ 143.88
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 211 BW	\$ 5.98
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 119 CLR	\$ 73.70
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 119 BW	\$ 9.26
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM MACH	\$ 2.09
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM MACH	\$ 0.62
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM RM 6	\$ 22.77
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM RM 6	\$ 2.99
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	FOREST RIDGE ELEM RM 602	\$ 39.75
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	FOREST RIDGE ELEM RM 602	\$ 3.59
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 401	\$ 7.63
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 514	\$ 12.24
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 514	\$ 3.19
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 902	\$ 112.57
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 902	\$ 6.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 614	\$ 126.88
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 614	\$ 5.89
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 86.66
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 17.33
10/9/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 186.19
10/9/2013	IMAGENET CONSULTING LLC	2404350093299000	6249.PF	INVOICE CNIN4321OSH	\$ 109.03
10/9/2013	IMAGENET CONSULTING LLC	1994510092599065	6249.PF	OPERATIONS OFFICE 6RRIT B	\$ 92.75
10/9/2013	IMAGENET CONSULTING LLC	7144610089599000	6249.PF	INVOICE CNIN432144IOSH	\$ 220.91
10/9/2013	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	CURRICULUM AND INSTRUCTIO	\$ 122.56
10/9/2013	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL4025 BW COPI	\$ 24.16
10/9/2013	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	\$ 154.77
10/9/2013	IMAGENET CONSULTING LLC	2054410081124000	6249.PF	INV. DATE 9/18/13. B&W CO	\$ 149.02
10/9/2013	IMAGENET CONSULTING LLC	1994340092299062	6249.PF	8641 TOTAL COPIER PAGES	\$ 361.20
10/9/2013	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING H4JFM - BW COP	\$ 29.98
10/9/2013	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING - H4JFM CLR CO	\$ 110.52
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5E9AT CLR COPIES	\$ 482.46
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5E9AT BW COPIES	\$ 73.55
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UP797 BW COPIES	\$ 4.25
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QP8YH BW COPIES	\$ 13.19
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	9PE14 BW COPIES	\$ 18.67
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	837XJ BW COPIES	\$ 0.05
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7AM7M BW COPIES	\$ 17.10
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QKAFF BW COPIES	\$ 0.47
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5REMF BW COPIES	\$ 20.66
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	XY201 BW COPIES	\$ 40.01
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	6EJEE BW COPIES	\$ 3.98
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	A3Y2W BW COPIES	\$ 3.29
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	INVOICE #CNIN432149IOSH	\$ 43.78
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	KPW25 CLR COPIES	\$ 301.59
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	KPW25 BW COPIES	\$ 83.85
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	789FF BW COPIES	\$ 73.76
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	789FF CLR COPIES	\$ 148.59
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R CLR COPIES	\$ 27.72
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R BW COPIES	\$ 13.95
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7R5PP CLR COPIES	\$ 26.40
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7R5PP BW COPIES	\$ 11.95
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX CLR COPIES	\$ 18.81
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX BW COPIES	\$ 1.34
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	J53PU CLR COPIES	\$ 23.22
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	J53PU BW COPIES	\$ 11.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E5184 CLR COPIES	\$ 49.59
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E5184 BW COPIES	\$ 39.96
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q BW COPIES	\$ 136.14
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H CLR COPIES	\$ 235.08
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H BW COPIES	\$ 119.43
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q CLR COPIES	\$ 149.67
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	1EK2X CLR COPIES	\$ 166.59
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	1EK2X BW COPIES	\$ 111.38
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER CLR COPIES	\$ 155.43
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER BW COPIES	\$ 90.25
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	38X8U CLR COPIES	\$ 122.54
10/9/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	38X8U BW COPIES	\$ 8.21
10/9/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	7TP66 - ATHMFHBOYS - BW C	\$ 6.98
10/9/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	XRQXU - ATHFHTICKET - CLR	\$ 32.78
10/9/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	X8Y7X - ATHFHTRAIN - BW C	\$ 14.67
10/9/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	89P7U - ATHMFHGIRLS - BW	\$ 0.79
10/9/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	XRQXU - ATHFHTICKET - BW	\$ 2.57
10/9/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	UUTEF - COATHLETICS - BW	\$ 49.88
10/9/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	58JRJ - ATHFHCOACH - BW C	\$ 152.41
10/9/2013	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	9/15/13 TO 10/14/13 LEASE	\$ 109.65
10/9/2013	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	8/15/13 TO 9/14/13 OVERAG	\$ 24.36
10/9/2013	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	9/15/13 TO 10/14/13 COVER	\$ 499.88
10/9/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 237,015.79
10/9/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (2.34)
10/9/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 76,542.12
10/9/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 35.14
10/9/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 22.68
10/9/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 38.60
10/9/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 62.59
10/9/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 2.62
10/9/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ (183.93)
10/9/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 15.96
10/9/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (91.82)
10/9/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 9.78
10/9/2013	INTERNAL REVENUE SERVICES	1994	2159	DED:514 IRS LEVY	\$ 34.81
10/9/2013	ITUTORING.COM, INC	1994110000311003	6399	2013-2014 RENEWAL LICENSE	\$ 440.00
10/9/2013	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
10/9/2013	JERROD JACKSON	199436BF04191AAA	6216	10/1 JANELONG TVL	\$ 12.00
10/9/2013	JERROD JACKSON	199436BF04191AAA	6216	10/1 JANELONG	\$ 70.00
10/9/2013	JACQUES TOYS & BOOKS	19941100108110FR	6399	RUNNING P.O. FOR INSTRUCT	\$ 500.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	JASONS DELI	1994230000199001	6499	10/2/13 PRINCIPALS MT	\$ 46.23
10/9/2013	JASONS DELI	1994210081199021	6499	10/8/13 H.B. CHANGES	\$ 220.78
10/9/2013	JASONS DELI	19941300202990CG	6499	TRADITIONAL SANDWICH TRAY	\$ 186.00
10/9/2013	JASONS DELI	4614230020299000	6499	TRADITIONAL SANDWICH TRAY	\$ 204.00
10/9/2013	JASONS DELI	199436BF00191AAA	6412	PRESS BOX MEALS-AMCHS-FOO	\$ 418.96
10/9/2013	JASONS DELI	1994310081199021	6499	10/3/13 EL.COUNC.MTG	\$ 194.85
10/9/2013	ERIC JOHNSON	199436BF04191AAA	6216	10/3 BRZCHRISTIAN TVL	\$ 12.00
10/9/2013	ERIC JOHNSON	199436BF04191AAA	6216	10/3 BRZ CHRISTIAN	\$ 35.00
10/9/2013	JIMMY JOHNSON	199436GV00191AAA	6216	10/8 LUFKIN TRAVEL	\$ 7.04
10/9/2013	JIMMY JOHNSON	199436GV00191AAA	6216	10/8 LUFKIN	\$ 60.00
10/9/2013	WALLY JOHNSON	199436BF00191AAA	6216	10/3 TWH	\$ 80.00
10/9/2013	WALLY JOHNSON	199436BF00191AAA	6216	10/3 TWH TRAVEL	\$ 12.00
10/9/2013	JW PEPPER AND SON INC	199411BD04111041	6399	STAND TUNES / PEP RALLY M	\$ 174.99
10/9/2013	JW PEPPER AND SON INC	1994110000311003	6399	3304351-SAY,LOVE-LIEBERGE	\$ 19.80
10/9/2013	JW PEPPER AND SON INC	1994110000311003	6399	3253465-A NEW DAY-SNYDER	\$ 49.40
10/9/2013	JW PEPPER AND SON INC	1994110000311003	6399	1004886-JUEGO A QUE ME QU	\$ 44.20
10/9/2013	JW PEPPER AND SON INC	1994110000311003	6399	1835875-FREEDOM IS COMING	\$ 49.40
10/9/2013	JW PEPPER AND SON INC	1994110000311003	6399	PRIORITY SHIPPING	\$ 18.99
10/9/2013	JW PEPPER AND SON INC	1994110000311003	6399	3065836-BOUND FOR THE PRO	\$ 21.60
10/9/2013	JW PEPPER AND SON INC	1994110000311003	6399	10030635-NKOSI SIKELEL'I	\$ 64.60
10/9/2013	ANTHONY KANEDY	199436BF04191AAA	6216	10/1 JANE LONG TVL	\$ 12.00
10/9/2013	ANTHONY KANEDY	199436BF04191AAA	6216	10/1 JANE LONG	\$ 70.00
10/9/2013	KESCO SUPPLY INC	2404350010999000	6349	SMALLWARES	\$ 47.69
10/9/2013	KESCO SUPPLY INC	2404350010599000	6349	SMALLWARES	\$ 40.89
10/9/2013	KESCO SUPPLY INC	2404350010499000	6349	SMALLWARES	\$ 42.99
10/9/2013	KESCO SUPPLY INC	2404350010299000	6349	SMALLWARES	\$ 42.99
10/9/2013	KESCO SUPPLY INC	2404350020199000	6349	SMALLWARES	\$ 76.74
10/9/2013	KESCO SUPPLY INC	2404350000199000	6319	AMERICAN PANEL	\$ 180.70
10/9/2013	KESCO SUPPLY INC	2404350000399000	6319	AMERICAN PANEL	\$ 92.85
10/9/2013	KENDRA KIMBERLIN	199436GV00191AAA	6216	10/8 LUFKIN	\$ 60.00
10/9/2013	GREG KRENEK	199436GV00191AAA	6216	10/1 CONROE	\$ 80.00
10/9/2013	LAKE TRAVIS HIGH SCHOOL	199436SP00199C01	6412	REGISTRATION FEES FOR SPE	\$ 530.00
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	PX2016 PAINT RED	\$ 2.79
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	RA683 MATH LINKS	\$ 16.99
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	TA4409 WHITE DRAWING PAP	\$ 9.99
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	TA4109 MANILLA DRAWING P	\$ 7.99
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	TA50 9X12 CONSTRUCTION P	\$ 2.38
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	TA50 9X12 CONSTRUCTION P	\$ 2.38
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	TA50 9X12 CONSTRUCTION P	\$ 2.38
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	PX2016 PAINT BLUE	\$ 2.79

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	PX2016 PAINT GREEN	\$ 2.79
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	TA50 9X12 CONSTRUCTION P	\$ 1.19
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	TA50 9X12 CONSTRUCTION	\$ 1.19
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	TA 50 9X12 CONSTRUCTION	\$ 1.19
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	KW5850 TISSUE PAPER	\$ 3.49
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	PX2016 PAINT YELLOW	\$ 2.79
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	SHIPPING	\$ 18.91
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	NF9763 WHITE STRIPS	\$ 3.99
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	NF9765 RAINBOW STRIPS	\$ 4.99
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	RA166 NATURAL BRUSHES	\$ 5.99
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	TR717 MAGIC BOARD	\$ 17.98
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	PX2016 PAINT BROWN	\$ 2.79
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	W5537 WIKKI STIX PACK	\$ 29.99
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	SUPPLIES FOR NEW CLASSROO	\$ 754.14
10/9/2013	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	SUPPLIES FOR NEW KG CLASS	\$ 2,643.85
10/9/2013	LAKESHORE LEARNING MATERIALS	2054110F10124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.48
10/9/2013	LAKESHORE LEARNING MATERIALS	2054110F10124000	6399	LA623 LABELING POCKETS	\$ 16.99
10/9/2013	LAKESHORE LEARNING MATERIALS	2054117810224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.45
10/9/2013	LAKESHORE LEARNING MATERIALS	2054117811024000	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.48
10/9/2013	LAKESHORE LEARNING MATERIALS	2054117811024000	6399	DB159 SIDEWALK CHALK (FOR	\$ 14.95
10/9/2013	LAKESHORE LEARNING MATERIALS	2054117810224000	6399	LA623 LABELING POCKETS	\$ 16.99
10/9/2013	LAKESHORE LEARNING MATERIALS	2054117910724000	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.48
10/9/2013	LAKESHORE LEARNING MATERIALS	2054117910724000	6399	LA623 LABELING POCKETS	\$ 16.99
10/9/2013	LAKESHORE LEARNING MATERIALS	199411PK10811032	6399	DD210. MULTIPURPOSE HEADP	\$ 41.94
10/9/2013	LAKESHORE LEARNING MATERIALS	199411PK10811032	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.29
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	1994120000199001	6329	G131101R K-12 SUPER CORE	\$ 2,500.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	1994120000199001	6329	G1207R SAFARI MONTAGE MAN	\$ 90.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	1994120004299042	6329	G131101R K-12 SUPER CORE	\$ 2,500.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	1994120004299042	6329	G1207R SAFARI MONTAGE MAN	\$ 90.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200109990CV	6329	G124302R K-6 SUPPLEMENTAL	\$ 250.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200109990CV	6329	G112902R CORE K-8 CONTENT	\$ 1,000.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200109990CV	6329	G1207R SAFARI MONTAGE MAN	\$ 90.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200202990CG	6329	G112902R CORE K-8 CONTENT	\$ 1,000.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200202990CG	6329	G111301R ADDITIONAL SCHLE	\$ 495.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200202990CG	6329	G124301R K-6 SUPPLEMENTAL	\$ 250.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200202990CG	6329	G1207R SAFARI MONTAGE MAN	\$ 90.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200108990FR	6329	G124301R K-6 SUPPLEMENTAL	\$ 250.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200108990FR	6329	G112902R CORE K-8 CONTENT	\$ 1,000.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200108990FR	6329	G1207R SAFARI MONTAGE MAN	\$ 90.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	4614120011099000	6329	G124301R K-6 SUPPLEMENTAL	\$ 250.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	4614120011099000	6329	G111301R ADDITIONAL SCHLE	\$ 495.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	4614120011099000	6329	G112902R CORE K-8 CONTENT	\$ 1,000.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	4614120011099000	6329	G1207R SAFARI MONTAGE MAN	\$ 90.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200201990OW	6329	G1207R SAFARI MONTAGE MAN	\$ 90.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200201990OW	6329	G124301R K-6 SUPPLEMENTAL	\$ 250.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200201990OW	6329	G112902R CORE K-8 CONTENT	\$ 1,000.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200107990PC	6329	G124301R K-6 SUPPLEMENTAL	\$ 250.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200107990PC	6329	G112902R CORE K-8 CONTENT	\$ 1,000.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200107990PC	6329	G111301R ADDITIONAL SCHLE	\$ 495.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200107990PC	6329	G1207R SAFARI MONTAGE MAN	\$ 90.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200105990RP	6329	G111301R ADDITIONAL SCHLE	\$ 495.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200105990RP	6329	G1207R SAFARI MONTAGE MAN	\$ 90.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200105990RP	6329	G124301R K-6 SUPPLEMENTAL	\$ 250.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200105990RP	6329	G11290R CORE K-8 CONTENT	\$ 1,000.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200101990SK	6329	G111301R ADDITIONAL SCHLE	\$ 495.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200101990SK	6329	G112902R CORE K-8 CONTENT	\$ 1,000.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200101990SK	6329	G1207R SAFARI MONTAGE MAN	\$ 90.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200104990SV	6329	G1207R SAFARI MONTAGE MAN	\$ 90.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200104990SV	6329	G112902R CORE K-8 CONTENT	\$ 1,000.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	19941200104990SV	6329	G124301R K-6 SUPPLEMENTAL	\$ 250.00
10/9/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	1994120004199041	6329	VIDEO ON DEMAND	\$ 2,840.00
10/9/2013	LIPPINCOTT WILLIAMS & WILKINS	2054210081124000	6399	SHIPPING	\$ 6.00
10/9/2013	LIPPINCOTT WILLIAMS & WILKINS	2054210081124000	6399	INFANTS AND YOUNG CHILDRE	\$ 116.00
10/9/2013	LOVING GUIDANCE INC	2054110F10124000	6399	T115SP FEELING BUDDIES SE	\$ 325.00
10/9/2013	LOVING GUIDANCE INC	2054110F10124000	6399	SHIPPING	\$ 32.50
10/9/2013	LOVING GUIDANCE INC	2054110F10124000	6399	SHIPPING	\$ 32.50
10/9/2013	LOVING GUIDANCE INC	2054110F10124000	6399	T115SP FEELING BUDDIES TO	\$ 325.00
10/9/2013	LOVING GUIDANCE INC	2054110F10124000	6399	T115SP FEELING BUDDIES TO	\$ 325.00
10/9/2013	LOVING GUIDANCE INC	2054110F10124000	6399	EST SHIPPING	\$ 32.50
10/9/2013	LOWES HOME CENTERS INC	199436DM00199C01	6399	RPO FOR SET BUILDING SUPP	\$ 42.80
10/9/2013	LOWES HOME CENTERS INC	199436DM00199C01	6399	RPO FOR SET BUILDING SUPP	\$ 25.90
10/9/2013	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 55.31
10/9/2013	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 89.96
10/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 47.46
10/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 148.43
10/9/2013	LOWES HOME CENTERS INC	1994510092599065	6319	DRIP PANS USED AT AMCMS	\$ 52.17
10/9/2013	LOWES HOME CENTERS INC	1994510092599065	6319	SPRAY FOAM USED AT O.W.	\$ 24.08
10/9/2013	LOWES HOME CENTERS INC	199411SC00111001	6399	TO PURCHASE WHITE DRY ERA	\$ 173.60
10/9/2013	LOWES HOME CENTERS INC	1994110000122038	6397	ONE BASIN PORTABLE SINK,	\$ 1,251.97
10/9/2013	LOWES HOME CENTERS INC	4614110010711000	6397	330487 ICE MAKER KIT	\$ 44.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	LOWES HOME CENTERS INC	4614110010711000	6397	171409 REFRIGERATOR (TEAC	\$ 409.54
10/9/2013	MAKE MUSIC INC	199411002011100W	6399	1 YEAR RENEWAL OF SMARTMU	\$ 180.00
10/9/2013	MAKE MUSIC INC	199411OR04111041	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.70
10/9/2013	MAKE MUSIC INC	199411OR04111041	6399	INSTRUMENTAL MIC	\$ 19.95
10/9/2013	MAKE MUSIC INC	199411OR04111041	6329	PRACTICE ROOM SUBSCRIPTIO	\$ 44.00
10/9/2013	MAKE MUSIC INC	199411OR04111041	6329	ESTIMATED SHIPPING/HANDLI	\$ 9.25
10/9/2013	MAKE MUSIC INC	199411OR04111041	6329	EDUCATOR SUBSCRIPTION - R	\$ 140.00
10/9/2013	MAKE MUSIC INC	199411OR04111041	6329	TWO PRACTICE ROOM SUBSCRI	\$ 88.00
10/9/2013	MAKE MUSIC INC	199411OR00311003	6399	SCHOOL PRACTICE ROOM SUBS	\$ 176.00
10/9/2013	MAKE MUSIC INC	199411OR00311003	6399	INSTRUMENTAL MICROPHONE (	\$ 79.80
10/9/2013	MAKE MUSIC INC	199411OR00311003	6399	QUOTE NUMBER- SQ-00003654	\$ 140.00
10/9/2013	MAKE MUSIC INC	199411OR00311003	6399	SHIPPING AND HANDLING	\$ 9.95
10/9/2013	TAMMY MARTIN	2404000000300000	5751	MARI - CN REFUND	\$ 69.65
10/9/2013	TAMMY MARTIN	2404000011000000	5751	CODY - CN REFUND	\$ 19.95
10/9/2013	TAMMY MARTIN	2404000000100000	5751	MACI - CN REFUND	\$ 0.01
10/9/2013	MATHEMATICS OLYMPIADS FOR ELEM	199411002011100W	6399	MEMBERSHIP FEE FOR ENROLL	\$ 99.00
10/9/2013	JEREMY MAUPIN	199436GV00191AAA	6216	10/1 CONROE	\$ 50.00
10/9/2013	TRAVIS MCCLOUD	199436BF04191AAA	6216	10/1 JANE LONG TVL	\$ 12.00
10/9/2013	TRAVIS MCCLOUD	199436BF04191AAA	6216	10/1 JANE LONG	\$ 70.00
10/9/2013	JAKE MCDONALD	199436BF04291AAA	6216	10/7 JANE LONG	\$ 70.00
10/9/2013	JAKE MCDONALD	199436BF04291AAA	6216	10/7 JANE LONG TVL	\$ 12.00
10/9/2013	MCGRAW-HILL COMPANIES	690981Z274899090	6329	ESTIMATED SHIPPING/HANDLI	\$ 16.40
10/9/2013	MCGRAW-HILL COMPANIES	690981Z274899090	6329	ISBN 978-0-07-809785-0 HO	\$ 140.00
10/9/2013	MCGRAW-HILL COMPANIES	2244210088123000	6399	9780078882036, MATH TRIUM	\$ 79.92
10/9/2013	MCGRAW-HILL COMPANIES	2244210088123000	6399	9780078882012, MATH TRIUM	\$ 79.92
10/9/2013	MCGRAW-HILL COMPANIES	2244210088123000	6399	9780078881947, MATH TRIUM	\$ 39.96
10/9/2013	MCGRAW-HILL COMPANIES	2244210088123000	6399	9780078882029, MATH TRIUM	\$ 19.98
10/9/2013	MCGRAW-HILL COMPANIES	2244210088123000	6399	SHIPPING - 10%	\$ 22.67
10/9/2013	MCI FOODS INC	2404350020199000	6341	TACO SNACK	\$ 60.65
10/9/2013	MCI FOODS INC	2404350004299000	6341	TACO SNACK	\$ 57.54
10/9/2013	MCI FOODS INC	2404350011099000	6341	TACO SNACK	\$ 45.11
10/9/2013	MCI FOODS INC	2404350010899000	6341	TACO SNACK	\$ 41.21
10/9/2013	MCI FOODS INC	2404350010799000	6341	TACO SNACK	\$ 40.43
10/9/2013	MCI FOODS INC	2404350010599000	6341	TACO SNACK	\$ 43.54
10/9/2013	MCI FOODS INC	2404350010499000	6341	TACO SNACK	\$ 41.99
10/9/2013	MCI FOODS INC	2404350000399000	6341	TACO SNACK	\$ 79.31
10/9/2013	MCI FOODS INC	2404350010999000	6341	TACO SNACK	\$ 41.99
10/9/2013	MCI FOODS INC	2404350010299000	6341	TACO SNACK	\$ 45.10
10/9/2013	MCI FOODS INC	2404350020299000	6341	TACO SNACK	\$ 55.21
10/9/2013	MCI FOODS INC	2404350000199000	6341	TACO SNACK	\$ 132.19

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	MCI FOODS INC	2404350004199000	6341	TACO SNACK	\$ 57.54
10/9/2013	MCI FOODS INC	2404350010199000	6341	TACO SNACK	\$ 35.77
10/9/2013	GREG S MCINTYRE	1994210081199021	6411	F REIMB 9/26-28 DALLA	\$ 115.00
10/9/2013	WAYNE MCVAY	199436BF00191AAA	6216	10/3 TWH	\$ 80.00
10/9/2013	WAYNE MCVAY	199436BF00191AAA	6216	10/3 TWH TRAVEL	\$ 12.00
10/9/2013	JAMES MEYER	199436BF04291AAA	6216	10/7 JANE LONG TVL	\$ 12.00
10/9/2013	JAMES MEYER	199436BF04291AAA	6216	10/7 JANE LONG	\$ 70.00
10/9/2013	JAMES MEYER	199436BF00191AAA	6216	10/4 TWH TVL	\$ 12.00
10/9/2013	JAMES MEYER	199436BF00191AAA	6216	10/4 TWH	\$ 115.00
10/9/2013	JON MIES	199436BF04191AAA	6216	10/7 BRENHAM GRN TVL	\$ 12.00
10/9/2013	JON MIES	199436BF04191AAA	6216	10/7 BRENHAM GRN	\$ 70.00
10/9/2013	JON MIES	199436BF00391AAA	6216	10/3 NRTH CHRIST	\$ 80.00
10/9/2013	JON MIES	199436BF00391AAA	6216	10/3 NRTH CHRIST TVL	\$ 12.00
10/9/2013	GREG MITCHELL	199436GV00191AAA	6216	10/8 LUFKIN TRAVEL	\$ 37.18
10/9/2013	GREG MITCHELL	199436GV00191AAA	6216	10/8 LUFKIN	\$ 80.00
10/9/2013	MOBILE ED PRODUCTIONS INC	4614110010111000	6299	DEPOSIT FOR ASSEMBLIES ON	\$ 447.50
10/9/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	Q 32808 SIPER NOVA WHITE	\$ 86.25
10/9/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	G21046 PRO TRAINER 2 BLAC	\$ 337.50
10/9/2013	MONOGRAMS & MORE	199436BB00391AAA	6399	BADGER 4119 SHORT BLACK	\$ 275.00
10/9/2013	MONOGRAMS & MORE	199436BB00391AAA	6399	BADGER 4820 TSHIRTS BLAC	\$ 200.00
10/9/2013	KAYCE D MOORE	1994110088123031	6411	SEPT MILEAGE	\$ 89.27
10/9/2013	NAPA AUTO PARTS	1994340092299062	6319	FUEL FILTERS	\$ 23.40
10/9/2013	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 205.20
10/9/2013	NAPA AUTO PARTS	1994510092599065	6319	ANTIFREEZE AND SEALER USE	\$ 32.07
10/9/2013	NAPA AUTO PARTS	1994510092599065	6319	BLOWER RESISTOR FOR T-46	\$ 29.60
10/9/2013	NAPA AUTO PARTS	1994510092599065	6319	BATTERY FOR T-43	\$ 79.99
10/9/2013	NASCO	19941100110110GP	6399	TB22807 T REKENREK STUDEN	\$ 17.17
10/9/2013	NASCO	19941100110110GP	6399	TB22807 T REKENREK STUDEN	\$ 188.53
10/9/2013	NASCO	19941100110110GP	6399	EL11063 B GAME THINKING K	\$ 5.74
10/9/2013	NASCO	19941100110110GP	6399	EL11063 B GAME THINKING K	\$ 62.99
10/9/2013	NASCO	199411AR00111001	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.81
10/9/2013	NASCO	199411AR00111001	6399	MIRRORS (12 PACK)	\$ 42.50
10/9/2013	NASCO	461411AR00111000	6399	WHITE POSTER BOARD BOX O	\$ 51.96
10/9/2013	NASCO	461411AR00111000	6399	GLAZE "CUMULOUS CLOUD" (A	\$ 23.28
10/9/2013	NASCO	461411AR00111000	6399	BLENDING STUMPS #3	\$ 21.20
10/9/2013	NASCO	461411AR00111000	6399	WATERCOLOR PAPER 100 SHEE	\$ 43.16
10/9/2013	NASCO	461411AR00111000	6399	PENCILS (B)	\$ 15.84
10/9/2013	NASCO	461411AR00111000	6399	12 X18X SULFITE PAPER	\$ 59.88
10/9/2013	NASCO	461411AR00111000	6399	CARROUSEL OF 36 SHARPIES	\$ 31.60
10/9/2013	NASCO	461411AR00111000	6399	WATERCOLOR KITS	\$ 102.24

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	NASCO	461411AR00111000	6399	DUNCAN GLAZES 2(A), 2(C)	\$ 94.08
10/9/2013	NASCO	461411AR00111000	6399	APRONS	\$ 48.48
10/9/2013	NASCO	461411AR00111000	6399	ACRYLIC PAINT SETS	\$ 66.72
10/9/2013	NASCO	461411AR00111000	6399	CHARCOAL CLASS PACK	\$ 48.20
10/9/2013	NASCO	461411AR00111000	6399	BRUSHES CLASS SET	\$ 77.20
10/9/2013	NASCO	461411AR00111000	6399	VINYL ERASER (1 DOZEN/PK	\$ 21.48
10/9/2013	NASCO	461411AR00111000	6399	ACRYLIC PAINT METALIC SET	\$ 15.08
10/9/2013	NASCO	461411AR00111000	6399	KNEADED ERASERS	\$ 15.84
10/9/2013	NASCO	461411AR00111000	6399	ALUMINUM RULERS	\$ 42.24
10/9/2013	NATIONAL DOCUMENT SOLUTIONS	1994410074499044	6399	ACCT PAYABLE CHECK ORDER	\$ 1,080.00
10/9/2013	NATIONAL DOCUMENT SOLUTIONS	1994410074499044	6399	ESTIMATED SHIPPING/HANDLI	\$ 107.36
10/9/2013	NATIONAL FIRE PROTECTION ASSOCIATIO	205433HE81124000	6399	ITEM# SPY28AAEL: LIBRO DE	\$ 50.00
10/9/2013	NATIONAL FIRE PROTECTION ASSOCIATIO	205433HE81124000	6399	ITEM # SPY13. SPARKY SAYS	\$ 46.00
10/9/2013	NATIONAL FIRE PROTECTION ASSOCIATIO	199411PK10811032	6399	ITEM # SPY13. SPARKY SAYS	\$ 11.50
10/9/2013	NATIONAL FIRE PROTECTION ASSOCIATIO	199411PK10511032	6399	ITEM # SPY13. SPARKY SAYS	\$ 11.50
10/9/2013	NATIONAL FIRE PROTECTION ASSOCIATIO	205433HE81124000	6399	EST SHIPPING	\$ 8.95
10/9/2013	NATIONAL FIRE PROTECTION ASSOCIATIO	199411PK10111032	6399	ITEM# SPY28AAEL: LIBRO DE	\$ 25.00
10/9/2013	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
10/9/2013	KEN NELSON	199436BF04191AAA	6216	10/3 BRZ CHRIST TVL	\$ 12.00
10/9/2013	KEN NELSON	199436BF04191AAA	6216	10/3 BRZ CHRIST	\$ 35.00
10/9/2013	LISA D NELSON	2054320081124000	6411	SEPT MILEAGE	\$ 28.36
10/9/2013	LISA D NELSON	2054320081124000	6411	AUG MILEAGE	\$ 22.09
10/9/2013	DOROTHY NEVILL	199436GV00391AAA	6216	10/1 NAVASOTA MILEAGE	\$ 43.50
10/9/2013	DOROTHY NEVILL	199436GV00391AAA	6216	10/1 NAVASOTA	\$ 80.00
10/9/2013	LANCE NORWOOD	1994520004191AAA	6299	10/7 BREN GRN EMT	\$ 120.00
10/9/2013	OFFICE MAX NORTH AMERICA INC	1994210088123031	6399	#72 SS K.BALDAUF	\$ 237.87
10/9/2013	OFFICE MAX NORTH AMERICA INC	1994510092799067	6399	PRINTER CARTRIDGES FOR MY	\$ 190.48
10/9/2013	OFFICE MAX NORTH AMERICA INC	199411SS00111001	6399	ONLINE ORDER FOR SOCIAL S	\$ 139.99
10/9/2013	ORIENTAL TRADING COMPANY INC	19941100110110GP	6399	IN-58/1007 8 PLUSH HAPPY	\$ 64.60
10/9/2013	ORIENTAL TRADING COMPANY INC	19941100110110GP	6399	IN-60/4000 COOL BUILDING	\$ 57.00
10/9/2013	ORIENTAL TRADING COMPANY INC	19941100110110GP	6399	IN-58/1005 PREMIUM PLUSH	\$ 64.60
10/9/2013	ORIENTAL TRADING COMPANY INC	19941100110110GP	6399	IN-59/7000 AWESOME ALPHAB	\$ 31.35
10/9/2013	ORIENTAL TRADING COMPANY INC	19941100110110GP	6399	IN-59/9004 WATCH IT GROWN	\$ 19.00
10/9/2013	ORIENTAL TRADING COMPANY INC	1994110010823031	6399	IN-5/1633, NEON ANIMAL PR	\$ 4.08
10/9/2013	ORIENTAL TRADING COMPANY INC	1994110010823031	6399	IN-12/1975, FUNKY STAR RO	\$ 9.60
10/9/2013	ORIENTAL TRADING COMPANY INC	1994110010823031	6399	IN-12/3578, FUN PENCIL GR	\$ 5.76
10/9/2013	ORIENTAL TRADING COMPANY INC	1994110010823031	6399	IN-8/195, NOSE PENCIL SHA	\$ 5.76
10/9/2013	ORIENTAL TRADING COMPANY INC	1994110010823031	6399	IN-39/1695, FUNKY BOOK MA	\$ 5.76
10/9/2013	ORIENTAL TRADING COMPANY INC	1994110010823031	6399	SHIPPING	\$ 9.59
10/9/2013	ORIENTAL TRADING COMPANY INC	1994110010823031	6399	IN-12/1876, GOOFY SMILE F	\$ 6.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	ORR TEXTILES	1994	1311	ITEM#65016 20X40 BATH TOW	\$ 292.00
10/9/2013	PALOS SPORTS	7144610089599000	6399	FAX ORDER TO:	\$ 345.86
10/9/2013	PENDER'S MUSIC COMPANY	199411CH00311003	6399	SIBELIUS AURALIA 4 AND MU	\$ 249.95
10/9/2013	PENDER'S MUSIC COMPANY	199411CH00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.67
10/9/2013	PENDER'S MUSIC COMPANY	19941100107110PC	6399	24689701 ARF OF THE HOUSE	\$ 79.99
10/9/2013	PENDER'S MUSIC COMPANY	19941100107110PC	6399	24696200 COVER YOUR SNEEZ	\$ 39.99
10/9/2013	PENDER'S MUSIC COMPANY	19941100107110PC	6399	SHIPPING	\$ 9.24
10/9/2013	PENDER'S MUSIC COMPANY	19941100107110PC	6399	24693410 SWAMPED DIRECTOR	\$ 79.99
10/9/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	RENTAL AGREEMENT	\$ 272.03
10/9/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	RENTAL AGREEMENT	\$ 108.24
10/9/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	RENTAL AGREEMENT	\$ 375.82
10/9/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	RENTAL AGREEMENT	\$ 387.04
10/9/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	RENTAL AGREEMENT	\$ 428.29
10/9/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	RENTAL AGREEMENT	\$ 378.68
10/9/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	RENTAL AGREEMENT	\$ 383.30
10/9/2013	PEPSI BEVERAGES COMPANY	240435VS93299000	6343	PEPSI PRODUCTS	\$ 445.18
10/9/2013	PEPSI BEVERAGES COMPANY	199436GV00191AAA	6412	15 CASES OF WATER 16.9OZ	\$ 60.06
10/9/2013	CODY PINNER	1994520004291AAA	6299	10/7 JANELONG EMT	\$ 112.50
10/9/2013	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
10/9/2013	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	DOROTHY IN WONDERLAND	\$ 6.75
10/9/2013	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	LEGEND OF SLEEPY HOLLOW	\$ 7.00
10/9/2013	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	NIGHTMARE HIGH SCHOOL	\$ 6.75
10/9/2013	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	AX OF MURDER	\$ 7.00
10/9/2013	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	SHIPPING	\$ 8.00
10/9/2013	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	PO CLOSED IN ERROR - REOP	\$ 349.20
10/9/2013	MIKE PITTS	199436BF00191AAA	6216	10/4 TWH	\$ 115.00
10/9/2013	MIKE PITTS	199436BF00191AAA	6216	10/4 TWH TRAVEL	\$ 12.00
10/9/2013	PITNEY BOWES RESERVE ACCOUNT	1994	1315	1366582/ACCT 25257841	\$ 4,000.00
10/9/2013	POSTAL PLUS	1994230000399003	6399	POSTAL STRAPPING TAPE	\$ 50.00
10/9/2013	JACOB PRAZAK	1994520004191AAA	6299	10/1 JANE LONG EMT	\$ 105.00
10/9/2013	PROGRESSIVE COMMERCIAL AQUATICS INC	199451NA82199061	6319	BLEECH AND CHLORINE FOR P	\$ 403.00
10/9/2013	KELSEY M RAGAN	1994110088123031	6411	SEPT MILEAGE	\$ 103.98
10/9/2013	RAPTOR TECHNOLOGIES, INC.	211411PI10424000	6399	2 BX OF 10 ROLLS, 300 WHI	\$ 200.00
10/9/2013	ASHLEY RAYNOR	199436GV00191AAA	6216	10/8 LUFKIN	\$ 80.00
10/9/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	HOLIDAY GALOP STANDRIDGE	\$ 70.00
10/9/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	FESTIVE CHRISTMAS BIER SCH	\$ 80.00
10/9/2013	RBC MUSIC COMPANY INC	199436JZ00199C01	6399	EASY JAZZ FAVORITES FOR A	\$ 202.38
10/9/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	MINOR ALTERATIONS LOVRIE	\$ 70.00
10/9/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	SHIPPING	\$ 11.67
10/9/2013	RDM AUDIO LP	1994510092599065	6247	SERVICE TO SPEAKERS AT AM	\$ 2,289.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	160103 BOOK & BINDER HOLD	\$ 79.98
10/9/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
10/9/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
10/9/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	154388 PRIVACY SHIELDS LA	\$ 71.78
10/9/2013	ERNEST W REED	1994360000191AAA	6411	M REIMB 9/27 LUFKIN	\$ 148.03
10/9/2013	RENAISSANCE LEARNING INC	461411S510211000	6399	SR SERVICE CUSTOM INSTALL	\$ 1,145.81
10/9/2013	RENAISSANCE LEARNING INC	461411S510211000	6399	AR ENTERPRISE CUSTOM INST	\$ 2,800.87
10/9/2013	RENAISSANCE LEARNING INC	19941200101990SK	6329	SUBSCRIPTION RENEWAL FOR	\$ 601.40
10/9/2013	RENAISSANCE LEARNING INC	1994120004199041	6329	SR SERVICE CUSTOM SUBSCRI	\$ 1,855.12
10/9/2013	RENAISSANCE LEARNING INC	1994120004199041	6329	AR ENTERPRISE SUBSCRIPTIO	\$ 4,534.75
10/9/2013	RENAISSANCE LEARNING INC	4614110010711000	6399	PEBBLE CREEK ELEMENTARY A	\$ 1,973.95
10/9/2013	KIMBERLY RIORDAN	1994110088123031	6411	SEPT MILEAGE	\$ 13.56
10/9/2013	MARTHA SANDERS RN	1994110000124038	6411	SEPT MILEAGE	\$ 16.50
10/9/2013	SAX ARTS & CRAFTS	199411AR04211042	6399	ITEM#365433 RULER PALSTIC	\$ 7.00
10/9/2013	SAX ARTS & CRAFTS	1994110004211042	6399	ITEM#365433 RULER PALSTIC	\$ 7.00
10/9/2013	SAX ARTS & CRAFTS	199411AR04211042	6399	ITEM#084810 ERESER VINYL-	\$ 15.27
10/9/2013	SAX ARTS & CRAFTS	199411AR04211042	6399	ITEM#206312 PAPER DRAWING	\$ 33.81
10/9/2013	SAX ARTS & CRAFTS	199411AR04211042	6399	ITEM#020814 PENCIL EBONY	\$ 26.30
10/9/2013	SCANTRON CORPORATION	199411SS00311003	6399	882-E ANSWER SHEET; 100Q	\$ 239.80
10/9/2013	SCANTRON CORPORATION	199411SS00311003	6399	FREIGHT	\$ 13.28
10/9/2013	SCANTRON CORPORATION	199411SS00111001	6399	SCANTRONS (881-E) 100-	\$ 599.50
10/9/2013	SCANTRON CORPORATION	199411SS00111001	6399	ESTIMATED SHIPPING/HANDLI	\$ 41.54
10/9/2013	SCANTRON CORPORATION	199411SS00111001	6399	SCANTRON ANSWER SHEET (88	\$ 239.80
10/9/2013	SCANTRON CORPORATION	199411SS00111001	6399	QUIZZSTRIPS 15- QUS X 5 A	\$ 73.90
10/9/2013	JEFFERY W SCHAFER	199436BF04291AAA	6411	M REIMB 9/27 WOODLDS	\$ 84.90
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	69J1 SILLY PIGEON SET	\$ 14.00
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	58N1 RAWRI! (SEE SAW KINDE	\$ 4.00
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	ELEPHANT AND PIGGIE - I L	\$ 4.00
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	7N1 THE BERENSTEIN BEARS	\$ 5.00
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	24J1 FAMILY FAVORITES VAL	\$ 9.00
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	21H1 ELEPHANT & PIGGIE A	\$ 5.00
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	12K1 CLARK THE SHARK (EAR	\$ 3.00
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	66321 ELEPHANT AND PIGGIE	\$ 4.00
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	24N1 ELEPHANT AND PIGGIE	\$ 10.00
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	20H1 DRAGONS LOVE TACOS (	\$ 4.00
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	31N1 I CAN READ IN KINDER	\$ 6.00
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	61N1 SILLY PICTURE BOOK P	\$ 6.00
10/9/2013	SCHOLASTIC BOOKS	199411PK10811032	6399	55N1 PETE THE CAT PACK	\$ 7.00
10/9/2013	SCHOLASTIC MAGAZINES	199411EH04111041	6329	MAGAZINE SUBSCRIPTION FOR	\$ 19.79
10/9/2013	SCHOOL HEALTH CORPORATION	1994330004199041	6399	CLINIC SUPPLIES	\$ 58.04

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	SCHOOL HEALTH CORPORATION	1994330004199041	6399	CLINIC SUPPLIES	\$ 257.09
10/9/2013	SCHOOL HEALTH CORPORATION	1994330004199041	6399	CLINIC SUPPLIES	\$ 58.92
10/9/2013	SCHOOL HEALTH CORPORATION	1994330020299048	6399	ELECTRODE PADS PEDIATRIC	\$ 84.29
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010899048	6399	ELECTRODE PADS PEDIATRIC	\$ 84.29
10/9/2013	SCHOOL HEALTH CORPORATION	1994330000199048	6399	ELECTRODE PADS PEDIATRIC	\$ 590.03
10/9/2013	SCHOOL HEALTH CORPORATION	1994330000299048	6399	ELECTRODE PADS PEDIATRIC	\$ 84.29
10/9/2013	SCHOOL HEALTH CORPORATION	1994330004199048	6399	ELECTRODE PADS PEDIATRIC	\$ 84.29
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010199048	6399	ELECTRODE PADS PEDIATRIC	\$ 84.29
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010299048	6399	ELECTRODE PADS PEDIATRIC	\$ 84.29
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010499048	6399	ELECTRODE PADS PEDIATRIC	\$ 84.29
10/9/2013	SCHOOL HEALTH CORPORATION	1994330000199048	6399	QUOTE# 2731934-00 AED SUP	\$ 483.70
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010499048	6399	QUOTE# 2731934-00 AED SUP	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330000299048	6399	QUOTE# 2731934-00 AED SUP	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010799048	6399	QUOTE# 2731934-00 AED SUP	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330004199048	6399	QUOTE# 2731934-00 AED SUP	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330000199048	6399	54235 BATTERY LITHIUM YEL	\$ 305.03
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010599048	6399	ELECTRODE PADS PEDIATRIC	\$ 84.29
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010799048	6399	ELECTRODE PADS PEDIATRIC	\$ 84.29
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010999048	6399	ELECTRODE PADS PEDIATRIC	\$ 84.29
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010599048	6399	QUOTE# 2731934-00 AED SUP	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330020199048	6399	QUOTE# 2731934-00 AED SUP	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010899048	6399	QUOTE# 2731934-00 AED SUP	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330020299048	6399	QUOTE# 2731934-00 AED SUP	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010999048	6399	QUOTE# 2731934-00 AED SUP	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330011099048	6399	ELECTRODE PADS PEDIATRIC	\$ 84.29
10/9/2013	SCHOOL HEALTH CORPORATION	1994330011099048	6399	QUOTE# 2731934-00 AED SUP	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010199048	6399	QUOTE# 2731934-00 AED SUP	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330020199048	6399	ELECTRODE PADS PEDIATRIC	\$ 84.29
10/9/2013	SCHOOL HEALTH CORPORATION	1994330010299048	6399	QUOTE# 2731934-00 AED SUP	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330004299048	6399	54119 ELECTRODE PADS ADUL	\$ 69.10
10/9/2013	SCHOOL HEALTH CORPORATION	1994330004299048	6399	54120 ELECTRODE PADS PEDI	\$ 84.29
10/9/2013	SCHOOL OUTFITTERS LLC	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.80
10/9/2013	SCHOOL OUTFITTERS LLC	2114110010424000	6399	CAL-3068AV-PROMO-10 SWITC	\$ 228.90
10/9/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLY ORDER	\$ 154.94
10/9/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	9006243030 - BROWN KRAFT	\$ 36.51
10/9/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	9085411030 - PINK RAILROA	\$ 29.74
10/9/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	9006699030 - PURPLE CRAFT	\$ 43.38
10/9/2013	SCHOOL SPECIALTY INC	1994110004111041	6397	ROUND TABLES FOR THE CLAS	\$ 509.84
10/9/2013	SCHOOL SPECIALTY INC	199436CH00399C03	6397	HONS72ABCP BOOKCASE STEEL	\$ 258.01
10/9/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	SUPPLIES FOR NEW CLASSROO	\$ 1,490.05

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	SCHOOL SPECIALTY INC	4614110010711000	6399	9309351-030 COLORED MASKI	\$ 3.82
10/9/2013	SCHOOL SPECIALTY INC	4614110010711000	6399	9085856-030 LARGE WELL PL	\$ 3.38
10/9/2013	SCHOOL SPECIALTY INC	4614110010711000	6399	9309354-030 COLORED MASKI	\$ 3.82
10/9/2013	SCHOOL SPECIALTY INC	4614110010711000	6399	9084832-030 DUSTLESS CHAL	\$ 1.70
10/9/2013	SCHOOL SPECIALTY INC	4614110010711000	6399	9039423-030 PAPER PUNCH	\$ 5.04
10/9/2013	SCHOOL SPECIALTY INC	4614110010711000	6399	9008377-030 PITCH-N-CATCH	\$ 9.34
10/9/2013	SCHOOL SPECIALTY INC	4614110010711000	6399	9031060-030 MEGA ABILITY	\$ 25.49
10/9/2013	SCHOOL SPECIALTY INC	4614110010711000	6399	9309340-030 COLORED MASKI	\$ 3.82
10/9/2013	SCHOOL SPECIALTY INC	4614110010711000	6399	9085820-030 CREATIVITY ST	\$ 3.38
10/9/2013	SCHOOL SPECIALTY INC	19941100105110RP	6399	9-083005-030 EZ STAMPERS	\$ 13.16
10/9/2013	SCHOOL SPECIALTY INC	19941100105110RP	6399	9-084327-030 ADJUSTABLE	\$ 57.73
10/9/2013	SCHOOL SPECIALTY INC	19941100105110RP	6399	9-038180-030 X-ACTO STAN	\$ 14.02
10/9/2013	SCHOOL SPECIALTY INC	19941100105110RP	6399	9-1439769-030 POSITIVE P	\$ 10.19
10/9/2013	SCHOOL SPECIALTY INC	19941100105110RP	6399	9-1005004-030 SEASONS ST	\$ 11.04
10/9/2013	SCHOOL SPECIALTY INC	19941100105110RP	6399	9-214932-030 HOLIDAY STI	\$ 7.22
10/9/2013	SCHOOL SPECIALTY INC	1994110010524033	6399	9-084327-030 ADJUSTABLE	\$ 28.86
10/9/2013	SCHOOL SPECIALTY INC	690981Z174899090	6397	PRODUCT # 127 X CHAIR STA	\$ 350.90
10/9/2013	SCHOOL SPECIALTY INC	690981Z174899090	6397	PRODUCT # 7990CH-QB STOOL	\$ 379.35
10/9/2013	ON ALERT SECURITY	1994520092599065	6299	SECURITY ALARM MONITORING	\$ 292.64
10/9/2013	SCRIPPS NATIONAL SPELLING BEE INC	1994110004211042	6399	ENROLLMENT FEE FOR NATION	\$ 127.50
10/9/2013	SEW VAC CITY	1994110000122038	6397	RELIABLE BRUSHLESS DC SER	\$ 199.00
10/9/2013	SEW VAC CITY	1994110000122038	6397	VIKING S25 5 THREAD SERGE	\$ 750.00
10/9/2013	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED ON DOORS AT NA	\$ 22.80
10/9/2013	ADAM SMITH	199436BF00191AAA	6216	10/4 TWH TRAVEL	\$ 12.00
10/9/2013	ADAM SMITH	199436BF00191AAA	6216	10/4 TWH	\$ 35.00
10/9/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 141.87
10/9/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 554.35
10/9/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 71.23
10/9/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 579.82
10/9/2013	SOUTHPAW ENTERPRISES	2244210088123000	6399	120035, ADULT CUDDLE SWIN	\$ 531.00
10/9/2013	SOUTHPAW ENTERPRISES	2244210088123000	6399	261004, NUK BRUSHES	\$ 59.97
10/9/2013	SOUTHPAW ENTERPRISES	2244210088123000	6399	SHIPPING - 14%	\$ 82.74
10/9/2013	SPALDING EDUCATION INTERNATIONAL	2114110010424000	6399	SKU:PC1 SPALDING PHONOGRA	\$ 284.40
10/9/2013	SPALDING EDUCATION INTERNATIONAL	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.44
10/9/2013	SPECIAL OLYMPICS TEXAS INC	8654	2191.88	ATHLETE REGISTRATION ENTR	\$ 120.00
10/9/2013	SPECIALTY ENGINEERING	690981CM748990CI	6629	TEST, ADJUST AND BALANCE	\$ 17,600.00
10/9/2013	SHAWANDA STANFORD	2404000010200000	5751	CN REF - GABRIEL	\$ 16.90
10/9/2013	STERICYCLE INC	1994510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 41.59
10/9/2013	JACOB STRICKLAND	199436BF04191AAA	6216	10/3 BRZ CHRIST TVL	\$ 12.00
10/9/2013	JACOB STRICKLAND	199436BF04191AAA	6216	10/3 BRZ CHRIST	\$ 35.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	SYSCO HOUSTON INC	690981Z274899090	6499	PO CLOSED IN ERROR - REOP	\$ (174.41)
10/9/2013	SYSCO HOUSTON INC	690981Z274899090	6499	PO CLOSED IN ERROR - REOP	\$ 124.65
10/9/2013	SYSCO HOUSTON INC	690981Z274899090	6499	PO CLOSED IN ERROR - REOP	\$ 1,264.84
10/9/2013	SYSCO HOUSTON INC	690981Z274899090	6499	PO CLOSED IN ERROR - REOP	\$ 18.30
10/9/2013	SYSCO HOUSTON INC	690981Z274899090	6499	PO CLOSED IN ERROR - REOP	\$ 471.40
10/9/2013	SYSCO HOUSTON INC	690981Z274899090	6499	PO CLOSED IN ERROR - REOP	\$ 792.27
10/9/2013	TASBO	2404350093299000	6495	MEMBERSHIP - DIANE DAHM	\$ 150.00
10/9/2013	TASBO	1994530074699046	6495	TASBO MEMBERSHIP	\$ 150.00
10/9/2013	TASBO	1994530074699046	6495	TASBO MEMBERSHIP CASEY NE	\$ 130.00
10/9/2013	TASSP/TASC	1994230000199001	6495	MEMBERSHIP FOR BILLY HICK	\$ 195.00
10/9/2013	TASSP/TASC	1994230000199001	6495	MEMBERSHIP FOR STORMY HIC	\$ 195.00
10/9/2013	TASSP/TASC	1994230000199001	6495	MEMBERSHIP FOR AARON HOGA	\$ 195.00
10/9/2013	TASSP/TASC	1994230000199001	6495	MEMBERSHIP FOR NOBERTO O.	\$ 195.00
10/9/2013	TASSP/TASC	1994230000199001	6495	MEMBERSHIP FOR NATHAN ANZ	\$ 195.00
10/9/2013	LEA ANN TATE	199413DX99999031	6411	SPET MILEAGE	\$ 16.27
10/9/2013	TCA	1994230004299042	6495	MEMBERSHIP RENEWAL -TEXA	\$ 105.00
10/9/2013	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 117.33
10/9/2013	TEAM EXPRESS DISTRIBUTING LLC	199436BB00191AAA	6399	WTP9705 MAR 2XL DEMARINI	\$ 24.98
10/9/2013	TEAM EXPRESS DISTRIBUTING LLC	199436BB00191AAA	6399	WTP9705 DEMARINI FLEECE	\$ 124.90
10/9/2013	TEAM EXPRESS DISTRIBUTING LLC	199436BB00191AAA	6399	SHIPPING	\$ 6.95
10/9/2013	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
10/9/2013	MIKE TERRAL	199436GG00191AAA	6412	MEALS-AMCHS-G-GOLF TOURNA	\$ 112.00
10/9/2013	TEXAS COMMERCIAL WASTE	1994510020199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
10/9/2013	TEXAS COMMERCIAL WASTE	1994510011099068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
10/9/2013	TEXAS COMMERCIAL WASTE	1994510000199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
10/9/2013	TEXAS COMMERCIAL WASTE	1994510000399068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
10/9/2013	TEXAS COMMERCIAL WASTE	1994510004199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
10/9/2013	TEXAS COMMERCIAL WASTE	1994510010499068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
10/9/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19942300201990OW	6396	ESTIMATED SHIPPING/HANDLI	\$ 10.14
10/9/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19942300201990OW	6396	PROGRAMMING SERVICES	\$ 65.00
10/9/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19942300201990OW	6396	HANDHELD RADIOS	\$ 1,014.00
10/9/2013	TEXAS DEPT OF PUBLIC SAFETY	1994510092599065	6319	INSPECTIN STICKERS FOR RA	\$ 375.00
10/9/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,856.11
10/9/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ (26.80)
10/9/2013	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,597.97
10/9/2013	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
10/9/2013	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
10/9/2013	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
10/9/2013	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
10/9/2013	TGSLC	1994	2159	DED:0512 TG	\$ 50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
10/9/2013	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
10/9/2013	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
10/9/2013	TGSLC	1994	2159	DED:0607 TG	\$ (80.00)
10/9/2013	TGSLC-DO NOT USE	1994	2159	DED:0297 TGSLC	\$ 200.00
10/9/2013	TGSLC-DO NOT USE	1994	2159	DED:0050 TGSLC	\$ 50.00
10/9/2013	TGSLC-DO NOT USE	1994	2159	DED:0298 TGSLC	\$ 50.00
10/9/2013	TGSLC-DO NOT USE	1994	2159	DED:0299 TGSLC	\$ 50.00
10/9/2013	TGSLC-DO NOT USE	1994	2159	DED:0311 TGSLC	\$ 226.56
10/9/2013	TGSLC-DO NOT USE	1994	2159	DED:0296 TGSLC	\$ 110.51
10/9/2013	TGSLC-KIM PRITCHARD 457699026	1994	2159	DED:0308 TGSLC	\$ 100.62
10/9/2013	THORN MUSIC INC	199436BD00199C01	6249	MARCHING FRENCK HORN REPA	\$ 25.00
10/9/2013	THORN MUSIC INC	199436BD00199C01	6249	TENOR SAX REPAIR	\$ 19.00
10/9/2013	THORN MUSIC INC	199411BD00111001	6399	SNARE DRUM, HEADS 14" AND	\$ 200.20
10/9/2013	THORN MUSIC INC	199411BD00111001	6399	SMALL CLAWS FOR MIC	\$ 229.50
10/9/2013	THORN MUSIC INC	199411BD00111001	6399	PERCUSSION EQUIPMENT- MAL	\$ 1,395.40
10/9/2013	THORN MUSIC INC	199436BD00199C01	6397	TENOR SAXOPHONE	\$ 890.00
10/9/2013	THORN MUSIC INC	199436BD00199C01	6399	FLIP FOLDER WINDOWS (100)	\$ 44.25
10/9/2013	TIME FOR KIDS	199411SS202110CG	6329	TIME FOR KIDS GRADE 5-6	\$ 176.80
10/9/2013	TK SALES	1994510092499064	6319	BATTERY FOR CUSTODIAL EQU	\$ (72.96)
10/9/2013	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 7,708.34
10/9/2013	TK SALES	1994510092499064	6319	BATTERY FOR CUSTODIAL EQU	\$ 827.00
10/9/2013	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 706.86
10/9/2013	TK SALES	1994510092499064	6319	CARPET CLEANER USED AT AM	\$ 156.40
10/9/2013	ALPHAGRAPHICS	19942300104990SV	6399	500 BUSINESS CARDS FOR DE	\$ 28.42
10/9/2013	ALPHAGRAPHICS	19941100202110CG	6399	3RD PERIOD HALL PASSES 24	\$ 50.57
10/9/2013	ALPHAGRAPHICS	199411EH00311003	6399	COPIES OF SPIRAL BOUND BO	\$ 143.32
10/9/2013	ALPHAGRAPHICS	1994210081199021	6399	BUSINESS CARDS FOR ROBIN	\$ 28.42
10/9/2013	ALPHAGRAPHICS	19942300102990CH	6399	250 OFF-WHITE ENVELOPES,	\$ 41.16
10/9/2013	ALPHAGRAPHICS	199436BF00391AAA	6399	NOTE PADS-CSHS-G-SOCCER (	\$ 235.20
10/9/2013	ALPHAGRAPHICS	2054210081124000	6399	HEAD START APPLICATIONS	\$ 64.73
10/9/2013	ALPHAGRAPHICS	2054210081124000	6399	CAMPUS CONNECTIONS 2 PART	\$ 55.81
10/9/2013	ALPHAGRAPHICS	7144610089599000	6399	STUDENT INJURY FORMS	\$ 258.72
10/9/2013	TSNAP	1994310081399035	6495	2013-2014 MEMBERSHIP DUES	\$ 25.00
10/9/2013	UIL MUSIC REGION 8	199436BD00199C01	6412	UIL MARCHING ENTRY FEE FO	\$ 270.00
10/9/2013	UNITED STATES TREASURY	1994	2159	DED:0497 WAGE LEVY	\$ 45.00
10/9/2013	UNITED STATES TREASURY	1994	2159	DED:0496 WAGE LEVY	\$ 758.36
10/9/2013	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 327.91
10/9/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
10/9/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	US POSTAL SERVICE	199436YB00199C01	6399	BULK MAIL - AMCHS	\$ 102.87
10/9/2013	US POSTAL SERVICE	1994110004111038	6399	BULK MAIL - CATE	\$ 67.07
10/9/2013	US POSTAL SERVICE	1994110004211038	6399	BULK MAIL - CATE	\$ 67.07
10/9/2013	LISA M VALDEZ	20543200811240EH	6411	SEPT MILEAGE	\$ 98.11
10/9/2013	VALLEY VALVE & PIPE SUPPLY CO INC	2404350020299000	6319	SPOUT	\$ 81.95
10/9/2013	BILL VAN EMAN	199436BF04191AAA	6216	10/7 BRENHAM GRN TVL	\$ 12.00
10/9/2013	BILL VAN EMAN	199436BF04191AAA	6216	10/7 BRENHAM GRN	\$ 70.00
10/9/2013	VISTA HIGHER LEARNING	4104110099911063	6321	SHIPPING	\$ 10.03
10/9/2013	VISTA HIGHER LEARNING	4104110099911063	6321	ISBN:9781618574015 TEMAS	\$ 180.00
10/9/2013	TRUETT G WALKER	1994410074399043	6411	F REIMB 9/26-29DALLAS	\$ 46.03
10/9/2013	TRUETT G WALKER	1994410074399043	6411	M REIMB 9/26-29DALLAS	\$ 210.81
10/9/2013	TRUETT G WALKER	1994410074399043	6411	REIMB TASA REG	\$ (365.00)
10/9/2013	TRUETT G WALKER	1994410074399043	6411	M REIMB 9/26-29DALLAS	\$ (210.81)
10/9/2013	TRUETT G WALKER	1994410074399043	6411	F REIMB 9/26-29DALLAS	\$ (46.03)
10/9/2013	TRUETT G WALKER	1994410074399043	6411	REIMB TASA REG	\$ 365.00
10/9/2013	WALSH ANDERSON GALLEGOS GREEN	2244210088123000	6399	DVID - STRATEGIES FOR COL	\$ 175.00
10/9/2013	WALSH ANDERSON GALLEGOS GREEN	2244210088123000	6399	DVD - DANGEROUS OR DISRUP	\$ 175.00
10/9/2013	WALSH ANDERSON GALLEGOS GREEN	2244210088123000	6399	DVID - TIS A TEST, BUT NO	\$ 175.00
10/9/2013	WALSH ANDERSON GALLEGOS GREEN	2244210088123000	6399	DVID - LESSONS LEARNED FR	\$ 175.00
10/9/2013	WALSH ANDERSON GALLEGOS GREEN	2244210088123000	6399	DVD - WHAT'S NEW WITH TRA	\$ 175.00
10/9/2013	WALSH ANDERSON GALLEGOS GREEN	1994410074399043	6211	INVOICE# 429649 PEGGY Z	\$ 27.50
10/9/2013	WALSH ANDERSON GALLEGOS GREEN	1994410074899048	6211	INVOICE# 429646 GENERAL L	\$ 220.00
10/9/2013	WALSH ANDERSON GALLEGOS GREEN	1994410074399043	6211	INVOICE# 429650 RODNEY W	\$ 1,067.00
10/9/2013	WALSH ANDERSON GALLEGOS GREEN	1994410074899048	6211	INVOICE# 429647 RFQ FOR A	\$ 82.50
10/9/2013	WEST WEBB ALLBRITTON GENTRY	69098100748990A5	6619	LAND - BRIDGEWOOD SUBDIVI	\$ 5,000.00
10/9/2013	WEST WEBB ALLBRITTON GENTRY	69098100748990A5	6619	LAND - BRIDGEWOOD SUBDIVI	\$ 2,500.00
10/9/2013	OSCEOLA WHEATFALL	199436BF04291AAA	6216	10/7 JANE LONG TVL	\$ 12.00
10/9/2013	OSCEOLA WHEATFALL	199436BF04291AAA	6216	10/7 JANE LONG	\$ 70.00
10/9/2013	OSCEOLA WHEATFALL	199436BF00391AAA	6216	10/3 NRTH CHRIST	\$ 80.00
10/9/2013	OSCEOLA WHEATFALL	199436BF00391AAA	6216	10/3 NRTH CHRIST TVL	\$ 12.00
10/9/2013	KATHLYN BROOKE WILSON	199436GV00391AAA	6216	10/1 NAVASOTA	\$ 80.00
10/9/2013	WILTONS OFFICEWORKS	1994	1311	ITEM#UNV31401 SUEDE FINIS	\$ 159.00
10/9/2013	WILTONS OFFICEWORKS	1994210081199021	6399	AVE74171 MULTI-PAGE TOP L	\$ 25.77
10/9/2013	WILTONS OFFICEWORKS	1994210081199021	6399	AVE8160 EASY PEAL INKJET	\$ 12.89
10/9/2013	WILTONS OFFICEWORKS	199411EH00111001	6399	ONLINE ORDER FOR ENGLISH	\$ 9.99
10/9/2013	WILTONS OFFICEWORKS	1994410074499044	6399	OFFICE SUPPLIES- ONLINE O	\$ 674.65
10/9/2013	WILTONS OFFICEWORKS	1994230000226002	6399	GBC1122897, BADGE CLIP WI	\$ 18.65
10/9/2013	WILTONS OFFICEWORKS	1994230000226002	6399	TOP63020, PRISM PLUS COLO	\$ 14.11
10/9/2013	WILTONS OFFICEWORKS	1994230000226002	6399	EPI1800, 180 SERIES DESKT	\$ 60.49
10/9/2013	WILTONS OFFICEWORKS	1994230000226002	6399	PAP73015, ARROW HEAD ERAS	\$ 10.08

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	WILTONS OFFICEWORKS	1994230000226002	6399	SAN39109PP, METALLIC PERM	\$ 6.85
10/9/2013	WILTONS OFFICEWORKS	199411SS00311003	6399	UNV21125 TOP-LOAD POLY SH	\$ 12.31
10/9/2013	WILTONS OFFICEWORKS	1994230000226002	6399	SAN37001, PERMANENT MARKE	\$ 16.72
10/9/2013	WILTONS OFFICEWORKS	199411SS00311003	6399	ESS615215ASST POLY LAMINA	\$ 46.47
10/9/2013	WILTONS OFFICEWORKS	19942300109990CV	6399	OFFICE SUPPLIES	\$ 49.15
10/9/2013	WILTONS OFFICEWORKS	199411SS00311003	6399	AVT34009 ROLLING STORAGE	\$ 99.15
10/9/2013	WILTONS OFFICEWORKS	199411SS00311003	6399	AVE0331 ECONOMY ROUND RIN	\$ 31.42
10/9/2013	WILTONS OFFICEWORKS	1994130099925033	6399	FEL 52326 PLASTIC COMB BI	\$ 18.49
10/9/2013	WILTONS OFFICEWORKS	1994520000199001	6399	ONLINE ORDER FOR SECURITY	\$ 17.98
10/9/2013	WILTONS OFFICEWORKS	1994110000311003	6399	97 HP TRICOLOR	\$ 79.98
10/9/2013	WILTONS OFFICEWORKS	19941100102110CH	6399	ON LINE ORDER # 291158 FO	\$ 31.45
10/9/2013	WILTONS OFFICEWORKS	1994230000226002	6399	AVE11900, WORKSAVER BIG T	\$ 11.55
10/9/2013	WILTONS OFFICEWORKS	1994410074499044	6399	OFFICE SUPPLIES - ONLINE	\$ 100.84
10/9/2013	WILTONS OFFICEWORKS	1994410074499044	6399	OFFICE SUPPLIES - ONLINE	\$ 320.69
10/9/2013	WILTONS OFFICEWORKS	1994310000199001	6399	ONLINE ORDER FOR COUNSELI	\$ 9.96
10/9/2013	WILTONS OFFICEWORKS	6909810074899050	6399	OFFICE SUPPLIES FOR CONST	\$ 179.19
10/9/2013	WILTONS OFFICEWORKS	2404350093299000	6399	ON LINE OFFICE SUPPLIES	\$ 174.59
10/9/2013	WILTONS OFFICEWORKS	19941100108110FR	6399	MISCELLANEOUS OFFICE SUPP	\$ 187.53
10/9/2013	WILTONS OFFICEWORKS	1994310000399003	6399	PENS AND PAPERCLIPS FOR T	\$ 10.94
10/9/2013	WILTONS OFFICEWORKS	199411BD00111001	6399	ONLINE ORDER	\$ 149.00
10/9/2013	WILTONS OFFICEWORKS	2054210081124000	6399	OFFICE SUPPLIES	\$ 202.66
10/9/2013	WILTONS OFFICEWORKS	19942300107990PC	6399	SMD10310 REINFORCED TAB,	\$ 86.97
10/9/2013	WILTONS OFFICEWORKS	19942300201990OW	6399	TONER FOR BROTHER PRINTER	\$ 80.98
10/9/2013	WILTONS OFFICEWORKS	19941100109110CV	6399	SUPPLIES	\$ 93.12
10/9/2013	WILTONS OFFICEWORKS	19942300102990CH	6399	ON LINE ORDER #290875 ADM	\$ 146.18
10/9/2013	WILTONS OFFICEWORKS	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 59.20
10/9/2013	WILTONS OFFICEWORKS	199411SS00111001	6399	ONLINE ORDER FOR SOCIAL S	\$ 20.99
10/9/2013	WILTONS OFFICEWORKS	1994230004199041	6399	INK FOR FRONT DESK PRINTE	\$ 147.96
10/9/2013	WILTONS OFFICEWORKS	19941100101110SK	6399	AVE5163 AVERY 5163 LABEL	\$ 41.99
10/9/2013	WILTONS OFFICEWORKS	19941100101110SK	6399	AVE5160 AVERY 5160 LABELS	\$ 23.99
10/9/2013	WILTONS OFFICEWORKS	19941100101110SK	6399	SWI35550 STAPLES	\$ 22.36
10/9/2013	WILTONS OFFICEWORKS	2114110010424000	6399	OFFICE SUPPLIES PER ONLIN	\$ 168.48
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	UNV43138, STAPLER, UNIVER	\$ 19.78
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	UNV35292, SELF-STICK BROW	\$ 37.99
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	UNV35290, SELF-STICK BROW	\$ 29.99
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	QUACO926, COLUMBIAN GRIP	\$ 59.98
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	ESS6152X22ASST, PENDAFLEX	\$ 34.99
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	ESSR75213, PENDAFLEX REIN	\$ 62.98
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	KMW62411, KENSINGTON INSI	\$ 20.49
10/9/2013	WILTONS OFFICEWORKS	199411BD202110CG	6399	PAPER PUNCH CLASSROOM SUP	\$ 129.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	WILTONS OFFICEWORKS	1994410074399043	6399	ON-LINE ORDER SHIPPING LA	\$ 133.96
10/9/2013	WILTONS OFFICEWORKS	199411EH04111041	6399	ENGLISH DEPT. COLOR CODIN	\$ 70.12
10/9/2013	WILTONS OFFICEWORKS	1994410074499044	6399	CUSTOM SELF INKING STAMP	\$ 21.54
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	FEL8036601, FELLOWES MONI	\$ 49.99
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	PIL77241, PILOT GEL PEN R	\$ 6.87
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	UNV88000, UNIVERSAL HANDH	\$ 6.49
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	SOF301M, MINI SOFTALK TEL	\$ 7.79
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	AVE5029, AVERY SELF-ADHES	\$ 25.99
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	PAP7470115, PAPERMATE LIQ	\$ 9.95
10/9/2013	WILTONS OFFICEWORKS	1994110000111001	6399	ONLINE ORDER # 291025	\$ 10.29
10/9/2013	WILTONS OFFICEWORKS	1994310000399003	6399	QRTB347A, SAN60139, AVE79	\$ 385.00
10/9/2013	WILTONS OFFICEWORKS	19941100105110RP	6399	SEE ONLINE OFFICE SUPPLIE	\$ 1,119.96
10/9/2013	WILTONS OFFICEWORKS	1994410074499044	6399	CUSTOM SELF INKING STAMP	\$ 21.54
10/9/2013	WILTONS OFFICEWORKS	1994310000399003	6399	EXACT INDEX CARD STOCK 90	\$ 49.96
10/9/2013	WILTONS OFFICEWORKS	1994310000399003	6399	SAFCO LOCKING MOBILE TUB	\$ 329.99
10/9/2013	WILTONS OFFICEWORKS	1994230000399003	6399	290779	\$ 263.75
10/9/2013	WILTONS OFFICEWORKS	1994210080199038	6399	SARASA RETRACTABLE GEL PE	\$ 25.58
10/9/2013	WILTONS OFFICEWORKS	1994110000122038	6399	TOP-LOAD POLY SHEET PROTE	\$ 23.98
10/9/2013	WILTONS OFFICEWORKS	199436GH00191AAA	6399	OFFICE SUPPLIES-ONLINE OR	\$ 516.85
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	SAN39109PP, METALLIC PERM	\$ 6.79
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	UNV35261, KRAFT CLASP ENV	\$ 12.99
10/9/2013	WILTONS OFFICEWORKS	1994230000399003	6399	HANGING FILE FOLDERS AND	\$ 257.80
10/9/2013	WILTONS OFFICEWORKS	1994230000226002	6399	AVE5366, PERMANENT SELF-A	\$ 32.27
10/9/2013	WILTONS OFFICEWORKS	1994230000226002	6399	PEL 1772055, M3 DIGITAL P	\$ 34.28
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	AVE47979, TWO-POCKET REPO	\$ 21.99
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	AVE47976, TWO-POCKET REPO	\$ 21.99
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	AVE47977, TWO-POCKET REPO	\$ 21.99
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	AVE47975, TWO-POCKET REPO	\$ 21.99
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	PAC101188, CARD STOCK, WH	\$ 12.49
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	MMM686F1BB, FILE TABS, AS	\$ 11.97
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	UNV81003, SELF-ADHESIVE F	\$ 13.58
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	UNV12213, FILE FOLDERS, M	\$ 13.49
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	BRTPTD - P-TOUCH PT-D200	\$ 52.74
10/9/2013	WILTONS OFFICEWORKS	1994210088123031	6399	SMD12643 - 1 BOX PINK FIL	\$ 21.24
10/9/2013	WILTONS OFFICEWORKS	1994110004111041	6399	WORKROOM SUPPLIES	\$ 321.70
10/9/2013	WILTONS OFFICEWORKS	19941100201110OW	6399	TELEPHONE (ATT210B)	\$ 19.58
10/9/2013	WILTONS OFFICEWORKS	1994360000391AAA	6399	ONLINE ORDER-SUPPLIES - O	\$ 32.11
10/9/2013	WILTONS OFFICEWORKS	1994360000191AAA	6399	ONLINE ORDER-SUPPLIES - O	\$ 32.11
10/9/2013	WILTONS OFFICEWORKS	19942300201990OW	6399	GENERAL SUPPLIES-OFFICE	\$ 72.89
10/9/2013	WILTONS OFFICEWORKS	1994230000226002	6399	WAU21961, ASTROBRIGHTS CO	\$ 12.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2013	WILTONS OFFICEWORKS	1994110000311003	6399	96 BLACK INK CART HP	\$ 67.98
10/9/2013	WILTONS OFFICEWORKS	1994230000226002	6399	HEWCB543A, HP 125A TONER	\$ 73.63
10/9/2013	WILTONS OFFICEWORKS	1994330000199001	6399	ONLINE ORDER FOR NURSES O	\$ 29.06
10/9/2013	WILTONS OFFICEWORKS	199411002011100W	6399	RECEIPT BOOK (ORCHESTRA)	\$ 7.79
10/9/2013	WILTONS OFFICEWORKS	199411002011100W	6399	GENERAL SUPPLIES-CAMPUS	\$ 67.57
10/9/2013	WILTONS OFFICEWORKS	19941100108110FR	6399	POCKET FOLDERS FOR STUDEN	\$ 299.88
10/9/2013	WILTONS OFFICEWORKS	1994110000331033	6399	UNV74222 30 SHEET TOW HO	\$ 10.99
10/9/2013	WILTONS OFFICEWORKS	1994110000331033	6399	SMD65110 HANGING FILE FOL	\$ 111.16
10/9/2013	WILTONS OFFICEWORKS	1994110000331033	6399	ATTENTION JAMALA HARRISON	\$ 57.99
10/9/2013	WILTONS OFFICEWORKS	19941100109110CV	6399	SUPPLIES	\$ 56.97
10/9/2013	WILTONS OFFICEWORKS	1994230000399003	6399	SUPPLIES FOR NURSES OFFIC	\$ 19.76
10/9/2013	WILTONS OFFICEWORKS	19941100109110CV	6399	SUPPLIES	\$ 139.89
10/9/2013	WILTONS OFFICEWORKS	1994530074699046	6399	10 BOXES OF AVERY LABELS	\$ 579.90
10/9/2013	WILTONS OFFICEWORKS	199411MT00111001	6399	ONLINE ORDER FOR MATH DEP	\$ 192.07
10/9/2013	WILTONS OFFICEWORKS	199411CZ00111001	6399	ONLINE ORDER FOR CATE SUP	\$ 212.89
10/9/2013	WILTONS OFFICEWORKS	19941100108110FR	6399	MISCELLANEOUS OFFICE SUPP	\$ 453.13
10/9/2013	WILTONS OFFICEWORKS	1994230000399003	6399	SUPPLIES FOR AP SECRETARY	\$ 127.99
10/9/2013	WILTONS OFFICEWORKS	199411SS00311003	6399	ORDER NUMBER 290501 FOR A	\$ 542.27
10/9/2013	WILTONS OFFICEWORKS	1994110000311003	6399	SUPPLIES FOR MUELLER-SUCC	\$ 65.01
10/9/2013	WILTONS OFFICEWORKS	1994210081199021	6399	SIGNO GEL 207 ROLLER BALL	\$ 4.39
10/9/2013	WILTONS OFFICEWORKS	1994210081199021	6399	AVE 11112 WORKSAVER BIG T	\$ 43.14
10/9/2013	WILTONS OFFICEWORKS	1994210081199021	6399	ESS48420 CUTLESS FILE FO	\$ 12.41
10/9/2013	WILTONS OFFICEWORKS	1994110000122038	6397	TUBULAR KEY/COMBINATION F	\$ 204.99
10/9/2013	WILTONS OFFICEWORKS	1994340092299062	6319	UNV15703 FUEL PRINTER FOR	\$ 120.97
10/9/2013	WILTONS OFFICEWORKS	19941100108110FR	6397	CHARCOAL METAL BOOKCASE F	\$ 209.99
10/9/2013	WILTONS OFFICEWORKS	4614230010999000	6499	BREAKROOM SUPPLIES	\$ 10.98
10/9/2013	WOLF CREEK CAR WASH	7144610089599000	6399	DETAIL KIDS KLUB VANS	\$ 189.99
10/9/2013	WOODYARD PUBLICATION COMPANY	199411SS00311003	6329	SHIPPING	\$ 31.08
10/9/2013	WOODYARD PUBLICATION COMPANY	199411SS00311003	6329	PO S/B 14000537	\$ (419.58)
10/9/2013	WOODYARD PUBLICATION COMPANY	199411SS00311003	6329	30 COPIES OF AP HUMAN GEO	\$ 388.50
10/9/2013	WOODYARD PUBLICATION COMPANY	199411SS00311003	6329	28 COPIES FOR AP UNITED	\$ 512.57
10/9/2013	WORLD BOOK SCHOOL & LIBRARY	19941200102990CH	6329	ITEM # 015XS WORLD BOOK	\$ 460.68
10/9/2013	WORLD BOOK SCHOOL & LIBRARY	19941200102990CH	6329	038XS WORLD BOOK RENEWAL	\$ 75.68
10/9/2013	YOUTH EDUCATION IN THE ARTS INC	199436BD00399C03	6412	ENTRY FEE FOR 2013 GROESB	\$ 195.00
10/9/2013	STEVEN ZEIG	199436BF00191AAA	6216	10/4 TWH TRAVEL	\$ 115.00
10/9/2013	STEVEN ZEIG	199436BF00191AAA	6216	10/4 TWH	\$ 90.00
10/16/2013	ABRAMS LEARNING TRENDS	199411PK10135032	6399	SHIPPING	\$ 4.29
10/16/2013	ABRAMS LEARNING TRENDS	205433HE81124000	6399	SHIPPING	\$ 12.89
10/16/2013	ABRAMS LEARNING TRENDS	205433HE81124000	6399	ITEM#101429: A COMER! SC	\$ 128.85
10/16/2013	ABRAMS LEARNING TRENDS	199411PK10135032	6399	ITEM#101429: A COMER! SC	\$ 42.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	ACADEMIC COMMUNICATION ASSOC INC	2244310088123000	6399	40701-IN, SPANISH LANGUAG	\$ 170.00
10/16/2013	ACADEMIC COMMUNICATION ASSOC INC	2244310088123000	6399	SHIPPING	\$ 17.00
10/16/2013	DIGITAL RIVER EDUCATION SERV.,INC	199411CH04111041	6399	CHOIR MAKEMUSIC FINALE	\$ 225.00
10/16/2013	DIGITAL RIVER EDUCATION SERV.,INC	199411BD04111041	6399	QUOTE #9903329	\$ 225.00
10/16/2013	ADMINISTRATIVE LEADERSHIP INSTITUTE	1994230000399003	6411	M MARTINDALE REG	\$ 250.00
10/16/2013	ALERT SERVICES INC	199436TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 30.37
10/16/2013	ALERT SERVICES INC	199436TN00191AAA	6399	SEE ATTACHMENT	\$ 5,711.20
10/16/2013	ALERT SERVICES INC	199436TN00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 76.70
10/16/2013	ALERT SERVICES INC	199436TN00191AAA	6399	SEE ATTACHMENT	\$ 1,315.35
10/16/2013	PRAXAIR DISTRIBUTION INC-USE V13925	1994340092299062	6319	ACETYLNE ARGON**OXYGEN BO	\$ 19.50
10/16/2013	APPLE INC	1994110000122038	6396	PART # MC954LL-A IPAD 2 W	\$ 1,149.00
10/16/2013	APPLE INC	690981Z274899090	6396	PART # MC954LL-A IPAD 2 W	\$ 766.00
10/16/2013	APPLE INC	1994530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 383.00
10/16/2013	APPLE INC	1994210081124033	6396	MC954LL/A IPAD 2 WITH WI-	\$ 766.00
10/16/2013	APPLE INC	1994530072699TTK	6399	IPAD MINI WI-FI + CELLULA	\$ 4,131.00
10/16/2013	ARMADILLO CLAY & SUPPLIES	19941100110110GP	6399	LONGHORN WHITE CLAY	\$ 93.75
10/16/2013	ARMADILLO CLAY & SUPPLIES	19941100110110GP	6399	LONGHORN RED CLAY	\$ 21.00
10/16/2013	ARMADILLO CLAY & SUPPLIES	19941100201110OW	6399	CLAY-LONGHORN WHITE (50 L	\$ 251.25
10/16/2013	ARMADILLO CLAY & SUPPLIES	19941100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 111.04
10/16/2013	ARMADILLO CLAY & SUPPLIES	19941100107110PC	6399	LONGHORN RED - 150 LBS.	\$ 55.50
10/16/2013	ARMADILLO CLAY & SUPPLIES	19941100107110PC	6399	SHIPPING AND PALLET FEE	\$ 91.23
10/16/2013	ARMADILLO CLAY & SUPPLIES	19941100107110PC	6399	LONGHORN WHITE - 400 LBS.	\$ 134.00
10/16/2013	AT&T MOBILITY II LLC	1994510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 79.38
10/16/2013	AVINEXT	1994530072699TTK	6399	CHIEF UNIVERSAL SUSP. BRA	\$ 800.00
10/16/2013	AVINEXT	199411E2102110ET	6399	QUOTE #148991 FOR GRAPHIC	\$ 92.00
10/16/2013	KEVIN BALKE	199436BF00191AAA	6216	10/10 BRYAN MILEAGE	\$ 12.00
10/16/2013	KEVIN BALKE	199436BF00191AAA	6216	10/10 BRYAN	\$ 80.00
10/16/2013	BCA ELECTRIC LLC	690981CM748990CI	6629	DRILL CORE HOLES FOR CSHS	\$ 550.00
10/16/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994110004211042	6399	AMCMS K.MONTGOMERY	\$ (19.70)
10/16/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994110004211042	6399	AMCMS K.MONTGOMERY	\$ 258.57
10/16/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994110000122038	6399	CATE B.KLEIN SUPPLIES	\$ 119.98
10/16/2013	BLACK ROCK TECHNOLOGY GROUP	199411EH00311003	6399	CYBER ACOUSTICS IC-1003BK	\$ 54.00
10/16/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6396	PART # AMS-NEW-IPAD-TG KR	\$ 114.00
10/16/2013	BLACK ROCK TECHNOLOGY GROUP	690981Z274899090	6396	PART # AMS-NEW-IPAD-TG KR	\$ 76.00
10/16/2013	BLACK ROCK TECHNOLOGY GROUP	1994110088123031	6396	10445660, KENSINGTON COMP	\$ 400.00
10/16/2013	BLACK ROCK TECHNOLOGY GROUP	1994210088123031	6399	33374, KENSINGTON WIRELES	\$ 82.50
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK STUDENT GRADE TEMPE	\$ 17.04
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK STUDENT GRADE TEMPE	\$ 22.72
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK STUDENT GRADE TEMPE	\$ 22.72
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	ALPHACOLOR QUARTET CHAR-K	\$ 41.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK STUDENT GRADE TEMPE	\$ 16.04
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	TORTILLONS	\$ 11.22
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICKRYLIC STUDENT ACRYLI	\$ 23.30
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICKRYLIC STUDENT ACRYLI	\$ 23.30
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	GENERAL'S KIMBERLY GRAPHI	\$ 22.15
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICKRYLIC STUDENT ACRYLI	\$ 23.30
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICKRYLIC STUDENT ACRYLI	\$ 23.30
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICKRYLIC STUDENT ACRYLI	\$ 23.30
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK ESSENTIALS COLORED	\$ 20.35
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK BAMBOO BRUSH	\$ 25.80
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	SPEEDBALL SUPER BLACK WAT	\$ 22.48
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK STUDENT GRADE TEMPE	\$ 66.10
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK STUDENT GRADE TEMPE	\$ 66.10
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK STUDENT GRADE TEMPE	\$ 66.10
10/16/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK STUDENT GRADE TEMPE	\$ 66.10
10/16/2013	BLINN COLLEGE OF DENTAL HYGIENE	2054130081124000	6411	10/25/13: FROM TRAUMA TO	\$ 65.00
10/16/2013	BLUE BELL CREAMERIES	2404350010999000	6341	OCTOBER INVOICES	\$ 106.92
10/16/2013	BLUE BELL CREAMERIES	2404350000199000	6341	OCTOBER INVOICES	\$ 357.02
10/16/2013	BLUE BELL CREAMERIES	2404350010199000	6341	OCTOBER INVOICES	\$ 136.08
10/16/2013	BLUE BELL CREAMERIES	2404350004299000	6341	OCTOBER INVOICES	\$ 1,052.24
10/16/2013	BLUE BELL CREAMERIES	2404350004199000	6341	OCTOBER INVOICES	\$ 807.79
10/16/2013	BLUE BELL CREAMERIES	2404350010299000	6341	OCTOBER INVOICES	\$ 136.08
10/16/2013	BLUE BELL CREAMERIES	2404350020299000	6341	OCTOBER INVOICES	\$ 116.64
10/16/2013	BLUE BELL CREAMERIES	2404350010499000	6341	OCTOBER INVOICES	\$ 116.64
10/16/2013	BLUE BELL CREAMERIES	2404350000399000	6341	OCTOBER INVOICES	\$ 512.80
10/16/2013	BLUE BELL CREAMERIES	2404350010599000	6341	OCTOBER INVOICES	\$ 136.08
10/16/2013	BLUE BELL CREAMERIES	2404350010799000	6341	OCTOBER INVOICES	\$ 97.20
10/16/2013	BLUE BELL CREAMERIES	2404350020199000	6341	OCTOBER INVOICES	\$ 233.28
10/16/2013	BLUE BELL CREAMERIES	2404350010899000	6341	OCTOBER INVOICES	\$ 58.32
10/16/2013	BLUE BELL CREAMERIES	2404350011099000	6341	OCTOBER INVOICES	\$ 136.08
10/16/2013	JACOB BRAWNER	199436GV04291AAA	6216	10/10 JANE LONG	\$ 50.00
10/16/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	7920 GALLONS DIESEL	\$ 24,168.67
10/16/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPILL FEDERAL LUS	\$ 31.66
10/16/2013	BRENHAM CUBETTE SOCCER	199436SO00191AAA	6412.FE	GIRLS SOCCER ENTRY FEE C	\$ 295.00
10/16/2013	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199436BG00191AAA	6412.FE	ENTRY- AMCHS-B-GOLF	\$ 200.00
10/16/2013	ERIC BROWN	199436BF00391AAA	6216	10/11 JASPER	\$ 35.00
10/16/2013	ERIC BROWN	199436BF00391AAA	6216	10/11 JASPER MILEAGE	\$ 12.00
10/16/2013	BRYAN HIGH SCHOOL GOLF	199436BG00191AAA	6412.FE	ENTRY- AMCHS-B-GOLF TOURN	\$ 400.00
10/16/2013	BRYAN TEXAS UTILITIES (BTU)	1994510011099068	6257	9-2309978	\$ 6,083.16
10/16/2013	BRYAN TEXAS UTILITIES (BTU)	2404510011099000	6255	9-2309978	\$ 194.61

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	BUDDY'S BRAZOS APPLIANCE	1994510092599065	6319	ICE MAKER ASSEMBLY USED A	\$ 239.99
10/16/2013	C C CREATIONS LTD	1994510092599065	6395	S508 - SHORT SLEEVE - (2)	\$ 38.44
10/16/2013	C C CREATIONS LTD	1994510092599065	6395	S608 - LONG SLEEVE - (12)	\$ 206.99
10/16/2013	C C CREATIONS LTD	1994510092599065	6395	S608 - LONG SLEEVE - (3) 2	\$ 57.66
10/16/2013	C C CREATIONS LTD	1994510092599065	6395	S608 TALL - CUT TO SHORT	\$ 337.10
10/16/2013	C C CREATIONS LTD	1994510092599065	6395	S508 - SHORT SLEEVE - (13)	\$ 224.25
10/16/2013	C C CREATIONS LTD	1994510092599065	6395	DICKIES 1574 - (5) LARGE	\$ 231.63
10/16/2013	C C CREATIONS LTD	1994510092599065	6395	RED KAP SKO2	\$ 505.16
10/16/2013	C C CREATIONS LTD	1994510092599065	6395	S608 TALL - CUT TO SHORT	\$ 197.14
10/16/2013	C C CREATIONS LTD	1994510092599065	6395	S608 TALL - LONG SLEEVE	\$ 25.63
10/16/2013	C C CREATIONS LTD	7144610089599000	6499	T-SHIRTS FOR STAFF	\$ 30.00
10/16/2013	C C CREATIONS LTD	2054130081124000	6399	STAFF T-SHIRT (LARGE - FO	\$ 13.75
10/16/2013	CC CREATIONS USE V# 14983	199436GH00391AAA	6399	EMBROIDERY ON TOWELS	\$ 150.00
10/16/2013	CC CREATIONS USE V# 14983	199436GH00391AAA	6399	EMBROIDERY ON JACKETS	\$ 60.00
10/16/2013	CC CREATIONS USE V# 14983	4614360020299000	6399	ADULT MEDIUM	\$ 731.70
10/16/2013	CC CREATIONS USE V# 14983	4614360020299000	6399	ADULT LARGE	\$ 230.80
10/16/2013	CC CREATIONS USE V# 14983	4614360020299000	6399	ADULT EXTRA LARGE	\$ 117.86
10/16/2013	CC CREATIONS USE V# 14983	4614360020299000	6399	ADULT EXTRA EXTRA LARGE	\$ 13.26
10/16/2013	CC CREATIONS USE V# 14983	4614360020299000	6399	YOUTH SMALL	\$ 9.83
10/16/2013	CC CREATIONS USE V# 14983	4614360020299000	6399	ADULT EXTRA EXTRA EXTRA L	\$ 7.37
10/16/2013	CC CREATIONS USE V# 14983	4614360020299000	6399	YOUTH MEDIUM	\$ 702.23
10/16/2013	CC CREATIONS USE V# 14983	4614360020299000	6399	YOUTH LARGE	\$ 1,168.75
10/16/2013	CC CREATIONS USE V# 14983	4614360020299000	6399	ADULT SMALL	\$ 1,694.20
10/16/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	MENS PRO CELEBRITY POLO L	\$ 59.70
10/16/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	PRO CELEBRITY LADIES LARG	\$ 149.25
10/16/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	LADIES FULL ZIP FLEECE EX	\$ 45.80
10/16/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	PRO CELEBRITY LADIES POLO	\$ 59.70
10/16/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	LADIES FULL ZIP FLEECE LA	\$ 22.90
10/16/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	MENS FOLL ZIP FLEECE JACK	\$ 22.90
10/16/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	PRO CELEBRITY LADIES POLO	\$ 149.25
10/16/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	LADIES FULL ZIP FLEECE ME	\$ 91.60
10/16/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	MENS PRO CELEBRITY EXTRA	\$ 29.85
10/16/2013	CC CREATIONS USE V# 14983	461411CH20211000	6399	DIGITIZING	\$ 25.00
10/16/2013	CC CREATIONS USE V# 14983	461411CH20211000	6399	YOUTH MEDIUM	\$ 16.00
10/16/2013	CC CREATIONS USE V# 14983	461411CH20211000	6399	ADULT MEDIUM	\$ 155.25
10/16/2013	CC CREATIONS USE V# 14983	461411CH20211000	6399	ADULT SMALL	\$ 172.50
10/16/2013	CC CREATIONS USE V# 14983	461411CH20211000	6399	YOUTH LARGE	\$ 128.00
10/16/2013	CAPSTONE	19941200202990CG	6329	SEE ATTACHED BOOK LIST	\$ 522.75
10/16/2013	CARPET HANDLERS & SUPPLIES INC	1994510092599065	6319	FLOOR FINISH D.W. USE	\$ 71.80
10/16/2013	ROBERT (BOBBY) CARROLL	199436BF00191AAA	6216	10/10 BRYAN	\$ 80.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	ROBERT (BOBBY) CARROLL	199436BF00191AAA	6216	10/10 BRYAN MILEAGE	\$ 12.00
10/16/2013	CENGAGE LEARNING	1994120000399003	6329	GVRL HOSTING FEE FOR THE	\$ 50.00
10/16/2013	DO NOT USE USE VENDOR 14117	1994510092599065	6319	450A FUSES USED AT CSMS	\$ 1,056.00
10/16/2013	DO NOT USE USE VENDOR 14117	1994510092599065	6319	TERM DISCOUNT	\$ (10.56)
10/16/2013	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	SERVICE CALL TO CSHS	\$ 95.00
10/16/2013	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	SERVICE CALL TO FOREST RI	\$ 95.00
10/16/2013	CHANNING BETE COMPANY INC	205461PI811240EH	6399	EST SHIPPING	\$ 2.50
10/16/2013	CHANNING BETE COMPANY INC	205461PI81124000	6399	ITEM 18259: THE ABC'S OF	\$ 61.20
10/16/2013	CHANNING BETE COMPANY INC	205461PI81124000	6399	EST SHIPPING	\$ 7.45
10/16/2013	CHANNING BETE COMPANY INC	205461PI811240EH	6399	ITEM 18259: THE ABC'S OF	\$ 20.40
10/16/2013	CHICK-FIL-A	199436BF00391AAA	6412	MEALS-CSHS-PRESSBOX	\$ 361.00
10/16/2013	CLARY HOUSE, THE	2054130F811240EH	6399	9/26/13 PLANNING MEETING	\$ 200.00
10/16/2013	CLARY HOUSE, THE	2054210081124000	6399	9/26/13 PLANNING MEETING	\$ 300.00
10/16/2013	CLASSIC HARPS NW	199436OR00199C01	6399	VANDERBILT 1ST OCTAVE NYL	\$ 22.50
10/16/2013	CLASSIC HARPS NW	199436OR00199C01	6399	BOW BRAND 2ND OCTAVE GUT	\$ 112.00
10/16/2013	CLASSIC HARPS NW	199436OR00199C01	6399	BOW BRAND 4TH OCTAVE GUT	\$ 245.00
10/16/2013	CLASSIC HARPS NW	199436OR00199C01	6399	BOW BRAND 5TH OCTAVE GUT	\$ 280.00
10/16/2013	CLASSIC HARPS NW	199436OR00199C01	6399	BOW BRAND 5-7 WIRE	\$ 132.00
10/16/2013	CLASSIC HARPS NW	199436OR00199C01	6399	SHIPPING	\$ 15.50
10/16/2013	CLASSIC HARPS NW	199436OR00199C01	6399	BOW BRAND 3RD OCTAVE GUT	\$ 154.00
10/16/2013	CLAY EWELL EDUCATIONAL SERVICES	690981Z274899090	6399	ONLINE RECORD BOOK SYSTEM	\$ 370.00
10/16/2013	SHERIDAN M CLINKSCALES	1994360000322038	6412	F REIMB 10/8-9 MESQUI	\$ 54.00
10/16/2013	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 752.72
10/16/2013	COCO LOCO RESTAURANT #2	1994130000199001	6499	RUNNING PO FOR LEADERSHIP	\$ 66.78
10/16/2013	CITY OF COLLEGE STATION	1994510011099068	6255	155941-102402-SEP	\$ 1,169.07
10/16/2013	CITY OF COLLEGE STATION	2404510011099000	6255	155941-102402-SEP	\$ 37.40
10/16/2013	CITY OF COLLEGE STATION	2404510004299000	6255	159941-151948-SEP	\$ 12.07
10/16/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-SEP	\$ 1,598.32
10/16/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-SEP	\$ 419.04
10/16/2013	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185686-SEP	\$ 432.05
10/16/2013	CITY OF COLLEGE STATION	1994510000299068	6257	159941-185706-SEP	\$ 2,443.80
10/16/2013	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185706-SEP	\$ 292.00
10/16/2013	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185708-SEP	\$ 139.54
10/16/2013	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185710-SEP	\$ 10.58
10/16/2013	CITY OF COLLEGE STATION	1994510020199068	6257	159941-185710-SEP	\$ 12,679.48
10/16/2013	CITY OF COLLEGE STATION	2404510020199000	6257	159941-185710-SEP	\$ 341.26
10/16/2013	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185712-SEP	\$ 10.19
10/16/2013	CITY OF COLLEGE STATION	2404510010199000	6257	159941-185712-SEP	\$ 270.86
10/16/2013	CITY OF COLLEGE STATION	1994510010199068	6257	159941-185712-SEP	\$ 10,528.75
10/16/2013	CITY OF COLLEGE STATION	2404510010199000	6255	159969-185714-SEP	\$ 3.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159969-185714-SEP	\$ 139.87
10/16/2013	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185718-SEP	\$ 5,204.42
10/16/2013	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185718-SEP	\$ 600.88
10/16/2013	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185720-SEP	\$ 909.40
10/16/2013	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185722-SEP	\$ 216.10
10/16/2013	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185724-SEP	\$ 3,382.86
10/16/2013	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185724-SEP	\$ 428.00
10/16/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185726-SEP	\$ 672.05
10/16/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185728-SEP	\$ 407.57
10/16/2013	CITY OF COLLEGE STATION	1994510000191A68	6257	159941-185730-SEP	\$ 6,804.28
10/16/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185730-SEP	\$ 392.00
10/16/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185732-SEP	\$ 1,420.15
10/16/2013	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185732-SEP	\$ 20.16
10/16/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185738-SEP	\$ 1,370.05
10/16/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185740-SEP	\$ 2,121.87
10/16/2013	CITY OF COLLEGE STATION	2404510000199000	6257	159941-185740-SEP	\$ 696.96
10/16/2013	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185740-SEP	\$ 30.13
10/16/2013	CITY OF COLLEGE STATION	1994510000199068	6257	159941-185740-SEP	\$ 49,086.24
10/16/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185742-SEP	\$ 301.55
10/16/2013	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185742-SEP	\$ 4.28
10/16/2013	CITY OF COLLEGE STATION	2404510010499000	6257	159941-185744-SEP	\$ 332.29
10/16/2013	CITY OF COLLEGE STATION	2404510010499000	6255	159941-185744-SEP	\$ 18.28
10/16/2013	CITY OF COLLEGE STATION	1994510010499068	6257	159941-185744-SEP	\$ 9,440.87
10/16/2013	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185744-SEP	\$ 519.47
10/16/2013	CITY OF COLLEGE STATION	2404510010599000	6257	159941-185746-SEP	\$ 260.71
10/16/2013	CITY OF COLLEGE STATION	2404510010599000	6255	159941-185746-SEP	\$ 27.54
10/16/2013	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185746-SEP	\$ 1,073.97
10/16/2013	CITY OF COLLEGE STATION	1994510010599068	6257	159941-185746-SEP	\$ 10,167.77
10/16/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185748-SEP	\$ 195.68
10/16/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185750-SEP	\$ 827.49
10/16/2013	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185750-SEP	\$ 21.22
10/16/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185752-SEP	\$ 1,091.33
10/16/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185754-SEP	\$ 1,573.73
10/16/2013	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185756-SEP	\$ 9.80
10/16/2013	CITY OF COLLEGE STATION	2404510004199000	6257	159941-185756-SEP	\$ 509.40
10/16/2013	CITY OF COLLEGE STATION	1994510004199068	6257	159941-185756-SEP	\$ 19,866.60
10/16/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185756-SEP	\$ 382.20
10/16/2013	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185758-SEP	\$ 17,386.26
10/16/2013	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185758-SEP	\$ 7.67
10/16/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185758-SEP	\$ 266.33

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185758-SEP	\$ 500.84
10/16/2013	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185760-SEP	\$ 831.07
10/16/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185762-SEP	\$ 335.27
10/16/2013	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185764-SEP	\$ 656.87
10/16/2013	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185768-SEP	\$ 230.75
10/16/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185770-SEP	\$ 19.03
10/16/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185772-SEP	\$ 1,214.31
10/16/2013	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185774-SEP	\$ 3.11
10/16/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185774-SEP	\$ 107.84
10/16/2013	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185774-SEP	\$ 36.94
10/16/2013	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185774-SEP	\$ 1.06
10/16/2013	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185776-SEP	\$ 331.43
10/16/2013	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185776-SEP	\$ 9.20
10/16/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185782-SEP	\$ 439.79
10/16/2013	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185784-SEP	\$ 605.95
10/16/2013	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185786-SEP	\$ 710.47
10/16/2013	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185788-SEP	\$ 1.25
10/16/2013	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185788-SEP	\$ 44.91
10/16/2013	CITY OF COLLEGE STATION	2404510010799000	6257	159941-185792-SEP	\$ 343.42
10/16/2013	CITY OF COLLEGE STATION	2404510010799000	6255	159941-185792-SEP	\$ 36.12
10/16/2013	CITY OF COLLEGE STATION	1994510010799068	6257	159941-185792-SEP	\$ 8,938.26
10/16/2013	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185792-SEP	\$ 940.11
10/16/2013	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185794-SEP	\$ 1,040.41
10/16/2013	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185798-SEP	\$ 78.29
10/16/2013	CITY OF COLLEGE STATION	1994510004199A68	6257	159941-185802-SEP	\$ 764.41
10/16/2013	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-SEP	\$ 330.21
10/16/2013	CITY OF COLLEGE STATION	1994510010299068	6257	159941-185806-SEP	\$ 11,195.65
10/16/2013	CITY OF COLLEGE STATION	2404510010299000	6255	159941-185806-SEP	\$ 38.06
10/16/2013	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-SEP	\$ 1,151.27
10/16/2013	CITY OF COLLEGE STATION	2404510010299000	6257	159941-185806-SEP	\$ 370.10
10/16/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185808-SEP	\$ 3,086.22
10/16/2013	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185812-SEP	\$ 14.05
10/16/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185812-SEP	\$ 526.27
10/16/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185814-SEP	\$ 230.82
10/16/2013	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185814-SEP	\$ 6.16
10/16/2013	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-SEP	\$ 846.55
10/16/2013	CITY OF COLLEGE STATION	1994510020299068	6257	159941-185818-SEP	\$ 10,850.77
10/16/2013	CITY OF COLLEGE STATION	2404510020299000	6255	159941-185818-SEP	\$ 25.28
10/16/2013	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-SEP	\$ 3,343.00
10/16/2013	CITY OF COLLEGE STATION	2404510020299000	6257	159941-185818-SEP	\$ 324.07

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185824-SEP	\$ 490.04
10/16/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-SEP	\$ 19.03
10/16/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-SEP	\$ 860.55
10/16/2013	CITY OF COLLEGE STATION	1994510092599065	6257	159941-189174-SEP	\$ 25.90
10/16/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159941-194758-SEP	\$ 56.85
10/16/2013	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-SEP	\$ 1,002.51
10/16/2013	CITY OF COLLEGE STATION	2404510010899000	6255	159941-199618-SEP	\$ 34.21
10/16/2013	CITY OF COLLEGE STATION	2404510010899000	6257	159941-199618-SEP	\$ 405.31
10/16/2013	CITY OF COLLEGE STATION	1994510010899068	6257	159941-199618-SEP	\$ 11,876.85
10/16/2013	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-SEP	\$ 30.05
10/16/2013	CITY OF COLLEGE STATION	2404510010999000	6255	159941-209908-SEP	\$ 39.96
10/16/2013	CITY OF COLLEGE STATION	2404510010999000	6257	159941-209908-SEP	\$ 366.74
10/16/2013	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-SEP	\$ 1,530.85
10/16/2013	CITY OF COLLEGE STATION	1994510010999068	6257	159941-209908-SEP	\$ 10,419.76
10/16/2013	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-SEP	\$ 1,135.45
10/16/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-209950-SEP	\$ 185.36
10/16/2013	CITY OF COLLEGE STATION	1994510000399068	6257	159941-215576-SEP	\$ 54,776.81
10/16/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-SEP	\$ 1.52
10/16/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-SEP	\$ 1,416.35
10/16/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-SEP	\$ 1.06
10/16/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-SEP	\$ 7.39
10/16/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-SEP	\$ 9.51
10/16/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-SEP	\$ 70.75
10/16/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-SEP	\$ 8,130.52
10/16/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-SEP	\$ 0.02
10/16/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-SEP	\$ 2,302.61
10/16/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-SEP	\$ 49.39
10/16/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-SEP	\$ 4,004.54
10/16/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-SEP	\$ 85.90
10/16/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-SEP	\$ 0.16
10/16/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-SEP	\$ 0.20
10/16/2013	CITY OF COLLEGE STATION	2404510000399000	6257	159941-215576-SEP	\$ 1,174.99
10/16/2013	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-SEP	\$ 383.27
10/16/2013	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-SEP	\$ 138.79
10/16/2013	CITY OF COLLEGE STATION	1994510092299068	6257	159941-216160-SEP	\$ 3,439.15
10/16/2013	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-SEP	\$ 882.76
10/16/2013	THE INK SPOT	2404350093299000	6396	TONER CARTRIDGES	\$ 383.98
10/16/2013	THE INK SPOT	2404350093299000	6396	TONER CARTRIDGES	\$ 419.94
10/16/2013	COUFAL-PRATER EQUIPMENT LLC	1994510092699066	6319	SHIFTER INSERT AND BOOT F	\$ 32.79
10/16/2013	COUGAR TRUST ATHLETICS	199436BF00391AAA	6299	10/11 JASPER PARKING	\$ 300.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	RON CROZIER	199436BF00191AAA	6216	10/10 BRYAN	\$ 80.00
10/16/2013	RON CROZIER	199436BF00191AAA	6216	10/10 BRYAN MILEAGE	\$ 12.00
10/16/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 3.00
10/16/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 6.00
10/16/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ (3.00)
10/16/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 43.42
10/16/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 30.03
10/16/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.65
10/16/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 9.00
10/16/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 1.18
10/16/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (30.03)
10/16/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 1.21
10/16/2013	CUSTOM FABRICATORS & REPAIRS INC	1994510092599065	6319	BEND EXTENDED ALUMINUM TO	\$ 15.00
10/16/2013	DAN RYDER FIELD DRILLS	199436BD00199C01	6397	KENNY CABLE 3.5MM TO TA4F	\$ 50.00
10/16/2013	DAN RYDER FIELD DRILLS	199436BD00199C01	6397	SM-4 & FREEDOM TRANSPORT	\$ 355.00
10/16/2013	DAN RYDER FIELD DRILLS	199436BD00199C01	6397	SOUND MACHINE HBM-HBM -CD	\$ 3,775.00
10/16/2013	DAN RYDER FIELD DRILLS	199436BD00199C01	6397	SHIPPING	\$ 75.00
10/16/2013	DANA'S TRASH SERVICE	199436BF00391AAA	6299	CS 10/11 CLEANUP	\$ 350.00
10/16/2013	DD ELECTRONICS	1994110000122038	6299	MISC. SUPPLIES AND MATERI	\$ 5.00
10/16/2013	DD ELECTRONICS	1994110000122038	6299	INTERCOM LABOR: SUPERVISO	\$ 80.00
10/16/2013	DD ELECTRONICS	1994310000123031	6299	PANDUIT MODULAR JACK CAT6	\$ 19.08
10/16/2013	DD ELECTRONICS	1994310000123031	6299	PANDUIT MODULAR JACK CAT6	\$ 9.54
10/16/2013	DD ELECTRONICS	1994310000123031	6299	LOW VOLTAGE SINGLE GANG B	\$ 3.49
10/16/2013	DD ELECTRONICS	1994310000123031	6299	COMMSCOPE CABLE CAT6, BLU	\$ 57.00
10/16/2013	DD ELECTRONICS	1994310000123031	6299	ELECTRONICS LABOR HELPER	\$ 80.00
10/16/2013	DD ELECTRONICS	1994310000123031	6299	ELECTRONICS LABOR TECHNIC	\$ 95.00
10/16/2013	DD ELECTRONICS	1994310000123031	6299	PANDUIT FACEPLATE 2 PORT	\$ 2.99
10/16/2013	DD ELECTRONICS	1994310000123031	6299	COMMSCOPE CABLE CAT6, BLU	\$ 57.00
10/16/2013	DEALERS ELECTRICAL SUPPLY	1994	1311	ITEM#PF32T8TL741ALT30 PH	\$ 2,400.00
10/16/2013	DEMCO INC	19941200107990PC	6399	WS16280200 PLASTIC BONE F	\$ 1.75
10/16/2013	DEMCO INC	19941200107990PC	6399	WL13563790 PUMPKIN SPICE	\$ 43.95
10/16/2013	DEMCO INC	19941200107990PC	6399	WN14216170 WHITE PAPER	\$ 35.02
10/16/2013	DEMCO INC	19941200107990PC	6399	WS13136790 ACRYLIC BOOKMA	\$ 20.42
10/16/2013	DEMCO INC	19941200107990PC	6399	WS16340660 STAPLE REMOVER	\$ 5.49
10/16/2013	DEMCO INC	19941200107990PC	6399	WL13617950 2014 LIBRARIAN	\$ 13.91
10/16/2013	DEMCO INC	19941200107990PC	6399	WS13416200 KAPCO EASY BIN	\$ 33.96
10/16/2013	DEMCO INC	19941200107990PC	6399	WN12882620 NON-GLARE LABE	\$ 4.52
10/16/2013	DEMCO INC	19941200107990PC	6399	WS16401950 FISKARS SOFTOU	\$ 22.49
10/16/2013	DEMCO INC	19941200107990PC	6399	WS16738700 FILM FIBER TAP	\$ 13.97
10/16/2013	DEMCO INC	19941200107990PC	6399	WS16344060 ADJUSTABLE PAP	\$ 10.69

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	DEMCO INC	19941200107990PC	6399	WN13403210 PRELAMINATED S	\$ 7.69
10/16/2013	DEMCO INC	19941200110990GP	6399	WS16280200 8" L PLASTIC B	\$ 1.76
10/16/2013	DEMCO INC	19941200110990GP	6399	WS16740600 SCOTCH 845 BOO	\$ 12.72
10/16/2013	DEMCO INC	19941200110990GP	6399	WL13563790 PUMPKIN SPICE	\$ 43.95
10/16/2013	DEMCO INC	19941200110990GP	6399	WS16344060 3 HOLE ADJUSTA	\$ 10.69
10/16/2013	DEMCO INC	19941200110990GP	6399	WS16738700 SCOTCH 720 FIL	\$ 13.97
10/16/2013	DEMCO INC	19941200110990GP	6399	WN12882620 NON-GLARE LABE	\$ 28.10
10/16/2013	DEMCO INC	19941200110990GP	6399	WN13403210 3/4" PRELAMINA	\$ 7.69
10/16/2013	DEMCO INC	19941200110990GP	6399	WN14216170 WHITE PAPER 29	\$ 35.01
10/16/2013	DEMCO INC	19941200110990GP	6399	WS13416200 KAPCO EASY BIN	\$ 16.98
10/16/2013	DEMCO INC	19941200110990GP	6399	WS14685520 EXTRA DEEP CRY	\$ 0.22
10/16/2013	DEMCO INC	19941200110990GP	6399	WS13136790 ACRYLIC BOOKMA	\$ 20.42
10/16/2013	DEMCO INC	19941200102990CH	6399	QUOTE: CONTACT ID C5MP53,	\$ 159.34
10/16/2013	DEBBIE DILLER & ASSOCIATES INC	2554130081124C00	6299	CONSULTING SERVICES - DEB	\$ 4,200.00
10/16/2013	DSIRA LLC	1994110000111001	6399	RENEWAL OF VORTEX LICENSE	\$ 395.40
10/16/2013	TAMI N DUDO	1994130099999021	6411	F REIMB 9/26-27 DALLA	\$ 28.78
10/16/2013	THE EAGLE	199436NP00199C01	6399	PRINTING OF THE ROAR NESP	\$ 628.03
10/16/2013	THE EAGLE	1994120000199001	6329	LIBRARY SPECIAL (MON-FRI)	\$ 75.00
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350020199000	6342	NO-CURL FLAT PACK SR PREP	\$ 15.70
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010799000	6342	NO-CURL FLAT PACK SR PREP	\$ 10.47
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010599000	6342	NO-CURL FLAT PACK SR PREP	\$ 11.27
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010499000	6342	NO-CURL FLAT PACK SR PREP	\$ 10.87
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350020299000	6342	NO-CURL FLAT PACK SR PREP	\$ 14.29
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010299000	6342	NO-CURL FLAT PACK SR PREP	\$ 11.67
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010999000	6342	NO-CURL FLAT PACK SR PREP	\$ 10.87
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350011099000	6342	NO-CURL FLAT PACK SR PREP	\$ 11.68
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010199000	6342	NO-CURL FLAT PACK SR PREP	\$ 9.26
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350004299000	6342	NO-CURL FLAT PACK SR PREP	\$ 14.89
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350004199000	6342	NO-CURL FLAT PACK SR PREP	\$ 14.89
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350000399000	6342	NO-CURL FLAT PACK SR PREP	\$ 20.53
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350000199000	6342	NO-CURL FLAT PACK SR PREP	\$ 34.22
10/16/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010899000	6342	NO-CURL FLAT PACK SR PREP	\$ 10.67
10/16/2013	EDGENUITY INC	199411TA00223031	6639	VIRTUAL CLASSROOM AND WEB	\$ 4,556.42
10/16/2013	EDGENUITY INC	199411VC002110ET	6639	VIRTUAL CLASSROOM AND WEB	\$ 3,641.00
10/16/2013	EDGENUITY INC	199411TA00226002	6639	VIRTUAL CLASSROOM AND WEB	\$ 20,136.58
10/16/2013	EDUCATION SERVICE CENTER REG 13	199413DX99999031	6411	A EPPES FA1326011	\$ 150.00
10/16/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	A ASSEL 1008991	\$ 20.00
10/16/2013	EDUCATION SERVICE CENTER REGION 6	19942300201990OW	6411	REGISTRATION FOR TECHNOLO	\$ 90.00
10/16/2013	EDUCATION SERVICE CENTER REGION 6	19941300201990OW	6411	REGISTRATION FOR TECHNOLO	\$ 360.00
10/16/2013	CREAGOR ELSOM	199436GV04291AAA	6216	10/10 JANE LONG	\$ 50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	ENCOMPASS EVENT PLANNERS	1994130081125033	6399	SHIPPING AND HANDLING	\$ 15.75
10/16/2013	ENCOMPASS EVENT PLANNERS	1994130081125033	6399	6 STEPS TO BUILDING ACADE	\$ 194.25
10/16/2013	ENTERPRISE RENT A CAR	1994130081199021	6411	INTERMEDIATE CAR RENTAL	\$ 46.76
10/16/2013	ENTERPRISE RENT A CAR	1994230000399003	6411	CAR RENTAL FOR JAMALA HAR	\$ 130.48
10/16/2013	EQUIPMENT DEPOT LTD	1994510092399063	6249	SERVICE - FUEL SURCHARGE	\$ 12.00
10/16/2013	EQUIPMENT DEPOT LTD	1994510092399063	6249	TOTAL LABOR	\$ 45.00
10/16/2013	EQUIPMENT DEPOT LTD	1994510092399063	6249	PARTS - TUBE GREASE	\$ 1.30
10/16/2013	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES	\$ 41.63
10/16/2013	FASTENAL COMPANY	1994510092599065	6319	SHOP STOCK - HARDWARE AND	\$ 474.56
10/16/2013	JERRY FICKEY	199436BF00391AAA	6216	10/11 JASPER	\$ 90.00
10/16/2013	JERRY FICKEY	199436BF00391AAA	6216	10/11 JASPER MILEAGE	\$ 12.00
10/16/2013	RITA A FISHER	199413DX99999031	6411	M REIMB 9/19 AUSTIN	\$ 121.53
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	OCTOBER INVOICES	\$ 126.40
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	OCTOBER INVOICES	\$ 126.40
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	OCTOBER INVOICES	\$ 98.24
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	OCTOBER INVOICES	\$ 193.12
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	OCTOBER INVOICES	\$ 84.96
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	OCTOBER INVOICES	\$ 187.52
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	OCTOBER INVOICES	\$ 142.08
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	OCTOBER INVOICES	\$ 100.32
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	OCTOBER INVOICES	\$ 172.80
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	OCTOBER INVOICES	\$ 97.28
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	OCTOBER INVOICES	\$ 136.32
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	OCTOBER INVOICES	\$ 107.52
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	OCTOBER INVOICES	\$ 105.76
10/16/2013	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	OCTOBER INVOICES	\$ 161.60
10/16/2013	SHELBY FORD	199436GV04191AAA	6216	10/10 RAYBURN	\$ 50.00
10/16/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 1,990.80
10/16/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 195.93
10/16/2013	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 09/05/2013	\$ 86.84
10/16/2013	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 09/05/2013	\$ 86.84
10/16/2013	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 09/05/2013	\$ 93.14
10/16/2013	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 09/05/2013	\$ 93.14
10/16/2013	CHERYL E GALLAHER	3854310088123000	6411	M REIMB 10/1 HVILLE	\$ 59.23
10/16/2013	LAURIE GAMEZ	2054320081124000	6411	SEPT MILEAGE	\$ 45.26
10/16/2013	LAURIE GAMEZ	2054320081124000	6411	CONT SEPT MILEAGE	\$ 5.54
10/16/2013	LAURIE GAMEZ	2054320081124000	6411	AUG MILEAGE	\$ 30.75
10/16/2013	GBC BINDING CORPORATION	199411002011100W	6269	RENEW EQUIPMENT MAINTENAN	\$ 523.73
10/16/2013	GBC NORTH AMERICAN DIRECT SALES	1994110000111001	6249	ONE YEAR MAINTENANCE AGRE	\$ 475.20
10/16/2013	NELDA L GILBERT	1994110000122038	6411	CONT SEPT MILEAGE	\$ 2.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	NELDA L GILBERT	1994110000122038	6411	SEPT MILEAGE	\$ 180.24
10/16/2013	CHARLIE A GIPSON II	1994130000122038	6411	F REIMB 7/14-17 HOUST	\$ 126.00
10/16/2013	CHARLIE A GIPSON II	1994130000122038	6411	CTAT REIMB	\$ 445.00
10/16/2013	CHARLIE A GIPSON II	1994130000122038	6411	M REIMB 7/14-17 HOUST	\$ 107.66
10/16/2013	GLAZIER FOODS CORP	2404350010999000	6341	OCTOBER INVOICES	\$ 2,716.08
10/16/2013	GLAZIER FOODS CORP	2404350010899000	6341	OCTOBER INVOICES	\$ 1,786.27
10/16/2013	GLAZIER FOODS CORP	2404350010799000	6341	OCTOBER INVOICES	\$ 1,543.51
10/16/2013	GLAZIER FOODS CORP	2404350010599000	6341	OCTOBER INVOICES	\$ 1,658.07
10/16/2013	GLAZIER FOODS CORP	2404350010499000	6341	OCTOBER INVOICES	\$ 2,591.30
10/16/2013	GLAZIER FOODS CORP	2404350010299000	6341	OCTOBER INVOICES	\$ 1,769.36
10/16/2013	GLAZIER FOODS CORP	2404350010199000	6341	OCTOBER INVOICES	\$ 2,312.12
10/16/2013	GLAZIER FOODS CORP	2404350004299000	6341	OCTOBER INVOICES	\$ 2,220.95
10/16/2013	GLAZIER FOODS CORP	2404350004199000	6341	OCTOBER INVOICES	\$ 2,459.15
10/16/2013	GLAZIER FOODS CORP	2404350000399000	6341	OCTOBER INVOICES	\$ 5,834.12
10/16/2013	GLAZIER FOODS CORP	2404350000199000	6341	OCTOBER INVOICES	\$ 5,276.63
10/16/2013	GLAZIER FOODS CORP	2404350000199000	6342	OCTOBER INVOICES	\$ 849.89
10/16/2013	GLAZIER FOODS CORP	2404350000399000	6342	OCTOBER INVOICES	\$ 768.71
10/16/2013	GLAZIER FOODS CORP	2404350004199000	6342	OCTOBER INVOICES	\$ 320.23
10/16/2013	GLAZIER FOODS CORP	2404350004299000	6342	OCTOBER INVOICES	\$ 300.44
10/16/2013	GLAZIER FOODS CORP	2404350010199000	6342	OCTOBER INVOICES	\$ 42.20
10/16/2013	GLAZIER FOODS CORP	2404350010299000	6342	OCTOBER INVOICES	\$ 255.00
10/16/2013	GLAZIER FOODS CORP	2404350010499000	6342	OCTOBER INVOICES	\$ 141.62
10/16/2013	GLAZIER FOODS CORP	2404350010599000	6342	OCTOBER INVOICES	\$ 90.48
10/16/2013	GLAZIER FOODS CORP	2404350010799000	6342	OCTOBER INVOICES	\$ 187.26
10/16/2013	GLAZIER FOODS CORP	240435VS93299000	6343	OCTOBER INVOICES	\$ 458.52
10/16/2013	GLAZIER FOODS CORP	2404350020299000	6341	OCTOBER INVOICES	\$ 2,237.46
10/16/2013	GLAZIER FOODS CORP	2404350020199000	6341	OCTOBER INVOICES	\$ 3,414.52
10/16/2013	GLAZIER FOODS CORP	2404350011099000	6341	OCTOBER INVOICES	\$ 1,970.53
10/16/2013	GLAZIER FOODS CORP	2404350010899000	6342	OCTOBER INVOICES	\$ 402.32
10/16/2013	GLAZIER FOODS CORP	2404350010999000	6342	OCTOBER INVOICES	\$ 183.64
10/16/2013	GLAZIER FOODS CORP	2404350011099000	6342	OCTOBER INVOICES	\$ 158.98
10/16/2013	GLAZIER FOODS CORP	2404350020199000	6342	OCTOBER INVOICES	\$ 295.85
10/16/2013	GLAZIER FOODS CORP	2404350020299000	6342	OCTOBER INVOICES	\$ 189.34
10/16/2013	GOPHER SPORT	19941100202110CG	6399	GW61-586 MIKASA LA ESTREL	\$ 129.30
10/16/2013	GOPHER SPORT	19941100202110CG	6399	GW89-813 RAINBOW VERSHA E	\$ 76.45
10/16/2013	GOPHER SPORT	19941100202110CG	6399	GW11-322 RAINBOW SPEED RO	\$ 64.65
10/16/2013	GOPHER SPORT	19941100202110CG	6399	GW10-091 RAINBOW SPEED RO	\$ 86.10
10/16/2013	GOPHER SPORT	19941100202110CG	6399	GW47-112 GOPHER 4 SQUARE	\$ 215.70
10/16/2013	GOPHER SPORT	19941100202110CG	6399	GW62-317 WILSON NCAA FOOT	\$ 134.70
10/16/2013	GOPHER SPORT	19941100202110CG	6399	GW60-052 DEFENDER BASKETB	\$ 218.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	GOPHER SPORT	19941100202110CG	6399	GW62-518 WILSON AVP REPLI	\$ 118.50
10/16/2013	GRAND STATION ENTERTAINMENT	7144610089599000	6412	FIELD TRIP FOR OW AND CG	\$ 773.50
10/16/2013	KRISTY GRISWOLD	461400LI20200000	5749	REFUND LOST LIBRARY BOOK:	\$ 16.99
10/16/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,453.68
10/16/2013	JOHN E HAIRELL	1994510092599065	6411	OCT MILEAGE	\$ 6.90
10/16/2013	JENNIFER L HALLING	2244310088123000	6411	M REIMB 10/2 HVILLE	\$ 59.23
10/16/2013	SHERMAN HAMILTON	199436BF00391AAA	6216	10/11 JASPER	\$ 35.00
10/16/2013	SHERMAN HAMILTON	199436BF00391AAA	6216	10/11 JASPER MILEAGE	\$ 12.00
10/16/2013	HANDWRITING WITHOUT TEARS	2244210088123000	6399	DAW, DRAW AND WRITE NOTEB	\$ 45.75
10/16/2013	HANDWRITING WITHOUT TEARS	2244210088123000	6399	SMM, SHOW ME MAGNETIC PIE	\$ 36.25
10/16/2013	HANDWRITING WITHOUT TEARS	2244210088123000	6399	WN, WRITING NOTEBOOK (PUR	\$ 45.75
10/16/2013	JAMALA M HARRISON	1994230000399003	6411	F REIMB 10/1-3SANTONI	\$ 59.60
10/16/2013	ERICA L HATHCOAT	205433HE81124000	6299	SCOTT&WHITE REIMB	\$ 13.00
10/16/2013	HAWTHORNE EDUCATIONAL SERVICES INC	1994210081199021	6329	00670 THE PRE-REFERRAL IN	\$ 51.00
10/16/2013	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	08-10801 RED WARNING LIGH	\$ 48.64
10/16/2013	HEDBERG MAPS INC	1994210088123031	6399	TEXAS, COLLEGES AND UNIVE	\$ 75.00
10/16/2013	HEDBERG MAPS INC	1994210088123031	6399	THE AMERICAN HIGHER EDUCA	\$ 125.00
10/16/2013	HEDBERG MAPS INC	1994210088123031	6399	WALL MAP RAILS BLACK	\$ 50.00
10/16/2013	HEDBERG MAPS INC	1994210088123031	6399	SHIPPING	\$ 15.95
10/16/2013	HEINEMANN	1994110011024033	6399	E02776 FOUNTAS / BENCHMAR	\$ 355.00
10/16/2013	HEINEMANN	1994110011024033	6399	E02796 FOUNTAS BENCHMARK	\$ 355.00
10/16/2013	HEINEMANN	1994110011024033	6399	ESTIMATED SHIPPING/HANDLI	\$ 71.00
10/16/2013	HEINEMANN	2114110010424000	6399	E02776 BENCHMARK ASSESSME	\$ 710.00
10/16/2013	HEINEMANN	2114110010424000	6399	E01098 INTERACTIVE READ-A	\$ 63.00
10/16/2013	HEINEMANN	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 77.30
10/16/2013	HEINEMANN	19941100110110GP	6399	E02776 0-325-02776-5 FOUN	\$ 1,065.00
10/16/2013	HEINEMANN	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 106.50
10/16/2013	HEINEMANN WORKSHOPS INC	1994130081199021	6299	BALANCE WORKSHOP WITH FRA	\$ 10,762.50
10/16/2013	BRIAN HERBST	199436BF00391AAA	6216	10/10 MILANO MILEAGE	\$ 12.00
10/16/2013	BRIAN HERBST	199436BF00391AAA	6216	10/10 MILANO	\$ 40.00
10/16/2013	ANDREW HOLDER	199436BF00191AAA	6216	10/10 BRYAN MILEAGE	\$ 12.00
10/16/2013	ANDREW HOLDER	199436BF00191AAA	6216	10/10 BRYAN	\$ 80.00
10/16/2013	DR. YONGHENG HUANG	2404000010700000	5751	CN REFUND MELISSA	\$ 138.75
10/16/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING PARTS USED AT P.	\$ 157.50
10/16/2013	HUGHES SUPPLY INC	1994510092599065	6319	GAS VALVE USED AT AMCHS	\$ 168.00
10/16/2013	HUGHES SUPPLY INC	1994510092599065	6319	DRINKING FOUNTAIN USED AT	\$ 745.00
10/16/2013	SALLY J HUGHES	19941300110990GP	6411	F REIMB 10/3 HOUSTON	\$ 12.00
10/16/2013	IKES SMALL ENGINES LLC	1994510092699066	6319	CARB KIT FOR GROUNDS SPRA	\$ 77.94
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS LIBRARY BW 313	\$ 8.14
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 503 BW 2210	\$ 53.04

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS LIBRARY COLOR 140	\$ 17.50
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 210 BW 1753	\$ 42.07
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 102 BW 2049	\$ 49.18
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 304 BW 1069	\$ 25.66
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 406 BW 1491	\$ 35.78
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 224 BW 2105	\$ 50.52
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 408 BW 585	\$ 14.04
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 624 BW 8669	\$ 156.04
10/16/2013	IMAGENET CONSULTING LLC	1994310004299042	6249.PF	AMCMS COUNSELOR 5074	\$ 91.33
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 218 ESL BW 33	\$ 1.52
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS ESL 218 COLOR 123	\$ 24.35
10/16/2013	IMAGENET CONSULTING LLC	1994230004299042	6249.PF	AMCMS OFFICE BW 15848	\$ 301.11
10/16/2013	IMAGENET CONSULTING LLC	1994230004299042	6249.PF	AMCMS OFFICE COLOR 3789	\$ 341.01
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS WORKROOM BW 2677	\$ 58.89
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS WORKROOM COLOR 1060	\$ 116.60
10/16/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS ISS BW 336	\$ 9.41
10/16/2013	IMAGENET CONSULTING LLC	1994410074499044	6249.PF	BUSINESS OFFICE - 4R957 -	\$ 66.62
10/16/2013	IMAGENET CONSULTING LLC	1994410074399043	6249.PF	HUMAN RESOURCES - 7T24A -	\$ 71.93
10/16/2013	IMAGENET CONSULTING LLC	1994410074399043	6249.PF	HUMAN RESOURCES - 7T24A -	\$ 795.33
10/16/2013	IMAGENET CONSULTING LLC	1994410070199080	6249.PF	SUPT OFFICE - 5HK6Y - CLR	\$ 27.36
10/16/2013	IMAGENET CONSULTING LLC	1994530074699046	6249.PF	ADMIN SERVICES - JQ49H -	\$ 39.75
10/16/2013	IMAGENET CONSULTING LLC	1994410070199080	6249.PF	SUPT OFFICE - 5HK6Y - BW	\$ 55.56
10/16/2013	IMAGENET CONSULTING LLC	1994530074699046	6249.PF	ADMIN SERVICES - JQ49H -	\$ 7.11
10/16/2013	IMAGENET CONSULTING LLC	19941200102990CH	6249.PF	LIBRARY R54X5 BW COPIES	\$ 6.77
10/16/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - CLR C	\$ 30.89
10/16/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - BW COPIE	\$ 65.08
10/16/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH100 7R09J - BW COPIE	\$ 62.30
10/16/2013	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - CLR COPI	\$ 136.26
10/16/2013	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - BW COPIE	\$ 270.33
10/16/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	707 SPED - MACHINE ID E	\$ 8.06
10/16/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH300 QFJT6 - BW COPIE	\$ 64.08
10/16/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - BW C	\$ 16.56
10/16/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH200 4TJ2Y - BW COPIE	\$ 59.64
10/16/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - CLR COP	\$ 579.81
10/16/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	408 MACHINE ID M8Y86 -	\$ 36.29
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - BW COPIES	\$ 20.24
10/16/2013	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBW2 - BW COPIES	\$ 88.76
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1315 - BW COPIES	\$ 42.59
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1295 - BW COPIES	\$ 18.72
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1223 - BW COPIES	\$ 35.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2177 - BW COPIES	\$ 21.40
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS ROOM 1309 CLR COPIE	\$ 0.11
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - BW COPIES	\$ 70.99
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS ROOM 1309 BW COPIE	\$ 1.10
10/16/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	HS COUNS BW	\$ 160.79
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1280 - BW COPIES	\$ 42.22
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHSTCHRCOM - BW COPIE	\$ 33.94
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - CLR COPIES	\$ 85.47
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - BW COPIES	\$ 42.83
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - CLR COPIES	\$ 133.76
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - CLR COPIES	\$ 123.20
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - CLR COPIES	\$ 29.43
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - BW COPIES	\$ 48.53
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - CLR COPIES	\$ 10.17
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - BW COPIES	\$ 8.63
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1149 - CLR COPIES	\$ 101.79
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1271 - BW COPIES	\$ 77.67
10/16/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSATT - BW COPIES	\$ 21.83
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1149 - BW COPIES	\$ 34.45
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	ATHPECOACH - BW COPIES	\$ 68.71
10/16/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHS1148 - BW COPIES	\$ 26.01
10/16/2013	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBW1 - BW COPIES	\$ 120.62
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - CLR COPIES	\$ 30.78
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - BW COPIES	\$ 24.11
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2134 - CLR COPIES	\$ 44.82
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2134 - BW COPIES	\$ 90.73
10/16/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - CLR COPIES	\$ 80.19
10/16/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - BW COPIES	\$ 33.95
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2180 - BW COPIES	\$ 5.06
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2168 - BW COPIES	\$ 22.21
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1217 - BW COPIES	\$ 52.79
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2128 - BW COPIES	\$ 50.89
10/16/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2182 - BW COPIES	\$ 21.58
10/16/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS200	\$ 49.66
10/16/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS843	\$ 63.94
10/16/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES MACHINE ID HFPO	\$ 25.13
10/16/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSARD	\$ 1.44
10/16/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR COPIES MACKINE ID W6J	\$ 23.40
10/16/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS508	\$ 50.11
10/16/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES MACHINE ID W6JK	\$ 93.12

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	IMAGENET CONSULTING LLC	1994310004199041	6249.PP	BW COPIES CSMSCNSL	\$ 94.10
10/16/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	CLR COPIES CSMSWKRM	\$ 437.91
10/16/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMSWKRM	\$ 126.10
10/16/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMS417	\$ 12.31
10/16/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMS415	\$ 6.32
10/16/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMSARD	\$ 7.30
10/16/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	FR500 - H61FA - BW COPIES	\$ 54.50
10/16/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	FRCOMPLAB ARUYT - BW COPI	\$ 9.65
10/16/2013	IMAGENET CONSULTING LLC	19941200108990FR	6249.PP	LIBRARY - UMEJH - BW COPI	\$ 3.36
10/16/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	708 XE6WF - BW COPIES	\$ 4.63
10/16/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	901 TP4J3 - BW COPIES	\$ 2.02
10/16/2013	IMAGENET CONSULTING LLC	19942300108990FR	6249.PP	OFFICE P2FRW - COLOR COPI	\$ 548.91
10/16/2013	IMAGENET CONSULTING LLC	19942300108990FR	6249.PP	OFFICE P2FRW - BW COPIES	\$ 119.74
10/16/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	WORKROOM - KH4MW - COLOR	\$ 752.07
10/16/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	WORKROOM KH4MW - BW COPIE	\$ 24.00
10/16/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	FR400 FW7UX - BW COPIES	\$ 31.27
10/16/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	FR100 UFTJX - FR100	\$ 51.74
10/16/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	FR300 - P43TH - BW COPIES	\$ 34.34
10/16/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	FR200 - 4M1UM - BW COPIES	\$ 12.29
10/16/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWVWKRM 4YJMR - CLR COPI	\$ 1,191.52
10/16/2013	IMAGENET CONSULTING LLC	19941200104990SV	6249.PP	SWVLIB FEJHW - BW COPIES	\$ 11.59
10/16/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWVARD216 2HA7R - BW COP	\$ 30.96
10/16/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWV200 18RP8 - BW COPIES	\$ 103.87
10/16/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWV300 E6W92 - BW COPIES	\$ 115.78
10/16/2013	IMAGENET CONSULTING LLC	19942300104990SV	6249.PP	SWVOFC JRQ40 - BW COPIES	\$ 114.93
10/16/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWV100 EY4H1 - BW COPIES	\$ 104.16
10/16/2013	IMAGENET CONSULTING LLC	19942300104990SV	6249.PP	SWVOFC JRQ40 - CLR COPIE	\$ 194.49
10/16/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWVWKRM 4YJMR - BW COPIE	\$ 105.82
10/16/2013	IMAGENET CONSULTING LLC	1994610081299023	6249.PP	BLACK AND WHITE COPIES	\$ 101.82
10/16/2013	IMAGENET CONSULTING LLC	1994610081299023	6249.PP	COLORED COPIES	\$ 62.10
10/16/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (9.02)
10/16/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 9.40
10/16/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 17.12
10/16/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 4.36
10/16/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 18.26
10/16/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 9.02
10/16/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 17.52
10/16/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 6.48
10/16/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ (10.00)
10/16/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 20.77

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 50.53
10/16/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 10.00
10/16/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 30.42
10/16/2013	INTERQUEST GROUP INC	1994520081199035	6299	RUNNING PO	\$ 720.00
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, STEREO AMPLIFIER, 9V	\$ 44.75
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, DIY DESIGN ELECTRONI	\$ 149.85
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, TWIN MOTOR GEARBOX -	\$ 54.75
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, TRAFFIC LIGHT, FOUR	\$ 34.75
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, ADJUSTABLE GEAR MOTO	\$ 57.45
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	TYRANNOSARUS, BATTERY POW	\$ 67.45
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, 3D XMAS TREE, 16 FLA	\$ 49.75
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, 6 IN 1 EDUCATIONAL S	\$ 53.85
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, VOICE CHANGER, MAX 1	\$ 59.75
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, SUPER STEREO EAR - I	\$ 42.45
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, IR LIGHT BARRIER - I	\$ 39.75
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, MULTIFUNCTION RELAY	\$ 109.75
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, RUNNING MICROBUG - I	\$ 47.45
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	MODULE, USB CONTROL INTER	\$ 269.85
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, SENSOR SAMPLER, PING	\$ 349.90
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	SHIPPING	\$ 19.05
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	BULLDOZER KIT, REMOTE CON	\$ 55.90
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	KIT, SOUND TO LIGHT, . 5MA	\$ 31.25
10/16/2013	JAMECO ELECTRONICS	1994110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.78
10/16/2013	JACKIE JANACEK	1994530074699046	6411	M REIMB 9/26 HVILLE	\$ 59.23
10/16/2013	JACKIE JANACEK	1994530074699046	6411	F REIMB 9/26 HVILLE	\$ 11.00
10/16/2013	REX JANNE	199436BF00391AAA	6216	10/11 JASPER MILEAGE	\$ 12.00
10/16/2013	REX JANNE	199436BF00391AAA	6216	10/11 JASPER	\$ 90.00
10/16/2013	REX JANNE	199436BF00391AAA	6216	10/10 MILANO	\$ 40.00
10/16/2013	REX JANNE	199436BF00391AAA	6216	10/10 MILANO MILEAGE	\$ 12.00
10/16/2013	JASONS DELI	1994310081199021	6499	10/10/13 SEC.COUN. MT	\$ 193.08
10/16/2013	JASONS DELI	1994130000226002	6499	10/11/13 STAFF DEV.	\$ 56.67
10/16/2013	JASONS DELI	1994410070299081	6499	9/17/13 BOARD WORKSHOP, R	\$ 174.06
10/16/2013	JASONS DELI	1994410070299081	6499	9/11/13 - BOARD EXECUTIVE	\$ 90.99
10/16/2013	JASONS DELI	1994410081399024	6499	ADD ERROR, CK#283180	\$ 10.00
10/16/2013	JASONS DELI	19941300102990CH	6499	REF13011083,CK#28224	\$ 10.00
10/16/2013	JASONS DELI	1994310081199021	6499	9/5/13 EL.COUNC.MTG	\$ 145.84
10/16/2013	JOHNSON SUPPLY	1994510092599065	6319	TERM DISCO	\$ (0.77)
10/16/2013	JOHNSON SUPPLY	1994510092599065	6319	DYE REFILLS FOR HVAC	\$ 76.50
10/16/2013	JOHNSON SUPPLY	1994510092599065	6319	CONDENSOR MOTOR USE AT AM	\$ 149.42
10/16/2013	ERICA JONES	461400PE00100000	5749	REFUND FOR (2) PE UNIFORM	\$ 24.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	TYLER JORDEN	199436BF00391AAA	6216	10/11 JASPER	\$ 35.00
10/16/2013	TYLER JORDEN	199436BF00391AAA	6216	10/11 JASPER MILEAGE	\$ 12.00
10/16/2013	JW PEPPER AND SON INC	19941100104110SV	6399	10364678 HOLLY JOLLY SANT	\$ 26.99
10/16/2013	JW PEPPER AND SON INC	19941100104110SV	6399	10092016 JINGLE BELL JUKE	\$ 29.99
10/16/2013	JW PEPPER AND SON INC	19941100104110SV	6399	10307231 JINGLE BELL JUKE	\$ 34.99
10/16/2013	JW PEPPER AND SON INC	19941100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.99
10/16/2013	JW PEPPER AND SON INC	19941100104110SV	6399	130042304 CHIMES OF DUNKI	\$ 17.00
10/16/2013	JW PEPPER AND SON INC	19941100104110SV	6399	10307232 JINGLE BELL JUKE	\$ 44.99
10/16/2013	JW PEPPER AND SON INC	19941100104110SV	6399	9554209 CHIMES OF DUNKIRK	\$ 15.00
10/16/2013	JW PEPPER AND SON INC	19941100104110SV	6399	10092017 JINGLE BELL JUKE	\$ 49.99
10/16/2013	JW PEPPER AND SON INC	19941100104110SV	6399	10042299 JUMP JIM JOE CD	\$ 17.00
10/16/2013	JW PEPPER AND SON INC	19941100104110SV	6399	10042298 JUMP JIM JOE BOO	\$ 15.00
10/16/2013	K-LOG INC	1994110000122038	6399	PERSONAL LEATHERETTE HEAD	\$ 228.00
10/16/2013	KATY ISD ATHLETICS	199436BG00191AAA	6412.FE	ENTRY - AMCHS-B-GOLF	\$ 175.00
10/16/2013	KESCO SUPPLY INC	2404350011099000	6349	SMALLWARES	\$ 38.59
10/16/2013	KESCO SUPPLY INC	2404350000399000	6349	SMALLWARES	\$ 74.11
10/16/2013	KESCO SUPPLY INC	2404350093299000	6349	SMALLWARES	\$ 126.99
10/16/2013	KESCO SUPPLY INC	2404350010199000	6349	SMALLWARES	\$ 35.53
10/16/2013	KESCO SUPPLY INC	2404350000199000	6349	SMALLWARES	\$ 50.76
10/16/2013	KLEIN ISD	199436BG00191AAA	6412.FE	ENTRY-AMCHS-B-GOLF	\$ 180.00
10/16/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2602424C91 FRT. BRAKE CHA	\$ 126.05
10/16/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3573049C1 FITTING AIR BAG	\$ 534.95
10/16/2013	LINDSEY E LATHAM	1994360000122038	6412	F REIMB 10/8-9 DALLAS	\$ 28.03
10/16/2013	LINDSEY E LATHAM	1994110000122038	6498	TEA REIMB	\$ 120.00
10/16/2013	LINDSEY E LATHAM	1994110000122038	6498	TEA REIMB	\$ 120.00
10/16/2013	LEARNING A-Z	19941100105110RP	6399	RAZ-KIDS SUBSCRIPTION	\$ 99.95
10/16/2013	LIBERTY FLAGS INC	199411TA00226002	6399	SHIPPING	\$ 9.85
10/16/2013	LIBERTY FLAGS INC	199411TA00226002	6399	TEXAS SMALL FLAGS (SIZE M	\$ 7.70
10/16/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	1994120000399003	6329	G1207R SAFARI MONTAGE MAN	\$ 90.00
10/16/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	1994120000399003	6329	G131101R K-12 SUPER CORE	\$ 2,500.00
10/16/2013	LISLE VIOLIN SHOP	199411OR04111041	6249	REINSTALL BOW HAIR IN CEL	\$ 10.00
10/16/2013	LONE STAR PERCUSSION	199436BD00399C03	6397	PEARL PBE-3618 MOHAGANY C	\$ 755.70
10/16/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	A90844 SEAT BUCKLES* STOC	\$ 110.49
10/16/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	3688513C1 ENGINE HOSE**35	\$ 179.70
10/16/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 207.42
10/16/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 140.04
10/16/2013	LOWES HOME CENTERS INC	1994510092599065	6319	PLUMBING PARTS USED D.W.	\$ 58.24
10/16/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 141.39
10/16/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 153.78
10/16/2013	LOWES HOME CENTERS INC	1994510092599065	6319	EXTRACOT KIT- D.W. USE	\$ 18.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	LOWES HOME CENTERS INC	1994510092599065	6319	CHAIN LINK USED ON FENCE	\$ 11.35
10/16/2013	LOWES HOME CENTERS INC	1994510092599065	6319	PEST CONTROL SUPPLIES D.W	\$ 69.18
10/16/2013	LOWES HOME CENTERS INC	1994510092599065	6319	FITTINGS AND BLADES	\$ 41.78
10/16/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG/CONSTRU	\$ 0.54
10/16/2013	LOWES HOME CENTERS INC	1994510092599065	6319	SHOP TOOLS AND SUPPLIES	\$ 173.73
10/16/2013	LOWES HOME CENTERS INC	1994510092599065	6319	ANGLE CLIPS AND SCREWS	\$ 25.59
10/16/2013	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 45.38
10/16/2013	LOWES HOME CENTERS INC	1994510092599065	6319	SEALER FOR WATER WALL IN	\$ 43.40
10/16/2013	MAKE MUSIC INC	199411BD04111041	6399	SMART MUSIC SOFTWARE AND	\$ 377.85
10/16/2013	MATHCOUNTS FOUNDATION	1994110020121033	6412	MATHCOUNTS COMPETITION TE	\$ 140.00
10/16/2013	MIDWAY HIGH SCHOOL BAND	199436SO00191AAA	6412.FE	ENTRY FEE GIRLS SOCCER CO	\$ 300.00
10/16/2013	MILLER NET COMPANY INC	199436BB00191AAA	6397	FREIGHT	\$ 65.00
10/16/2013	MILLER NET COMPANY INC	199436BB00191AAA	6397	#72 ADJ DOUBLE TRIPLE PL	\$ 190.00
10/16/2013	MILLER NET COMPANY INC	199436BB00191AAA	6397	# 72 8'X6'W2/12X21/2 C/O	\$ 230.00
10/16/2013	MONOGRAMS & MORE	199436GG00191AAA	6399	ADIDAS 1892 POLO WHITE L	\$ 416.00
10/16/2013	MONOGRAMS & MORE	1994110000111001	6399	PORT AUTHORITY FLEECE JAC	\$ 99.92
10/16/2013	MONOGRAMS & MORE	1994110000111001	6399	PORT AUTHORITY FLEECE JAC	\$ 26.98
10/16/2013	MONOGRAMS & MORE	1994110000111001	6399	PORT AUTHORITY FLEECE JAC	\$ 27.98
10/16/2013	MONOGRAMS & MORE	1994110000111001	6399	PRO CELEBRITY LADIES, MAR	\$ 32.00
10/16/2013	MONOGRAMS & MORE	1994110000111001	6399	PRO CELEBRITY LADIES, BLK	\$ 32.00
10/16/2013	MONOGRAMS & MORE	1994110000111001	6399	PRO CELEBRITY LADIES JACK	\$ 48.00
10/16/2013	MONTGOMERY HIGH SCHOOL	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF TOURNA	\$ 140.00
10/16/2013	MONTGOMERY JR HIGH SCHOOL	199436GH04291AAA	6412.FE	ENTRY-AMCMS-G-BASKETBALL	\$ 175.00
10/16/2013	JAMES MOORE	2404000000100000	5751	CN REFUND -JACQUELYNE	\$ 100.00
10/16/2013	CURTIS MORGAN	199436BF00391AAA	6216	10/11 JASPER	\$ 90.00
10/16/2013	CURTIS MORGAN	199436BF00391AAA	6216	10/11 JASPER MILEAGE	\$ 12.00
10/16/2013	NABSE	19942300104990SV	6495	MEMBERSHIP RENEWAL NABSE	\$ 375.00
10/16/2013	NAPA AUTO PARTS	1994510092599065	6319	WASHER SOLVENT - SHOP STO	\$ 32.40
10/16/2013	NAPA AUTO PARTS	1994340092299062	6319	SC 20 SERVICE CHAMBER*AR	\$ 6.26
10/16/2013	NAPA AUTO PARTS	1994340092299062	6319	1372 OIL FILTER TRUCK C1	\$ 45.68
10/16/2013	NAPA AUTO PARTS	1994340092299062	6319	SC 20 SERVICE CHAMBER*AR	\$ 11.38
10/16/2013	NAPA AUTO PARTS	1994340092299062	6319	7771006 BRUSH 1/4 SHANK D	\$ 39.82
10/16/2013	NAPA AUTO PARTS	1994340092299062	6319	735-6429 TIRE COVER FOR T	\$ 18.05
10/16/2013	NAPA AUTO PARTS	1994340092299062	6319	H6054 HAL. BULBS	\$ 39.00
10/16/2013	NAPA AUTO PARTS	1994510092599065	6319	WASHER SOLVENT	\$ 16.20
10/16/2013	NAPA AUTO PARTS	1994340092299062	6319	209754 ILD PULLEYS**25-06	\$ 76.95
10/16/2013	NAPA AUTO PARTS	1994340092299062	6319	SC 20 SERVICE CHAMBER*AR	\$ 34.20
10/16/2013	NAPA AUTO PARTS	1994340092299062	6319	SC 20 SERVICE CHAMBER*AR	\$ 32.00
10/16/2013	NAPA AUTO PARTS	1994510092599065	6319	ADJUSTER REPAIR KIT USED	\$ 19.20
10/16/2013	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR V102	\$ 69.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	NAPA AUTO PARTS	1994510092599065	6319	STARTER AND BATTERY FOR V	\$ 129.31
10/16/2013	NAPA AUTO PARTS	1994510092599065	6319	SUPPLIES TO REPAIR WINDOW	\$ 13.05
10/16/2013	NOOK MEDIA LLC	1994120000399003	6329	9781101598962 5TH WAVE	\$ 352.08
10/16/2013	NOOK MEDIA LLC	1994120000399003	6329	9781616200992 IN THE TIME	\$ 359.64
10/16/2013	NOOK MEDIA LLC	1994120000399003	6329	9781429960274 DOG'S PURPO	\$ 333.36
10/16/2013	NOOK MEDIA LLC	1994120000399003	6329	9780062242273 DANDELION W	\$ 503.64
10/16/2013	NOOK MEDIA LLC	1994120000399003	6329	9781101010938 PAPER TOWNS	\$ 359.64
10/16/2013	NOOK MEDIA LLC	1994120000399003	6329	9781441232885 HIDDING PLA	\$ 377.64
10/16/2013	NOOK MEDIA LLC	1994120000399003	6329	9781101561263 ESCAPE FROM	\$ 359.64
10/16/2013	NOOK MEDIA LLC	1994120000399003	6329	9780316005043 BLINK	\$ 359.64
10/16/2013	NORCOSTCO INC	199436DM00399C03	6399	DRAMA MAKEUP SUPPLIES	\$ 1,594.70
10/16/2013	CATHY NOVOSAD	19941300110990GP	6411	F REIMB 10/3 HOUSTON	\$ 22.47
10/16/2013	OAK FARMS DAIRY	2404350000399000	6341	OCTOBER INVOICES	\$ 1,047.87
10/16/2013	OAK FARMS DAIRY	2404350004199000	6341	OCTOBER INVOICES	\$ 910.73
10/16/2013	OAK FARMS DAIRY	2404350004299000	6341	OCTOBER INVOICES	\$ 1,346.67
10/16/2013	OAK FARMS DAIRY	2404350010199000	6341	OCTOBER INVOICES	\$ 1,282.60
10/16/2013	OAK FARMS DAIRY	2404350010299000	6341	OCTOBER INVOICES	\$ 1,603.23
10/16/2013	OAK FARMS DAIRY	2404350010499000	6341	OCTOBER INVOICES	\$ 1,385.20
10/16/2013	OAK FARMS DAIRY	2404350010599000	6341	OCTOBER INVOICES	\$ 1,179.97
10/16/2013	OAK FARMS DAIRY	2404350010799000	6341	OCTOBER INVOICES	\$ 1,038.93
10/16/2013	OAK FARMS DAIRY	2404350020199000	6341	OCTOBER INVOICES	\$ 1,630.05
10/16/2013	OAK FARMS DAIRY	2404350010899000	6341	OCTOBER INVOICES	\$ 923.49
10/16/2013	OAK FARMS DAIRY	2404350000199000	6341	OCTOBER INVOICES	\$ 2,045.65
10/16/2013	OAK FARMS DAIRY	2404350011099000	6341	OCTOBER INVOICES	\$ 1,333.88
10/16/2013	OAK FARMS DAIRY	2404350020299000	6341	OCTOBER INVOICES	\$ 1,167.16
10/16/2013	OAK FARMS DAIRY	2404350010999000	6341	OCTOBER INVOICES	\$ 1,410.84
10/16/2013	OAK RIDGE BOOSTER CLUB	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF	\$ 175.00
10/16/2013	ROBIN L OBERG	1994210081131033	6411	F REIMB 9/26-27 DALLA	\$ 12.76
10/16/2013	OFFICE MAX NORTH AMERICA INC	1994210088123031	6399	#73 SS E.PATRICK	\$ 41.36
10/16/2013	OFFICE MAX NORTH AMERICA INC	1994210088123031	6399	#73 SS E.PATRICK	\$ (41.36)
10/16/2013	OFFICE MAX NORTH AMERICA INC	1994210088123031	6399	#75 SS W.FRAMESTED	\$ (45.98)
10/16/2013	OFFICE MAX NORTH AMERICA INC	1994210088123031	6399	#75 SS W.FRAMESTED	\$ 45.98
10/16/2013	OFFICE MAX NORTH AMERICA INC	19942300104990SV	6399	#80 SV K.HAMILTON	\$ 94.43
10/16/2013	OFFICE MAX NORTH AMERICA INC	19942300104990SV	6399	#80 SV K.HAMILTON	\$ (94.43)
10/16/2013	OFFICE MAX NORTH AMERICA INC	19942300101990SK	6399	#81 SK T.COKER	\$ (13.53)
10/16/2013	OFFICE MAX NORTH AMERICA INC	19942300101990SK	6399	#81 SK T.COKER	\$ 13.53
10/16/2013	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#82 KK A.ABSHIRE	\$ 24.86
10/16/2013	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#82 KK A.ABSHIRE	\$ (24.86)
10/16/2013	OFFICE MAX NORTH AMERICA INC	199413S481199021	6399	#83 C&I A.ANDERSON	\$ (88.55)
10/16/2013	OFFICE MAX NORTH AMERICA INC	199413S481199021	6399	#83 C&I A.ANDERSON	\$ 88.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	OFFICE MAX NORTH AMERICA INC	1994110000111001	6399	ONLINE ORDER	\$ 51.89
10/16/2013	OFFICE MAX NORTH AMERICA INC	1994110000111001	6399	ONLINE ORDER	\$ (51.89)
10/16/2013	OFFICE MAX NORTH AMERICA INC	1994110000111001	6399	ONLINE ORDER FOR ADMIN	\$ (7.17)
10/16/2013	OFFICE MAX NORTH AMERICA INC	199411CH00111001	6399	ONLINE ORDER FOR CHOIR IN	\$ (109.96)
10/16/2013	OFFICE MAX NORTH AMERICA INC	199411CH00111001	6399	ONLINE ORDER FOR CHOIR IN	\$ 109.96
10/16/2013	OFFICE MAX NORTH AMERICA INC	1994110000111001	6399	ONLINE ORDER FOR ADMIN	\$ 7.17
10/16/2013	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	SHIPPING	\$ 8.30
10/16/2013	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	WD - 5/629 STAMPER ASSOR	\$ 11.00
10/16/2013	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	WD - 9/39 CRAYON ERASERS	\$ 14.00
10/16/2013	ORIENTAL TRADING COMPANY INC	19941200109990CV	6399	IN - 39/1105 NEON JELLY	\$ 26.25
10/16/2013	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	WD - 9/321 IRIDESCENT S	\$ 15.00
10/16/2013	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	WD - 5/591 MEGA PENCIL A	\$ 27.50
10/16/2013	ORIENTAL TRADING COMPANY INC	19941100201110OW	6399	ITEM # IN-34/565 MEGA LE	\$ 106.00
10/16/2013	ORIENTAL TRADING COMPANY INC	19941100201110OW	6399	IN-34/565 MEGA LEI ASSORT	\$ 16.00
10/16/2013	ORIENTAL TRADING COMPANY INC	19941100201110OW	6399	IN-34/1210 MAHALO FLORAL	\$ 10.00
10/16/2013	ORIENTAL TRADING COMPANY INC	19941100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.39
10/16/2013	CATHERINE PARSİ	1994110000322038	6412	SHELL REIMB	\$ 62.75
10/16/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	CSHS BAND RENTAL 09/23/20	\$ 361.24
10/16/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	CSHS BAND RENTAL 25 MILES	\$ 325.60
10/16/2013	MOLLEY A PERRY	1994210088123031	6411	F REIMB 9/27-28 DALL	\$ 30.07
10/16/2013	PETAL PATCH FLORIST	4614230020299000	6399	SYMPATHY PLANT FOR RENEE	\$ 60.00
10/16/2013	PETTY CASH-ALTERNATIVE SCHOOL	199411TA00226002	6499	LUNCH AFTER COMM SER	\$ 31.53
10/16/2013	PETTY CASH-ALTERNATIVE SCHOOL	1994230000226002	6499	TEA	\$ 10.44
10/16/2013	PETTY CASH-BUSINESS OFFICE	1994530074699046	6399	AVERY LABELS	\$ 66.99
10/16/2013	PETTY CASH-BUSINESS OFFICE	1994110000122038	6399	1 PKG CASING	\$ 4.99
10/16/2013	PETTY CASH-BUSINESS OFFICE	1994110000122038	6399	FEMUR BONES	\$ 7.48
10/16/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 39.85
10/16/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 29.12
10/16/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19943100109990CV	6399	COUNSELOR SUPPLIES	\$ 11.44
10/16/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19943100109990CV	6399	COUNSELOR SUPPLIES	\$ 25.49
10/16/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 20.80
10/16/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 15.94
10/16/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 31.52
10/16/2013	PETTY CASH-CSHS 003	199411SS00311003	6399	12X13 PENNANT	\$ 20.00
10/16/2013	PETTY CASH-CSHS 003	199411SS00311003	6399	DONUTS FOR DEPT	\$ 50.89
10/16/2013	PETTY CASH-CYPRESS GROVE	19943300202990CG	6399	ICE TREATMENT	\$ 43.96
10/16/2013	PETTY CASH-CYPRESS GROVE	199411MT202110CG	6399	TONGUE DEP&SHRAPIES	\$ 26.31
10/16/2013	PETTY CASH-CYPRESS GROVE	19942300202990CG	6499	ICE CREAM	\$ 17.85
10/16/2013	PETTY CASH-CYPRESS GROVE	4614230020299000	6499	DINNER CUSTODIANS	\$ 19.74
10/16/2013	PETTY CASH-CYPRESS GROVE	19942300202990CG	6499	LUNCH	\$ 39.34

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	PETTY CASH-OAKWOOD INTERMEDIATE	19941300201990OW	6499	SUPPLIES/STAFF APPRI	\$ 7.52
10/16/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941300104990SV	6499	STAFF DEV REFRESH	\$ 11.48
10/16/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941300104990SV	6499	STAFF DEV REFRESH	\$ 24.00
10/16/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2114110010424000	6399	CLASS INSTR SUPPLIES	\$ 47.46
10/16/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2114110010424000	6399	STORAGE BAGS, BOXES	\$ 10.04
10/16/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2114110010424000	6399	STORAGE BOXES	\$ 37.70
10/16/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	211411PI10424000	6399	STAMPS @11:59 AM	\$ 6.60
10/16/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	RING BINDERS	\$ 41.82
10/16/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	211411PI10424000	6399	STAMPS @ 4:36 PM	\$ 6.60
10/16/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	SCIENCE CD'S	\$ 12.00
10/16/2013	PIONEER STEEL & PIPE CO. INC.	1994510092599065	6319	HANDLES FOR CUSTODIAL DES	\$ 31.80
10/16/2013	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	PO CLOSED IN ERROR - REOP	\$ 375.00
10/16/2013	RANDALL PITCOCK	1994410070299081	6419	M REIMB 9/26-29DALLAS	\$ 210.81
10/16/2013	RANDALL PITCOCK	1994410070299081	6419	F REIMB 9/26-29DALLAS	\$ 186.35
10/16/2013	POLLOCK PAPER DISTRIBUTORS	1994	1311	ITEM#40035/23133575542 BL	\$ 456.00
10/16/2013	PITNEY BOWES RESERVE ACCOUNT	19941100201110OW	6399	MTR 3957115/26721712	\$ 1,000.00
10/16/2013	PRAXAIR DISTRIBUTION INC	1994510092599065	6319	CYLINDER RENTALS	\$ 48.32
10/16/2013	KARLA S PRUITT	199413S181199021	6411	F REIMB 9/255 HVILLE	\$ 12.21
10/16/2013	LAURA K RATH	199411TA00226002	6411	REIMB PRKING 10/10	\$ 4.00
10/16/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	RUNNING PO FOR BAND MUSIC	\$ 17.69
10/16/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	RUNNING PO FOR BAND MUSIC	\$ 49.99
10/16/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.01
10/16/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	159217BLN LARGE BOOK POU	\$ 107.76
10/16/2013	REGION VI ESC	1994130072699TTK	6399	DATA ANALYSIS EDUPHORIA C	\$ 24,750.00
10/16/2013	RAYLIE RICHARDSON-GLENDE	199436GV04191AAA	6216	10/10 RAYBURN	\$ 50.00
10/16/2013	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2244210088123000	6399	R864 - MEDIUM BUTTERFLY H	\$ 69.75
10/16/2013	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2244210088123000	6399	R800: R834 SMALL BUTTERFL	\$ 66.00
10/16/2013	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2244210088123000	6399	R812 - MINI KIT	\$ 176.25
10/16/2013	HECTOR RIVERA	199436GV04291AAA	6216	10/10 JANE LONG	\$ 50.00
10/16/2013	SCOTT SAXBY	199436BF00391AAA	6216	10/11 JASPER	\$ 90.00
10/16/2013	SCOTT SAXBY	199436BF00391AAA	6216	10/11 JASPER MILEAGE	\$ 12.00
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	OCTOBER INVOICES	\$ 809.12
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	OCTOBER INVOICES	\$ 1,551.19
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	OCTOBER INVOICES	\$ 3,599.23
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	OCTOBER INVOICES	\$ 1,961.76
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	OCTOBER INVOICES	\$ 809.15
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	OCTOBER INVOICES	\$ 1,026.66
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	OCTOBER INVOICES	\$ 794.93
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	OCTOBER INVOICES	\$ 1,089.69
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	OCTOBER INVOICES	\$ 764.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	OCTOBER INVOICES	\$ 1,161.51
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	OCTOBER INVOICES	\$ 923.33
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	OCTOBER INVOICES	\$ 1,030.95
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	OCTOBER INVOICES	\$ 1,235.27
10/16/2013	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	OCTOBER INVOICES	\$ 782.84
10/16/2013	SCARMARDO/THE FARM PATCH	2054117811024000	6399	CLASSROOM FRUIT AND PUMPK	\$ 12.96
10/16/2013	SCARMARDO/THE FARM PATCH	2054117811024000	6399	CLASSROOM PUMPKIN SUPPLIE	\$ 60.76
10/16/2013	SCARMARDO/THE FARM PATCH	2054117810124000	6499	FOOD FOR HEAD START	\$ 40.50
10/16/2013	SCARMARDO/THE FARM PATCH	2054117910124000	6499	FOOD FOR HEAD START	\$ 41.72
10/16/2013	SCARMARDO/THE FARM PATCH	199461PK81199032	6399	10/17/13 CAMPING WITH KID	\$ 219.00
10/16/2013	SCHOLASTIC BOOK FAIRS INC	461412LI20299000	6329	TOTAL DUE TO SCHOLASTIC B	\$ 5,100.92
10/16/2013	SCHOLASTIC INC	19941100110110GP	6399	NDL 979834 SCHOLASTIC FIR	\$ 63.70
10/16/2013	SCHOLASTIC INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 27.00
10/16/2013	SCHOLASTIC INC	19941100110110GP	6399	NDL K-2 50 BOOKS FOR \$50	\$ 300.00
10/16/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	SHIPPING	\$ 9.95
10/16/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	9-1369017-030 UNRULED TA	\$ 31.44
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	91300671-705 SIZE 2 BIG K	\$ 52.00
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9410375-705 SCRATCH FOAM	\$ 7.64
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9000906-705 FACTIS MAGIC	\$ 11.55
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9424663-705 SOFT KUT 4X6	\$ 118.30
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9059442-705 EXPO TOWELETT	\$ 5.74
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	91272519-705 GELLY ROLL M	\$ 14.19
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9077415-705 ULTRA FINE SH	\$ 28.20
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9077399-705 FINE SHARPIE	\$ 21.92
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	91334811-705 CRAYOLA DRY	\$ 3.39
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9207193-705 CRAYOLA FINE	\$ 45.01
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9207192-705 CRAYOLA CONIC	\$ 54.21
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9424363-705 CRAYOLA CRAYO	\$ 50.99
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9007728-705 CRAYOLA TEMPE	\$ 5.34
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9007707-705 CRAYOLA TEMPE	\$ 5.34
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9007716-705 CRAYOLA TEMPE	\$ 5.34
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9007776-705 CRAYOLA FLUOR	\$ 20.56
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9201815-705 JUMBO WT. NEO	\$ 107.07
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9413624-705 JUMBO WT. YAR	\$ 89.24
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	91439053-705 PLAYCOLOR TE	\$ 130.04
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	91337118-705 GLUE ALL	\$ 16.40
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9086641-705 BROWN KRAFT 9	\$ 9.34
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9408389-705 CARVING FOAM	\$ 42.49
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9053994-705 TRU RAY LIGHT	\$ 1.82
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054000-705 TRU RAY SHOCK	\$ 3.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9053997-705 TRU RAY PINK	\$ 2.08
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9053964-705 TRU RAY ORANG	\$ 1.04
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9053991-705 TRU RAY SALMO	\$ 2.32
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054588-705 TRU RAY PUMPK	\$ 5.46
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9053970-705 TRU RAY YELLO	\$ 3.12
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054402-705 TRU RAY GOLD	\$ 3.64
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054003-705 TRU RAY LIGHT	\$ 3.64
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	91006764-705 TRU RAY WHIT	\$ 1.96
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	91006763-705 TRU RAY BLAC	\$ 5.20
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054045-705 TRU RAY SLATE	\$ 5.46
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	90540427-705 TRU RAY GRAY	\$ 3.09
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054033-705 TRU RAY DARK	\$ 3.12
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054036-705 TRU RAY WARM	\$ 3.12
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054030-705 TRU RAY TAN	\$ 2.06
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054411-705 TRU RAY PURPL	\$ 2.08
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9053988-705 TRU RAY VIOLE	\$ 2.06
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9053958-705 TRU RAY MAGEN	\$ 3.64
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054015-705 TRU RAY LILAC	\$ 2.06
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054012-705 TRU RAY ROYAL	\$ 3.09
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054027-705 TRU RAY BLUE	\$ 6.24
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054009-705 TRU RAY SKY B	\$ 3.12
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9053979-705 TRU RAY TURQU	\$ 3.12
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054024-705 TRU RAY DARK	\$ 3.64
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9216777-705 TRU RAY HOLID	\$ 1.04
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9053976-705 TRY RAY FESTI	\$ 3.12
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9053973-705 TRU RAY CHART	\$ 5.46
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9053943-705 PAPER 80#	\$ 104.00
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9053985-705 TRU RAY BRILL	\$ 3.09
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	90539467-705 PAPER 80# (1	\$ 100.56
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054006-705 TRU RAY LIGHT	\$ 3.09
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9248443-705 TRU RAY BURGU	\$ 3.64
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054648-705 TRU RAY FESTI	\$ 3.12
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9216775-705 TRU RAY HOLID	\$ 2.08
10/16/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	9054051-705 TRU RAY RED	\$ 1.04
10/16/2013	SHERWIN-WILLIAMS CO	199451M192599065	6319	PAINT USED ON DOOR AT NAT	\$ 86.89
10/16/2013	SHERWIN-WILLIAMS CO	199451M192599065	6319	PAINT USED AT SOUTH KNOLL	\$ 96.80
10/16/2013	SHERWIN-WILLIAMS CO	199451M192599065	6319	PAINT USED AT PEBBLE CREE	\$ 124.28
10/16/2013	SHERWIN-WILLIAMS CO	1994510092599065	6319	VOV GLUE AND CAULK USED D	\$ 53.88
10/16/2013	SHERWIN-WILLIAMS CO	199451M192599065	6319	PAINT USED IN BASKETBALL	\$ 102.18
10/16/2013	SHIFFLER EQUIPMENT SALES INC	1994510092599065	6319	KEY AND LOCK SHOP STOCK	\$ 436.39

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	LISA SICILIO	1994330000399003	6411	M ADV 10/30-11/3 SA	\$ 192.23
10/16/2013	SIGN PRO INC	1994510092599065	6319	"BUS PARKING" SIGNS USED	\$ 72.00
10/16/2013	ALFONSO SMITH	199436GV04291AAA	6216	10/10 JANE LONG	\$ 50.00
10/16/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2244210088123000	6399	297318, TICKET TO READ PE	\$ 1,400.00
10/16/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2244210088123000	6399	SHIPPING - 10%	\$ 139.50
10/16/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2244210088123000	6399	190051, VOYAGER PASSPORT	\$ 1,395.00
10/16/2013	SOUTHEASTERN PERFORMANCE APPAREL	199436CH00399C03	6395	D605 MELISMA DRESS-BLACK	\$ 3,172.00
10/16/2013	SOUTHEASTERN PERFORMANCE APPAREL	199436CH00399C03	6395	UPS GROUND SERVICE	\$ 222.04
10/16/2013	SOUTHPAW ENTERPRISES	2244210088123000	6399	SHIPPING - 14%	\$ 36.54
10/16/2013	SOUTHPAW ENTERPRISES	2244210088123000	6399	7060, PREFAB JOIST INSTAL	\$ 261.00
10/16/2013	STANDARD AUTO FIRE ENTERPRISES INC	1994510092599065	6247	REMOVED AND REPLACED GROO	\$ 510.00
10/16/2013	STANDARD AUTO FIRE ENTERPRISES INC	1994510092599065	6299	BACKFLOW TESTING AT CSHS	\$ 300.00
10/16/2013	STANDARD COFFEE SERVICE COMPANY INC	1994340092299062	6219	COFFEE	\$ (31.86)
10/16/2013	STANDARD COFFEE SERVICE COMPANY INC	1994340092299062	6219	COFFEE	\$ 138.56
10/16/2013	STANDARD COFFEE SERVICE COMPANY INC	19942300110990GP	6499	SUPPLIES	\$ 69.27
10/16/2013	STATE COMPTROLLER	4614000000100000	5755	HIGH SCHOOL	\$ 581.90
10/16/2013	STATE COMPTROLLER	4614000020100000	5755	OAKWOOD	\$ 175.94
10/16/2013	STATE COMPTROLLER	4614000000300000	5755	CSHS	\$ 125.76
10/16/2013	STATE COMPTROLLER	4614000004200000	5755	AMCHS	\$ 195.37
10/16/2013	STATE COMPTROLLER	4614000004100000	5755	JUNIOR HIGH	\$ 593.25
10/16/2013	STATE COMPTROLLER	4614000010200000	5755	COLLEGE HILLS	\$ 2.47
10/16/2013	STATE COMPTROLLER	4614000020200000	5755	CYPRESS GROVE	\$ 76.35
10/16/2013	STRING & HORN SHOP INC, THE	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 90.00
10/16/2013	STRING & HORN SHOP INC, THE	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 65.00
10/16/2013	STRING & HORN SHOP INC, THE	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 70.00
10/16/2013	STRING & HORN SHOP INC, THE	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 90.00
10/16/2013	STRING & HORN SHOP INC, THE	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 65.00
10/16/2013	STRING & HORN SHOP INC, THE	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 65.00
10/16/2013	STRING & HORN SHOP INC, THE	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 75.00
10/16/2013	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE 10/1/13	\$ 14,500.15
10/16/2013	SUDDENLINK	1994510074899TTK	6256	MONTHLY TELEPHONE SERVICE	\$ 100.00
10/16/2013	SUDDENLINK	1994510074899TTK	6256	100001-8603-709297201 INT	\$ 65.89
10/16/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6249	ASP BACKUP SERVICE 10/1/2	\$ 1,904.27
10/16/2013	SUNTEX INTERNATIONAL INC	4614110010711000	6399	SHIPPING	\$ 7.50
10/16/2013	SUNTEX INTERNATIONAL INC	4614110010711000	6399	13-FIM-USER-ID FIM SINGLE	\$ 280.00
10/16/2013	SUPER DUPER PUBLICATIONS	2244310088123000	6399	CPACS89, CPAC-S COMPLETE	\$ 458.00
10/16/2013	SYSCO HOUSTON INC	690981Z274899090	6499	PO CLOSED IN ERROR - REOP	\$ 99.90
10/16/2013	SYSCO HOUSTON INC	690981Z274899090	6499	PO CLOSED IN ERROR - REOP	\$ 519.35
10/16/2013	SYSCO HOUSTON INC	690981Z274899090	6499	PO CLOSED IN ERROR - REOP	\$ 59.30
10/16/2013	TABSE	19942300104990SV	6411	K HAMILTON REG	\$ 195.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	TAMU	1994210081199021	6299	CWS READING TUTOR PROGRAM	\$ 0.69
10/16/2013	TAMU	1994210081199021	6299	CWS READING TUTOR PROGRAM	\$ 1.81
10/16/2013	TAMU	1994210081199021	6299	CWS READING TUTOR PROGRAM	\$ 2.46
10/16/2013	TAMU	1994210081199021	6299	RUNNING PO FOR CWS REWADI	\$ 45.34
10/16/2013	TASBO	1994410074499044	6495	MEMBERSHIP RENEWAL - JACK	\$ 90.00
10/16/2013	TASSP/TASC	1994130081199021	6495	RENEWAL OF TEXAS ASSOCIAT	\$ 195.00
10/16/2013	BART TAYLOR	1994360000122038	6412	REIMB BAGGAGE	\$ 100.00
10/16/2013	BART TAYLOR	1994360000122038	6412	M REIMB 9/21-25 HOUST	\$ 107.66
10/16/2013	TCEA	1994120000399003	6411	T SAN ANGELO REG	\$ 287.00
10/16/2013	TCEA	1994310000399003	6411	R COSTENBADER REG	\$ 92.00
10/16/2013	TEXAS COLOR GUARD CIRCUIT	199436BD00399C03	6495	DUES FOR COMPETITIONS	\$ 600.00
10/16/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19941100101110SK	6399	FREIGHT	\$ 10.14
10/16/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19941100101110SK	6399	ICOM F4001 RADIO - UHF 4	\$ 507.00
10/16/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19941100101110SK	6399	PROGRAMMING SERVICES	\$ 65.00
10/16/2013	TEXAS HIGH SCHOOL COACHES ASSN	1994360000191AAA	6495	DUES FOR MIKE TERRAL	\$ 40.00
10/16/2013	TEXAS MUSIC EDUCATORS ASSOCIATION	19941300201990OW	6495	ANNUAL MEMBER DUES AND LI	\$ 80.00
10/16/2013	TEXAS MUSIC EDUCATORS ASSOCIATION	19941300201990OW	6411	REGISTRATION FOR TMEA CLI	\$ 60.00
10/16/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 11.08
10/16/2013	THERAPRO INC	2244210088123000	6399	THS 49802, WASHABLE CRAYO	\$ 23.97
10/16/2013	THERAPRO INC	2244210088123000	6399	THS 49811, COLORED PENCIL	\$ 25.47
10/16/2013	THERAPRO INC	2244210088123000	6399	TAS 33503, TWIST N WRITE	\$ 20.97
10/16/2013	THERAPRO INC	2244210088123000	6399	SHIPPING - 10%	\$ 18.14
10/16/2013	THERAPRO INC	2244210088123000	6399	THC 3301, FINGER CRAYONS	\$ 11.98
10/16/2013	THERAPRO INC	2244210088123000	6399	THC 12002, RAINBOW 6 PACK	\$ 77.45
10/16/2013	THERAPRO INC	2244210088123000	6399	THS 49813, SKINNIES PIP S	\$ 21.57
10/16/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	TBBTHSP280001 PUSH OUT HA	\$ 62.80
10/16/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	MC-1358 40 AMP RELAYS	\$ 39.48
10/16/2013	THORN MUSIC INC	461411BD20111000	6249	RUNNING PO FOR BAND REPAI	\$ 28.00
10/16/2013	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 15.00
10/16/2013	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 31.20
10/16/2013	THORN MUSIC INC	461411BD20111000	6249	RUNNING PO FOR BAND REPAI	\$ 26.00
10/16/2013	THORN MUSIC INC	461411BD20111000	6249	RUNNING PO FOR BAND REPAI	\$ 79.99
10/16/2013	THORN MUSIC INC	199411BD00111001	6399	SHURE A25D SWIVEL MIC ADA	\$ 27.00
10/16/2013	THORN MUSIC INC	199411BD00111001	6399	PIG HOG PHM10 10FT XLR M	\$ 110.10
10/16/2013	THORN MUSIC INC	199411BD00111001	6399	PIG HORN PHM3 3 FT XLR MI	\$ 141.52
10/16/2013	THORN MUSIC INC	199411BD00111001	6399	PIG HOG PHM20 20FT XLR M	\$ 70.80
10/16/2013	THORN MUSIC INC	199436BD00199C01	6397	BUFFET BC 810210 TENOR SA	\$ 890.00
10/16/2013	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W US	\$ 54.18
10/16/2013	TMEA	199413BD00399003	6411	ERIC EAKS REG	\$ 70.00
10/16/2013	TMEA	199436BD00399C03	6495	ERIC EAKS MEMBER DUES	\$ 50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	ALPHAGRAPHICS	199411TA00226002	6399	3 SPAN CODE CONDUCT	\$ 8.13
10/16/2013	ALPHAGRAPHICS	199411TA00226002	6399	PO 13010958 NOT TIMBE	\$ (58.59)
10/16/2013	ALPHAGRAPHICS	1994210081499021	6399	PO13010958 HANDBOOKS	\$ 58.58
10/16/2013	ALPHAGRAPHICS	199411TA00226002	6399	5 SPAN CODE CONDUCT	\$ (13.54)
10/16/2013	ALPHAGRAPHICS	19941100201110OW	6399	ADDITIONAL ORDER OF2013-1	\$ 109.76
10/16/2013	ALPHAGRAPHICS	1994210081499021	6399	2 SPAN CODE CON/TIMBE	\$ 5.42
10/16/2013	ALPHAGRAPHICS	19941100109110CV	6399	RECESS CHAMPS POSTER	\$ 73.50
10/16/2013	ALPHAGRAPHICS	19941100109110CV	6399	ASSEMBLY CHAMPS POSTER	\$ 44.10
10/16/2013	ALPHAGRAPHICS	19941100109110CV	6399	RESTROOM CHAMPS POSTER	\$ 102.90
10/16/2013	ALPHAGRAPHICS	19941100109110CV	6399	GATOR POSTER 24 X 36	\$ 117.60
10/16/2013	ALPHAGRAPHICS	19941100109110CV	6399	CAFETERIA CHAMPS POSTER	\$ 58.80
10/16/2013	ALPHAGRAPHICS	19941100109110CV	6399	HALLWAY CHAMPS POSTER	\$ 117.60
10/16/2013	ALPHAGRAPHICS	1994310000399003	6339	COPIES OF PRACTICE END OF	\$ 499.36
10/16/2013	ALPHAGRAPHICS	1994230000399003	6399	EXTENDED D-HALL CONTRACT	\$ 61.25
10/16/2013	ALPHAGRAPHICS	1994330000399003	6399	7/8" X 1 7/8 RED INK STAM	\$ 20.58
10/16/2013	ALPHAGRAPHICS	1994330000399003	6399	7/8" X 1 7/8 IN RED INK T	\$ 20.58
10/16/2013	TOTAL SEMINARS LLC	1994110000122038	6399	A+ VIDEO STUDENT WORKBOOK	\$ 875.00
10/16/2013	TOTAL SEMINARS LLC	1994110000122038	6399	A+ COMPUTER BASED TRAININ	\$ 1,354.00
10/16/2013	TOTAL SEMINARS LLC	1994110000122038	6399	SHIPPING	\$ 40.00
10/16/2013	UNITED PARCEL SERVICE	1994110000111001	6399	UPS 0000R17401393	\$ 17.00
10/16/2013	UNITED PARCEL SERVICE	1994110000311003	6399	UPS 0000R633A2393	\$ 87.52
10/16/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1994510092599065	6319	REGULATOR AND HOLDER USED	\$ 53.59
10/16/2013	W&B SERVICE COMPANY LP	1994340092299062	6319	825-5706 DRIER CREDIT-\$29	\$ 496.09
10/16/2013	WAUKESHA PEARCE INDUSTRIES INC	1994510092599065	6247	SERVICE AND REPAIR TO GEN	\$ 957.25
10/16/2013	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843801	\$ 1,975.42
10/16/2013	WELLBORN SPECIAL UTILITY DISTRICT	2404510011099000	6255	102843701	\$ 40.99
10/16/2013	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843701	\$ 1,281.42
10/16/2013	DOUG WILLIAMS	199436BF00391AAA	6216	10/10 MILANO MILEAGE	\$ 12.00
10/16/2013	DOUG WILLIAMS	199436BF00391AAA	6216	10/10 MILANO	\$ 40.00
10/16/2013	TIA WILLIAMSON	19941300110990GP	6411	M REIMB 8/3-4 HOUSTON	\$ 107.66
10/16/2013	TIA WILLIAMSON	19941300110990GP	6411	F REIMB 8/3-4 HOUSTON	\$ 12.00
10/16/2013	ALLAN WILLIS	199436BF00391AAA	6216	10/11 JASPER MILEAGE	\$ 12.00
10/16/2013	ALLAN WILLIS	199436BF00391AAA	6216	10/11 JASPER	\$ 90.00
10/16/2013	BAYLIE WILSON	199436GV04191AAA	6216	10/10 RAYBURN	\$ 50.00
10/16/2013	KATHLYN BROOKE WILSON	199436GV04191AAA	6216	10/10 RAYBURN	\$ 50.00
10/16/2013	XEROX CAPITAL SERVICES LLC	6909810074899050	6269	CON8/21/13-9/21/13BAS	\$ 267.43
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW SEPT. BASE	\$ 559.74
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG SEPT. BASE	\$ 420.56
10/16/2013	XEROX CAPITAL SERVICES LLC	19942300110990GP	6269	GP SEPT BASE	\$ 389.32
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100110110GP	6269	GP SEPT. BASE	\$ 441.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/16/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS SEPT. BASE	\$ 1,647.54
10/16/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS SEPT BASE	\$ 1,647.54
10/16/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS SEPT. BASE	\$ 585.75
10/16/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS SEPT. BASE	\$ 441.13
10/16/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS SEPT.BASE	\$ 487.13
10/16/2013	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS SEPT.BASE	\$ 566.38
10/16/2013	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS SEPT. BASE	\$ 566.38
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG SEPT.BASE	\$ 585.75
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG SEPT.BASE	\$ 585.75
10/16/2013	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS SEPT. BASE	\$ 666.38
10/16/2013	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS SEPT. BASE	\$ 666.38
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV SEPT. BASE	\$ 684.87
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH SEPT. BASE	\$ 313.24
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH SEPT. BASE	\$ 697.79
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR SEPT. BASE	\$ 441.13
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR SEPT. BASE	\$ 375.13
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC SEPT. BASE	\$ 375.13
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW SEPT. BASE	\$ 585.75
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK SEPT. BASE	\$ 688.84
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100104110SV	6269	SV SEPT. BASE	\$ 504.79
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP SEPT. BASE	\$ 566.38
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV SEPT. BASE	\$ 420.43
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC SEPT. BASE	\$ 441.16
10/16/2013	XEROX CAPITAL SERVICES LLC	1994230000226002	6269	TA SEPT. BASE	\$ 401.13
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK SEPT. BASE	\$ 578.78
10/16/2013	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS SEPT. BASE	\$ 1,176.24
10/16/2013	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS SEPT. BASE	\$ 1,176.24
10/16/2013	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS SEPT. BASE	\$ 599.37
10/16/2013	XEROX CAPITAL SERVICES LLC	1994410074899048	6269	MRM8/20-9/24/13 BASE	\$ 493.86
10/16/2013	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP SEPT. BASE	\$ 501.78
10/16/2013	YOUTH EDUCATION IN THE ARTS INC	199436BD00199C01	6412	2013 US BANDS CYPRESS SHO	\$ 195.00
10/16/2013	JEFF ZIMMERMANN	199436BF00391AAA	6216	10/10 MILANO	\$ 40.00
10/16/2013	JEFF ZIMMERMANN	199436BF00391AAA	6216	10/10 MILANO MILEAGE	\$ 12.00
10/24/2013	A+ GLASS & MIRROR	1994510092599065	6299	REPLACE BROKEN WINDOW IN	\$ 343.84
10/24/2013	A+ GLASS & MIRROR	1994510092599065	6299	REPLACE BROKEN WINDOW AT	\$ 2,648.30
10/24/2013	DIGITAL RIVER EDUCATION SERV.,INC	199411BD00311003	6399	GROUND SHIPPING	\$ 12.99
10/24/2013	DIGITAL RIVER EDUCATION SERV.,INC	199411BD00311003	6399	MAKEMUSIC FINALE 2012 (AC	\$ 459.90
10/24/2013	ACADEMY LTD	1994510092699066	6319	RAIN GEAR FOR GROUNDS CRE	\$ 144.55
10/24/2013	ACADEMY LTD	7144610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 19.97
10/24/2013	ADMINISTRATIVE LEADERSHIP INSTITUTE	1994230000199001	6411	NATHAN ANZ REG	\$ 250.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	ADMINISTRATIVE LEADERSHIP INSTITUTE	1994230004199041	6411	GENERAL REGISTRATION FEES	\$ 250.00
10/24/2013	ADMINISTRATIVE SOFTWARE	7144610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 1,084.00
10/24/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
10/24/2013	ALERT SERVICES INC	199436BF00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.04
10/24/2013	ALERT SERVICES INC	199436BF00391AAA	6399	380320307 MUELLER COLLA	\$ 43.50
10/24/2013	ANCO INSURANCE B/CS INC	1994510074899068	6429	2011-2012 BUSINESS AUTO A	\$ 669.00
10/24/2013	MARTHA ANDERSON	1994330004299042	6411	M ADV 10/31-3 SANTONI	\$ 192.23
10/24/2013	BETTY APPELT	2404000011000000	5751	KAYDEN BREAZEALE REF	\$ 18.55
10/24/2013	APPLE INC	1994530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 400.00
10/24/2013	ARMSTRONG REPAIR CENTER INC	2404350000199000	6319	BLOWER WHEEL ECCO	\$ 568.98
10/24/2013	ARMSTRONG REPAIR CENTER INC	2404350020199000	6319	SPARK BOX ASSY	\$ 165.72
10/24/2013	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
10/24/2013	ASCD	1994230004199041	6495	PREMIUM MEMBERSHIP FOR 20	\$ 219.00
10/24/2013	ASCD	1994230000399003	6495	SELECT ASCD MEMBERSHIP FO	\$ 79.00
10/24/2013	AT&T	1994340092299062	6256	WIRELESS TELEPHONE SHOP A	\$ 288.18
10/24/2013	AT&T	1994340092299062	6256	RASTRAC 08/28/2013-09/27/	\$ 170.58
10/24/2013	AT&T	1994510074899TTK	6256	CELLPHONE AND 3G SERVICE	\$ 1,570.26
10/24/2013	AT&T MOBILITY II LLC	1994510092499064	6256	CELL PHONES FOR CUSTODIAL	\$ 440.52
10/24/2013	AT&T MOBILITY II LLC	1994510092699066	6256	CELL PHONES FOR GROUNDS 8	\$ 260.37
10/24/2013	AT&T MOBILITY II LLC	1994510092599065	6256	CELL PHONES FOR MAINT 8/2	\$ 630.35
10/24/2013	AT&T MOBILITY II LLC	7134510089799000	6256	SUMMER DAY CAMP MONTHLY C	\$ 566.88
10/24/2013	AT&T MOBILITY II LLC	7144510089599000	6256	KIDS KLUB MONTHLY CELL PH	\$ 432.30
10/24/2013	ATMOS ENERGY CORP	1994510010899068	6258	OCT.-3044062163	\$ 318.94
10/24/2013	ATMOS ENERGY CORP	2404510010899000	6258	OCT.-3044062163	\$ 10.88
10/24/2013	ATMOS ENERGY CORP	1994510000191A68	6258	OCT.-3044062412	\$ 161.46
10/24/2013	ATMOS ENERGY CORP	2404510010999000	6258	OCT.-3044062663	\$ 5.42
10/24/2013	ATMOS ENERGY CORP	1994510010999068	6258	OCT.-3044062663	\$ 154.01
10/24/2013	ATMOS ENERGY CORP	1994510010299068	6258	OCT.-3044062921	\$ 138.06
10/24/2013	ATMOS ENERGY CORP	2404510010299000	6258	OCT.-3044062921	\$ 4.56
10/24/2013	ATMOS ENERGY CORP	1994510092599065	6258	OCT.-3044063180	\$ 77.65
10/24/2013	ATMOS ENERGY CORP	2404510011099000	6258	OCT.-3044063466	\$ 4.78
10/24/2013	ATMOS ENERGY CORP	1994510011099068	6258	OCT.-3044063466	\$ 149.28
10/24/2013	ATMOS ENERGY CORP	1994510000399068	6258	OCT.-3044063699	\$ 572.77
10/24/2013	ATMOS ENERGY CORP	2404510000399000	6258	OCT.-3044063699	\$ 12.29
10/24/2013	ATMOS ENERGY CORP	1994510020299068	6258	OCT.-3044063975	\$ 156.13
10/24/2013	ATMOS ENERGY CORP	2404510020299000	6258	OCT.-3044063975	\$ 4.66
10/24/2013	ATMOS ENERGY CORP	1994510000199068	6258	OCT.-3044064269	\$ 515.77
10/24/2013	ATMOS ENERGY CORP	2404510000199000	6258	OCT.-3044064269	\$ 7.32
10/24/2013	ATMOS ENERGY CORP	1994510000199068	6258	OCT.-3044064518	\$ 106.25
10/24/2013	ATMOS ENERGY CORP	1994510092599065	6258	OCT.-3044064778	\$ 59.11

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	ATMOS ENERGY CORP	1994510010599068	6258	OCT.-3044085193	\$ 250.00
10/24/2013	ATMOS ENERGY CORP	2404510010599000	6258	OCT.-3044085193	\$ 6.41
10/24/2013	ATMOS ENERGY CORP	1994510074899068	6258	OCT.-3044085451	\$ 39.57
10/24/2013	ATMOS ENERGY CORP	2404510010199000	6258	OCT.-3044085728	\$ 1.01
10/24/2013	ATMOS ENERGY CORP	1994510010199068	6258	OCT.-3044085728	\$ 37.90
10/24/2013	ATMOS ENERGY CORP	2404510010199000	6258	OCT.-3044086012	\$ 3.62
10/24/2013	ATMOS ENERGY CORP	1994510010199068	6258	OCT.-3044086012	\$ 135.62
10/24/2013	ATMOS ENERGY CORP	2404510004199000	6258	OCT.-3044086272	\$ 5.57
10/24/2013	ATMOS ENERGY CORP	1994510004199068	6258	OCT.-3044086272	\$ 1,149.20
10/24/2013	ATMOS ENERGY CORP	2404510020199000	6258	OCT.-3044086781	\$ 8.32
10/24/2013	ATMOS ENERGY CORP	1994510020199068	6258	OCT.-3044086781	\$ 299.69
10/24/2013	ATMOS ENERGY CORP	2404510004299000	6258	OCT.-3044087039	\$ 6.24
10/24/2013	ATMOS ENERGY CORP	1994510004299068	6258	OCT.-3044087039	\$ 216.51
10/24/2013	ATMOS ENERGY CORP	1994510020199068	6258	OCT.-3044087299	\$ 35.88
10/24/2013	ATMOS ENERGY CORP	2404510020199000	6258	OCT.-3044087299	\$ 1.00
10/24/2013	ATMOS ENERGY CORP	1994510010499068	6258	OCT.-3044087600	\$ 119.54
10/24/2013	ATMOS ENERGY CORP	2404510010499000	6258	OCT.-3044087600	\$ 4.21
10/24/2013	ATMOS ENERGY CORP	2404510010799000	6258	OCT.-3044087904	\$ 5.38
10/24/2013	ATMOS ENERGY CORP	1994510010799068	6258	OCT.-3044087904	\$ 139.92
10/24/2013	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 3,884.29
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 131.28
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0049 CCL	\$ 124.25
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0013 CCL	\$ 172.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0022 CCL	\$ 105.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.63

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
10/24/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
10/24/2013	MICHELLE AUCOIN	1994130000122038	6411	M REIMB 9/9 AUSTIN	\$ 121.53
10/24/2013	AUSTIN PLASTICS AND SUPPLY INC	461411PE20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 150.00
10/24/2013	AUSTIN PLASTICS AND SUPPLY INC	461411PE20111000	6399	FITNESS RECORD BOARD FOR	\$ 1,450.00
10/24/2013	AVID CENTER--SI PAYMENT	199423NC04131033	6411	OLIVER HADNOT REG	\$ 395.00
10/24/2013	AVID CENTER--SI PAYMENT	199423NC04231033	6411	NKRUMAH DIXON REG	\$ 395.00
10/24/2013	AVID CENTER--SI PAYMENT	199413NC20231033	6411	SANDY LEWELLEN REG	\$ 495.00
10/24/2013	AVID CENTER--SI PAYMENT	199413NC20131033	6411	MARY BATES REG	\$ 495.00
10/24/2013	AVID CENTER--SI PAYMENT	199413NC04231033	6411	MELINDA LOGGINS REG	\$ 395.00
10/24/2013	AVID CENTER--SI PAYMENT	199413NC04231033	6411	LYNNA LOVIETTE REG	\$ 395.00
10/24/2013	AVID CENTER--SI PAYMENT	199413NC04131033	6411	STEPHANIE HOLLAND REG	\$ 395.00
10/24/2013	AVID CENTER--SI PAYMENT	199413NC04131033	6411	MARIAH STREET REG	\$ 395.00
10/24/2013	AVID CENTER--SI PAYMENT	199413NC04131033	6411	JANNA NAIL REG	\$ 395.00
10/24/2013	AVID CENTER--SI PAYMENT	199413NC00131033	6411	GRACE STANFORD REG	\$ 495.00
10/24/2013	FABIO AVILA	1994410070299081	6439	TRANSLATION OF NOTICE OF	\$ 26.70
10/24/2013	AVINEXT	1994110000111TTK	6249	HP ELITEDESK 800 G1 - TOW	\$ 939.00
10/24/2013	AVINEXT	1994110000111TTK	6249	B4U37AT HP-MEMORY-8GB-DIM	\$ 77.00
10/24/2013	AVINEXT	1994110000111TTK	6249	E1C63AT AMD RADEON HD 835	\$ 89.00
10/24/2013	SUSAN BAILLIE	199413FO00399003	6411	M ADV 11/7-9 FRISCO	\$ 243.13
10/24/2013	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	CAPS- STOCK	\$ 52.56
10/24/2013	KEVIN BALKE	199436BF00391AAA	6216	10/17 TWH	\$ 80.00
10/24/2013	KEVIN BALKE	199436BF00391AAA	6216	10/17 TWH TRAVEL	\$ 12.00
10/24/2013	BARNES & NOBLE INC	19941200202990CG	6329	2667927/2665597 BOOKS	\$ 411.58
10/24/2013	BARNES & NOBLE INC	19942300107990PC	6329	9780135145777 WORDS THEIR	\$ 18.36
10/24/2013	BARNES & NOBLE INC	19942300107990PC	6329	9780988217607 TEACH LIKE	\$ 19.96
10/24/2013	BARNES & NOBLE INC	19942300107990PC	6329	9781412989039 MAKING ALL	\$ 24.35
10/24/2013	BARNES & NOBLE INC	19941100102110CH	6399	QUOTE #1247	\$ 32.60
10/24/2013	BARNES & NOBLE INC	1994130081199021	6329	DIFFERENTIATED INSTRUCTIO	\$ 26.36
10/24/2013	BARNES & NOBLE INC	199413S481199021	6329	BOOK ORDER FOR KELLY KOVA	\$ 23.96
10/24/2013	BARNES & NOBLE INC	2554130081124N00	6329	BOOK ORDER FOR INSTRUCTIO	\$ 694.80
10/24/2013	BENJAMIN BARTON	199436BF04291AAA	6216	10/15 SFA TRAVEL	\$ 12.00
10/24/2013	BENJAMIN BARTON	199436BF04291AAA	6216	10/15 SFA	\$ 70.00
10/24/2013	BATTERIES PLUS	1994510092599065	6319	LAMPS AND BALLAST USED D.	\$ 367.70
10/24/2013	BCA ELECTRIC LLC	1994510092599065	6299	CALLED OUT TO CHECK ELECT	\$ 180.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	BRYAN BEAL	1994510092599065	6319	REIMB HOME DEPOT	\$ 27.28
10/24/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994110010223031	6399	BB19280393 14040, INCIPIO	\$ 39.99
10/24/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994110010223031	6399	SHIPPING	\$ 11.74
10/24/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19941100110110ET	6399	GP SUPP C.PARR	\$ 149.97
10/24/2013	BLACK ROCK TECHNOLOGY GROUP	1994120000199001	6399	CASE FOR APPLE IPAD (3RD	\$ 520.00
10/24/2013	BLACK ROCK TECHNOLOGY GROUP	1994530072699TTK	6399	TECHNOLOGY & AV SUPPLIES	\$ 345.00
10/24/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK STUDENT GRADE TEMPE	\$ 12.03
10/24/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK STUDENT GRADE TEMPE	\$ 66.10
10/24/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLICK STUDENT GRADE TEMPE	\$ 16.04
10/24/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LARGE ADULT APRON	\$ 43.16
10/24/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A03317-0100 DISPOSABLE CU	\$ 5.54
10/24/2013	BOOKSOURCE INC	2114110010424000	6399	1515LB BOOK BASKETS FOR L	\$ 120.00
10/24/2013	CSISD BOYS BASKETBALL TRUST&AGENCY	199436BF00191AAA	6299	10/18 CLGE PK PARKING	\$ 300.00
10/24/2013	JACOB BRAWNER	199436GV00191AAA	6216	10/15 BRYAN	\$ 60.00
10/24/2013	JACOB BRAWNER	199436GV00391AAA	6216	10/22 MADISONVILLE	\$ 60.00
10/24/2013	BRAZOS COUNTY TREASURER'S OFFICE	1994950099928000	6223	SEPTEMBER 1- 30 - 2 STUDE	\$ 1,280.98
10/24/2013	BRAZOS COUNTY TREASURER'S OFFICE	1994950099928000	6223	AUGUST 19 - 31 - 1 STUDEN	\$ 269.68
10/24/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 16,431.71
10/24/2013	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1994510092599065	6319	LANDFILL CHARGES FOR SEPT	\$ 71.27
10/24/2013	BREHAM HIGH SCHOOL FRIENDS OF GOLF	199436BG00191AAA	6412.FE	ENTRY-AMCHS-B-GOLF	\$ 185.00
10/24/2013	BREHAM HS MENS SOCCER	199436CK00391AAA	6412.FE	ENTRY-CSHS-B-SOCCER	\$ 325.00
10/24/2013	BREHAM HS MENS SOCCER	199436CK00391AAA	6412.FE	ENTRY-CSHS-B-SOCCER	\$ 325.00
10/24/2013	BREHAM HS MENS SOCCER	199436CK00391AAA	6412.FE	ENTRY-CSHS-B-SOCCER	\$ 150.00
10/24/2013	RYAN BURCHFIELD	199436BF04191AAA	6216	10/21 DAVILA	\$ 35.00
10/24/2013	RYAN BURCHFIELD	199436BF04191AAA	6216	10/21 DAVILA TRAVEL	\$ 12.00
10/24/2013	C C CREATIONS LTD	1994410070299081	6499	PLAQUES FOR: RANDALL PIT	\$ 120.00
10/24/2013	C C CREATIONS LTD	1994340092299062	6395	6 WORK SHIRTS FOR GARY	\$ 201.50
10/24/2013	C C CREATIONS LTD	1994110020231033	6399	CI2000BLK 2000 GILDAN 1	\$ 269.70
10/24/2013	C C CREATIONS LTD	1994110020231033	6399	G12000BLK 2000 GILDAN 100	\$ 34.80
10/24/2013	C C CREATIONS LTD	1994110020231033	6399	ART CHARGES	\$ 75.00
10/24/2013	C C CREATIONS LTD	1994110020231033	6399	GI2000BLK 2000 GILDAN 10	\$ 278.40
10/24/2013	C C CREATIONS LTD	1994110020231033	6399	GI2000BLK 2000 GILDAN 10	\$ 11.20
10/24/2013	C C CREATIONS LTD	1994110020231033	6399	G12000BBLK 2000B GILDAN	\$ 95.70
10/24/2013	C C CREATIONS LTD	1994110020231033	6399	G12000 BLK 2000 GILDAN 1	\$ 182.70
10/24/2013	C C CREATIONS LTD	1994110020231033	6399	GI2000BLK 2000 GILDAN 10	\$ 94.05
10/24/2013	CAPITOL BEARING SERVICE	1994510092599065	6319	SPRAYER PUMP SEAL	\$ 89.53
10/24/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6399	SUDAN IV 25G	\$ 74.05
10/24/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6399	LABORATORY COAT, MAN'S, L	\$ 70.95
10/24/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6399	LABORATORY COAT, WOMAN'S,	\$ 70.95
10/24/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6399	LABORATORY COAT, MAN'S, S	\$ 70.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6399	LABORATORY COAT, MAN'S, S	\$ 70.95
10/24/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6399	SHIPPING	\$ 39.00
10/24/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6399	CM-BIURET LG 500 ML	\$ 6.84
10/24/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6399	FUNGI, ASPERGILLUS NIGER	\$ 9.74
10/24/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6399	FUNGI, ASPERGILLUS NIGER	\$ 11.64
10/24/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6399	POTATO DEX AGAR 125 ML BT	\$ 13.20
10/24/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6399	GLASS SPREADER, EACH	\$ 24.80
10/24/2013	CARRIER CORPORATION	690981CM748990CI	6629	ONE YEAR OF SERVICE TO IN	\$ 8,000.00
10/24/2013	TREY CASTLEBERRY	199436BF00391AAA	6216	10/17 TWH TRAVEL	\$ 12.00
10/24/2013	TREY CASTLEBERRY	199436BF00191AAA	6216	10/18 COLLEGE PK	\$ 100.00
10/24/2013	TREY CASTLEBERRY	199436BF00191AAA	6216	10/18 COLLEGE PK MILE	\$ 12.00
10/24/2013	TREY CASTLEBERRY	199436BF00391AAA	6216	10/17 TWH	\$ 80.00
10/24/2013	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
10/24/2013	CESD	199413DX99999031	6411	MELANIE KASPER REG	\$ 260.00
10/24/2013	CHICK-FIL-A	1994110000331033	6499	AVID BREAKFAST9/25/13	\$ 209.00
10/24/2013	CITY OF COLLEGE STATION	199436NA00191AAA	6499	SWIM CHARGES INV#93066 -	\$ 942.58
10/24/2013	LAURA JO CLANTON	199436GV00191AAA	6216	10/22 OAK RIDGE	\$ 60.00
10/24/2013	CLAY EWELL EDUCATIONAL SERVICES	1994110000122038	6399	RENEWAL OF ON-LINE RECORD	\$ 600.00
10/24/2013	COCO LOCO RESTAURANT #2	1994130004299042	6499	150 BREAKFAST TACOS FOR S	\$ 248.20
10/24/2013	DANIEL COFFEY	199436BF04291AAA	6216	10/15 SFA TRAVEL	\$ 12.00
10/24/2013	DANIEL COFFEY	199436BF04291AAA	6216	10/15 SFA	\$ 70.00
10/24/2013	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	SOCKETS USED D.W.	\$ 17.28
10/24/2013	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	HALCO LAMPS - D.W. USE	\$ 92.20
10/24/2013	THE INK SPOT	2404350093299000	6399	TONER CARTRIDGES	\$ 188.00
10/24/2013	CONROE HIGH SCHOOL	1994360000191AAA	6498	UIL MEMBERSHIP DUES TO CO	\$ 1,800.00
10/24/2013	CONROE HIGH SCHOOL	1994110000111001	6498	UIL MEMBERSHIP DUES TO CO	\$ 1,800.00
10/24/2013	CRISIS PREVENTION INSTITUTE INC	1994210088123031	6495	INVOICE # IUSI313185, CPI	\$ 150.00
10/24/2013	RON CROZIER	199436BF00191AAA	6216	10/18 COLLEGE PK	\$ 100.00
10/24/2013	RON CROZIER	199436BF04291AAA	6216	10/15 SFA TRAVEL	\$ 12.00
10/24/2013	RON CROZIER	199436BF04291AAA	6216	10/22 RAYBURN TRAVEL	\$ 12.00
10/24/2013	RON CROZIER	199436BF04291AAA	6216	10/22 RAYBURN	\$ 70.00
10/24/2013	RON CROZIER	199436BF04291AAA	6216	10/15 SFA	\$ 70.00
10/24/2013	RON CROZIER	199436BF00191AAA	6216	10/18 COLLEGE PK MILE	\$ 12.00
10/24/2013	CRYSTAL SPRINGS BOOKS	19941100110110GP	6399	A10082 PHONICS PHONE	\$ 67.50
10/24/2013	CRYSTAL SPRINGS BOOKS	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
10/24/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,693.50
10/24/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (1.21)
10/24/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 21,787.91
10/24/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (1.25)
10/24/2013	CTAT	1994210080199038	6411	REGISTRATION FOR JUDY MCL	\$ 295.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	CULLIGAN WATER	4614230010599000	6499	RPO 9/1/13 - 8/31/14	\$ 87.00
10/24/2013	CULLIGAN WATER	1994110000111001	6499	ISS ROOM WATER FOR 2013-2	\$ 22.00
10/24/2013	CURRICULUM CNTR/FAMILY/CONSUMER SCI	1994110000122038	6399	ON-LINE 12 MONTH SUBSCRIP	\$ 200.00
10/24/2013	DIANE DAHM	2404350010799000	6399	REIMB AMAZON.COM	\$ 49.56
10/24/2013	DANA'S TRASH SERVICE	199436BF00191AAA	6299	AMC 10/18 CLEANING	\$ 350.00
10/24/2013	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
10/24/2013	DAVIDSON TITLES INC	19941200201990OW	6329	SAMPLE NON-FICTION BOOKS	\$ 84.00
10/24/2013	TRAE DAVIS	199436BG00391AAA	6412	MEALS-CSHS-B-GOLF	\$ 98.00
10/24/2013	DD ELECTRONICS	1994360000391AAA	6249	ELECTRONICS LABOR - TECHN	\$ 166.25
10/24/2013	DD ELECTRONICS	1994360000391AAA	6249	COAXIAL CABLE LMR 400 N-T	\$ 22.08
10/24/2013	DD ELECTRONICS	1994360000391AAA	6249	INSTALL LMR 400 CABLING @	\$ 178.75
10/24/2013	DD ELECTRONICS	1994360000391AAA	6249	SEAL PENETRATIONS WITH 4	\$ 16.00
10/24/2013	DD ELECTRONICS	1994360000391AAA	6249	EMT CONDUIT 1/2" X 10'	\$ 20.88
10/24/2013	DD ELECTRONICS	1994360000391AAA	6249	ELECTRONICS LABOR-HELPER	\$ 140.00
10/24/2013	CARL E DELOZIER	199436BF04291AAA	6411	F REIMB 10/11 WOODLAN	\$ 12.98
10/24/2013	DFPS ACCOUNTING DIVISION E-672	7134610089799000	6499	*PLEASE SEND CHECK TO SAR	\$ 55.00
10/24/2013	DISCOUNT SCHOOL SUPPLY	2054117810124000	6399	FLWLET-FOLLOW ALONG LETTE	\$ 24.99
10/24/2013	DISCOUNT SCHOOL SUPPLY	2054117810124000	6399	SHIPPING	\$ 11.82
10/24/2013	DISCOUNT SCHOOL SUPPLY	2054117810124000	6399	TRACING-PREWRITING MOTOR	\$ 37.99
10/24/2013	DISCOUNT SCHOOL SUPPLY	2054117810124000	6399	TUN30-JUMBO SEE-ME TUNNEL	\$ 49.99
10/24/2013	DISCOUNT SCHOOL SUPPLY	2054117810124000	6399	240PENC-CRAYOLA COLORED P	\$ 47.99
10/24/2013	DISCOUNT SCHOOL SUPPLY	2054117810124000	6399	CWFPS-COLORATIONS WASHABL	\$ 55.80
10/24/2013	DISCOUNT SCHOOL SUPPLY	2054117810124000	6399	TBSAN-ORALINE KIDS TOOTHB	\$ 59.99
10/24/2013	DISCOUNT SCHOOL SUPPLY	2054117810124000	6399	PEGNUMBD-PEG NUMBER BOARD	\$ 22.99
10/24/2013	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	OCTOBER INVOICES	\$ 715.50
10/24/2013	DOMINOS/MAC PIZZA MGT INC	2404350010599000	6341	OCTOBER INVOICES	\$ 60.00
10/24/2013	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	OCTOBER INVOICES	\$ 1,486.50
10/24/2013	DOMINOS/MAC PIZZA MGT INC	2404350010199000	6341	OCTOBER INVOICES	\$ 24.00
10/24/2013	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	OCTOBER INVOICES	\$ 442.50
10/24/2013	DOMINOS/MAC PIZZA MGT INC	2404350020299000	6341	OCTOBER INVOICES	\$ 138.00
10/24/2013	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	OCTOBER INVOICES	\$ 592.50
10/24/2013	DOMINOS/MAC PIZZA MGT INC	2404350020199000	6341	OCTOBER INVOICES	\$ 90.00
10/24/2013	DOMINOS/MAC PIZZA MGT INC	2404350010899000	6341	OCTOBER INVOICES	\$ 96.00
10/24/2013	ECOLAB	2404350010799000	6342	THE PROTECTOR CURT 22X17	\$ 266.03
10/24/2013	ECOLAB	2404350010199000	6342	THE PROTECTOR CURT 22X17	\$ 238.84
10/24/2013	ECOLAB	2404350010899000	6342	THE PROTECTOR CURT 22X17	\$ 236.35
10/24/2013	ECOLAB	2404350004199000	6342	THE PROTECTOR CURT 22X17	\$ 191.90
10/24/2013	ECOLAB	2404350020299000	6342	THE PROTECTOR CURT 22X17	\$ 191.90
10/24/2013	ECOLAB	2404350010999000	6342	THE PROTECTOR CURT 22X17	\$ 238.84
10/24/2013	ECOLAB	2404350020199000	6342	THE PROTECTOR CURT 22X17	\$ 147.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	ECOLAB	2404350000399000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 271.73
10/24/2013	ECOLAB	2404350004199000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 197.14
10/24/2013	ECOLAB	2404350004299000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 197.14
10/24/2013	ECOLAB	2404350010199000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 122.55
10/24/2013	ECOLAB	2404350010299000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 154.51
10/24/2013	ECOLAB	2404350010499000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 143.86
10/24/2013	ECOLAB	2404350000199000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 452.89
10/24/2013	ECOLAB	2404350010599000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 149.19
10/24/2013	ECOLAB	2404350020299000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 189.15
10/24/2013	ECOLAB	2404350010799000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 138.53
10/24/2013	ECOLAB	2404350010899000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 141.19
10/24/2013	ECOLAB	2404350010999000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 143.86
10/24/2013	ECOLAB	2404350011099000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 154.51
10/24/2013	ECOLAB	2404350020199000	6342	OASIS 146 MULTIQUAT 4-1 G	\$ 207.80
10/24/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	MARK YBARRA 978614	\$ 35.00
10/24/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	MARK YBARRA 974618	\$ 20.00
10/24/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	MARK YBARRA 974553	\$ 20.00
10/24/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	SHERYL HARMON 983192	\$ 245.00
10/24/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	MARK YBARRA 162190	\$ 45.00
10/24/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	MARK YBARRA 985136	\$ 35.00
10/24/2013	EDUCATION SERVICE CENTER REGION 6	1994210088123031	6411	C HESTER 157891	\$ 100.00
10/24/2013	EDUCATION WEEK	1994230004199041	6329	EDUCATION WEEK MAGAZINE S	\$ 84.94
10/24/2013	CREAGOR ELSOM	199436GV00191AAA	6216	10/15 BRYAN TRAVEL	\$ 3.39
10/24/2013	CREAGOR ELSOM	199436GV00191AAA	6216	10/15 BRYAN	\$ 60.00
10/24/2013	ENTERPRISE RENT A CAR	199413EH00399003	6411	RENTAL VEHICLE FOR WORKSH	\$ 76.40
10/24/2013	EXXON/MOBIL BUSINESS CARD	1994230000399003	6411	J HARRISON 10/1-3	\$ 25.68
10/24/2013	EXXON/MOBIL BUSINESS CARD	1994230000399003	6411	J HARRISON 10/1-3	\$ 24.12
10/24/2013	EXXON/MOBIL BUSINESS CARD	1994130081199021	6411	J SMITH 9/22-26	\$ 19.97
10/24/2013	EXXON/MOBIL BUSINESS CARD	199436BD00399C03	6494	ERIC EAKS 10/4 FB GAM	\$ 97.91
10/24/2013	EXXON/MOBIL BUSINESS CARD	199436BD00399C03	6494	ERIC EAKS 10/5 UIL	\$ 147.25
10/24/2013	EXXON/MOBIL BUSINESS CARD	199436SP00199C01	6412	R RODRIGUEZ 9/13-14	\$ 30.91
10/24/2013	EXXON/MOBIL BUSINESS CARD	1994360000322038	6412	S CLINKSCALES 9/30-2	\$ 98.45
10/24/2013	EXXON/MOBIL BUSINESS CARD	199436BG00391AAA	6412	TRAE DAVIS 9/26	\$ 15.95
10/24/2013	EMILY FEAGAN	199441RC74399043	6411	M REIMB 10/9 HVILLE	\$ 59.23
10/24/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	HAZARD FEE	\$ 19.75
10/24/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	IODINE SOLN, LUGOLS 500M	\$ 10.76
10/24/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	NITRIC ACID, REAGENT, 2.5	\$ 37.18
10/24/2013	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	AUGUST, SEPTEMBER INVOICE	\$ 129.92
10/24/2013	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	AUGUST, SEPTEMBER INVOICE	\$ 188.56
10/24/2013	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	AUGUST, SEPTEMBER INVOICE	\$ 120.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	AUGUST, SEPTEMBER INVOICE	\$ 28.80
10/24/2013	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	AUGUST, SEPTEMBER INVOICE	\$ 141.12
10/24/2013	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	AUGUST, SEPTEMBER INVOICE	\$ 56.00
10/24/2013	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	AUGUST, SEPTEMBER INVOICE	\$ 87.39
10/24/2013	FORNEY BOYS SOCCER BOOSTER CLUB	199436CK00391AAA	6412.FE	ENTRY-CSHS-B-SOCCER	\$ 275.00
10/24/2013	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
10/24/2013	GEORGETOWN ISD ATHLETIC DEPT	199436SO00391AAA	6412.FE	ENTRY-CSHS-G-SOCCER	\$ 325.00
10/24/2013	GLAZIER FOODS CORP	2404350010499000	6342	OCTOBER INVOICES	\$ 369.63
10/24/2013	GLAZIER FOODS CORP	2404350010299000	6342	OCTOBER INVOICES	\$ 244.00
10/24/2013	GLAZIER FOODS CORP	2404350010199000	6342	OCTOBER INVOICES	\$ 107.57
10/24/2013	GLAZIER FOODS CORP	2404350000199000	6341	OCTOBER INVOICES	\$ 5,660.32
10/24/2013	GLAZIER FOODS CORP	2404350000399000	6341	OCTOBER INVOICES	\$ 3,441.33
10/24/2013	GLAZIER FOODS CORP	2404350004199000	6341	OCTOBER INVOICES	\$ 2,431.49
10/24/2013	GLAZIER FOODS CORP	2404350004299000	6341	OCTOBER INVOICES	\$ 2,055.69
10/24/2013	GLAZIER FOODS CORP	2404350010199000	6341	OCTOBER INVOICES	\$ 2,189.39
10/24/2013	GLAZIER FOODS CORP	2404350010299000	6341	OCTOBER INVOICES	\$ 2,701.62
10/24/2013	GLAZIER FOODS CORP	2404350010499000	6341	OCTOBER INVOICES	\$ 2,691.43
10/24/2013	GLAZIER FOODS CORP	2404350010599000	6341	OCTOBER INVOICES	\$ 2,097.16
10/24/2013	GLAZIER FOODS CORP	2404350010799000	6341	OCTOBER INVOICES	\$ 1,368.25
10/24/2013	GLAZIER FOODS CORP	2404350010899000	6341	OCTOBER INVOICES	\$ 1,676.16
10/24/2013	GLAZIER FOODS CORP	2404350010999000	6341	OCTOBER INVOICES	\$ 2,822.10
10/24/2013	GLAZIER FOODS CORP	2404350011099000	6341	OCTOBER INVOICES	\$ 1,760.09
10/24/2013	GLAZIER FOODS CORP	2404350020199000	6341	OCTOBER INVOICES	\$ 2,467.00
10/24/2013	GLAZIER FOODS CORP	2404350000199000	6342	OCTOBER INVOICES	\$ 515.11
10/24/2013	GLAZIER FOODS CORP	2404350020299000	6341	OCTOBER INVOICES	\$ 1,952.91
10/24/2013	GLAZIER FOODS CORP	2404350000399000	6342	OCTOBER INVOICES	\$ 381.42
10/24/2013	GLAZIER FOODS CORP	2404350020299000	6342	OCTOBER INVOICES	\$ 230.41
10/24/2013	GLAZIER FOODS CORP	2404350004199000	6342	OCTOBER INVOICES	\$ 237.68
10/24/2013	GLAZIER FOODS CORP	2404350004299000	6342	OCTOBER INVOICES	\$ 419.99
10/24/2013	GLAZIER FOODS CORP	2404350020199000	6342	OCTOBER INVOICES	\$ 150.79
10/24/2013	GLAZIER FOODS CORP	2404350011099000	6342	OCTOBER INVOICES	\$ 77.75
10/24/2013	GLAZIER FOODS CORP	2404350010999000	6342	OCTOBER INVOICES	\$ 114.58
10/24/2013	GLAZIER FOODS CORP	2404350010899000	6342	OCTOBER INVOICES	\$ 211.41
10/24/2013	GLAZIER FOODS CORP	2404350010799000	6342	OCTOBER INVOICES	\$ 165.54
10/24/2013	GLAZIER FOODS CORP	2404350010599000	6342	OCTOBER INVOICES	\$ 67.61
10/24/2013	BRENDA KAY GUILLEN	2054320081124000	6411	SEPT MILEAGE	\$ 42.94
10/24/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 3,961.96
10/24/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 29.76
10/24/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	DAMP MOPS D.W. USE	\$ 41.68
10/24/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	DAMP MOPS D.W. USE	\$ 19.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	DERRICK HALL	199436BF04191AAA	6216	10/21 DAVILA MILEAGE	\$ 12.00
10/24/2013	DERRICK HALL	199436BF04191AAA	6216	10/21 DAVILA	\$ 35.00
10/24/2013	JON HALL	1994510092599065	6499	REIMB RAISING CANES	\$ 164.31
10/24/2013	RICK HALL	199436BF00191AAA	6216	10/18 COLLEGE PK MILE	\$ 12.00
10/24/2013	RICK HALL	199436BF00191AAA	6216	10/18 COLLEGE PK	\$ 100.00
10/24/2013	DEBORAH HAMFF	1994520004291AAA	6299	10/17 ST JOSEPH EMT	\$ 60.00
10/24/2013	ALISA HAMILTON	1994130004199041	6411	M ADV 11/7-9 HOUSTON	\$ 107.66
10/24/2013	HANDWRITING WITHOUT TEARS	1994110010723031	6399	CS, CURSIVE SUCCESS	\$ 80.00
10/24/2013	HANDWRITING WITHOUT TEARS	1994110010723031	6399	CH, CURSIVE HANDWRITING (	\$ 80.00
10/24/2013	HANDWRITING WITHOUT TEARS	1994110010723031	6399	PP, PRINTING POWER (GR 2)	\$ 80.00
10/24/2013	HANDWRITING WITHOUT TEARS	1994110010723031	6399	LN, LETTERS & NUMBERS FOR	\$ 40.00
10/24/2013	HANDWRITING WITHOUT TEARS	1994110010723031	6399	MPB, MY PRINTING BOOK (GR	\$ 40.00
10/24/2013	PATRICK HAZLETT	199436GV00191AAA	6216	10/22 OAK RIDGE	\$ 80.00
10/24/2013	BRIAN HERBST	199436BF04291AAA	6216	10/22 RAYBURN TRAVEL	\$ 12.00
10/24/2013	BRIAN HERBST	199436BF00391AAA	6216	10/17 TWH	\$ 80.00
10/24/2013	BRIAN HERBST	199436BF00391AAA	6216	10/17 TWH MILEAGE	\$ 12.00
10/24/2013	BRIAN HERBST	199436BF00191AAA	6216	10/18 COLLEGE PK	\$ 100.00
10/24/2013	BRIAN HERBST	199436BF04291AAA	6216	10/22 RAYBURN	\$ 70.00
10/24/2013	BRIAN HERBST	199436BF00191AAA	6216	10/18 COLLEGE PK MILE	\$ 12.00
10/24/2013	HOBART SERVICE	2404350020199000	6319	GASKET	\$ 40.39
10/24/2013	ANDREW HOLDER	199436BF04191AAA	6216	10/21 DAVILA	\$ 35.00
10/24/2013	ANDREW HOLDER	199436BF04191AAA	6216	10/21 DAVILA TRAVEL	\$ 12.00
10/24/2013	JASON HOOPER	199436OR00399C03	6412	36 STUDENT MEALS FOR ORC	\$ 216.00
10/24/2013	JASON HOOPER	199436OR00399C03	6412	MEALS FOR JASON HOOPER A	\$ 24.00
10/24/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING PARTS USED AT P.	\$ (239.00)
10/24/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING PARTS USED AT P.	\$ 342.07
10/24/2013	HUGHES SUPPLY INC	1994510092599065	6319	FAUCET STEMS USED AT P.C.	\$ 129.00
10/24/2013	HUGHES SUPPLY INC	1994510092599065	6319	PILOT ASSEMBLY USED AT AM	\$ 52.50
10/24/2013	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVE KITS D.W. USE	\$ 274.48
10/24/2013	HUGHES SUPPLY INC	1994510092599065	6319	FAUCET STEM USED AT P.C.	\$ 79.46
10/24/2013	HUNTSVILLE HIGH SCHOOL GOLF	199436BG00191AAA	6412.FE	ENTRY-AMCHS-B-GOLF	\$ 400.00
10/24/2013	IKES SMALL ENGINES LLC	1994510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 512.09
10/24/2013	INTERBORO PACKAGING CORPORATION	1994	1311	ITEM#41096/MED PRIDE-MED-	\$ 858.00
10/24/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ (6.00)
10/24/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 76,303.36
10/24/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (17.52)
10/24/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 235,614.75
10/24/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ (2.76)
10/24/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (20.60)
10/24/2013	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	IXL LEARNING INC	1994110004124033	6399	QUOTE #113764	\$ 597.00
10/24/2013	JASONS DELI	1994210081199021	6499	10/14/13 HB5 DEPT MTG	\$ 232.65
10/24/2013	JASONS DELI	1994130000226002	6499	10/14/13 STAFF DEV.	\$ 254.80
10/24/2013	JASONS DELI	1994130000199001	6499	10/17/13 LEADERSHIP	\$ 139.85
10/24/2013	JASONS DELI	1994130000199001	6499	10/18/13 SHARE FAIR M	\$ 164.78
10/24/2013	JOHNSON SUPPLY	1994510092599065	6319	BLOWER MOTORS USED AT CSM	\$ 209.44
10/24/2013	DAVID JOHNSON	1994510092599065	6411	M REIMB 10/16 KATY	\$ 87.01
10/24/2013	DAVID JOHNSON	1994510092599065	6411	M REIMB 10/15 KATY	\$ 87.01
10/24/2013	ERIC JOHNSON	199436BF04191AAA	6216	10/17 ST JOSEPH MILES	\$ 12.00
10/24/2013	ERIC JOHNSON	199436BF04191AAA	6216	10/17 ST JOSEPH	\$ 35.00
10/24/2013	EVERETT JOHNSON	199436BF04191AAA	6216	10/17 ST JOSEPH	\$ 35.00
10/24/2013	EVERETT JOHNSON	199436BF04191AAA	6216	10/17 ST JOSEPH MILES	\$ 12.00
10/24/2013	JIMMY JOHNSON	199436GV00391AAA	6216	10/22 MADISONVILLE	\$ 60.00
10/24/2013	TYLER JORDEN	199436BF00191AAA	6216	10/17 COLLEGE PK MILE	\$ 12.00
10/24/2013	TYLER JORDEN	199436BF00191AAA	6216	10/17 COLLEGE PK	\$ 80.00
10/24/2013	JUNIOR LIBRARY GUILD	1994120000199001	6329	SHELF READY PROCESSING	\$ 48.00
10/24/2013	JUNIOR LIBRARY GUILD	1994120000199001	6329	CITY HIGH SCHOOL	\$ 198.00
10/24/2013	JUNIOR LIBRARY GUILD	1994120000199001	6329	FANTASY/SCIENCE FICTION H	\$ 198.00
10/24/2013	JUNIOR LIBRARY GUILD	1994120000199001	6329	YOUNG ADULTS	\$ 183.00
10/24/2013	JUNIOR LIBRARY GUILD	1994120000199001	6329	SPORTS HIGH SCHOOL	\$ 198.00
10/24/2013	ANTHONY KANEDY	199436BF04291AAA	6216	10/22 RAYBURN	\$ 70.00
10/24/2013	ANTHONY KANEDY	199436BF04291AAA	6216	10/22 RAYBURN TRAVEL	\$ 12.00
10/24/2013	KESCO SUPPLY INC	2404350000199000	6319	BLADE ASSEMBLY	\$ 58.30
10/24/2013	GREG KRENEK	199436GV00391AAA	6216	10/22 MADISONVILLE	\$ 80.00
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350020199000	6341	#441 CNS BRIDGET GOODLETT	\$ 4.47
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350000399000	6341	#441 CN GOODLETT	\$ 39.95
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010599000	6341	#441 CN GOODLETT	\$ 53.26
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350020299000	6341	#441 CN GOODLETT	\$ 10.50
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010499000	6341	#441 CN GOODLETT	\$ 33.55
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010199000	6341	#441 CN GOODLETT	\$ 27.94
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010999000	6341	#441 CN GOODLETT	\$ 54.54
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010599000	6341	#441 CN GOODLETT	\$ 22.45
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350011099000	6341	#41 CNS BRIDGET GOODLETT	\$ 54.60
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010799000	6341	#441 CNS BRIDGET GOODLETT	\$ 53.88
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010999000	6341	#441 CNS BRIDGET GOODLETT	\$ 14.99
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	458 CATE KAYLA POE	\$ 46.46
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	205461OF101240EH	6499	#490 EHS EMILY PHILLIPS	\$ 24.57
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	205461OF101240EH	6499	#011 EHS M.BARRETT	\$ 33.18
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	1994410074499044	6499	#508 BO D GONZALEZ	\$ 10.86
10/24/2013	KROGER SOUTHWEST KMA CUSTOMER	1994410070199080	6499	#474 SUPT B.FRENCH	\$ 30.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	KYRISH TRUCK CENTER OF BRYAN	1994510092699066	6319	GROUNDS MOWER PARTS	\$ 1,238.91
10/24/2013	LAKESHORE LEARNING MATERIALS	1994110010423031	6399	ITEM # AA248, BUILDING LA	\$ 49.99
10/24/2013	LAKESHORE LEARNING MATERIALS	1994110010423031	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.50
10/24/2013	LAKESHORE LEARNING MATERIALS	1994110010724033	6399	JJ518 MAGNETIC LETTERS KI	\$ 265.93
10/24/2013	WILLIAM LARTIGUE JR	199436BF04291AAA	6216	10/15 SFA MILEAGE	\$ 12.00
10/24/2013	WILLIAM LARTIGUE JR	199436BF00191AAA	6216	10/18 COLLEGE PK	\$ 35.00
10/24/2013	WILLIAM LARTIGUE JR	199436BF04291AAA	6216	10/15 SFA	\$ 70.00
10/24/2013	WILLIAM LARTIGUE JR	199436BF00191AAA	6216	10/18 COLLEGE PK MILE	\$ 12.00
10/24/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	690981Z274899090	6399	ITEM # F1543 ONE WEEK JOB	\$ 19.95
10/24/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	690981Z274899090	6399	ITEM # F0422 CHOOSING A C	\$ 129.95
10/24/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	690981Z274899090	6399	ITEM # F0133 YOUR LIFE, Y	\$ 24.95
10/24/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	690981Z274899090	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.90
10/24/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	690981Z274899090	6399	ITEM # F2728 TOUHEST JOBS	\$ 14.95
10/24/2013	LIGHTNING PREDICTION SALES &	1994510092599065	6299	QUARTELY PREVENATIVE MAIN	\$ 400.00
10/24/2013	LISLE VIOLIN SHOP	199411OR202110CG	6249	RETIE AT FROG	\$ 10.00
10/24/2013	LISLE VIOLIN SHOP	199411OR202110CG	6249	REPLACE EYELET	\$ 10.00
10/24/2013	SAMANTHA LOPEZ	199436GV00191AAA	6216	10/15 BRYAN MILEAGE	\$ 5.09
10/24/2013	SAMANTHA LOPEZ	199436GV00191AAA	6216	10/15 BRYAN	\$ 30.00
10/24/2013	LOVING GUIDANCE INC	2054117910124000	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	2054117910424000	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	2054117910724000	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	199411PK10111032	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	2054117910824000	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	199411PK10811032	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	199411PK10511032	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	2054117910924000	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	2054117610424000	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	2054117710924000	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	2054117810124000	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	2054117710924000	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	199411PK10811032	6399	EST SHIPPING	\$ 0.40
10/24/2013	LOVING GUIDANCE INC	199411PK10511032	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	199411PK10435032	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	2054117810124000	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	199411PK10111032	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	2054117910724000	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	2054117910424000	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	2054117910124000	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	2054117610424000	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	2054117910824000	6399	EST SHIPPING	\$ 1.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	LOVING GUIDANCE INC	2054117810224000	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	2054117810524000	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	2054117910924000	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	2054117811024000	6399	EST SHIPPING	\$ 1.90
10/24/2013	LOVING GUIDANCE INC	2054117810224000	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	199411PK10435032	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	2054117810524000	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOVING GUIDANCE INC	2054117811024000	6399	T123: I LOVE YOU RITUALS	\$ 18.00
10/24/2013	LOWES HOME CENTERS INC	1994510092699066	6319	CONCRETE MIX FOR IRRIGATI	\$ 19.98
10/24/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RPO FOR AG/CONSTRUCTION -	\$ 85.64
10/24/2013	LOWES HOME CENTERS INC	1994510092599065	6319	DRIP PANS USED AT AMCMS	\$ 39.00
10/24/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RPO FOR AG/CONSTRUCTION -	\$ 94.21
10/24/2013	LOWES HOME CENTERS INC	199411AR00311003	6399	PVC PIPE FOR ART CLASS PR	\$ 65.85
10/24/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RPO FOR AG/CONSTRUCTION -	\$ 330.74
10/24/2013	LOWES HOME CENTERS INC	1994510092699066	6319	PARTS AND SUPPLIES FOR GR	\$ 192.68
10/24/2013	LOWES HOME CENTERS INC	1994510092699066	6319	PARTS AND SUPPLIES FOR GR	\$ 10.08
10/24/2013	LOWES HOME CENTERS INC	1994510092699066	6319	IRRIGATION SUPPLIES USED	\$ 112.41
10/24/2013	MARVIN DAMERON INVITATIONAL	199436BG00191AAA	6412.FE	ENTRY-AMCHS-B-GOLF TOURNA	\$ 400.00
10/24/2013	JEREMY MAUPIN	199436GV00191AAA	6216	10/15 BRYAN	\$ 50.00
10/24/2013	JUDITH MCLEOD	1994210080199038	6411	F REIMB 10/10 HVILLE	\$ 11.07
10/24/2013	JUDITH MCLEOD	1994210080199038	6411	M REIMB 10/10 HVILLE	\$ 59.23
10/24/2013	DOUG MCROBERTS	199436BF00191AAA	6216	10/17 COLLEGE PK	\$ 80.00
10/24/2013	DOUG MCROBERTS	199436BF00191AAA	6216	10/17 COLLEGE PK MILE	\$ 12.00
10/24/2013	MEDCO SUPPLY INC	199436TN00191AAA	6399	SEE ATTACHMENT	\$ 7,618.34
10/24/2013	MEDCO SUPPLY INC	199436TN00191AAA	6399	SEE ATTACHMENT	\$ 26.74
10/24/2013	MEDCO SUPPLY INC	199436TN00191AAA	6399	SEE ATTACHMENT	\$ 780.00
10/24/2013	CARLA MERRITT	1994410074499044	6411	M REIMB 10/8 HVILLE	\$ 59.23
10/24/2013	JAMES MEYER	199436BF04291AAA	6216	9/9 REISSUE	\$ 70.00
10/24/2013	JAMES MEYER	199436BF04291AAA	6216	9/9 REISSUE	\$ 12.00
10/24/2013	JON MIES	199436BF00191AAA	6216	10/17 COLLEGE PK MILE	\$ 12.00
10/24/2013	JON MIES	199436BF00191AAA	6216	10/17 COLLEGE PK	\$ 80.00
10/24/2013	GREG MITCHELL	199436GV00191AAA	6216	10/22 OAK RIDGE	\$ 80.00
10/24/2013	MONOGRAMS & MORE	199436BW00191AAA	6399	DUFFLE BAGGS	\$ 527.52
10/24/2013	MONOGRAMS & MORE	1994210081199021	6399	OGIO LOG111 POLO TORQUE T	\$ 36.00
10/24/2013	MONOGRAMS & MORE	1994210081199021	6399	OGIO LOG 112 POLO PURPLE	\$ 40.00
10/24/2013	MONOGRAMS & MORE	199436GH00191AAA	6399	GILDAN 50/50 THIRTS WHITE	\$ 190.00
10/24/2013	MONOGRAMS & MORE	199436GH00191AAA	6399	BADGER BLACK TSHIRTS	\$ 96.00
10/24/2013	AARON MORRIS	199436BF00191AAA	6216	10/17 COLLEGE PK	\$ 80.00
10/24/2013	AARON MORRIS	199436BF00191AAA	6216	10/17 COLLEGE PK MILE	\$ 12.00
10/24/2013	MORRISON SUPPLY COMPANY	1994510092599065	6319	BACKFLOW PREVENTOR USED A	\$ 404.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	MOVIE LICENSING USA	19941200201990OW	6399	RENEWAL OF ANNUAL PUBLIC	\$ 129.00
10/24/2013	MSC - OPAS	19941100104110SV	6412	SOUTHWOOD VALLEY	\$ 65.00
10/24/2013	MSC - OPAS	1994360081199021	6412	2ND GRADERS PERFORMANCE O	\$ 499.50
10/24/2013	MSC - OPAS	4614110010511000	6412	ROCK PRAIRIE	\$ 63.00
10/24/2013	MSC - OPAS	19941100108110FR	6412	FOREST RIDGE	\$ 62.00
10/24/2013	MSC - OPAS	19941100109110CV	6412	CREEK VIEW	\$ 61.00
10/24/2013	MSC - OPAS	19941100110110GP	6412	GREENS PRAIRIE	\$ 58.50
10/24/2013	MSC - OPAS	19941100107110PC	6412	PEBBLE CREEK	\$ 65.00
10/24/2013	MSC - OPAS	19941100102110CH	6412	COLLEGE HILLS	\$ 70.50
10/24/2013	MSC - OPAS	19941100101110SK	6412	SOUTH KNOLL	\$ 54.50
10/24/2013	MUSIC EXPRESS - HAL LEONARD CORP	19941100107110PC	6399	MUSIC EXPRESS SUBSCRIPTIO	\$ 160.00
10/24/2013	MARQUISE MYLES	199436BF00391AAA	6216	10/17 TWH ,MILEAGE	\$ 12.00
10/24/2013	MARQUISE MYLES	199436BF00391AAA	6216	10/17 TWH	\$ 80.00
10/24/2013	NAPA AUTO PARTS	1994510092599065	6319	CORE GEL	\$ 3.22
10/24/2013	NAPA AUTO PARTS	1994510092599065	6319	BATTERY FOR T-27	\$ 79.99
10/24/2013	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR T-7	\$ 500.82
10/24/2013	NASCO	19941100201110OW	6399	MINIATURE LAMPS, PKG OF 1	\$ 35.70
10/24/2013	NASSP (NAT ASSN SEC SCH PRIN)	1994230004199041	6495	NASSP INTERNATIONAL MEMBE	\$ 250.00
10/24/2013	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
10/24/2013	DOROTHY NEVILL	199436GV00191AAA	6216	10/15 BRYAN	\$ 80.00
10/24/2013	DOROTHY NEVILL	199436GV00191AAA	6216	10/15 BRYAN MILEAGE	\$ 41.81
10/24/2013	HARDY NEVILL	199436GV00391AAA	6216	10/22 MDVILLE	\$ 80.00
10/24/2013	HARDY NEVILL	199436GV00391AAA	6216	10/22 MDVILLE TRAVEL	\$ 22.60
10/24/2013	JULIA M NORSWORTHY	1994130081125033	6411	M REIMB 10/8 HOUSTON	\$ 107.66
10/24/2013	LANCE NORWOOD	1994520004191AAA	6299	10/21 DAVILA EMT	\$ 60.00
10/24/2013	OAK RIDGE BOOSTER CLUB	199436BG00391AAA	6412.FE	ENTRY-CSHS-B-GOLF TOURNAM	\$ 300.00
10/24/2013	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#88 KK A.ABSHIRE	\$ 32.81
10/24/2013	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#88 KK A.ABSHIRE	\$ 35.69
10/24/2013	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	LI-13617872 2013 SNOWMAN	\$ 56.50
10/24/2013	PEGGY OSBORNE CONSULTING	2554130081124000	6299	FEE FOR CONSCIOUS DISCIPL	\$ 575.00
10/24/2013	WILL PAUL	199436BW00391AAA	6216	UIL WEIGHT CERTIFICATION	\$ 250.00
10/24/2013	PEARSON SCHOOL ACHIEVEMENT SVCS	199413SS00399003	6411	MOLLY SANDERS REG	\$ 395.00
10/24/2013	PEARSON SCHOOL ACHIEVEMENT SVCS	199413MT00399003	6411	MISTI MATHEWS REG	\$ 395.00
10/24/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4627927, 9-2-13,	\$ 1,428.00
10/24/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4627928, 9-11-13,	\$ 892.50
10/24/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4627929, 9-16-13,	\$ 1,058.25
10/24/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4627930, 9-23-13,	\$ 1,338.75
10/24/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4627940, 9-11-13,	\$ 740.00
10/24/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4627938, 8-26-13,	\$ 1,200.00
10/24/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4627939, 9-3-13,	\$ 800.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4627942, 9-24-13,	\$ 880.00
10/24/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4627941, 9-17-13,	\$ 690.00
10/24/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4627926, 8-26-13,	\$ 1,530.00
10/24/2013	PEPPER-LAWSON CONSTRUCTION LP	690981CM748990A2	6629	A&M CONSOLIDATED HIGH SCH	\$ 46,487.00
10/24/2013	PEPPER-LAWSON CONSTRUCTION LP	690981CM748990A2	6629	A&M CONSOLIDATED HIGH SCH	\$ 168,528.00
10/24/2013	PETAL PATCH FLORIST	1994510092599065	6499	PLANT SENT FOR DENNA'S AU	\$ 75.00
10/24/2013	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
10/24/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	199411002011100W	6269	TERM RENTAL INVOICE # 832	\$ 54.00
10/24/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994410074899048	6269	LEASING INVOICE# 9390865-	\$ 690.00
10/24/2013	PTO - CREEK VIEW	4804	2190.10	10/15 GF1015DEP-08	\$ 303.00
10/24/2013	PTO - CREEK VIEW	4804	2190.10	10/15 GF1015DEP-02	\$ 25.00
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/18 GF1018DEP-10	\$ 4,026.00
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/16 GF1016DEP-01	\$ 255.00
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/16 GF1016DEP-09	\$ 8,296.75
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/18 GF1018DEP-04	\$ 350.00
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/16 GF1016DEP-05	\$ 1,441.00
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/18 GF1018DEP-08	\$ 1,797.00
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/16 GF1016DEP-07	\$ 5,000.00
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/16 GF1016DEP-07	\$ (5,000.00)
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/16 GF1016DEP-01	\$ (255.00)
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/16 GF1016DEP-05	\$ (1,441.00)
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/18 GF1018DEP-10	\$ (4,026.00)
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/18 GF1018DEP-04	\$ (350.00)
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/18 GF1018DEP-08	\$ (1,797.00)
10/24/2013	PTO - FOREST RIDGE	4804	2190.10	10/16 GF1016DEP-09	\$ (8,296.75)
10/24/2013	RAPTOR TECHNOLOGIES, INC.	1994230000399003	6399	MAINTENANCE PACK:INCLUDES	\$ 10.00
10/24/2013	REALITY WORKS INC	1994110000122038	6399	REALCARE BABY 10 STUDENT	\$ 59.00
10/24/2013	REALITY WORKS INC	1994110000122038	6399	WRISTBANDS (60)	\$ 58.00
10/24/2013	REALITY WORKS INC	1994110000122038	6399	SHIPPING	\$ 10.00
10/24/2013	REALLY GOOD STUFF INC	1994110010724033	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.02
10/24/2013	REALLY GOOD STUFF INC	1994110010724033	6399	305502 ESSENTIAL PICTURE	\$ 199.92
10/24/2013	REALLY GOOD STUFF INC	19941100107110PC	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.22
10/24/2013	REALLY GOOD STUFF INC	19941100107110PC	6399	304994 ESSENTIAL PICTURE	\$ 24.99
10/24/2013	REALLY GOOD STUFF INC	199411DX99911031	6399	SHIPPING	\$ 10.95
10/24/2013	REALLY GOOD STUFF INC	199411DX99911031	6399	ITEM # 158423, E.Z.C. REA	\$ 39.60
10/24/2013	REALLY GOOD STUFF INC	199411DX99911031	6399	ITEM # 121824, RETURN SWE	\$ 11.98
10/24/2013	REALLY GOOD STUFF INC	199411DX99911031	6399	ITEM # 117229, E.Z.C. REA	\$ 11.98
10/24/2013	REDTAIL EQUIPMENT RENTAL LLC	1994510092599065	6319	NP-1 SEALANT FOR ROOF LEA	\$ 28.44
10/24/2013	RELYANT DS WATERS OF AMERICA INC	4614230010799000	6499	CUSTOMER ACCOUNT NUMBER 5	\$ 37.20
10/24/2013	ROGERS ATHLETIC COMPANY	199436BF00191AAA	6397	3 DUMMY SCOUT POP-UPS RED	\$ 1,200.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	MIKE RUESINK	1994520004291AAA	6299	10/15 SFA EMT	\$ 67.50
10/24/2013	DAVID SALYER	199436BW00191AAA	6216	WRESTLING WEIGHT CERTIFIC	\$ 250.00
10/24/2013	MOLLY SANDERS	199413SS00399003	6411	M ADV 11/6-8 SANTONIO	\$ 192.23
10/24/2013	SAX ARTS & CRAFTS	199411AR04211042	6399	ITEM#084085 8-DIGIT HANDH	\$ 372.00
10/24/2013	SAX ARTS & CRAFTS	199411AR04211042	6399	SUPPLIES FOR ART CLASSES	\$ 116.20
10/24/2013	SCANTRON CORPORATION	1994110004211042	6399	S&H	\$ 17.62
10/24/2013	SCANTRON CORPORATION	1994110004211042	6399	882 E ANSWER SHEETS	\$ 419.65
10/24/2013	SCARMARDO/THE FARM PATCH	199411PK10435032	6499	CLASSROOM FRUIT AND PUMPK	\$ 63.04
10/24/2013	JEFFERY W SCHAFFER	199436BF04291AAA	6411	M REIMB 10/18 CONROE	\$ 71.65
10/24/2013	SCHLOTZSKYS STORES LLC	199436BF00191AAA	6412	MEALS-AMCHS-PRESSBOX-ATTA	\$ 370.93
10/24/2013	SCHOLASTIC BOOK FAIRS INC	461412LI10799000	6329	PEBBLE CREEK ELEMENTARY B	\$ 4,627.82
10/24/2013	SCHOLASTIC BOOK FAIRS INC	461411LI10411000	6329	BOOK FAIR BOOK SALES INV	\$ 4,912.06
10/24/2013	SCHOLASTIC BOOK FAIRS INC	461412LI04199000	6329	BOOK FAIR: ID3252911	\$ 2,151.32
10/24/2013	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	32120 SCHOOL HEALTH ADHE	\$ 16.38
10/24/2013	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	27370 DUKAL NON-STERILE	\$ 13.50
10/24/2013	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	21209 3 OZ. PAPER FLAT B	\$ 39.30
10/24/2013	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	34326 BACTINE - 4 OZ SQU	\$ 23.35
10/24/2013	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	21593 BULK ZIPLOC DOUBLE	\$ 31.64
10/24/2013	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	21592 BULK ZIPLOC SANDW	\$ 42.98
10/24/2013	SCHOOL HEALTH CORPORATION	19941100104110SV	6399	AJ91498 2000 ML DISPENSER	\$ 13.20
10/24/2013	SCHOOL HEALTH CORPORATION	19941100104110SV	6399	AJ34727 2000 ML REFILLS	\$ 51.04
10/24/2013	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	32076 SCHOOL HEALTH BRAN	\$ 40.44
10/24/2013	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AJ49007 STING WIPES	\$ 2.44
10/24/2013	SCHOOL HEALTH CORPORATION	19941100104110SV	6399	AJ34698 18OZ PUMP BOTTLE	\$ 8.93
10/24/2013	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AJ49200 BABY WIPES	\$ 15.72
10/24/2013	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AJ21390 6"X8" BAGGIES	\$ 10.11
10/24/2013	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AJ90246 TOOTH NECKLACE	\$ 15.31
10/24/2013	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AJ53031 BATTERY	\$ 35.95
10/24/2013	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AJ32070 3/4"X3"	\$ 53.32
10/24/2013	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AJ52523 HOTV FLIP CHART	\$ 26.40
10/24/2013	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AJ31014 COBAN 2"X5YDS	\$ 5.58
10/24/2013	SCHOOL SPECIALTY INC	1994	1311	ITEM#88710 INDEX CARDS 4X	\$ 26.50
10/24/2013	SCHOOL SPECIALTY INC	1994	1311	ITEM#88708 INDEX CARDS 3X	\$ 33.00
10/24/2013	SCHOOL SPECIALTY INC	199411AR00311003	6399	ITEM NUMBER-1078554 HOLDE	\$ 309.12
10/24/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	SUPPLIES FOR NEW KG CLASS	\$ 407.32
10/24/2013	SCHOOL SPECIALTY INC	199411DM04111041	6399	CART NUMBER 7775322845	\$ 402.60
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-015788-167, RED CHEW TU	\$ 76.49
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-007589-167, THERAPUTTY	\$ 25.45
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-028861-167, GRABAROMA	\$ 21.24
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-017877-167, SQUIGGLE WI	\$ 59.43

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-020541-167, CHEWIE TUBE	\$ 65.38
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-018379-167, TURT-L SHEL	\$ 67.99
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-1372695-167, ROPE WRANG	\$ 50.97
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-1402700-167, OGOSOFT RU	\$ 7.62
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-020293-167, 4 VARIETY O	\$ 54.38
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-024522-167, TRANSPARENT	\$ 22.92
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-1283345-167, GRAB-N-BAL	\$ 44.18
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-022452-167, TWIDGET	\$ 50.95
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-1385049-167, HAIRY TANG	\$ 50.95
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-025706-167, BABY TANGLE	\$ 50.95
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-015710-167, TEXTURED TA	\$ 63.70
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-404043-167, SHAVING PAI	\$ 4.04
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-080401-167, TACTILE LET	\$ 33.98
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-031101-167, TEXTURED AL	\$ 33.98
10/24/2013	SCHOOL SPECIALTY INC	2244210088123000	6399	9-017711-167, CHEW EASE	\$ 50.95
10/24/2013	ON ALERT SECURITY	1994520092599065	6299	MONTHLY SECURITY ALARM MO	\$ 18.29
10/24/2013	ON ALERT SECURITY	1994520092599065	6299	MONTHLY SECURITY ALARM MO	\$ 292.64
10/24/2013	ON ALERT SECURITY	1994520092599065	6299	SECURITY ALARM MONITORING	\$ 36.58
10/24/2013	SHELL	1994130081199021	6411	J SMITH 9/22-26	\$ 15.77
10/24/2013	SHELL	199436BG00191AAA	6411	J MCKOWN 9/20	\$ 56.86
10/24/2013	SHELL	1994210088123031	6411	M PERRY 9/26-29	\$ 68.86
10/24/2013	SHELL	1994130099999021	6411	TAMI DUDO 9/26-27	\$ 14.88
10/24/2013	SHELL	1994210081131033	6411	R OBERG 9/26-27	\$ 14.89
10/24/2013	SHELL	199436SP00199C01	6412	R RODRIGUEZ 9/13-14	\$ 29.12
10/24/2013	SHI GOVERNMENT SOLUTIONS INC	7144610089599000	6399	INSTALL LICENSED ADOBE AC	\$ 149.80
10/24/2013	SHI GOVERNMENT SOLUTIONS INC	6909810074899050	6396	1 - ADOBE ACROBAT XI PRO	\$ 149.80
10/24/2013	JENNIFER E SHOALMIRE	1994130081125033	6411	M REIMB 10/8-12 HOUST	\$ 107.66
10/24/2013	JENNIFER E SHOALMIRE	1994130081125033	6411	F REIMB 10/8-12 HOUST	\$ 98.33
10/24/2013	SIGN PRO INC	1994510092599065	6319	ROOM SIGNS USED AT AMCMS	\$ 24.00
10/24/2013	SIGN PRO INC	1994510092599065	6319	MARQUEE SIGN BALLAST USED	\$ 520.00
10/24/2013	SKYLINE EQUIPMENT INC	1994510092599065	6319	DRYER PARTS USED AT AMCMS	\$ 25.30
10/24/2013	GEORGE SLAFKO	461400LI20200000	5749	REFUND OF LOST LIBRARY BO	\$ 19.99
10/24/2013	DAIRIUS SMITH	199436BF00191AAA	6216	10/18 COLLEGE PK MILE	\$ 12.00
10/24/2013	DAIRIUS SMITH	199436BF00191AAA	6216	10/18 COLLEGE PK	\$ 35.00
10/24/2013	MONICA SMITH	1994110000124038	6411	SEPT MILEAGE	\$ 21.87
10/24/2013	MONICA SMITH	1994110000322038	6411	SEPT MILEAGE	\$ 48.81
10/24/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 195.29
10/24/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 462.12
10/24/2013	SPARKLETTS/SIERRA SPRINGS	4614110004111000	6399	WATER FOR WORKROOM	\$ 223.42
10/24/2013	SPIRIT OF AMERICA PRODUCTIONS	199436BL00191C01	6412	STAFF/SPECTATOR ALL INCLU	\$ 1,850.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	SPORT DECALS INC	199436BF00391AAA	6399	SHIPPING	\$ 14.58
10/24/2013	SPORT DECALS INC	199436BF00391AAA	6399	QUOTE ORDER SO-343783 DE	\$ 149.50
10/24/2013	STANDARD COFFEE SERVICE COMPANY INC	1994410074899048	6299	SEPTEMBER 2013	\$ 236.91
10/24/2013	STANDARD COFFEE SERVICE COMPANY INC	1994510092599065	6499	COFFEE AND SUPPLIES FOR F	\$ 244.97
10/24/2013	GREGORY M STANLEY	199436DM00399C03	6399	REIMB FOREVER21	\$ 186.28
10/24/2013	GREGORY M STANLEY	199436DM00399C03	6399	REIMB HALLOWEENEXPRES	\$ 193.80
10/24/2013	GREGORY M STANLEY	199436DM00399C03	6399	REIMB TARGET	\$ 100.93
10/24/2013	JOHN R STREET	199436BF04191AAA	6216	10/17 ST JOSEPH	\$ 35.00
10/24/2013	JOHN R STREET	199436BF04191AAA	6216	10/17 ST JOSEPH MILEA	\$ 12.00
10/24/2013	EDWARD F STRICKER	199436CT00391AAA	6412	MEALS-CSHS-TENNIS TOURNAM	\$ 504.00
10/24/2013	EDWARD F STRICKER	199436CT00391AAA	6412	MEALS-CSHS-TENNIS TOURNAM	\$ (504.00)
10/24/2013	JACOB STRICKLAND	199436BF04191AAA	6216	10/17 ST. JOSEPH	\$ 35.00
10/24/2013	JACOB STRICKLAND	199436BF04191AAA	6216	10/17 ST. JOSEPH MILE	\$ 12.00
10/24/2013	STRING & HORN SHOP INC, THE	199411BD00111001	6399	RUNNING PO FOR BAND SUPPL	\$ 98.97
10/24/2013	TAGT CONFERENCE	19941300107990PC	6411	CHARLY STAGG REG	\$ 275.00
10/24/2013	TAGT CONFERENCE	1994130010721033	6411	DANA BROWN REG	\$ 275.00
10/24/2013	TAHPERD CONFERENCE REGISTRATION	19941300104990SV	6411	T CUNNINGHAM REG	\$ 165.00
10/24/2013	TAHPERD CONFERENCE REGISTRATION	19941300104990SV	6411	C WALLACE REG	\$ 165.00
10/24/2013	TAMU/TEXAS TRANSITION CONF	2244310088123000	6411	MARK YBARRA REG	\$ 205.00
10/24/2013	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 117.33
10/24/2013	TDEA	199413BL00391003	6411	ANNA MCBRIDE REG	\$ 255.00
10/24/2013	TEACHER'S DISCOVERY	1994120000199001	6329	EL DIA DE LOS MUERTOS: DA	\$ 32.95
10/24/2013	TEACHER'S DISCOVERY	1994120000199001	6329	SHIPPING	\$ 8.20
10/24/2013	TEAM EXPRESS DISTRIBUTING LLC	199436BB00191AAA	6399	CHAMPRO PITCHING RUBBER	\$ 27.00
10/24/2013	TEAM EXPRESS DISTRIBUTING LLC	199436BB00191AAA	6399	CROSSOVER SYMMETRY TEAM H	\$ 520.00
10/24/2013	TEAM EXPRESS DISTRIBUTING LLC	199436BB00191AAA	6399	BATTER UP POWER DRIVE PIT	\$ 259.98
10/24/2013	TEAM EXPRESS DISTRIBUTING LLC	199436BB00191AAA	6399	STALKER SPORTS 2 RADAR GU	\$ 688.00
10/24/2013	TEAM EXPRESS DISTRIBUTING LLC	199436BB00191AAA	6399	FREIGHT	\$ 135.00
10/24/2013	JOHN TEMPLETON	1994360000122038	6412	F REIMB 10/8 DALLAS	\$ 5.73
10/24/2013	JOHN TEMPLETON	1994360000122038	6412	F REIMB 10/12 BELVILL	\$ 7.03
10/24/2013	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
10/24/2013	TETA INC	1994360004199C41	6411	REGISTRATION- THEATREFEST	\$ 175.00
10/24/2013	TEXAS AGRILIFE EXTENSION SERVICE	1994510092599065	6411	IPM COORDINATOR TRAINING	\$ 210.00
10/24/2013	TEXAS AGRILIFE EXTENSION SERVICE	1994510092599065	6411	UNDER THE LENS CONFRENCE	\$ 100.00
10/24/2013	TEXAS AIR SYSTEM LLC	1994510092599065	6319	REHEAT SENSORS AND CONDEN	\$ 974.00
10/24/2013	TEXAS AIR SYSTEM LLC	1994510092599065	6319	CONDENSOR FAN MOTOR USED	\$ 340.00
10/24/2013	TEXAS AIR SYSTEM LLC	1994510092599065	6319	MODULATING REHEAT VALVE U	\$ 529.00
10/24/2013	TEXAS AIR SYSTEM LLC	1994510092599065	6319	CONDENSOR FAN MOTOR AND C	\$ 676.33
10/24/2013	TEXAS DEPARTMENT OF AGRICULTURE	1994510092599065	6495	TDA LICENSE RENEWAL FOR D	\$ 100.00
10/24/2013	TEXAS EDUCATION NEWS	1994210081199021	6329	ANNUAL SUBSCRIPTION RENEW	\$ 215.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	TEXAS RENAISSANCE FESTIVAL	4614110010811000	6412	ADMISSION FOR 110 STUDENT	\$ 1,252.00
10/24/2013	TEXAS RESTAURANT ASSOCIATION	690981Z274899090	6321	ITEM ESX6 SERVSAFE MANAGE	\$ 420.00
10/24/2013	TEXAS RESTAURANT ASSOCIATION	690981Z274899090	6321	SHIPPING	\$ 16.00
10/24/2013	TEXAS STATE MATH LEAGUE	1994110020221033	6495	6TH GRADE CONTEST SET OF	\$ 40.00
10/24/2013	TEXAS STATE MATH LEAGUE	1994110020221033	6495	5TH GRADE CONTEST SET OF	\$ 40.00
10/24/2013	TEXAS STATE MATH LEAGUE	1994110020221033	6495	7TH GRADE CONTEST SET OF	\$ 40.00
10/24/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,897.24
10/24/2013	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,597.97
10/24/2013	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
10/24/2013	TGSLC	1994	2159	DED:0050 TGSLC	\$ 50.00
10/24/2013	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
10/24/2013	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
10/24/2013	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
10/24/2013	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
10/24/2013	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
10/24/2013	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
10/24/2013	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
10/24/2013	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
10/24/2013	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
10/24/2013	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
10/24/2013	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
10/24/2013	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
10/24/2013	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
10/24/2013	TIN MAN PRESS	19941100109110CV	6399	ENRICHMENT PACKETS	\$ 65.00
10/24/2013	TIN MAN PRESS	19941100109110CV	6399	53 ARE THEY THINKING	\$ 28.00
10/24/2013	TIN MAN PRESS	19941100109110CV	6399	SHIPPING	\$ 5.00
10/24/2013	TIPMAPS	1994510092599065	6495	MEMBERSHIP DUES FOR TIPMA	\$ 25.00
10/24/2013	TK SALES	1994510092499064	6319	CARPET ENZYMES USED AT AM	\$ 134.80
10/24/2013	TMEA REGION 8 VOCAL DIVISION	199436CH00199C01	6412	CHOIR AUDITION FEES FOR 9	\$ 140.00
10/24/2013	ALPHAGRAPHICS	1994110000311003	6399	10,000 BLUE HALL PASSESS	\$ 121.52
10/24/2013	ALPHAGRAPHICS	1994210081125033	6399	8.5X11 2 PART NCR ESL REP	\$ 20.58
10/24/2013	ALPHAGRAPHICS	1994210081125033	6399	11" X 17" LPACK PINK FOLD	\$ 70.56
10/24/2013	ALPHAGRAPHICS	1994110004211042	6399	HISTORY TEST	\$ 37.97
10/24/2013	ALPHAGRAPHICS	1994230004299042	6399	EARLY DISMISSAL SLIPS	\$ 64.68
10/24/2013	ALPHAGRAPHICS	199411CH00111001	6399	FALL CHOIR CONCERT PROGRA	\$ 310.66
10/24/2013	ALPHAGRAPHICS	19942300102990CH	6399	BEHAVIOR INCIDENT REPORTS	\$ 66.64
10/24/2013	ALPHAGRAPHICS	1994230000399003	6399	4 BOXES OF WINDOW ENVELOP	\$ 107.80
10/24/2013	ALPHAGRAPHICS	1994230000399003	6399	4 BOXES OF REGULAR ENVELO	\$ 103.88
10/24/2013	ZENDRE TURNER	2404000010900000	5751	MIRACLE TURNER REFUND	\$ 14.80
10/24/2013	U-HAUL STORAGE	205413OF101240EH	6299	OCT 2013 #2420 (10/19/13-	\$ 184.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	UNITED STATES TREASURY	1994	2159	DED:0497 WAGE LEVY	\$ 45.00
10/24/2013	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 342.91
10/24/2013	UNIVAR USA INC	1994510092599065	6319	PESTICIDES D.W. USE	\$ 497.30
10/24/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
10/24/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
10/24/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
10/24/2013	US POSTAL SERVICE	1994110000111001	6399	AMCHS BULK MAIL 9/25	\$ 170.26
10/24/2013	US POSTAL SERVICE	1994110000111001	6399	AMCHS BULK MAIL 9/25	\$ 313.15
10/24/2013	US POSTMASTER	1994230000226002	6399	ROLL OF 100 FIRST CLASS F	\$ 230.00
10/24/2013	KALI L UTSEY	199436BF00191AAA	6412	REIMB SHELL	\$ 73.40
10/24/2013	KALI L UTSEY	199436BF00191AAA	6412	REIMB 7-ELEVEN	\$ 20.00
10/24/2013	VANITA VANCE	199413SC00399003	6411	M ADV 11/7-9 HOUSTON	\$ 107.66
10/24/2013	VARSITY	199436CL04191C41	6399	SP63 - 6" COLOR VINYL MIX	\$ 23.00
10/24/2013	VARSITY	199436CL04191C41	6399	CBI112CM - RIBBON BOW/ QT	\$ 12.95
10/24/2013	VARSITY	199436CL04191C41	6399	S/H	\$ 7.00
10/24/2013	WALMART COMMUNITY/GEMB	2054117810224000	6399	#53 HDST CYNTHIA GRIMES	\$ 5.36
10/24/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#96 KK CHAD GARDNER	\$ 56.58
10/24/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#96 KK CHAD GARDNER	\$ 158.82
10/24/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#96 KK CHAD GARDNER	\$ 200.01
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#98 HDST NOEMI PRADO	\$ 48.37
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#98 HDST NOEMI PRADO	\$ 12.34
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#98 HDST NOEMI PRADO	\$ 31.92
10/24/2013	WALMART COMMUNITY/GEMB	1994110010923031	6399	#52 SPED SABRINA HILL	\$ 47.50
10/24/2013	WALMART COMMUNITY/GEMB	1994110010723031	6399	#51 PC JEREMY STEWART	\$ 105.20
10/24/2013	WALMART COMMUNITY/GEMB	1994110004123031	6399	#50 SPED CHRISTINA JIRASE	\$ 86.26
10/24/2013	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#59 RP FELICIA NEVILLE	\$ 90.25
10/24/2013	WALMART COMMUNITY/GEMB	4614110020111000	6399	#49 OW ADRIENNE WATSON	\$ 77.95
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#48 HDST NAOMI PRADO	\$ 71.06
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#48 HDST NAOMI PRADO	\$ 84.28
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#48 HDST NAOMI PRADO	\$ 21.74
10/24/2013	WALMART COMMUNITY/GEMB	1994110000331033	6399	#45 CSHS LINDSEY SERICANO	\$ 19.86
10/24/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#44 SPED STAY EDWARDS	\$ 169.46
10/24/2013	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#42 SWV JOY BEAL	\$ 93.71
10/24/2013	WALMART COMMUNITY/GEMB	199436OL88123031	6399	#41 SPED RANDI DANIEL	\$ 22.51
10/24/2013	WALMART COMMUNITY/GEMB	1994110010921033	6399	#40 CV DAWN NEWTON	\$ 100.90
10/24/2013	WALMART COMMUNITY/GEMB	19941200109990CV	6399	#40 CV DAWN NEWTON	\$ 33.88
10/24/2013	WALMART COMMUNITY/GEMB	199413S481199021	6399	#39 C&I MELODY HAMMOND	\$ 83.82
10/24/2013	WALMART COMMUNITY/GEMB	1994110020123031	6399	#38 OW LAUREN WILLIAMS	\$ 102.02
10/24/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#36 CATE SCOTT FAULK	\$ 143.39
10/24/2013	WALMART COMMUNITY/GEMB	199436TN00391AAA	6399	#35 CSHS CHELSEA FRASHURE	\$ 117.17

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	WALMART COMMUNITY/GEMB	1994410074399043	6399	#34 HR JOE ANN HOPPERS	\$ 84.40
10/24/2013	WALMART COMMUNITY/GEMB	2054320010224000	6399	#33 CH BRITT HOEFS	\$ 39.00
10/24/2013	WALMART COMMUNITY/GEMB	2054130081124000	6399	#30 HDST BEN DILLION	\$ 26.76
10/24/2013	WALMART COMMUNITY/GEMB	19941200202990CG	6399	#29 CG JONELLE WILKINS	\$ 49.95
10/24/2013	WALMART COMMUNITY/GEMB	19941100202110CG	6399	#29 CG JONELLE WILKINS	\$ 235.82
10/24/2013	WALMART COMMUNITY/GEMB	199436BL00391C03	6399	#27 CSHS ANNA MCBRIDE	\$ 83.23
10/24/2013	WALMART COMMUNITY/GEMB	19943300202990CG	6399	#26 CG LISA NORMAN	\$ 86.42
10/24/2013	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#24 HDST BEN DILLON	\$ 32.64
10/24/2013	WALMART COMMUNITY/GEMB	1994230004299042	6399	#22 AMCMS KIM MONTGOMERY	\$ 234.21
10/24/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	8282&4638 CT K.POE	\$ 68.73
10/24/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	8282&4638 CT K.POE	\$ 62.19
10/24/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 41.28
10/24/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 29.53
10/24/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 64.89
10/24/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 52.50
10/24/2013	WALMART COMMUNITY/GEMB	1994110010523031	6399	#20 SPED ANDREA RICHARDS	\$ 54.36
10/24/2013	WALMART COMMUNITY/GEMB	1994110004131033	6399	#19 CSMS JANNA NAIL	\$ 194.83
10/24/2013	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#18 CV KARRI HART	\$ 99.08
10/24/2013	WALMART COMMUNITY/GEMB	199411TA00226002	6399	#17 TIMBER ALLISON HOLLIS	\$ 3.98
10/24/2013	WALMART COMMUNITY/GEMB	199411TA00226002	6399	#17 ALC LAURIE RATH	\$ 86.72
10/24/2013	WALMART COMMUNITY/GEMB	1994610081299023	6399	#16 BBPC VERONICA GARCIA	\$ 68.18
10/24/2013	WALMART COMMUNITY/GEMB	1994610081299023	6399	#16 BBPC VERONICA GARCIA	\$ 173.36
10/24/2013	WALMART COMMUNITY/GEMB	1994610081299023	6399	#16 BBPC VERONICA GARCIA	\$ 249.36
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#15 RP SABRIA SPRINGER	\$ 115.71
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#15 RP SABRIA SPRINGER	\$ 7.48
10/24/2013	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#14 CV KATHY BEDNASKY	\$ 99.09
10/24/2013	WALMART COMMUNITY/GEMB	2054117811024000	6399	#10 GP MARGENE HARRISON	\$ 89.66
10/24/2013	WALMART COMMUNITY/GEMB	199411PE202110CG	6399	#09 CG LEAH ROLETT	\$ 145.00
10/24/2013	WALMART COMMUNITY/GEMB	4614110000311000	6399	#08 CSHS RHE ALEMAN	\$ 11.42
10/24/2013	WALMART COMMUNITY/GEMB	1994120000399003	6399	#06 CSHS TINA SAN ANGELO	\$ 77.08
10/24/2013	WALMART COMMUNITY/GEMB	2054117910724000	6399	#04 HDST DENISE POLK	\$ 42.35
10/24/2013	WALMART COMMUNITY/GEMB	2054117910724000	6399	#04 HDST DENISE POLK	\$ 59.00
10/24/2013	WALMART COMMUNITY/GEMB	2114110010424000	6399	#03 SWV BROOKE REICH	\$ 57.24
10/24/2013	WALMART COMMUNITY/GEMB	1994110011023031	6399	#02 SPED AMY HARTSELL	\$ 55.06
10/24/2013	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#60 CV K.HART	\$ 48.18
10/24/2013	WALMART COMMUNITY/GEMB	1994110000323031	6399	#62 CSHS JANE POE	\$ 154.34
10/24/2013	WALMART COMMUNITY/GEMB	1994120000399003	6399	#63 CSHS TINA SAN ANGELO	\$ 99.88
10/24/2013	WALMART COMMUNITY/GEMB	2054117810124000	6399	#64 SK OLGA CARILLO	\$ 127.92
10/24/2013	WALMART COMMUNITY/GEMB	199436DM00399C03	6399	#65 CSHS GREG STANLEY	\$ 11.40
10/24/2013	WALMART COMMUNITY/GEMB	199436DM00399C03	6399	#65 CSHS GREG STANLEY	\$ 221.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	WALMART COMMUNITY/GEMB	199436DM00399C03	6399	#65 CSHS GREG STANLEY	\$ 17.37
10/24/2013	WALMART COMMUNITY/GEMB	199436DM00399C03	6399	#65 CSHS GREG STANLEY	\$ 164.81
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10435032	6399	#67 SWV DEE MENDOZA	\$ 14.88
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10435032	6399	#67 SWV DEE MENDOZA	\$ 27.90
10/24/2013	WALMART COMMUNITY/GEMB	1994230000399003	6399	#68 CSHS RHEA ALEMAN	\$ 45.81
10/24/2013	WALMART COMMUNITY/GEMB	2054117810524000	6399	#71 RP BONNIE ELBEL	\$ 64.42
10/24/2013	WALMART COMMUNITY/GEMB	2054117910124000	6399	#73 SKHST J.JENKINS	\$ 8.35
10/24/2013	WALMART COMMUNITY/GEMB	2054117910124000	6399	#73 SK JANE JENKINS	\$ 5.82
10/24/2013	WALMART COMMUNITY/GEMB	199411SC00311003	6399	#74 CSHS VANITA VANCE	\$ 273.18
10/24/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	CT S.CLINKSCALES	\$ 134.51
10/24/2013	WALMART COMMUNITY/GEMB	2054117910424000	6399	#76 SWV-HS ARCENIA DURAN	\$ 36.28
10/24/2013	WALMART COMMUNITY/GEMB	19941100107110PC	6399	#77 PC DEBBIE KELLEN	\$ 51.90
10/24/2013	WALMART COMMUNITY/GEMB	205461OF101240EH	6399	#01 EHS CHRISTY TUCKER	\$ 115.95
10/24/2013	WALMART COMMUNITY/GEMB	19941100107110PC	6399	#77 PC DEBBIE KELLEN	\$ 20.68
10/24/2013	WALMART COMMUNITY/GEMB	199411SC04111041	6399	#57 CSMS MARYAM AHMED	\$ 200.04
10/24/2013	WALMART COMMUNITY/GEMB	199436SO00391AAA	6399	#81 ATH CSHS J.POLLARD	\$ 176.63
10/24/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#83 KK A.ABSHIRE	\$ 173.62
10/24/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#83 KK A.ABSHIRE	\$ 1.54
10/24/2013	WALMART COMMUNITY/GEMB	4614110020111000	6399	#84 OW M.AUSTIN	\$ 36.78
10/24/2013	WALMART COMMUNITY/GEMB	1994230000226002	6399	#85 TIMBER KRISTEN TAYLOR	\$ 14.97
10/24/2013	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#85 HDST LISA NELSON	\$ 58.16
10/24/2013	WALMART COMMUNITY/GEMB	1994110010923031	6399	#86 CVSS K.SHIVE	\$ 73.66
10/24/2013	WALMART COMMUNITY/GEMB	199436GH00191AAA	6399	#87 ATH KAREN HEINTZ	\$ 585.85
10/24/2013	WALMART COMMUNITY/GEMB	19941100202110CG	6399	#87 CG N.BOSWELL	\$ 36.97
10/24/2013	WALMART COMMUNITY/GEMB	19941100201110OW	6399	#91 OW MINDY AUSTIN	\$ 235.07
10/24/2013	WALMART COMMUNITY/GEMB	19941100201110OW	6399	#91 OW MINDY AUSTIN	\$ 85.22
10/24/2013	WALMART COMMUNITY/GEMB	1994110004123031	6399	#95 SPED SHERYL HARMON	\$ 114.18
10/24/2013	WALMART COMMUNITY/GEMB	2404350000199000	6399	#95 CN GOODLETT	\$ 99.71
10/24/2013	WALMART COMMUNITY/GEMB	2404350010199000	6399	#95 CN GOODLETT	\$ 51.56
10/24/2013	WALMART COMMUNITY/GEMB	2404350010999000	6399	#95 CN GOODLETT	\$ 9.97
10/24/2013	WALMART COMMUNITY/GEMB	2404350093299000	6399	#95 CN GOODLETT	\$ 5.88
10/24/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#55 AMCHS BILLIE RAE SMIT	\$ 185.92
10/24/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#54 AMCHS JENNIFER YEARY	\$ 36.00
10/24/2013	WALMART COMMUNITY/GEMB	2054117810224000	6399	#53 HDST CYNTHIA GRIMES	\$ 27.73
10/24/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#96 KK CHAD GARDNER	\$ 398.75
10/24/2013	WALMART COMMUNITY/GEMB	2054117810224000	6399	#53 HDST CYNTHIA GRIMES	\$ 7.47
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#15 RP SABRIA SPRINGER	\$ 32.19
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6499	#48 HDST NAOMI PRADO	\$ 5.00
10/24/2013	WALMART COMMUNITY/GEMB	1994610081299023	6499	#16 BBPC VERONICA GARCIA	\$ 31.40
10/24/2013	WALMART COMMUNITY/GEMB	199411TA00226002	6499	#17 ALC LAURIE RATH	\$ 26.14

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	WALMART COMMUNITY/GEMB	199411VC00228002	6499	#17 VENTURE ALLISON HOLLI	\$ 28.43
10/24/2013	WALMART COMMUNITY/GEMB	1994110004131033	6499	#19 CSMS JANNA NAIL	\$ 44.12
10/24/2013	WALMART COMMUNITY/GEMB	1994230004299042	6499	#22 AMCMS KIM MONTGOMERY	\$ 163.22
10/24/2013	WALMART COMMUNITY/GEMB	2054130081124000	6499	#25 HDST BEN DILLON	\$ 21.00
10/24/2013	WALMART COMMUNITY/GEMB	1994410074399043	6499	#34 HR JOE ANN HOPPERS	\$ 38.56
10/24/2013	WALMART COMMUNITY/GEMB	2054117710924000	6499	#36 HDST JULIE HAMILTON	\$ 44.57
10/24/2013	WALMART COMMUNITY/GEMB	1994610081299023	6499	#16 BBPC VERONICA GARCIA	\$ 21.87
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6499	#98 HDST NOEMI PRADO	\$ 28.55
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6499	#98 HDST NOEMI PRADO	\$ 22.09
10/24/2013	WALMART COMMUNITY/GEMB	19941100104110SV	6499	#93 SV A.BROWN	\$ 18.41
10/24/2013	WALMART COMMUNITY/GEMB	1994110000111001	6499	#91 AMCHS STORMY HICKMAN	\$ 18.24
10/24/2013	WALMART COMMUNITY/GEMB	1994360000191AAA	6499	#79 ATH PAIGE SORRELLS	\$ 150.23
10/24/2013	WALMART COMMUNITY/GEMB	2054117910124000	6499	#73 SK JANE JENKINS	\$ 11.44
10/24/2013	WALMART COMMUNITY/GEMB	2054117910124000	6499	#73 SK JANE JENKINS	\$ 22.25
10/24/2013	WALMART COMMUNITY/GEMB	2054117910124000	6499	#73 SK JANE JENKINS	\$ 50.06
10/24/2013	WALMART COMMUNITY/GEMB	2054117810524000	6499	#71 RP BONNIE ELBEL	\$ 68.98
10/24/2013	WALMART COMMUNITY/GEMB	1994230000399003	6499	#68 CSHS RHEA ALEMAN	\$ 5.50
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10435032	6499	#67 SWV DEE MENDOZA	\$ 26.46
10/24/2013	WALMART COMMUNITY/GEMB	2054117810124000	6499	#64 SK OLGA CARILLO	\$ 38.44
10/24/2013	WALMART COMMUNITY/GEMB	2054117810124000	6499	#64 SK OLGA CARRILLO	\$ 65.83
10/24/2013	WALMART COMMUNITY/GEMB	2054117910724000	6499	#04 HDST DENISE POLK	\$ 4.42
10/24/2013	WALMART COMMUNITY/GEMB	19943600001990CA	6499	#05 FA PAIGE SORRELLS	\$ 28.64
10/24/2013	WALMART COMMUNITY/GEMB	19941300104990SV	6499	#11 SWV CARMEN SACA	\$ 15.82
10/24/2013	WALMART COMMUNITY/GEMB	19941300104990SV	6499	#11 SWV CARMEN SACA	\$ 63.18
10/24/2013	WALMART COMMUNITY/GEMB	205461OF101240EH	6499	#12 EHS CHRISTY TUCKER	\$ 65.68
10/24/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#15 RP SABRIA SPRINGER	\$ 12.82
10/24/2013	WALMART COMMUNITY/GEMB	1994510092599065	6499	#56 FAC LISA HECKLER	\$ 41.83
10/24/2013	WALMART COMMUNITY/GEMB	1994510092599065	6395	#56 FAC JOHN HAIRELL	\$ 89.85
10/24/2013	WALMART COMMUNITY/GEMB	1994510092499064	6319	#07 FACIL JOHN HADLEY	\$ 47.72
10/24/2013	WALMART COMMUNITY/GEMB	1994340092299062	6319	#23 TRANS CAROL BUCKLEY	\$ 56.58
10/24/2013	WALMART COMMUNITY/GEMB	1994340092299062	6319	#23 TRANS CAROL BUCKLEY	\$ 412.55
10/24/2013	RODNEY WELLMANN	199436CC00391APS	6412	MEALS-CHSH-B-XC-REGIONALS	\$ 280.00
10/24/2013	WEST MUSIC COMPANY INC	4614110010711000	6397	YRS-20BG GREEN TRANSLUCEN	\$ 155.75
10/24/2013	WEST MUSIC COMPANY INC	4614110010711000	6397	YRS-20BB BLUE TRANSLUCENT	\$ 262.55
10/24/2013	WEST MUSIC COMPANY INC	4614110010711000	6397	451576 ADJUSTABLE NECK ST	\$ 83.75
10/24/2013	WEST MUSIC COMPANY INC	4614110010711000	6397	450806 BB26 CLEANING ROD	\$ 60.40
10/24/2013	WEST MUSIC COMPANY INC	4614110010711000	6397	451484 RECORDER BAG	\$ 15.00
10/24/2013	WEST MUSIC COMPANY INC	4614110010711000	6397	ESTIMATED SHIPPING/HANDLI	\$ 15.95
10/24/2013	WEST MUSIC COMPANY INC	4614110010711000	6397	YRS-24B IVORY RECORDER	\$ 89.00
10/24/2013	WEST MUSIC COMPANY INC	4614110010711000	6397	YRS-20BP PINK TRANSLUCENT	\$ 164.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2013	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	INVOICE#105773	\$ 120.00
10/24/2013	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	INVOICE#105771	\$ 40.00
10/24/2013	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	INVOICE#105772-	\$ 390.00
10/24/2013	OSCEOLA WHEATFALL	199436BF04191AAA	6216	10/21 DAVILA	\$ 35.00
10/24/2013	OSCEOLA WHEATFALL	199436BF04191AAA	6216	10/21 DAVILA MILEAGE	\$ 12.00
10/24/2013	DOUG WILLIAMS	199436BF00191AAA	6216	10/18 COLLEGE PK MILE	\$ 12.00
10/24/2013	DOUG WILLIAMS	199436BF00191AAA	6216	10/18 COLLEGE PK	\$ 100.00
10/24/2013	WILLIS ISD	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF- TOURN	\$ 175.00
10/24/2013	MATTHEW WILLIS	199436BF04291AAA	6216	10/22 RAYBURN TRAVEL	\$ 12.00
10/24/2013	MATTHEW WILLIS	199436BF04291AAA	6216	10/22 RAYBURN	\$ 70.00
10/24/2013	PHAIRIN WILLIAMSON	2404000010400000	5751	VICTORIA'S CN REFUND	\$ 102.60
10/24/2013	BAYLIE WILSON	199436GV00191AAA	6216	10/22 OAK RIDGE	\$ 60.00
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	1994120004199041	6399	WORLD BOOK ONLINE RENEWAL	\$ 636.02
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	1994120004299042	6329	QUOTE# 5W01226 AMCMS	\$ 566.94
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	1994120004299042	6329	038XD WB ONLINE RENEWAL -	\$ 75.68
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200101990SK	6329	038XD WB ONLINE RENEWAL -	\$ 75.68
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200101990SK	6329	QUOTE# 5W01226 SK 015XD W	\$ 386.10
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200104990SV	6329	038XD WB ONLINE RENEWAL R	\$ 75.68
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200104990SV	6329	QUOTE# 5W01226 SWV 015XD	\$ 409.20
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200107990PC	6329	QUOTE 5W01226 PC WB ONLIN	\$ 394.02
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200107990PC	6329	038XD WB ONLINE RENEWAL R	\$ 75.68
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200105990RP	6329	QUOTE 5W01226 RP 015XD WB	\$ 439.56
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200105990RP	6329	038XD WB ONLINE RENEWAL R	\$ 75.68
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200109990CV	6329	038XD WB ONLINE RENEWAL -	\$ 75.68
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200109990CV	6329	QUOTE# 5W01226 CV 015XD W	\$ 436.26
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200108990FR	6329	QUOTE# 5W01226 FR 015XD W	\$ 413.16
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200108990FR	6329	WB ONLINE RENEWAL READING	\$ 75.68
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200110990GP	6329	QUOTE# 5W01226 GP 015XD W	\$ 432.30
10/24/2013	WORLD BOOK SCHOOL & LIBRARY	19941200110990GP	6329	WB ONLINE RENEWAL - READI	\$ 75.68
10/24/2013	JAKE ZERR	199436BF00191AAA	6216	10/18 COLLEGE PK	\$ 35.00
10/24/2013	JAKE ZERR	199436BF00191AAA	6216	10/18 COLLEGE PK MILE	\$ 12.00
10/30/2013	A+ GLASS & MIRROR	461411PE20111000	6399	PLEXIGLASS TO MAKE SCOREB	\$ 157.00
10/30/2013	A+ GLASS & MIRROR	199451NA82199061	6247	REPLACE BROKEN WINDOW IN	\$ 217.76
10/30/2013	FASTSERV SUPPLY INC	1994340092299062	6319	BLACK WIRE TIES* # 482486	\$ 41.00
10/30/2013	FASTSERV SUPPLY INC	1994340092299062	6319	BLACK WIRE TIES* # 482486	\$ 240.79
10/30/2013	ACME GLASS COMPANY INC	1994340092299062	6319	REPAIR 3 MIRRORS 10X30 1/	\$ 54.75
10/30/2013	ACP DIRECT	19941100108110FR	6399	LS255BLU - LABSONIC BLUE	\$ 190.75
10/30/2013	ACP DIRECT	19941100108110FR	6399	SHIPPING	\$ 13.95
10/30/2013	ACTION GYPSUM SUPPLY LP	1994510092599065	6319	FLOOR TILE USED AT CSMS	\$ 341.76
10/30/2013	ACTION GYPSUM SUPPLY LP	1994510092599065	6319	\$3.84	\$ 3.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	ADVANCED GRAPHICS	1994340092299062	6319	SP\$P PRINTER SERIES RIBBO	\$ 54.69
10/30/2013	AMAZON COM LLC	1994530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 46.12
10/30/2013	AMAZON COM LLC	1994530072699TTK	6399	SAMSUNG ELECTRONICS 840 P	\$ 449.98
10/30/2013	AMERICAN PRINTING HOUSE FOR THE	2244210088123000	6399	1-03990-00, PUSH BUTTON P	\$ 36.00
10/30/2013	APPLE INC	4614110010911000	6399	MD528LL/A IPAD MINI 16GB	\$ 29.00
10/30/2013	APPLE INC	19941100109110CV	6399	MD528LL/A IPAD MINI 16GB	\$ 300.00
10/30/2013	TRACY ASH	714400RD00000000	5739	COLBY ASH KK REFUND	\$ 239.72
10/30/2013	TRACY ASH	714400RD00000000	5739	RILEY ASH KK REFUND	\$ 239.72
10/30/2013	AVID CENTER--SI PAYMENT	1994130004199041	6411	LESLIE KURTZ REG	\$ 395.00
10/30/2013	AVINEXT	1994110099911021	6396	HP 3Y NEXTBUSDAY ONSITE N	\$ 510.00
10/30/2013	AVINEXT	1994110000111001	6396	HP3Y NEXTBUSDAYONSITE NOT	\$ 510.00
10/30/2013	AVINEXT	1994110000111001	6396	LAPTOPS HP 3125	\$ 2,562.00
10/30/2013	AVINEXT	1994110099911021	6396	LAPTOPS HP 3125	\$ 2,562.00
10/30/2013	AVINEXT	1994110000122038	6396	HP - MEMORY - 8GB - SO DI	\$ 750.00
10/30/2013	AVINEXT	1994110000122038	6396	HP BB09 - NOTEBOOK BATTER	\$ 1,651.00
10/30/2013	AVINEXT	1994110000122038	6396	HP ELITEBOOK 8570P - CORE	\$ 10,990.00
10/30/2013	AVINEXT	1994110000122038	6396	HP BB 09 - NOTEBOOK BATTE	\$ 310.00
10/30/2013	AVINEXT	1994110000122038	6396	HP ELITEBOOK 8570P - CORE	\$ 2,198.00
10/30/2013	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SKU BEQR6 BENRO QR6 SLIDE	\$ 100.00
10/30/2013	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SKU DJPB3S20CC DJI PHANTO	\$ 46.00
10/30/2013	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SKU GOTA GO PRO TRIPOD AD	\$ 9.96
10/30/2013	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SKU GOGPHS GO-PRO GO-PRO	\$ 9.99
10/30/2013	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SKU GORH GO-PRO .75" 1.4"	\$ 12.99
10/30/2013	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SKU GOAHDBT GO-PRO RECHAR	\$ 17.99
10/30/2013	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SHIPPING	\$ 7.77
10/30/2013	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SKU # PEPABVWVBG130 PEARS	\$ 49.90
10/30/2013	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SKU DS8CFP DSLRPROS 8" CA	\$ 47.99
10/30/2013	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SKU SAEMSD32GB SANDISK 32	\$ 91.90
10/30/2013	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6396	SONY HDR-CX290 HD HANDYCA	\$ 1,734.00
10/30/2013	KAREN L BALDAUF	2244310088123000	6411	F REIMB 10/11 HOUSTON	\$ 11.78
10/30/2013	KAREN L BALDAUF	2244310088123000	6411	M REIMB 10/11 HOUSTON	\$ 107.66
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307278364	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780812981445	\$ 41.79
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780375866562	\$ 53.69
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307591807	\$ 44.78
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781593082079	\$ 221.89
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781616201944	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780143121169	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780875964577	\$ 47.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781400069286	\$ 83.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780060786502	\$ 47.72
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780345508614	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780618562091	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780345528179	\$ 23.84
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780316017930	\$ 50.71
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780312662639	\$ 44.74
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780385528207	\$ 44.78
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307388407	\$ 47.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780393341775	\$ 47.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780684801223	\$ 35.82
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780743496735	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307744432	\$ 44.78
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780312626686	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780316003957	\$ 23.88
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781565126770	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780143120537	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780393338393	\$ 47.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780375423949	\$ 104.48
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780802145314	\$ 47.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781570616709	\$ 38.65
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307950871	\$ 44.78
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780812973990	\$ 44.78
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780312267551 JUNCTION BO	\$ 50.71
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780060838676	\$ 44.74
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780385474542	\$ 35.66
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780375708275 ISAACS STOR	\$ 47.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780439813785 THE INVENTI	\$ 74.59
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307389923 INCOGNITO T	\$ 47.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781400052189 THE IMMORTA	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781592406388	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781598530711 HUB FANS BI	\$ 44.78
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780547247991 HOW WE DECI	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781402798061 HORTENS MIR	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780393328622 THE HISTORY	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780061687174 HAMLETS BLA	\$ 44.74
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780743273565 THE GREAT G	\$ 2,238.80
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781451673319 FAHRENHEIT	\$ 2,296.31
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780679740391 THE EVOLUTI	\$ 47.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780143038412 EAT PRAY LO	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307888778 DOUBLE CROS	\$ 44.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780316051637 THE DISAPPE	\$ 44.78
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780375725609 THE DEVIL I	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780375725609 DESTINY OF	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780142437339 THE CRUCIBL	\$ 2,089.55
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780060594671 CROOKED LET	\$ 44.74
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780679406419 TEH COMPLET	\$ 104.48
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780802142849 COLD MOUNTA	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781590171981 BUTCHERS CR	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780316056878 BOSSYPANTS	\$ 47.72
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307279187 BORN TO RUN	\$ 47.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780375842207 BORN ON A B	\$ 44.78
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780375842207 THE BOOK TH	\$ 38.77
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780316010665 BLINK THE P	\$ 50.75
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780743492829 BETWEEN AND	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307475459 THE BASEBAL	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307237705 THE AUDACIT	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780393341256 THE ART OF	\$ 50.49
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780805086584	\$ 44.78
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781400080670	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780679734161	\$ 47.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781250007650	\$ 35.82
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781590204597	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780375435010	\$ 80.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307952073	\$ 41.79
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307385901	\$ 47.76
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780802145925	\$ 44.78
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9781616201937	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780452299016	\$ 50.75
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780062024701	\$ 26.83
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780545027892	\$ 89.51
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780393339758	\$ 47.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780061994951	\$ 47.72
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780156031301	\$ 47.60
10/30/2013	BARNES & NOBLE INC	199411EH00311003	6329	9780307276681	\$ 44.62
10/30/2013	BARNES & NOBLE INC	199411SS00311003	6399	2662753&73601+CM62753	\$ 26.98
10/30/2013	BARNES & NOBLE INC	199411SS00311003	6399	2662753&73601+CM62753	\$ 19.32
10/30/2013	BARNES & NOBLE INC	461412LI20299000	6329	ISBN # 9780385741866 JOSH	\$ 176.67
10/30/2013	BARNES & NOBLE INC	19941200202990CG	6329	ASSORTMENT OF BOOKS	\$ 101.48
10/30/2013	BARNES & NOBLE INC	199411SS00311003	6399	HIGGS: THE INVENTION AND	\$ 94.15
10/30/2013	BARNES & NOBLE INC	19941200109990CV	6329	9780385741866 JOSHUA DRE	\$ 54.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	BARNES & NOBLE INC	19941200109990CV	6329	9780307929983 JOSHUA DRE	\$ 11.18
10/30/2013	BARNES & NOBLE INC	19941100107110PC	6399	9780988217607 TEACH LIKE	\$ 19.96
10/30/2013	BARNES & NOBLE INC	19941100107110PC	6399	9781935502647 COMMON CORE	\$ 23.16
10/30/2013	BARNES & NOBLE INC	19941100107110PC	6399	9781934026960 STEP-BY-STE	\$ 21.56
10/30/2013	BARNES & NOBLE INC	1994120000199001	6329	RPO BOOKS	\$ 56.97
10/30/2013	BARNES & NOBLE INC	1994120000199001	6329	RPO BOOKS	\$ 33.57
10/30/2013	CAROL BARRETT	1994410070299081	6419	F REIMB 9/26-28 DALLA	\$ 53.04
10/30/2013	CAROL BARRETT	1994410070299081	6419	REIMB PRKING 9/26-28	\$ 18.00
10/30/2013	CAROL BARRETT	1994410070299081	6419	M REIMB 9/26-28 DALLA	\$ 105.40
10/30/2013	BCA ELECTRIC LLC	1994510092599065	6299	INSTALL PLUG MOLD AND 3 2	\$ 1,650.00
10/30/2013	TERESA BENDEN	199441VL74799047	6411	M REIMB 10/18 HUMBLE	\$ 115.85
10/30/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199411BD04111041	6399	CSMS G.MONTGOMERY	\$ 59.99
10/30/2013	JANICE SUE BETTS	1994360000391AAA	6411	M REIMB 10/23 CALDWEL	\$ 31.64
10/30/2013	BIOLOGIX SERVICE CORP	1994510092499064	6319	DROP ZONE AIR FRESHNER D.	\$ 188.87
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6396	BLACK BOX TVR 10/100/1000	\$ 370.00
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6396	AMPED WIRELESS R10000G WI	\$ 103.50
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6396	D-LINK UNIFIED SERVICES R	\$ 244.00
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	C2G PUNCH-DOWN TOOL SPARE	\$ 9.00
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	C2G PREMISE PLUS PUNCH-DO	\$ 19.00
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	C2G PUNCH-DOWN TOOL - BLA	\$ 27.00
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	BELKIN BULK CABLE - 1000F	\$ 145.00
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	C2G BULK CABLE - 1000FT-U	\$ 138.00
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	BLACK BOX CAT6 MODULAR PL	\$ 156.00
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	CORSAIR HYDRO SERIES H100	\$ 108.00
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	THERMALTAKE TG-2 THERMAL	\$ 39.00
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	COOLER MASTER STANDARD FA	\$ 25.50
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	COOLER MASTER HYPER 212 P	\$ 28.00
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	GIGABYTE GA-990FXA-UD3	\$ 276.00
10/30/2013	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	AMD BLACK EDITION	\$ 295.00
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 4.65 OZ TITANIUM	\$ 74.40
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	PEACOCK RAILROAD BOARD WH	\$ 94.00
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	K2 EXCEL HOBBY KNIFE	\$ 24.72
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 4.65 OZ IVORY BL	\$ 44.64
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ BURNT SIENN	\$ 23.88
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ COBALT TURQ	\$ 8.81
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	ALUMINUM LIGHT STAND	\$ 55.45
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	CIRCLE MASTER COMPASS 12	\$ 28.68
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	BLICK ARTIST'S ACRYLIC GE	\$ 28.21
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ VIRIDIAN HU	\$ 11.94
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ ULTRAMARINE	\$ 11.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ COBALT BLUE	\$ 11.94
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ RAW UMBER	\$ 23.88
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ RAW SEINNA	\$ 23.88
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ QUINACRIDON	\$ 18.69
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ PRUSSIAN BL	\$ 15.87
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ CERULEAN BL	\$ 18.69
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ BURNT UMBER	\$ 23.88
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ EMERALD GRE	\$ 15.87
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ CAD YELLOW	\$ 18.69
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ PTHALO GREE	\$ 11.94
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ CAD RED MED	\$ 26.70
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ PTHALO BLUE	\$ 11.94
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ LIGHT GREEN	\$ 15.87
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ HKR'S GRN H	\$ 11.94
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ CAD ORANGE	\$ 15.87
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ DIOXAZINE P	\$ 15.87
10/30/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUITEX 2 OZ DEEP VIOLET	\$ 18.69
10/30/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	BLUE WATER COLOR REFILLS	\$ 22.50
10/30/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	ORANGE WATER COLOR REFILL	\$ 22.50
10/30/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	YELLOW WATER COLOR REFILL	\$ 22.50
10/30/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	GREEN WATER COLOR REFILLS	\$ 22.50
10/30/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	RED WATER COLOR REFILLS	\$ 22.50
10/30/2013	BRAINPOP LLC	19941100110110ET	6399	BRAINPOP JR SCHOOL ACCES	\$ 1,200.00
10/30/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 155.40
10/30/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 166.50
10/30/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 677.28
10/30/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	7936 GALLONS DIESEL DELIV	\$ 24,696.00
10/30/2013	BRYAN FREIGHTLINER	1994340092299062	6319	CIRCUIT BREAKER 175408	\$ 111.18
10/30/2013	BRYAN FREIGHTLINER	1994340092299062	6319	CIRCUIT BREAKER 175408	\$ 147.60
10/30/2013	BRYAN FREIGHTLINER	1994340092299062	6319	CIRCUIT BREAKER 175408	\$ 156.00
10/30/2013	BRYAN FREIGHTLINER	1994340092299062	6319	CIRCUIT BREAKER 175408	\$ 229.84
10/30/2013	BUPPY'S CATERING	205433DB811240EH	6499	DELIVERY FEE	\$ 4.25
10/30/2013	BUPPY'S CATERING	199433PK81199032	6499	10/24/13 MENTAL HEALTH LU	\$ 42.45
10/30/2013	BUPPY'S CATERING	205433DB81124000	6499	DELIVERY FEE	\$ 8.50
10/30/2013	BUPPY'S CATERING	205433DB811240EH	6499	10/24/13 MENTAL HEALTH LU	\$ 42.45
10/30/2013	BUPPY'S CATERING	199433PK81199032	6499	DELIVERY FEE	\$ 4.25
10/30/2013	BUPPY'S CATERING	205433DB81124000	6499	10/24/13 MENTAL HEALTH LU	\$ 84.90
10/30/2013	RYAN BURCHFIELD	199436BF00391AAA	6216	10/25 WESTBURY TRAVEL	\$ 12.00
10/30/2013	RYAN BURCHFIELD	199436BF00391AAA	6216	10/25 WESTBURY	\$ 35.00
10/30/2013	C C CREATIONS LTD	1994510092499064	6395	CUSTODIAL SHIRT ORDER	\$ 2,891.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	C C CREATIONS LTD	7144610089599000	6499	T-SHIRTS FOR STAFF	\$ 63.50
10/30/2013	CC CREATIONS USE V# 14983	199436BD00399C03	6299	QUOTE#Q15259	\$ 691.50
10/30/2013	CC CREATIONS USE V# 14983	199436DM00399C03	6399	DREAM HOODIES	\$ 27.50
10/30/2013	CC CREATIONS USE V# 14983	199436DM00399C03	6399	HOODIES	\$ 53.50
10/30/2013	CC CREATIONS USE V# 14983	199436DM00399C03	6399	DREAM HOODIES-19295-0056	\$ 350.00
10/30/2013	CC CREATIONS USE V# 14983	199436BD00399C03	6399	CSHS BAND DIRECTOR LOGO P	\$ 10.00
10/30/2013	CC CREATIONS USE V# 14983	199436DM00399C03	6399	MIDSUMMER NIGHT DREAM TEE	\$ 405.00
10/30/2013	CC CREATIONS USE V# 14983	199436DM00399C03	6399	TSHIRTS	\$ 36.00
10/30/2013	CC CREATIONS USE V# 14983	199436DM00399C03	6399	TSHIRTS	\$ 11.50
10/30/2013	CC CREATIONS USE V# 14983	199436DM00399C03	6399	TSHIRTS	\$ 53.75
10/30/2013	CC CREATIONS USE V# 14983	199436BH00391AAA	6399	ADIDAS SUPER NOVA GLIDE 5	\$ 138.64
10/30/2013	CC CREATIONS USE V# 14983	4614110010711000	6399	ADULT	\$ 95.00
10/30/2013	CC CREATIONS USE V# 14983	4614110010711000	6399	PEBBLE CREEK ELEMENTARY C	\$ 465.50
10/30/2013	CC CREATIONS USE V# 14983	19942300201990OW	6399	TROPHY FOR CHILI COOK-OFF	\$ 27.00
10/30/2013	CAPSTONE	19941200108990FR	6329	978-1-4296-5773-0 PEBBLE	\$ 285.00
10/30/2013	CAPSTONE	19941200107990PC	6329	978-1-4296-5773-0 PEBBLE	\$ 285.00
10/30/2013	CAPSTONE	19941200105990RP	6329	978-1-4296-5773-0 PEBBLE	\$ 285.00
10/30/2013	CAPSTONE	19941200104990SV	6329	978-1-4296-5773-0 PEBBLE	\$ 285.00
10/30/2013	CAPSTONE	19941200102990CH	6329	978-1-4296-6819-4 PEBBLE	\$ 190.00
10/30/2013	CAPSTONE	19941200104990SV	6329	978-1-4296-6819-4 PEBBLE	\$ 190.00
10/30/2013	CAPSTONE	19941200101990SK	6329	978-1-4296-6819-4 PEBBLE	\$ 190.00
10/30/2013	CAPSTONE	19941200105990RP	6329	978-1-4296-6819-4 PEBBLE	\$ 190.00
10/30/2013	CAPSTONE	19941200110990GP	6329	978-1-4296-6819-4 PEBBLE	\$ 190.00
10/30/2013	CAPSTONE	19941200108990FR	6329	978-1-4296-6819-4 PEBBLE	\$ 190.00
10/30/2013	CAPSTONE	19941200107990PC	6329	978-1-6206-5952-6 PEBBLE	\$ 95.00
10/30/2013	CAPSTONE	19941200109990CV	6329	978-1-4296-6819-4 PEBBLE	\$ 190.00
10/30/2013	CAPSTONE	19941200101990SK	6329	978-1-6206-5952-6 PEBBLE	\$ 95.00
10/30/2013	CAPSTONE	19941200109990CV	6329	978-1-6206-5952-6 PEBBLE	\$ 95.00
10/30/2013	CAPSTONE	19941200110990GP	6329	978-1-6206-5952-6 PEBBLE	\$ 95.00
10/30/2013	CAPSTONE	19941200102990CH	6329	978-1-6206-5952-6 PEBBLE	\$ 95.00
10/30/2013	CAPSTONE	19941200108990FR	6329	978-1-6206-5952-6 PEBBLE	\$ 95.00
10/30/2013	CAPSTONE	19941200104990SV	6329	978-1-6206-5952-6 PEBBLE	\$ 95.00
10/30/2013	CAPSTONE	19941200101990SK	6329	978-1-4296-3762-6 PEBBLE	\$ 375.25
10/30/2013	CAPSTONE	19941200105990RP	6329	978-1-6206-5952-6 PEBBLE	\$ 95.00
10/30/2013	CAPSTONE	19941200107990PC	6329	978-1-4296-6819-4 PEBBLE	\$ 190.00
10/30/2013	CAPSTONE	19941200102990CH	6329	978-1-4296-3762-6 PEBBLE	\$ 375.25
10/30/2013	CAPSTONE	19941200110990GP	6329	978-1-4296-3762-6 PEBBLE	\$ 375.25
10/30/2013	CAPSTONE	19941200104990SV	6329	978-1-4296-3762-6 PEBBLE	\$ 375.25
10/30/2013	CAPSTONE	19941200105990RP	6329	978-1-4296-3762-6 PEBBLE	\$ 375.25
10/30/2013	CAPSTONE	19941200107990PC	6329	978-1-4296-3762-6 PEBBLE	\$ 375.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	CAPSTONE	19941200108990FR	6329	978-1-4296-3762-6 PEBBLE	\$ 375.25
10/30/2013	CAPSTONE	19941200109990CV	6329	978-1-4296-3762-6 PEBBLE	\$ 375.25
10/30/2013	CAPSTONE	19941200110990GP	6329	978-1-4296-5773-0 PEBBLE	\$ 285.00
10/30/2013	CAPSTONE	19941200102990CH	6329	978-1-4296-5773-0 PEBBLE	\$ 285.00
10/30/2013	CAPSTONE	19941200109990CV	6329	978-1-4296-5773-0 PEBBLE	\$ 285.00
10/30/2013	CAPSTONE	19941200101990SK	6329	978-1-4296-5773-0 PEBBLE	\$ 285.00
10/30/2013	CDW GOVERNMENT LLC	1994530072699TTK	6399	STARTECH CR2032 LITHIUM B	\$ 24.80
10/30/2013	CDW GOVERNMENT LLC	1994530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.33
10/30/2013	CENGAGE LEARNING	1994120000199001	6329	LIT FINDER FOR SCHOOLS RE	\$ 709.23
10/30/2013	CENGAGE LEARNING	1994120000199001	6329	LITERATURE RESOURCE CENTE	\$ 242.55
10/30/2013	CENGAGE LEARNING	1994120000199001	6329	TWAYNES AUTHORS ONLINE GV	\$ 52.34
10/30/2013	CENGAGE LEARNING	1994120000199001	6329	INFOTRAC NEWSSTAND RENEWA	\$ 385.81
10/30/2013	CENGAGE LEARNING	1994120000199001	6329	SCRIBNER WRITERS ONLINE G	\$ 66.62
10/30/2013	CENGAGE LEARNING	1994120000199001	6329	GENERAL ONE FILE RENEWAL	\$ 654.38
10/30/2013	CENGAGE LEARNING	1994120000199001	6329	GALE STUDENT RESOURCECS I	\$ 571.92
10/30/2013	DO NOT USE USE VENDOR 14117	1994510092599065	6319	BULBS AND LENSES USED AT	\$ 342.00
10/30/2013	DO NOT USE USE VENDOR 14117	1994510092599065	6319	BULBS AND LENSES USED AT	\$ 252.00
10/30/2013	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
10/30/2013	CHICK-FIL-A	1994110000331033	6499	10/23/13 AVID BREAKF	\$ 83.60
10/30/2013	CHICK-FIL-A	199436SS00199C01	6499	CHICKEN BISCUITS FOR STUD	\$ 52.25
10/30/2013	CITY OF COLLEGE STATION	461411S110211000	6499	APPLICATION FEE CITY OF C	\$ 90.00
10/30/2013	CLEAR SKY GROUP LLC	1994530074699046	6249	E2DFNLL:IBM INFORMIX 4GL	\$ 2,416.47
10/30/2013	COCO LOCO RESTAURANT #2	1994130000199001	6499	10/25/13 LEADERSHIP	\$ 66.78
10/30/2013	CITY OF COLLEGE STATION	20545100811240EH	6257	9/20/13-10/28/13. EHS 20	\$ 321.68
10/30/2013	STEPHANIE CONE	199436GV00391APS	6412	MEALS-CSHS-VOLLEYBALL PLA	\$ 168.00
10/30/2013	STEPHANIE CONE	199436GV00391APS	6412	MEALS-CSHS-VOLLEYBALL PLA	\$ 168.00
10/30/2013	STEPHANIE CONE	199436GV00391APS	6412	MEALS-CSHS-VOLLEYBALL PLA	\$ 168.00
10/30/2013	TAYLOR R COOLEY	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBAL (	\$ 560.00
10/30/2013	TAYLOR R COOLEY	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 630.00
10/30/2013	JENNIFER L COTTRELL	2244310088123000	6411	F REIMB 10/11 HOUSTON	\$ 13.40
10/30/2013	CROWN PAPER & CHEMICAL INC	1994	1311	ITEM#30898/9560WL DETERGE	\$ 462.50
10/30/2013	RON CROZIER	199436BF00391AAA	6216	10/25 WESTBURY	\$ 90.00
10/30/2013	RON CROZIER	199436BF00391AAA	6216	10/25 WESTBURY TRAVEL	\$ 12.00
10/30/2013	CS MEDICAL CENTER OCCUPATIONAL MEDI	1994340092299062	6219	DOT DRUG TEST AND DOT PHY	\$ 1,050.00
10/30/2013	CYPRESS RIDGE HS ATH BOOSTER CLUB	199436BW00191AAA	6412	ENTRY-AMCHS-WRESTLING TOU	\$ 250.00
10/30/2013	PAT DALLAS	199436BF00391AAA	6216	10/25 WESTBURY	\$ 90.00
10/30/2013	PAT DALLAS	199436BF00391AAA	6216	10/25 WESTBURY TRAVEL	\$ 12.00
10/30/2013	DANA'S TRASH SERVICE	199436BF00191AAA	6299	10/25 CS CLEANING	\$ 350.00
10/30/2013	THE EAGLE	1994210088123031	6499	LEGAL NOTICE AD FOR DESTR	\$ 40.95
10/30/2013	THE EAGLE	1994410074899048	6499	AD# 00375237 BOND ELECTIO	\$ 1,087.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	THE EAGLE	1994410074899048	6499	AD# 00375238 BOND ELECTIO	\$ 1,087.80
10/30/2013	EDUCATION SERVICE CENTER REG VI	199441TE74399043	6499	CERTIFICATION SERVICE AGR	\$ 750.00
10/30/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	K SWITZER 1021670	\$ 35.00
10/30/2013	EDUCATION SERVICE CENTER REGION 4	1994210088123031	6411	MOLLEY PERRY 1021670	\$ 35.00
10/30/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	JENN LUTHER 1005157	\$ 35.00
10/30/2013	EDUCATION SERVICE CENTER REGION 6	1994310088123031	6411	DAWN GALLOWAY 162190	\$ 45.00
10/30/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	LEEANNA HORNE 165042	\$ 45.00
10/30/2013	EDUCATION SERVICE CENTER REGION 6	1994130020123031	6411	STACIE WATSON 155980	\$ 45.00
10/30/2013	EDUCATION SERVICE CENTER REGION 6	1994130004299042	6411	TRACEY SMITH 162273	\$ 45.00
10/30/2013	EDUCATION SERVICE CENTER REGION 6	19941300102990CH	6411	JANE RANKIN 150705	\$ 55.00
10/30/2013	EDUCATION SERVICE CENTER REGION 6	19941300102990CH	6411	ROBYN JONES 150705	\$ 55.00
10/30/2013	EDUCATION WEEK	1994210081199021	6329	SUBSCRIPTION RENEWAL FOR	\$ 84.94
10/30/2013	ENTERPRISE RENT A CAR	1994360000122038	6412	SUBURBAN RENTAL FOR JOHN	\$ 113.00
10/30/2013	FIRST SOUTHWEST ASSET MGT INC	1994410074899048	6299	INVOICE# R13286 - ARBITAG	\$ 9,535.00
10/30/2013	JOHN FRANCESCHI	1994340092299062	6319	REIMB FOR ANITFREEZE	\$ 28.12
10/30/2013	FREDERICKSBURG ISD	199436BH00391AAA	6412.FE	ENTRY-CSHS-B-BASKETBALL T	\$ 250.00
10/30/2013	DAWN GALLOWAY	1994310088123031	6411	F REIMB 10/9 HOUSTON	\$ 9.60
10/30/2013	DAWN GALLOWAY	1994310088123031	6411	M REIMB 10/9 HOUSTON	\$ 107.66
10/30/2013	GOOGLE INC	1994530072699TTK	6399	POSTINI OVERAGES FOR SCHO	\$ 16.96
10/30/2013	GOPHER SPORT	199411PE00111001	6399	LEFT HANDED BOW (BLUE)	\$ 188.10
10/30/2013	GOPHER SPORT	199411PE00111001	6399	ARROWS (SET OF 72)	\$ 259.00
10/30/2013	GRACE BIBLE CHURCH	1994510000199068	6268	GRACE BIBLE CHURCH PARKIN	\$ 500.00
10/30/2013	KARI LANE GRAY	2244310088123000	6411	F REIMB 9/13 HVILLE	\$ 10.77
10/30/2013	GUARDIAN REPAIR & PARTS	1994510092499064	6319	CUSTODIAL SUPPLIES USED D	\$ 1,115.00
10/30/2013	GULF COAST PAPER COMPANY INC	1994	1311	ITEM#60JHAN A71302 60" J	\$ 90.72
10/30/2013	GULF COAST PAPER COMPANY INC	1994	1311	ITEM#60JHAN A71302 60" J	\$ 90.72
10/30/2013	GULF COAST PAPER COMPANY INC	1994	1311	ITEM#334016 HR334016N 33	\$ 829.92
10/30/2013	GULF COAST PAPER COMPANY INC	1994	1311	ITEM#334016 HR334016N 33	\$ 766.08
10/30/2013	GULF COAST PAPER COMPANY INC	1994	1311	ITEM#24CLF A503324 24 OZ	\$ 229.20
10/30/2013	GULF COAST PAPER COMPANY INC	1994	1311	ITEM#AVE74401 SHEET PROTE	\$ 1,175.00
10/30/2013	BECKY HALL	2244310088123000	6411	F REIMB 10/9-12SANTON	\$ 113.39
10/30/2013	DEBORAH HAMFF	1994520004291AAA	6299	10/22 RAYBURN EMT	\$ 105.00
10/30/2013	KRISTIANA HAMILTON	19942300104990SV	6411	M ADV 11/13-17 DETROI	\$ 107.66
10/30/2013	JEFF HARRIS	1994410070299081	6419	F REIMB 9/27-28 DALLA	\$ 46.70
10/30/2013	JEFF HARRIS	1994410070299081	6419	M REIMB 9/27-28 DALLA	\$ 210.81
10/30/2013	JEFF HARRIS	1994410070299081	6419	HOTEL REIMB 9/27-28	\$ 256.10
10/30/2013	HEALTHCARE PROVIDERS	1994230004299042	6495	COUNSELOR LIABILITY INSUR	\$ 123.00
10/30/2013	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	POLY WHITE BODY KIT	\$ 96.86
10/30/2013	BRIAN HERBST	199436BF00391AAA	6216	10/25 WESTBURY	\$ 90.00
10/30/2013	BRIAN HERBST	199436BF00391AAA	6216	10/25 WESTBURY TRAVEL	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	MARY R HOHL	2244310088123000	6411	F REIMB 10/11 HOUSTON	\$ 9.19
10/30/2013	HOME DEPOT CREDIT SERVICES	199436BD00399C03	6399	#05 CSHS E.EAKS	\$ 95.98
10/30/2013	HOME DEPOT CREDIT SERVICES	1994530072699TTK	6399	#06 TECH KEITH SLAUGHTER	\$ 34.87
10/30/2013	HOME DEPOT CREDIT SERVICES	199436BD00399C03	6399	#05 CSHS E.EAKS	\$ 79.88
10/30/2013	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#11 KK GARDNER	\$ 143.21
10/30/2013	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#15 KK L.SERICANO	\$ 319.92
10/30/2013	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#15 KK L.SERICANO	\$ 75.15
10/30/2013	HOME DEPOT CREDIT SERVICES	199411VC00228002	6399	#17 TA K.TAYLOR	\$ 35.92
10/30/2013	HOME DEPOT CREDIT SERVICES	1994510092699066	6319	#03 GRDS DEANNA THOMPSON	\$ 192.64
10/30/2013	RS EQUIPMENT CO	1994340092299062	6319	PUMP OIL FOR TRUCK WASH B	\$ 19.80
10/30/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 9.45
10/30/2013	IKES SMALL ENGINES LLC	1994510092699066	6319	GROUND MOWER PARTS	\$ 174.80
10/30/2013	IMMIX TECHNOLOGY INC	1994410074499044	6249	HARDWARE MAINTENANCE 2014	\$ 9,477.58
10/30/2013	IMMIX TECHNOLOGY INC	1994410074499044	6249	LICENSE - KNOWLEDGE PASS	\$ 1,616.51
10/30/2013	IMMIX TECHNOLOGY INC	1994410074499044	6249	SOFTWARE MAINTENANCE 2014	\$ 4,255.40
10/30/2013	IMMIX TECHNOLOGY INC	1994410074499044	6249	HARDWARE MAINTENANCE 2014	\$ 352.34
10/30/2013	SAFRAN MORPHO TRUST USA, INC.	1994410074399043	6299	RUNNING PO FOR MONTHLY FI	\$ 1,613.30
10/30/2013	IXL LEARNING INC	19941100201110OW	6399	QUIA LICENSE/SUBSCRIPTION	\$ 585.00
10/30/2013	REX JANNE	199436BF00191AAA	6216	10/24 OARKRIDGE	\$ 40.00
10/30/2013	REX JANNE	199436BF00191AAA	6216	10/24 OARKRIDGE TRAVE	\$ 12.00
10/30/2013	VALERIE JOCHEN	1994410070299081	6419	M REIMB 9/27-29 DALLA	\$ 210.81
10/30/2013	VALERIE JOCHEN	1994410070299081	6419	F REIMB 9/27-29 DALLA	\$ 36.46
10/30/2013	VALERIE JOCHEN	1994410070299081	6419	PRKING REIMB 9/27-29	\$ 36.00
10/30/2013	VALERIE JOCHEN	1994410070299081	6419	HOTEL REIMB 9/27-29	\$ 456.20
10/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	1994110010724033	6399	STD13RT STAAR DIAGNOSTIC	\$ 25.95
10/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	1994110010724033	6399	STD 14WT STAAR DIAGNOSIC	\$ 25.95
10/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	1994110010724033	6399	STD14RT STAAR DIAGNOSTIC	\$ 25.95
10/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	1994110010724033	6399	STD13WT STAAR DIAGNOSTIC	\$ 25.95
10/30/2013	KOLACHE ROLFS LLC	199433PK81199032	6499	10/11/13 FLOURIDE VARNISH	\$ 88.38
10/30/2013	LAKESHORE LEARNING MATERIALS	2054117810224000	6399	ITEM #LM 365, BESXT BUY P	\$ 45.49
10/30/2013	LAKESHORE LEARNING MATERIALS	2054117810224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.97
10/30/2013	LAKESHORE LEARNING MATERIALS	2054117810224000	6399	ITEM # LA427, BEST BUY KI	\$ 39.99
10/30/2013	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	PP878CP BUBBLE POP	\$ 42.49
10/30/2013	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	PP465CP BEGINNING OPERATI	\$ 49.99
10/30/2013	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.49
10/30/2013	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	HH939CP INTERACTIVE GAME	\$ 49.99
10/30/2013	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	NF9763 WHITE SENTENCE STR	\$ 3.79
10/30/2013	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	DD939 TURN & LEARN MAGNET	\$ 23.74
10/30/2013	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.26
10/30/2013	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	LC953 EXTRA PLASTIC NAILS	\$ 7.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	LC1561 SENTENCE STRIPS ST	\$ 6.64
10/30/2013	WILLIAM LARTIGUE JR	199436BF00191AAA	6216	10/24 OAKRIDGE	\$ 40.00
10/30/2013	WILLIAM LARTIGUE JR	199436BF04291AAA	6216	10/28 NAVASOTA TRAVEL	\$ 12.00
10/30/2013	WILLIAM LARTIGUE JR	199436BF04291AAA	6216	10/28 NAVASOTA	\$ 70.00
10/30/2013	WILLIAM LARTIGUE JR	199436BF00191AAA	6216	10/24 OAKRIDGE TRAVEL	\$ 12.00
10/30/2013	LEARNING A-Z	19941100110110ET	6399	RAZ-KIDS .COM EXPANSION 1	\$ 467.22
10/30/2013	RICK LITTLETON	199436BF04291AAA	6216	10/28 NAVASOTA TRAVEL	\$ 12.00
10/30/2013	RICK LITTLETON	199436BF04291AAA	6216	10/28 NAVASOTA	\$ 70.00
10/30/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RPO FOR AG/CONSTRUCTION -	\$ 595.00
10/30/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RPO FOR AG/CONSTRUCTION -	\$ 207.32
10/30/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RPO FOR AG/CONSTRUCTION -	\$ 460.04
10/30/2013	LOWES HOME CENTERS INC	1994510092599065	6319	PARTS FOR GATE REPAIR AT	\$ 2.56
10/30/2013	LOWES HOME CENTERS INC	461411PE20111000	6399	BRICK MOLD USED AT O.W.	\$ 48.44
10/30/2013	LOWES HOME CENTERS INC	199436DM00199C01	6399	RPO FOR SET BUILDING SUPP	\$ 21.82
10/30/2013	LOWES HOME CENTERS INC	1994510092599065	6319	CONCRETE JOINT FILLER USE	\$ 24.12
10/30/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RPO FOR AG/CONSTRUCTION -	\$ 102.81
10/30/2013	MAGAZINE SUBSCRIPTIONS PTP	1994120004199041	6399	MAGAZINE SUBSCRIPTIONS FO	\$ 535.53
10/30/2013	DANIEL MARSHALL	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS TOURNA	\$ 308.00
10/30/2013	SHANON MARTIN	199436BF04291AAA	6216	10/28 NAVASOTA TRAVEL	\$ 12.00
10/30/2013	SHANON MARTIN	199436BF04291AAA	6216	10/28 NAVASOTA	\$ 70.00
10/30/2013	JON MIES	199436BF00391AAA	6216	10/25 WESTBURY	\$ 90.00
10/30/2013	JON MIES	199436BF00391AAA	6216	10/25 WESTBURY TRAVEL	\$ 12.00
10/30/2013	GREG MITCHELL	199436GV00191AAA	6216	10/22 OAKRIDGE TRAVEL	\$ 37.18
10/30/2013	MONOGRAMS & MORE	199411BD04211042	6399	BAND POLOS & JACKETS	\$ 254.92
10/30/2013	MONOGRAMS & MORE	199436GG00391AAA	6399	VISORS	\$ 130.00
10/30/2013	MONOGRAMS & MORE	199436BG00391AAA	6399	VISORS	\$ 130.00
10/30/2013	MONOGRAMS & MORE	199436GG00391AAA	6399	RICHARDSON R55 CAP	\$ 95.00
10/30/2013	MONOGRAMS & MORE	199436BG00391AAA	6399	RICHARDSON R55 CAP	\$ 95.00
10/30/2013	MONOGRAMS & MORE	199436GH04191AAA	6399	PUT NUMBERS ON JERSEYS	\$ 150.00
10/30/2013	KAYCE D MOORE	2244310088123000	6411	M REIMB 9/22 HOUSTON	\$ 107.66
10/30/2013	KAYCE D MOORE	2244310088123000	6411	F REIMB 9/22 HOUSTON	\$ 18.95
10/30/2013	MORRISON SUPPLY COMPANY	1994510092599065	6319	PLUMBING PARTS USED AT AM	\$ 46.66
10/30/2013	JOSHUA T MUNSON	199436GC00391APS	6412	MEALS-CSHS-GIRLS-XC REGIO	\$ 420.00
10/30/2013	MUSTANG CAT	1994340092299062	6319	4J8997 ORINGS FOR BUS #99	\$ 4.22
10/30/2013	MYERS TIRE SUPPLY DISTRI BUTION INC	1994340092299062	6319	TR572-F19 TIRE STEMS	\$ 102.29
10/30/2013	NAESP	19942300104990SV	6495	1 YR RENEWAL MBRSH #1000	\$ 235.00
10/30/2013	NAESP	19942300104990SV	6495	1 YR RENEWAL MBRSH #7001	\$ 235.00
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	9926 ELBOW 384617 \$7.44	\$ 7.44
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	9926 ELBOW 384617 \$7.44	\$ 94.50
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	9926 ELBOW 384617 \$7.44	\$ (39.89)

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	9926 ELBOW 384617 \$7.44	\$ 47.28
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	HAMMER 385256	\$ 14.25
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	HAMMER 385256	\$ 94.50
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	8283 BATTERIES 3	\$ (270.00)
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	8283 BATTERIES 3	\$ 96.88
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	8283 BATTERIES 3	\$ (222.22)
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	9926 ELBOW 384617 \$7.44	\$ (69.30)
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	9926 ELBOW 384617 \$7.44	\$ 69.30
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	SW 791 TIRE SWAB	\$ 7.09
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	SW 791 TIRE SWAB	\$ 53.59
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	SW 791 TIRE SWAB	\$ 49.99
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	REGULATOR	\$ 11.88
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	6 7236 BATTERY**BATTERY	\$ 655.38
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	6609 GLOVES 730-3997 CHOC	\$ 12.63
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	6609 GLOVES 730-3997 CHOC	\$ 67.98
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	6609 GLOVES 730-3997 CHOC	\$ 22.32
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	8283 BATTERIES 3	\$ 871.72
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	REGULATOR	\$ 13.33
10/30/2013	NAPA AUTO PARTS	1994340092299062	6319	REGULATOR	\$ 41.25
10/30/2013	NAPA AUTO PARTS	1994510092599065	6319	AIR COMPRESSOR REPLACEMEN	\$ 309.60
10/30/2013	NAPA AUTO PARTS	2054340081124000	6399	GAS CAP FOR VAN USED FOR	\$ 8.26
10/30/2013	NASCO	199411AR00111001	6399	NEVER-RUST ALUMINUM ARMAT	\$ 22.36
10/30/2013	NASCO	199411AR00111001	6399	ALUMINUM ARMATURE WIRE -	\$ 213.00
10/30/2013	NASCO	199411AR00111001	6399	SCHOOL-GRADE WATERCOLOR P	\$ 121.20
10/30/2013	NASCO	199411AR00111001	6399	NEVER-RUST ALUMINUM ARMAT	\$ 22.36
10/30/2013	NATIONAL ART & SCHOOL SUPPLIES	1994	1311	ITEM#14866/22725 YELLOW H	\$ 103.50
10/30/2013	NAVASOTA ATHLETIC DEPARTMENT	199436GH00191AAA	6412.FE	ENTRY-AMCHS-G-BASKETBALL	\$ 370.00
10/30/2013	DOROTHY NEVILL	199436GV00391AAA	6216	10/25 TAYLOR	\$ 80.00
10/30/2013	DOROTHY NEVILL	199436GV00391AAA	6216	10/25 TAYLOR TRAVEL	\$ 39.55
10/30/2013	OAK RIDGE HIGH SCHOOL	199400BF00100A00	5752	PREGAME SALES 10/25	\$ 540.00
10/30/2013	OFFICE MAX NORTH AMERICA INC	690981Z274899090	6399	CULINARY C.PARSI	\$ 138.00
10/30/2013	OFFICE MAX NORTH AMERICA INC	19943100105990RP	6399	#91 RP S.PAVLAS	\$ 66.46
10/30/2013	CHELSEA OLDHAM	199436GV00391AAA	6216	10/25 TAYLOR TRAVEL	\$ 5.09
10/30/2013	CHELSEA OLDHAM	199436GV00391AAA	6216	10/25 TAYLOR	\$ 60.00
10/30/2013	CATHERINE PARSI	1994130000322038	6411	M ADV 11/14-16 DALLAS	\$ 210.81
10/30/2013	PEARSON ASSESSMENTS	2244310088123000	6399	30105, BASC-2 STRUCTURED	\$ 50.00
10/30/2013	PEARSON ASSESSMENTS	2244310088123000	6399	30065, BASC-2 STRUCTURED	\$ 150.00
10/30/2013	PEARSON ASSESSMENTS	2244310088123000	6399	SHIPPING	\$ 12.00
10/30/2013	PEARSON EDUCATION	1994130081199021	6411	REGISTRATION FOR FLIPPED	\$ 800.00
10/30/2013	PEARSON EDUCATION	1994230004199041	6411	RESERVATION #17820502	\$ 395.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	PEARSON EDUCATION	1994130004199041	6411	REGISTRATION FOR FLIPPED	\$ 385.00
10/30/2013	PEARSON EDUCATION	2244310088123000	6399	015-8659-104, PLS 5 SPANI	\$ 772.00
10/30/2013	PEARSON EDUCATION	2244310088123000	6399	015-8655-206, PLS 5 SPANI	\$ 328.00
10/30/2013	PEARSON EDUCATION	2254310088123000	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.28
10/30/2013	PEARSON EDUCATION	2244310088123000	6399	015-8038-41X, CELF 4 SPAN	\$ 555.00
10/30/2013	PEARSON EDUCATION	2254310088123000	6399	0158036727, CELF PRESCHOO	\$ 398.00
10/30/2013	PEARSON EDUCATION	2244310088123000	6399	9310, TPAS COMPLETE KIT	\$ 200.00
10/30/2013	PEARSON EDUCATION	2244310088123000	6399	ESTIMATED SHIPPING/HANDLI	\$ 92.37
10/30/2013	PEARSON EDUCATION INC	2114110010424000	6399	1256838438 PALABRAS A SU	\$ 64.85
10/30/2013	PEARSON EDUCATION INC	2114110010424000	6399	1256838454 PALABRAS A SU	\$ 64.85
10/30/2013	PEARSON EDUCATION INC	2114110010424000	6399	1256838462 PALABRAS A SU	\$ 64.85
10/30/2013	PEARSON EDUCATION INC	2114110010424000	6399	1256838446 PALABRAS A SU	\$ 64.85
10/30/2013	PEARSON EDUCATION INC	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.94
10/30/2013	PENDER'S MUSIC COMPANY	199436OR00399C03	6399	13765000 SLEIGH RIDE ANDE	\$ 45.00
10/30/2013	PENDER'S MUSIC COMPANY	199436OR00399C03	6399	16295300 CROSSING PIRATES	\$ 45.00
10/30/2013	PENDER'S MUSIC COMPANY	199436OR00399C03	6399	17658100 HOE DOWN COPLAND	\$ 50.00
10/30/2013	PENDER'S MUSIC COMPANY	199436OR00399C03	6399	LML05679 HOLBERG SUITE OP	\$ 56.25
10/30/2013	PENDER'S MUSIC COMPANY	199436OR00399C03	6399	11596100 ILLUSIONS FROST,	\$ 48.00
10/30/2013	PENDER'S MUSIC COMPANY	199436OR00399C03	6399	LML08618 FANTASIA ON A T	\$ 37.50
10/30/2013	PENDER'S MUSIC COMPANY	199436OR00399C03	6399	EFKA8269SET ST. PAUL'S SU	\$ 70.00
10/30/2013	PENDER'S MUSIC COMPANY	199436OR00399C03	6399	EFKA8269SCORE ST PAUL SUI	\$ 15.00
10/30/2013	PENDER'S MUSIC COMPANY	199436OR00399C03	6399	13210100 ORCHY BURST! BAL	\$ 40.00
10/30/2013	PENDER'S MUSIC COMPANY	199436OR00399C03	6399	SHIPPING	\$ 15.00
10/30/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	TRUCK RENTAL 669866 293 M	\$ 384.56
10/30/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	TRUCK RENTAL 655989 315	\$ 389.40
10/30/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	RENTAL TRUCK 655987 929 M	\$ 524.48
10/30/2013	MOLLEY A PERRY	1994210088123031	6411	M ADV 9/19 HOUSTON	\$ 107.27
10/30/2013	PETTY CASH-BUSINESS OFFICE	1994410074399043	6399	OFFICE DECOR	\$ 10.75
10/30/2013	PETTY CASH-BUSINESS OFFICE	1994410074399043	6399	OFFICE DECOR	\$ 6.50
10/30/2013	PETTY CASH-BUSINESS OFFICE	1994410074399043	6399	OFFICE DECOR	\$ 13.00
10/30/2013	PETTY CASH-BUSINESS OFFICE	1994410074399043	6399	OFFICE DECOR	\$ 12.82
10/30/2013	PETTY CASH-BUSINESS OFFICE	1994110000122038	6399	LUNCH FOR MEETING	\$ 16.50
10/30/2013	PETTY CASH-BUSINESS OFFICE	1994410074399043	6399	TABLE CLOTH	\$ 5.24
10/30/2013	PETTY CASH-BUSINESS OFFICE	1994110000122038	6499	LUNCH FOR MEETING	\$ 15.96
10/30/2013	PETTY CASH-BUSINESS OFFICE	1994410074499044	6499	OFFICE SUPPLIES	\$ 28.44
10/30/2013	PETTY CASH-BUSINESS OFFICE	1994110000122038	6499	LUNCH FOR MEETING	\$ 60.00
10/30/2013	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	SUPPLIES	\$ 14.96
10/30/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941300107990PC	6499	FOOD	\$ 15.98
10/30/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941100107110PC	6499	FOOD	\$ 24.00
10/30/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941100107110PC	6412	TICKETS	\$ 10.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941100107110PC	6412	TICKETS	\$ 50.00
10/30/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461423S210599000	6499	REUSABLE BAGS	\$ 33.95
10/30/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 39.96
10/30/2013	PETTY CASH-SPECIAL SERVICES	1994210088123031	6499	DONUTS FOR9/19 TRAINI	\$ 25.96
10/30/2013	CRISTAL PINA	1994360004199C41	6411	M REIMB 10/25 HVILLE	\$ 59.23
10/30/2013	PITNEY BOWES PURCHASE POWER	1994230000399003	6399	POSTAGE REFILL	\$ 207.99
10/30/2013	PITNEY BOWES PURCHASE POWER	1994230004299042	6399	POSTAGE BY PHONE	\$ 235.95
10/30/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994230000399003	6269	LEASING CHARGE FOR JUL 30	\$ 552.00
10/30/2013	PITSCO INC	1994110000122038	6399	MICROMETER	\$ 68.00
10/30/2013	PITSCO INC	1994110000122038	6399	SHIPPING	\$ 8.00
10/30/2013	POCKET NURSE ENTERPRISES INC	1994110000122038	6399	CPR VALVE WITH FILTER	\$ 54.00
10/30/2013	POCKET NURSE ENTERPRISES INC	1994110000122038	6399	GAIT BELT - BLUE NYLON	\$ 17.30
10/30/2013	POCKET NURSE ENTERPRISES INC	1994110000122038	6399	SHIPPING	\$ 22.50
10/30/2013	POCKET NURSE ENTERPRISES INC	1994110000122038	6399	BED PAN ADULT STACKABLE	\$ 3.58
10/30/2013	POCKET NURSE ENTERPRISES INC	1994110000122038	6399	ANTIEMBOLISM STOCKING - L	\$ 24.40
10/30/2013	POCKET NURSE ENTERPRISES INC	1994110000122038	6399	BEDSIDE COMMODE 3-IN-1	\$ 61.00
10/30/2013	POCKET NURSE ENTERPRISES INC	1994110000122038	6399	FOLEY CATHETER LATEX SILI	\$ 5.20
10/30/2013	POCKET NURSE ENTERPRISES INC	1994110000122038	6399	ANTIEMBOLISM STOCKING - M	\$ 24.40
10/30/2013	PSAT/NMSQT	1994310000199001	6339	PSAT TESTS FOR JUNIOR CLA	\$ 10,668.00
10/30/2013	PSAT/NMSQT	199411TA00226002	6339	PSAT STUDENT SUPPLIES	\$ 70.00
10/30/2013	PTP-AUSTIN	19941200101990SK	6329	MAGAZINE SUBSCRIPTION 1YR	\$ 160.66
10/30/2013	PYRAMID SCHOOL PRODUCTS	1994510092499064	6319	ESTIMATED SHIPPING/HANDLI	\$ 5.00
10/30/2013	PYRAMID SCHOOL PRODUCTS	1994510092499064	6319	LATEX GLOVES FOR CUSTODIA	\$ 37.20
10/30/2013	KELSEY M RAGAN	2244310088123000	6411	F REIMB 10/9-12SANTON	\$ 57.55
10/30/2013	RAINBOW BOOK COMPANY	19941200202990CG	6329	LIBRARY BOOKS	\$ 284.60
10/30/2013	RAPTOR TECHNOLOGIES, INC.	19941100101110SK	6399	51892RAPM-VISITOR BAGES-1	\$ 100.00
10/30/2013	RAPTOR TECHNOLOGIES, INC.	1994110000111001	6399	RAPTOR VISTOR BADGES (WHI	\$ 300.00
10/30/2013	ASHLEY RAYNOR	199436GV00391AAA	6216	10/25 TAYLOR	\$ 80.00
10/30/2013	RBC MUSIC COMPANY INC	199436JZ00399C03	6399	RUNNING PO- JAZZ SUPPLIES	\$ 27.95
10/30/2013	RBC MUSIC COMPANY INC	199436JZ00399C03	6399	RUNNING PO- JAZZ SUPPLIES	\$ 62.83
10/30/2013	ERNEST W REED	1994360000391AAA	6411	M REIMB 10/23 CALDWEL	\$ 44.07
10/30/2013	ERNEST W REED	1994360000191AAA	6411	M REIMB 10/24 CLG PRK	\$ 74.58
10/30/2013	ERNEST W REED	1994360000191AAA	6411	M REIMB 10/25 CONROE	\$ 67.80
10/30/2013	ERNEST W REED	1994360000191AAA	6411	M REIMB 10/11 CONROE	\$ 72.32
10/30/2013	ERNEST W REED	1994360000191AAA	6411	M REIMB 10/15 KINGWOO	\$ 103.96
10/30/2013	DNU REGION 4 ESC USE 1159	1994310081399035	6411	B BURGHARDY 1021670	\$ 35.00
10/30/2013	REGION VI ESC CO-OP PURCHASING	1994340092299062	6219	BUS DRIVER TRAINIG*WILLIA	\$ 1,100.00
10/30/2013	REGION VI ESC CO-OP PURCHASING	1994340092299062	6219	COREY SCOTT**RONDA GINNIN	\$ 240.00
10/30/2013	REGION VI ESC CO-OP PURCHASING	1994340092299062	6219	BUS DRIVER TRAINING ON LI	\$ 50.00
10/30/2013	REGION VI ESC CO-OP PURCHASING	1994340092299062	6219	JON SEALE**COREY CERMIN*	\$ 100.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	RICE UNIVERSITY	199413FO00199001	6411	REGISTRATION FEE FOR IRMA	\$ 175.00
10/30/2013	ROUND ROCK HIGH SCHOOL	199436SP00199C01	6412	REGISTRATION FEES FOR 201	\$ 525.00
10/30/2013	SAM'S CLUB DIRECT	1994210088123031	6499	DEPARTMENT MEETING/TRAINI	\$ 282.28
10/30/2013	SAM'S CLUB DIRECT	1994210081199021	6499	MEETING REFRESHMENTS	\$ 192.13
10/30/2013	SAM'S CLUB DIRECT	19941300102990CH	6499	STAFF DEV. SNACKS	\$ 46.97
10/30/2013	SAM'S CLUB DIRECT	19941300102990CH	6499	STAFF DEV. SNACKS	\$ 11.88
10/30/2013	SAM'S CLUB DIRECT	461411S100211000	6499	FUNDRAISER SUPPLIES	\$ 183.68
10/30/2013	SAM'S CLUB DIRECT	19941100110110GP	6499	SUPPLIES	\$ 63.38
10/30/2013	SAM'S CLUB DIRECT	4614230020299000	6499	RUNNING PO FOR FOOD	\$ 77.76
10/30/2013	SAM'S CLUB DIRECT	4614230020299000	6499	RUNNING PO FOR FOOD	\$ 11.48
10/30/2013	SAM'S CLUB DIRECT	1994110000331033	6499	FOOD NEEDED FOR AVID TAIL	\$ 111.16
10/30/2013	SAM'S CLUB DIRECT	4614230020199000	6499	RPO FOR MONTHLY SUPPLIES	\$ 101.78
10/30/2013	SAM'S CLUB DIRECT	1994410074499044	6499	OFFICE SUPPLIES	\$ 48.88
10/30/2013	SAM'S CLUB DIRECT	199461PK81199032	6499	DAD'S EXT 10/17/13 FOOD F	\$ 169.50
10/30/2013	SAM'S CLUB DIRECT	205461PI811240EH	6499	DAD'S EXT 10/17/13 FOOD F	\$ 42.37
10/30/2013	SAM'S CLUB DIRECT	1994330000399003	6399	NURSE SUPPLIES	\$ 100.64
10/30/2013	SAM'S CLUB DIRECT	690981Z274899090	6399	CULINARY C.PARSI	\$ 138.39
10/30/2013	SAM'S CLUB DIRECT	4614110010211000	6399	SHEET PROTECTORS MATH LAB	\$ 187.72
10/30/2013	SAM'S CLUB DIRECT	7144610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 467.88
10/30/2013	SAM'S CLUB DIRECT	4814112400111000	6399	TIGER BIZ SUPP	\$ 293.52
10/30/2013	SAM'S CLUB DIRECT	199411MT00111001	6399	VARIOUS SUPPLIES FOR THE	\$ 121.48
10/30/2013	SAM'S CLUB DIRECT	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 77.48
10/30/2013	SAM'S CLUB DIRECT	19941100102110CH	6399	SAM'S CLUB PO TO HAND CAR	\$ 41.88
10/30/2013	SAM'S CLUB DIRECT	4614110010211000	6399	SHEET PROTECTORS FOR MATH	\$ 138.32
10/30/2013	SAM'S CLUB DIRECT	461436S100199000	6343	RUNNING PO FOR SCHOOL STO	\$ 124.92
10/30/2013	SAM'S CLUB DIRECT	461436S100199000	6343	RUNNING PO FOR SCHOOL STO	\$ 111.04
10/30/2013	SCARMARDO/THE FARM PATCH	2054327710424000	6399	MISC CLASSROOM SUPPLIES	\$ 54.07
10/30/2013	SCARMARDO/THE FARM PATCH	199411PK10811032	6399	PUMPKINS FOR DECORATING	\$ 39.99
10/30/2013	SCARMARDO/THE FARM PATCH	199411PK10811032	6399	PUMPKINS FOR DECORATING	\$ 43.84
10/30/2013	SCARMARDO/THE FARM PATCH	199411PK10811032	6499	FRUIT	\$ 32.88
10/30/2013	SCARMARDO/THE FARM PATCH	2054327710424000	6499	MISC FOOD SUPPLIES	\$ 8.96
10/30/2013	SCARMARDO/THE FARM PATCH	199411PK10811032	6499	FRUIT	\$ 30.00
10/30/2013	SCARMARDO/THE FARM PATCH	2054117910824000	6399	10/24 CLASSROOM FARM PATC	\$ 30.82
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 126.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 6.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 2.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 4.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 11.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 3.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 3.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 2.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 3.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 13.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 4.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 3.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 20.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 1.00
10/30/2013	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 3.00
10/30/2013	SCHOLASTIC BOOK FAIRS INC	461412LI10999000	6329	BOOK FAIR INVOICE #B32822	\$ 2,647.15
10/30/2013	SCHOLASTIC BOOKS	461412S610299000	6399	REMITTANCE DUE FROM BOOK	\$ 1,678.84
10/30/2013	SCHOLASTIC MAGAZINES	4614110010811000	6329	SCHOLASTIC NEWS SUBSCRIPT	\$ 704.88
10/30/2013	SCHOOL HEALTH CORPORATION	19943300201990OW	6399	ITEM# 27376 4 X 4 GAUZE	\$ 19.10
10/30/2013	SCHOOL HEALTH CORPORATION	19943300201990OW	6399	ITEM #90404 TOOTH TREASUR	\$ 11.84
10/30/2013	SCHOOL HEALTH CORPORATION	19943300201990OW	6399	ITEM #21394 TEMP PROBE CO	\$ 71.46
10/30/2013	SCHOOL HEALTH CORPORATION	19943300201990OW	6399	ITEM #32006 BAND-AIDS (1	\$ 80.16
10/30/2013	SCHOOL HEALTH CORPORATION	19943300201990OW	6399	ITEM# 53022 OTOSCOPE COVE	\$ 2.86
10/30/2013	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	60049 COVERLET STRIPS 1"	\$ 50.40
10/30/2013	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	50216 ADENNA PRECISION NI	\$ 7.64
10/30/2013	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	50217 ADENNA PRECISION NI	\$ 15.29
10/30/2013	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	15603 ECONOMY SELF ADHERE	\$ 2.32
10/30/2013	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	15610 FLEXICON ELASTIC GA	\$ 3.20
10/30/2013	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	15605 FLEXICON ELASTIC GA	\$ 2.70
10/30/2013	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	15614 ECONOMY SELF ADHERE	\$ 4.12
10/30/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLIES FOR FIRST	\$ 72.29
10/30/2013	SCHOOL SPECIALTY INC	19941100102110CH	6399	STUDENT INCENTIVE CHART	\$ 13.59
10/30/2013	SCHOOL SPECIALTY INC	19941100102110CH	6399	TOP LOAD SHEET PROTECTORS	\$ 33.12
10/30/2013	SCHOOL SPECIALTY INC	19941100102110CH	6399	WIGGLE EYES	\$ 2.80
10/30/2013	SCHOOL SPECIALTY INC	19941100102110CH	6399	PAGE MARKERS	\$ 1.04
10/30/2013	SCHOOL SPECIALTY INC	19941100102110CH	6399	ACCO CLIP PACK	\$ 25.40
10/30/2013	SCHOOL SPECIALTY INC	19941100102110CH	6399	MAGNET MEN	\$ 4.40
10/30/2013	SCHOOL SPECIALTY INC	19941100102110CH	6399	PENDAFLEX FILE FOLDERS	\$ 16.99
10/30/2013	SCHOOL SPECIALTY INC	19941100102110CH	6399	CORRECTION FULID	\$ 2.98
10/30/2013	SCHOOL SPECIALTY INC	1994510092399063	6399	ITEM#1116224 INDEX 8T TRA	\$ 18.00
10/30/2013	SCHOOL SPECIALTY INC	1994510092399063	6399	ITEM#1398104 PEN BLACK RE	\$ 9.32
10/30/2013	SCHOOL SPECIALTY INC	1994510092399063	6399	ITEM#076150 POST-IT NOTE	\$ 16.05
10/30/2013	SCHOOL SPECIALTY INC	1994510092399063	6399	ITEM#076151 POST-IT NOTE	\$ 16.05
10/30/2013	SHAWN SCHROEDER	199436GC00191APS	6412	MEALS-AMCHS-G-XC REGIONAL	\$ 476.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-24 PRIMA GOWN WIT	\$ 246.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-26PRIMA GOWN WITH	\$ 164.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-28 PRIMA GOWN WIT	\$ 330.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-18 PRIMA GOWN WIT	\$ 164.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-16 PRIMA GOWN WIT	\$ 149.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-14 PRIMA GOWN WIT	\$ 74.50
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-20 PRIMA GOWN WIT	\$ 82.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-00 PRIMA GOWN WIT	\$ 596.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	CTP 5 PC CLASSIC TUX PACK	\$ 2,412.50
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-04 PRIMA GOWN WIT	\$ 372.50
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	139 NOTCH LAPEL TUX COAT	\$ 280.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-08 PRIMA GOWN WIT	\$ 447.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	NN40 NYLON GARMENT BAGS 4	\$ 600.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-06 PRIMA GOWN WIT	\$ 223.50
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-00 PRIMA GOWN WIT	\$ 82.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	NN65 NYLON GARMENT BAGS 6	\$ 850.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	1920-BL-10 PRIMA GOWN WIT	\$ 745.00
10/30/2013	SIMCO FORMAL WEAR-DNU 14534	199436OR00399C03	6395	FREIGHT	\$ 485.50
10/30/2013	SKL ENTERPRISES INC	1994110000111001	6399	RENEWAL FOR CORECOURSEGPA	\$ 450.00
10/30/2013	SLOCUM ISD	199436BH00391AAA	6412.FE	ENTRY-CSHS-BOYS BASKETBAL	\$ 175.00
10/30/2013	DAIRIUS SMITH	199436BF00391AAA	6216	10/25 WESTBURY TRAVEL	\$ 12.00
10/30/2013	DAIRIUS SMITH	199436BF00391AAA	6216	10/25 WESTBURY	\$ 35.00
10/30/2013	SOUTHERN TIRE MART LLC	1994340092299062	6319	11R22..5 R260F TIRES	\$ 4,152.00
10/30/2013	STERLING AUTO GROUP INC	1994340092299062	6248	RNR FRT LEFT HUB ASSY CLE	\$ 467.92
10/30/2013	STERLING FIRST AID AND SAFETY	1994340092299062	6399	ALCHOL PREP PADS*	\$ 88.00
10/30/2013	EDWARD F STRICKER	199436CT00391AAA	6412	MEALS-CSHS-TENNIS FR,JV T	\$ 196.00
10/30/2013	EDWARD F STRICKER	199436CT00391APS	6412	MEALS-CSHS-TENNIS-	\$ 756.00
10/30/2013	EDWARD F STRICKER	199436CT00391APS	6412	MEALS-CSHS-TENNIS-	\$ (756.00)
10/30/2013	JACOB STRICKLAND	199436BF00191AAA	6216	10/24 OAKRIDGE	\$ 40.00
10/30/2013	JACOB STRICKLAND	199436BF00191AAA	6216	10/24 OAKRIDGE TRAVEL	\$ 12.00
10/30/2013	SWIM SHOPS OF THE SOUTHWEST	199436CS00191AAA	6399	FLEXKB HYDRO KICKBOARDS	\$ 180.00
10/30/2013	SWIM SHOPS OF THE SOUTHWEST	199436CS00191AAA	6399	BTF SWIM FINS	\$ 280.00
10/30/2013	SWIM SHOPS OF THE SOUTHWEST	199436CS00191AAA	6399	FINIS FREESTYLE SNORKEL	\$ 52.50
10/30/2013	SWIM SHOPS OF THE SOUTHWEST	199436CS00191AAA	6399	MALE GRAB BAG BRIEF MALE	\$ 160.00
10/30/2013	SWIM SHOPS OF THE SOUTHWEST	199436CS00191AAA	6399	FEMALE LYCRA GRAB BAG FEM	\$ 370.00
10/30/2013	SWIM SHOPS OF THE SOUTHWEST	199436CS00191AAA	6399	705494 BLACK SWIM SUITS	\$ 736.00
10/30/2013	SWIM SHOPS OF THE SOUTHWEST	199436CS00191AAA	6399	705970 SPEEDO POLY MESH S	\$ 81.00
10/30/2013	SWIM SHOPS OF THE SOUTHWEST	199436CS00191AAA	6399	FFUL FINIS FOREARM FULCR	\$ 56.00
10/30/2013	SWIM SHOPS OF THE SOUTHWEST	199436CS00191AAA	6399	819015-819016 SWIM SUI	\$ 1,560.00
10/30/2013	SWIM SHOPS OF THE SOUTHWEST	199436CS00191AAA	6399	LSW TYR Z-100 STOPWATCH	\$ 77.00
10/30/2013	SWIM SHOPS OF THE SOUTHWEST	199436CS00191AAA	6399	SHP STROKE MAKER HAND PA	\$ 127.60
10/30/2013	TABSE	2114130010424000	6411	R HESLIP REG	\$ 195.00
10/30/2013	TABSE	2114130010424000	6411	N HODGE REG	\$ 195.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	TABSE	2114130010424000	6411	T FOLEY REG	\$ 195.00
10/30/2013	TACSAP	1994130000124038	6411	REGISTRATION FOR MONICA S	\$ 275.00
10/30/2013	TARGET STORES	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 7.58
10/30/2013	TARGET STORES	19941100102110CH	6399	PLASTIC CONTAINERS FOR MA	\$ 61.65
10/30/2013	TASBO	1994410074499044	6495	MEMBERSHIP RENEWAL - CARM	\$ 130.00
10/30/2013	TASBO	1994410074499044	6495	MEMBERSHIP RENWAL CARLA	\$ 110.00
10/30/2013	JACK TEEL	2244310088123000	6411	F REIMB 10/9-12SANTON	\$ 54.62
10/30/2013	TEPSA	19942300104990SV	6495	1 YR RENEWAL MBRSHP #4483	\$ 367.00
10/30/2013	TEPSA	19942300104990SV	6495	1 YR RENEWAL MBRSHIP #324	\$ 367.00
10/30/2013	MIKE TERRAL	199436GG00191AAA	6412	MEALS-AMCHS-G-GOLF TOURNA	\$ 294.00
10/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994110004211042	6397	QUOTE#306047-00 2 ADDITON	\$ 550.00
10/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994110004211042	6397	DTR 650 BATTERY LI-ION RE	\$ 90.00
10/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994110004211042	6397	.50 PROGRAMMING SERVICES	\$ 52.46
10/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994110004211042	6397	FLEX WHIP ANTENNA 7" 900	\$ 178.75
10/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19941100105110RP	6399	PROGRAMMING	\$ 32.50
10/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.14
10/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19941100105110RP	6399	F4001-42-DTC 450-512	\$ 338.00
10/30/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1994410074399043	6299	-----RUNNING PO-----	\$ 12.00
10/30/2013	TEXAS MUSIC EDUCATORS ASSOCIATION	199436CH00399C03	6412	CONTEST 9-10 REGION CHOIR	\$ 50.00
10/30/2013	TEXAS SCENIC COMPANY INC	1994510092599065	6247	REPAIR OF COUNTERWEIGHT R	\$ 2,560.00
10/30/2013	TEXAS SCHOOL ADMIN LEGAL DIGEST	1994210081199021	6329	LEGAL DIGEST ANNUAL SUBSC	\$ 140.00
10/30/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	DRIVERS SEAT BELT	\$ 118.90
10/30/2013	THORN MUSIC INC	199411BD202110CG	6249	REPAIR TO EUPHONIUM, FLUS	\$ 88.20
10/30/2013	THORN MUSIC INC	199411BD202110CG	6249	REPAIR TO EUPHONIUM, FLUS	\$ (18.61)
10/30/2013	THORN MUSIC INC	199411BD00111001	6399	RUNNING PO FOR BAND SUPPL	\$ 8.99
10/30/2013	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 15.00
10/30/2013	THSGCA	1994360000391AAA	6495	MEMBERSHIP-CSHS-MENS TEAM	\$ 160.00
10/30/2013	THSGCA	1994360000391AAA	6495	MEMBERSHIP-CSHS-GYMNASTIC	\$ 160.00
10/30/2013	THSGCA	1994360000191AAA	6495	AMCHS MEMBERSHIP TO NATL	\$ 160.00
10/30/2013	THSGCA	1994360000191AAA	6495	AMCHS-MEMBERSHIP-NHSGA	\$ 160.00
10/30/2013	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 6,752.00
10/30/2013	TRACTOR SUPPLY CO #6035301200110706	1994510092699066	6319	#448 OPS D.THOMPSON	\$ 142.83
10/30/2013	TRACTOR SUPPLY CO #6035301200110706	1994510092699066	6319	#448 OPS D.THOMPSON	\$ 227.83
10/30/2013	TRACTOR SUPPLY CO #6035301200110706	1994510092699066	6319	#448 FAC RANDY NASH	\$ 51.46
10/30/2013	TRACTOR SUPPLY CO #6035301200110706	1994510092599065	6395	#448 MAINT RENI RAMIZREZ	\$ 1,994.25
10/30/2013	TRACTOR SUPPLY CO #6035301200110706	1994510092599065	6395	#448 OPS R.RAMIREZ	\$ (83.97)
10/30/2013	TRACTOR SUPPLY CO #6035301200110706	199436BD00399C03	6399	#1463 CSHS ERIC EAKS	\$ 20.26
10/30/2013	TSPRA	199441VL74799047	6411	TERESA BENDEN REG	\$ 465.00
10/30/2013	TUNE IN	4614110010511000	6399	40000 PRACTICE TEST	\$ 15.00
10/30/2013	TUNE IN	4614110010511000	6399	43510 ART SMART SMALL P	\$ 27.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/30/2013	TUNE IN	4614110010511000	6399	UART ART SMART BULLETI	\$ 40.00
10/30/2013	TUNE IN	4614110010511000	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
10/30/2013	UTA ATHLETICS	199436GC00191APS	6412.FE	ENTRY-AMCHS-G-XC REGIONAL	\$ 140.00
10/30/2013	JONATHAN M VIERUS	1994530072699TTK	6411	SEPT MILEAGE	\$ 341.26
10/30/2013	JONATHAN M VIERUS	1994530072699TTK	6411	AUG MILEAGE	\$ 364.43
10/30/2013	VIRCO INC	1994110000122038	6397	ITEM # 9050 - CHAIR, 9000	\$ 458.52
10/30/2013	W&B SERVICE COMPANY LP	1994340092299062	6319	45* FITTING**#10 LO SIDE	\$ 46.56
10/30/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CATALOG # 381002 WARD'S N	\$ 95.45
10/30/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.50
10/30/2013	TED WHITMER	690981AT748990A4	6629	CASE-REVIEW COLLEGE STATI	\$ 2,500.00
10/30/2013	DOUG WILLIAMS	199436BF04291AAA	6216	10/28 NAVASOTA	\$ 70.00
10/30/2013	DOUG WILLIAMS	199436BF00391AAA	6216	10/25 WESTBURY	\$ 90.00
10/30/2013	DOUG WILLIAMS	199436BF00391AAA	6216	10/25 WESTBURY TRAVEL	\$ 12.00
10/30/2013	DOUG WILLIAMS	199436BF04291AAA	6216	10/28 NAVASOTA TRAVEL	\$ 12.00
10/30/2013	KATHLYN BROOKE WILSON	199436GV00391AAA	6216	10/25 TAYLOR	\$ 60.00
10/30/2013	WILTONS OFFICEWORKS	690981Z274899090	6397	ITEM#SWI9112 CLASSIC CUT	\$ 99.98
10/30/2013	MARK YBARRA	2244310088123000	6411	M REIMB 10/10 HOUSTON	\$ 107.66
10/30/2013	MARK YBARRA	2244310088123000	6411	F REIMB 10/10 HOUSTON	\$ 27.98
10/30/2013	STEVEN ZEIG	199436BF00191AAA	6216	10/24 OAKRIDGE TRAVEL	\$ 12.00
10/30/2013	STEVEN ZEIG	199436BF00191AAA	6216	10/24 OAKRIDGE	\$ 40.00
10/30/2013	JAKE ZERR	199436BF00391AAA	6216	10/25 WESTBURY	\$ 35.00
10/30/2013	JAKE ZERR	199436BF00391AAA	6216	10/25 WESTBURY TRAVEL	\$ 12.00
11/6/2013	A-1 WRECKER SERVICE	1994340092299062	6248	TOW BUS 141 FROM DISCOVER	\$ 175.00
11/6/2013	A-1 WRECKER SERVICE	1994340092299062	6248	TOW BUS # 155 HWY 21&60 T	\$ 441.00
11/6/2013	AAA OVERHEAD DOOR COMPANY	1994510092599065	6247	REPAIR DOOR IN MAINT SHOP	\$ 564.00
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#PANT-B-BLK-LG PANTS	\$ 16.98
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#PANT-B-BLK-SM PANTS	\$ 645.35
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#COAT-B-52 CHEF COAT	\$ 40.73
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#CHR1425-30 BERET - C	\$ 594.15
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#COAT-B-44 CHEF COAT	\$ 11.03
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#COAT-W-2XL CHEF COAT	\$ 14.41
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#COAT-W-LG CHEF COAT-	\$ 14.41
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#COAT-W-MD CHEF COAT	\$ 273.74
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#COAT-W-SM CHEF COAT	\$ 115.26
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#COAT-B-40 CHEF COAT	\$ 33.10
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#COAT-W.XS CHEF COAT	\$ 28.82
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#COAT-B-36 CHEF COAT	\$ 121.36
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#PANT-B-BLK-XL PANTS	\$ 67.93
11/6/2013	ACE MART RESTAURANT SUPPLY	690981Z274899090	6399	ITEM#PANT-B-BLK-MD PANTS	\$ 84.92
11/6/2013	ACTION GYPSUM SUPPLY LP	1994510092599065	6319	MOLD BLOCK SHEET ROCK USE	\$ 11.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	AMERICAN TIRE DISTRIBUTORS INC	1994530072699TTK	6399	TIRES FOR TECH VAN	\$ 117.58
11/6/2013	APPLE INC	199411002011100W	6396	IPAD MINIS 16 GB W/ WIFI	\$ 1,495.00
11/6/2013	AVINEXT	1994530072699TTK	6399	PAC SNI-1/3.5 GROUND LOOP	\$ 180.00
11/6/2013	AVINEXT	1994410074399043	6396	HP ELITE BOOK REVOLVE 810	\$ 1,449.00
11/6/2013	AVINEXT	1994530072699TTK	6399	HP ELITE BOOK REVOLVE 810	\$ 1,449.00
11/6/2013	AVINEXT	4814110420211000	6396	D3H53UT#ABA HP 1325 LAPTO	\$ 4,540.00
11/6/2013	AVINEXT	4814110420211000	6396	UK703E HP 3 YEAR NEXT BUS	\$ 850.00
11/6/2013	AVINEXT	199436TN00191AAA	6397	HP OFFICEJET PRO X476DN M	\$ 649.00
11/6/2013	AVINEXT	1994530072699TTK	6399	EXTRON P/2 DA2 PLUS DUAL	\$ 660.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	NIKE JORDAN WARM UP BLACK	\$ 389.19
11/6/2013	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	NIKE FREE TRAINERS WHITE/	\$ 210.81
11/6/2013	B&B ATHLETIC SUPPLY LC	199436GH04291AAA	6399	ADIDAS 1893	\$ 240.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436GH04291AAA	6399	SLIP NOT BASE AND PADS	\$ 210.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436GH04291AAA	6399	ADIDAS CRAZY QUICK G 97855	\$ 272.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436GH04291AAA	6399	WILSON EVOLUTION 28.5 WC	\$ 293.70
11/6/2013	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	A-4 5294 SHORTS BLACK	\$ 429.60
11/6/2013	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	RUSSELL 64030 MK ASH	\$ 333.60
11/6/2013	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	NIKE 535670 WMS ICON SHOR	\$ 720.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CY00391AAA	6399	HOLLOWWAY POLO PURPLE	\$ 147.80
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CY00391AAA	6399	NIKE WARMUP 378281 BLACK	\$ 80.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE TEAM ID JERSEY 26/ME	\$ 1,260.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	NIKE HYPERCOOL COMPRESSIO	\$ 96.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	NIKE 506087 -213 WATERPRO	\$ 120.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	NIKE FEEC TRAINERS	\$ 65.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	NIKE 535637-104	\$ 168.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	NIKE 418635-060 SHORTS	\$ 46.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	NIKE 267858 -010 PANTS	\$ 84.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	RUSSELL 674HBMO BLACK	\$ 24.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	ASICS GEL CUMULUS T3	\$ 190.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	RUSSELL 698HBMI OXFORD	\$ 18.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	G102N.0193 HYPER D4 SHOES	\$ 756.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	RUSSELL FULL BUTTON POLO	\$ 70.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CT00191AAA	6399	NIKE PREMIER FLEECE GTAY	\$ 84.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CT00191AAA	6399	NIKE CORE HOODY GRAY	\$ 624.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CY00191AAA	6399	HOLLOWWAY 222316 MAROON	\$ 36.95
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CY00191AAA	6399	HOLLOWWAY 222316 GREY	\$ 36.95
11/6/2013	B&B ATHLETIC SUPPLY LC	199436CY00191AAA	6399	NIKE WOVEN WRMUP ANTHRACI	\$ 210.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199411PE00311003	6395	PE BADGER PURPLE 7209 10S	\$ 495.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436BH04191AAA	6399	WILSON EVOLUTION BASKETBA	\$ 480.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436BH04191AAA	6399	ADIDAS WHITE Q32807 WHITE	\$ 300.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	B&B ATHLETIC SUPPLY LC	199436BH04191AAA	6399	MENS REVERSIBLES PURPLE/W	\$ 750.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436BH04191AAA	6399	834CFMK TOP ;S SHIRT	\$ 140.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436BH04191AAA	6399	SCOREBOOK MARK V	\$ 20.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	MARK V SCOREBOOKS	\$ 20.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	ANTI WHIP NETS	\$ 54.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6397	ATEZ CASY 2 PITCHING MACH	\$ 1,695.00
11/6/2013	B&B ATHLETIC SUPPLY LC	199436GC00191AAA	6399	ASICS GEL KAGANO WMS 7	\$ 100.00
11/6/2013	KEVIN BALKE	199436BF00191AAA	6216	10/31 CONROE	\$ 80.00
11/6/2013	KEVIN BALKE	199436BF00191AAA	6216	10/31 CONROE TRAVEL	\$ 12.00
11/6/2013	BARCO PRODUCTS COMPANY	1994510092599065	6319	TRAFFICE CONES USED AT CO	\$ 1,458.67
11/6/2013	BARNES & NOBLE INC	2244310088123000	6399	ISBN# 1-57230-423-5, ADHD	\$ 698.25
11/6/2013	BARNES & NOBLE INC	1994410070199080	6329	FOSTERING GRIT: HOW DO I	\$ 10.55
11/6/2013	BARNES & NOBLE INC	4614130010899000	6329	MATH EXCHANGES: GUIDING	\$ 636.00
11/6/2013	BARNES & NOBLE INC	461412LI20111000	6329	PRODUCT #9780385741859 (J	\$ 398.00
11/6/2013	BARNES & NOBLE INC	461412LI20111000	6329	PRODUCT #9780385741866 (J	\$ 144.73
11/6/2013	MARISA D BARRETT	199413PK81199032	6411	M REIMB 10/14-16 ORAN	\$ 200.59
11/6/2013	MARISA D BARRETT	199413PK81199032	6411	F REIMB 10/14-16 ORAN	\$ 67.57
11/6/2013	BATTERIES PLUS	1994510092599065	6319	COMP FLOURSCENT POLE LIGH	\$ 705.84
11/6/2013	STEPHANIE BELL	2404000011000000	5751	MORGAN BELL REFUND	\$ 16.10
11/6/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994530072699TTK	6399	TK M.BROYLES EQUIP	\$ 77.96
11/6/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199411BD00311003	6399	CSHS E.EAKS	\$ (125.97)
11/6/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199411BD00311003	6399	CSHS E.EAKS	\$ 125.97
11/6/2013	BILINGUAL PLANET	1994110010425033	6399	2106 ENGLISH BINDER SIZE	\$ 17.00
11/6/2013	BILINGUAL PLANET	1994110010425033	6399	2105 ENGLISH ALPHA POSTER	\$ 55.00
11/6/2013	BILINGUAL PLANET	1994110010425033	6399	2108 ENGLISH MULTI-LETTER	\$ 12.00
11/6/2013	BILINGUAL PLANET	1994110010425033	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
11/6/2013	BILINGUAL PLANET	1994110010425033	6399	2102 SPANISH BINDER SIZE	\$ 17.00
11/6/2013	BILINGUAL PLANET	1994110010425033	6399	2104 SPANISH MULTI-LETTER	\$ 4.00
11/6/2013	BLACK ROCK TECHNOLOGY GROUP	1994120000399003	6399	LUMENS DC 120 LADIBUG	\$ 2,550.00
11/6/2013	PROFESSIONAL TRASH VALET LLC	1994510004299068	6255	RECYCLING SERVICES AT AMC	\$ 118.00
11/6/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ (49.50)
11/6/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 896.26
11/6/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 126.15
11/6/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 94.70
11/6/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	7854 GALLON DIESEL INV221	\$ 23,167.77
11/6/2013	BROOKS DUPLICATOR COMPANY	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.00
11/6/2013	BROOKS DUPLICATOR COMPANY	19941100102110CH	6399	POSTER PAPER, TRANSFER PL	\$ 139.95
11/6/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BF00391AAA	6399	TRX SUSPENSION TRAINING P	\$ 870.00
11/6/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BW00191AAA	6399	1406240 3"GORILLA GRIP M	\$ 48.00
11/6/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BW00191AAA	6399	1274240 BRUTE QUAD HEAD	\$ 352.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BW00191AAA	6399	1040067 SPEED JUMP ROPE	\$ 10.00
11/6/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BW00191AAA	6399	1040074 SPEED ROPE 9'	\$ 11.25
11/6/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BW00191AAA	6399	1040166 8' SEGMENTED SKIP	\$ 10.00
11/6/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BW00191AAA	6399	1040173 9' SEGMENTED SKIP	\$ 11.25
11/6/2013	SARAH BURKE	199436BD00199C01	6299	PROFESSIONAL DEVELOPMENT	\$ 240.00
11/6/2013	BUSINESSSOLVER INC	1994410074899048	6299	COBRA SERVICES - OCTOBER	\$ 778.82
11/6/2013	C C CREATIONS LTD	1994510092599065	6395	MAINT UNIFORM SHIRT LEFT	\$ 21.50
11/6/2013	CC CREATIONS USE V# 14983	4804	2190.10	13-14 STUDENT TSHIRT	\$ 4,334.15
11/6/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	LADIES FULL ZIP FLEECE JA	\$ 25.00
11/6/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	WOMANS FULL ZIP FLEECE JA	\$ 50.00
11/6/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	INBOUND FREIGHT	\$ 9.50
11/6/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	MENS FULL FLEECE JACKET L	\$ 25.00
11/6/2013	C&J BARBEQUE MARKET INC	1994410070299081	6499	10/15/13 BOARD MEETINGS	\$ 100.00
11/6/2013	CAMCOR INC	199436CH00199C01	6397	PANASONIC PROJECTOR LAMP	\$ 379.89
11/6/2013	CAMERON BOOSTER CLUB	199436GH00391AAA	6412.FE	ENTRY-CSHS-G-BASKETBALL (	\$ 220.00
11/6/2013	CAMERON BOOSTER CLUB	199436GH00391AAA	6412.FE	ENTRY-CSHS-G-BASKETBALL (	\$ 175.00
11/6/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6396	BRIGHT LINE HEMACYTOMETER	\$ 345.75
11/6/2013	CATHERINE CARPIO	20543200811240EH	6411	OCT MILEAGE	\$ 128.84
11/6/2013	TREY CASTLEBERRY	199436BF00191AAA	6216	10/31 CONROE	\$ 80.00
11/6/2013	TREY CASTLEBERRY	199436BF00191AAA	6216	10/31 CONROE TRAVEL	\$ 12.00
11/6/2013	CAVENDER'S BOOT CITY	1994510092699066	6395	UNIFORM PARTS - GROUNDS	\$ 172.74
11/6/2013	CENGAGE LEARNING	1994	2181.04	COMMUNICATION APPLICATION	\$ 93.50
11/6/2013	CENGAGE LEARNING	1994	2181.00	HAMPTON BROWN EDGE FUNDAM	\$ 79.86
11/6/2013	CENGAGE LEARNING	1994	2181.10	SHIPPING	\$ 8.89
11/6/2013	CENGAGE LEARNING	1994	2181.04	SHIPPING	\$ 8.90
11/6/2013	CENGAGE LEARNING	1994	2181.04	COMMUNICATION APPLICATION	\$ 93.50
11/6/2013	CENGAGE LEARNING	1994	2181.04	SHIPPING	\$ 8.90
11/6/2013	DO NOT USE USE VENDOR 14117	1994510092599065	6319	DISCOUNT	\$ (1.14)
11/6/2013	DO NOT USE USE VENDOR 14117	1994510092599065	6319	SINGLE LAMP BALLAST D.W.	\$ 114.44
11/6/2013	CERTIPORT	1994110000122038	6399	RENEWAL FOR MOS CLASSROOM	\$ 3,175.00
11/6/2013	CHALK'S TRUCK PARTS INC	1994340092299062	6319	LED STOP LIGHT KITS INV 7	\$ 453.45
11/6/2013	CHEMICAL INC	1994510092599065	6299	MONTHLY WATER TREATMENT C	\$ 1,125.32
11/6/2013	CHAD CHESMARK	19941100107110PC	6299	PEBBLE CREEK ELEMENTARY E	\$ 575.00
11/6/2013	CHAD CHESMARK	19941100107110PC	6299	PEBBLE CREEK ELEMENTARY E	\$ (575.00)
11/6/2013	AMY CHESSON	199433002019900W	6411	M REIMB 11/1-3 SANTON	\$ 192.23
11/6/2013	AMY CHESSON	199433002019900W	6411	F REIMB 11/1-3 SANTON	\$ 25.50
11/6/2013	CITIBANK CORPORATE CARD	2114130010424000	6411	FOLEY TABSE REG	\$ 201.13
11/6/2013	CITIBANK CORPORATE CARD	2114130010424000	6411	HESLIP TABSE REG	\$ 201.13
11/6/2013	CITIBANK CORPORATE CARD	1994230000199001	6411	ELDER HILTON 10/23-24	\$ 216.82
11/6/2013	CITIBANK CORPORATE CARD	199413AR00199001	6411	HOUCHINS TAEA REG	\$ 115.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	CITIBANK CORPORATE CARD	1994120000199001	6411	D GARY TCEA REG	\$ 257.00
11/6/2013	CITIBANK CORPORATE CARD	2114130010424000	6411	HODGE TABSE REG	\$ 201.13
11/6/2013	CITIBANK CORPORATE CARD	19941300201990OW	6411	AVILA CAST REG	\$ 160.00
11/6/2013	CITIBANK CORPORATE CARD	1994130004299042	6411	D BOURNE TCEA REG	\$ 165.00
11/6/2013	CITIBANK CORPORATE CARD	1994410070199080	6411	COULSON REGION 4 REG	\$ 55.00
11/6/2013	CITIBANK CORPORATE CARD	19941300109990CV	6411	T HAVLIK TAEA REG	\$ 115.00
11/6/2013	CITIBANK CORPORATE CARD	19941300201990OW	6411	STOCKBERGER CAST REG	\$ 160.00
11/6/2013	CITIBANK CORPORATE CARD	19942300201990OW	6411	JEFF MAN REGION 6 REG	\$ 55.00
11/6/2013	CITIBANK CORPORATE CARD	1994230000399003	6411	HARRISON HOTEL10/1-3	\$ 234.80
11/6/2013	CITIBANK CORPORATE CARD	2244310088123000	6411	HALL&RAGANOMNI REFUND	\$ (24.99)
11/6/2013	CITIBANK CORPORATE CARD	2244310088123000	6411	HALL&RAGAN OMNI 10/9	\$ 486.81
11/6/2013	CITIBANK CORPORATE CARD	199436LT00199C01	6411	D CASPER COLLEGEBOARD	\$ 185.00
11/6/2013	CITIBANK CORPORATE CARD	19941300201990OW	6411	EDRINGTON CAST REG	\$ 160.00
11/6/2013	CITIBANK CORPORATE CARD	2114130010424000	6411	RANGEL WESTIN10/10-12	\$ 257.24
11/6/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON DRURY SA 10/6	\$ 151.16
11/6/2013	CITIBANK CORPORATE CARD	2114130010424000	6411	RANGEL WESTIN10/10-12	\$ 257.24
11/6/2013	CITIBANK CORPORATE CARD	2114130010424000	6411	RANGEL WESTIN10/10-12	\$ 257.24
11/6/2013	CITIBANK CORPORATE CARD	1994130010721033	6411	CAST CONF REG	\$ 480.00
11/6/2013	CITIBANK CORPORATE CARD	19941300110990GP	6411	HUGHES CROWNE 10/4-7	\$ 130.98
11/6/2013	CITIBANK CORPORATE CARD	19941300201990OW	6411	MCDERMOTT CAST REG	\$ 160.00
11/6/2013	CITIBANK CORPORATE CARD	199413PK81199032	6411	BARRETT HOLIDAY 10/17	\$ 167.86
11/6/2013	CITIBANK CORPORATE CARD	199413PK81199032	6411	BARRETT TEACHSTONE	\$ 236.11
11/6/2013	CITIBANK CORPORATE CARD	2244310088123000	6411	TEEL SA OMNI 10/9-12	\$ 285.74
11/6/2013	CITIBANK CORPORATE CARD	199413DX99999031	6411	GUYTON FAIRFIELD10/22	\$ 130.80
11/6/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON DRURY REFUND	\$ (6.60)
11/6/2013	CITIBANK CORPORATE CARD	1994230004299042	6411	N DIXON TCEA REG	\$ 97.00
11/6/2013	CITIBANK CORPORATE CARD	1994130004299042	6411	K PRUITT TCEA REG	\$ 97.00
11/6/2013	CITIBANK CORPORATE CARD	199413DX99999031	6411	GUYTON DOUBLE 10/22	\$ 125.35
11/6/2013	CITIBANK CORPORATE CARD	1994310088123031	6411	L MARSHALL TAPERD REG	\$ 105.00
11/6/2013	CITIBANK CORPORATE CARD	1994410070199080	6411	CROWN PLAZA 10/18-21	\$ 146.25
11/6/2013	CITIBANK CORPORATE CARD	1994210081124033	6411	R OBERG SHERATON10/30	\$ 209.81
11/6/2013	CITIBANK CORPORATE CARD	1994130081199021	6411	K KOVAC SHERATON10/30	\$ 209.81
11/6/2013	CITIBANK CORPORATE CARD	1994130000322038	6411	RIEDEL COURTYARD10/19	\$ 303.60
11/6/2013	CITIBANK CORPORATE CARD	1994130000122038	6411	B KLEIN CROWNE 10/20	\$ 380.92
11/6/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON AMAIR BAGGAGE	\$ 25.00
11/6/2013	CITIBANK CORPORATE CARD	19941300108990FR	6411	WRITING ACADEMY REG	\$ 1,015.00
11/6/2013	CITIBANK CORPORATE CARD	1994130081125033	6411	HOTEL DEREK TABE CONF. HO	\$ 605.20
11/6/2013	CITIBANK CORPORATE CARD	1994310088123031	6411	R DANIEL TAHPERD REG	\$ 105.00
11/6/2013	CITIBANK CORPORATE CARD	1994130004299042	6411	K MAYBERRY TCEA REG	\$ 165.00
11/6/2013	CITIBANK CORPORATE CARD	1994130004299042	6411	A MANN TCEA REG	\$ 165.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	CITIBANK CORPORATE CARD	1994130004299042	6411	W MILES TCEA REG	\$ 165.00
11/6/2013	CITIBANK CORPORATE CARD	199421PK81199032	6411	JACKSON ACELERO WEB	\$ 199.00
11/6/2013	CITIBANK CORPORATE CARD	1994130004299042	6411	T SMITH TCEA REG	\$ 165.00
11/6/2013	CITIBANK CORPORATE CARD	1994130004299042	6411	J WALTERSCHEILD TCEA	\$ 97.00
11/6/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON HILTON VA10/4	\$ 809.08
11/6/2013	CITIBANK CORPORATE CARD	2054130081124000	6411	JACKSON FTPD WEBINAR	\$ 50.00
11/6/2013	CITIBANK CORPORATE CARD	199436DM00199C01	6412	K CALDWELL HYATT 1/29	\$ 190.18
11/6/2013	CITIBANK CORPORATE CARD	199436DM00199C01	6412	K CALDWELL HYATT 1/29	\$ 190.18
11/6/2013	CITIBANK CORPORATE CARD	199436DM00199C01	6412	KCALDWELL HYATT 1/29	\$ 190.18
11/6/2013	CITIBANK CORPORATE CARD	199436DM00199C01	6412	K CALDWELL HYATT 1/29	\$ 190.18
11/6/2013	CITIBANK CORPORATE CARD	1994360000322038	6412	CLINKSCALES DAYS10/09	\$ 130.08
11/6/2013	CITIBANK CORPORATE CARD	199436NP00399C03	6412	WELLMAN HOTEL10/19-20	\$ 165.02
11/6/2013	CITIBANK CORPORATE CARD	199436NP00399C03	6412	WELLMANNHOTEL10/19-20	\$ 165.02
11/6/2013	CITIBANK CORPORATE CARD	199436MT04299C42	6412	JENNY W HOTEL 10/26	\$ 132.89
11/6/2013	CITIBANK CORPORATE CARD	199436DM00199C01	6412	K CALDWELL HYATT 1/29	\$ 190.18
11/6/2013	CITIBANK CORPORATE CARD	199436MT04299C42	6412	JENNY W HOTEL 10/26	\$ 110.74
11/6/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	LATHAM HAMPTON 10/10	\$ 127.33
11/6/2013	CITIBANK CORPORATE CARD	199436NP00399C03	6412	WELLMAN HOTEL10/19-20	\$ 187.75
11/6/2013	CITIBANK CORPORATE CARD	199436DM00199C01	6412	K CALDWELL HYATT 1/29	\$ 190.18
11/6/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE SLEEPINN 10/28	\$ 79.26
11/6/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE SLEEPINN 10/28	\$ 79.26
11/6/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE SLEEPINN 10/28	\$ 79.26
11/6/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE SLEEPINN 10/28	\$ 79.26
11/6/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE SLEEPINN 10/28	\$ 79.26
11/6/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE SLEEPINN 10/28	\$ 79.26
11/6/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE SLEEPINN 10/28	\$ 79.26
11/6/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	LATHAM HAMPTON 10/10	\$ 127.33
11/6/2013	CITIBANK CORPORATE CARD	1994110000122038	6396	RASPBERRY PI/8GB-USD	\$ 600.00
11/6/2013	CITIBANK CORPORATE CARD	199411SC00111001	6399	TO PAY CREDIT CARD FOR LI	\$ 299.22
11/6/2013	CITIBANK CORPORATE CARD	1994110000111001	6399	NEELY INTUIT T&A CHEC	\$ 524.98
11/6/2013	CITIBANK CORPORATE CARD	1994110000122038	6396	SHIPPING	\$ 8.98
11/6/2013	CITIBANK CORPORATE CARD	461411OR20111000	6399	MSC OPAS TICKETS FOR 2 CE	\$ 2,200.00
11/6/2013	CITIBANK CORPORATE CARD	2114110010424000	6399	STUDENT INSTRUCTIONAL SUP	\$ 68.00
11/6/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	TEA	\$ 32.00
11/6/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	FINGERPRINTING	\$ 10.43
11/6/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	TEA	\$ 39.50
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS JV	\$ 22.52
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS VARSIT	\$ 154.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS JV	\$ 118.34
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL JV PO	\$ 521.25
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL 9TH B	\$ 315.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL V-POS	\$ 59.20
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL V-POS	\$ 402.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL V-PRE	\$ 504.10
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL V-PRE	\$ 525.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL-9TH P	\$ 326.16
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS FOOTBALL VARSITY PR	\$ 22.86
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS FOOTBALL VARSITY PR	\$ 499.03
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL JV PR	\$ 450.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL V-PRE	\$ 412.50
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL 9TH	\$ (332.81)
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL 9TH	\$ 332.81
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL JV PO	\$ 330.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL (V PO	\$ 504.10
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 127.41
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GC00191AAA	6412	MEALS GIRLS CROSS COUNTRY	\$ 150.06
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GC00191AAA	6412	MEALS GIRLS CROSS COUNTRY	\$ 108.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GR00391AAA	6412	MEALS-CSHS-GIRLS XC	\$ 235.47
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GR00391AAA	6412	MEALS-CSHS-GIRLS XC	\$ 215.92
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00391AAA	6412	MEALS-CSHS-VB	\$ 258.48
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00391AAA	6412	MEALS-CSHS-VB	\$ 263.50
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00391AAA	6412	MEALS-CSHS-VB	\$ 155.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALD FRESHMAN FOOTBALL C	\$ 300.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS VARSITY FOOTBALL PO	\$ 600.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS FOOTBALL VARSITY P	\$ 544.50
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS JV FOOTBALL TEAM CO	\$ 350.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391AAA	6412	MEALS-CSHS-BOYS XC	\$ 276.63
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS VARSITY FOOTBALL PR	\$ 550.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS VARSITY FOOTBALL TE	\$ 653.85
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS JV FOOTBALL TEAM CO	\$ 435.86
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS VARSITY FOOTBALL TE	\$ 579.85
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	\$ 100.45
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	\$ 96.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB-(DISTRICT)	\$ 296.86
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB-(DISTRICT)	\$ 96.49
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB-(DISTRICT)	\$ 49.88
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB-(DISTRICT)	\$ 119.98
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB-(DISTRICT)	\$ 326.05
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-PRESSBOX	\$ 353.50
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB (DISTRICT)	\$ 121.30
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BG00391AAA	6412	MEALS-CSHS-G&B GOLF TOURN	\$ 27.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-AMCHS-TENNIS	\$ 107.29
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ 62.05
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00191AAA	6412	MEALS-AMCHS-VB (DISTRICT)	\$ 319.99
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ 61.04
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ 35.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GG00391AAA	6412	MEALS-CSHS-GIRLS GOLF	\$ 48.26
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CS00191AAA	6412	MEALS-AMCHS-SWIMMING	\$ 545.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CS00191AAA	6412	MEALS-AMCHS-SWIMMING	\$ 240.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS REGIONA	\$ 108.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 121.53
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS (V)	\$ 143.85
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS - AMCHS- TENNIS - (	\$ 128.78
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	1994110004131033	6412	FIELD TRIP 10-9-13 TI MAR	\$ 162.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	1994110004131033	6412	FIELD TRIP 10-9-13 TI MAR	\$ 16.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00391AAA	6412	MEALS-CSHS-B-XC	\$ 210.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00191AAA	6412	MEALS-AMCHS-B-XC	\$ 71.82
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR CHRIS TOND	\$ 6.77
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR CHRIS TOND	\$ 13.59
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR LINDSEY LA	\$ 6.35
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR LINDSEY LA	\$ 16.25
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR LINDSEY LA	\$ 10.25
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR LINDSEY LA	\$ 9.25
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR LINDSEY LA	\$ 5.00
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS JV	\$ 126.17
11/6/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS JV	\$ 84.53
11/6/2013	CMC STEEL FABRICATORS INC	19941100201110OW	6397	BOLT CUTTERS	\$ 67.69
11/6/2013	CMC STEEL FABRICATORS INC	1994510092599065	6319	EPOXY GLUE USED AT COLLEG	\$ 258.00
11/6/2013	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 1,296.64
11/6/2013	COLORADO ELECTRIC SUPPLY LTD	2404350020299000	6319	B&S WIRE DP HP RATED	\$ 89.44
11/6/2013	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	ELECTRICAL SUPPLIES D.W.	\$ 13.86
11/6/2013	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	EMERGENCY BALLAST	\$ 395.00
11/6/2013	COLUMBUS ISD	199436BH00391AAA	6412.FE	ENTRY-CSHS-(V) B-BASKETBA	\$ 330.00
11/6/2013	COLUMBUS ISD	199436GH00391AAA	6412.FE	ENTRY-CSHS-G-BASKETBALL T	\$ 225.00
11/6/2013	COLUMBUS ISD	199436GH00391AAA	6412.FE	ENTRY-CSHS-G-BASKETBALL J	\$ 225.00
11/6/2013	COLUMBUS ISD	199436GH00391AAA	6412.FE	ENTRY-CSHS-G-BASKETBALL J	\$ (225.00)
11/6/2013	COLUMBUS ISD	199436GH00391AAA	6412.FE	ENTRY-CSHS-G-BASKETBALL T	\$ (225.00)
11/6/2013	COLUMBUS ISD	199436BH00391AAA	6412.FE	ENTRY-CSHS-B-BASKETBALL	\$ 225.00
11/6/2013	COMMUNICAN & BAYLOR BRIEFS	199436SS00399C03	6399	SHIPPING AND HANDLING	\$ 8.00
11/6/2013	COMMUNICAN & BAYLOR BRIEFS	199436SS00399C03	6399	TEXAS UIL LINCOLN DOUGLAS	\$ 79.99
11/6/2013	KY AUSTIN CONE	1994340092299062	6219	LISCENSE RENEWAL 21792077	\$ 45.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	SHAWNIQUE COOPER	199436GV00191AAA	6216	10/29 BRENHAM TRAVEL	\$ 37.31
11/6/2013	SHAWNIQUE COOPER	199436GV00191AAA	6216	10/29 BRENHAM	\$ 60.00
11/6/2013	KAYLA COPE	2114130010424000	6411	F REIMB 10/10-12 HOUS	\$ 41.22
11/6/2013	KAYLA COPE	1994130010425033	6411	M REIMB 10/10-12 HOUS	\$ 107.66
11/6/2013	LAURA COULSTON	2114130010424000	6411	F REIMB 10/10-12 HOUS	\$ 59.91
11/6/2013	COUNCIL/ PROFESSIONAL RECOGNITION	2054130081124000	6399	ITEM#AP-PS PRESCHOOL CDA	\$ 25.00
11/6/2013	COUNCIL/ PROFESSIONAL RECOGNITION	2054130F101240EH	6399	ITEM# AP-HV	\$ 25.00
11/6/2013	COUNCIL/ PROFESSIONAL RECOGNITION	2054130081124000	6399	EST SHIPPING	\$ 11.00
11/6/2013	CROWD PLEASERS DANCE CORP	199436BL00391C03	6412	COMPETITION FEBRUARY 28-M	\$ 760.50
11/6/2013	CROWD PLEASERS DANCE CORP	199436BL00391C03	6412	SAN MARCOS SHOWCASE FEB.	\$ 729.00
11/6/2013	CROWD PLEASERS DANCE CORP	199436BL00391C03	6412	2013 SOCIAL OFFICER CAMP	\$ 290.00
11/6/2013	CROWD PLEASERS DANCE CORP	199436BL00391C03	6412	2013 DANCE OFFICER CAMP F	\$ 185.00
11/6/2013	CTAT	1994130000322038	6411	REGISTRATION FOR BRITINA	\$ 395.00
11/6/2013	CUMMINS SOUTHERN PLAINS LLC	1994340092299062	6248	P.M/ SERVICES FOR 2013/20	\$ 957.00
11/6/2013	CUMMINS SOUTHERN PLAINS LLC	1994510092599065	6299	YEARLY MAINT. AGREEMENT F	\$ 1,042.00
11/6/2013	CYPRESS RIDGE HS ATH BOOSTER CLUB	199436BW00391AAA	6412.FE	ENTRY-CSHS-WRESTLING (BOY	\$ 250.00
11/6/2013	CYPRESS RIDGE HS ATH BOOSTER CLUB	199436BW00391AAA	6412.FE	ENTRY-CSHS-WRESTLING (GIR	\$ 150.00
11/6/2013	KIMMIE L DAILY	199436GV00191AAA	6411	M REIMB 10/25 HOUSTON	\$ 107.66
11/6/2013	KIMMIE L DAILY	199436GV00191AAA	6411	M REIMB 10/29 R ROCK	\$ 113.95
11/6/2013	TRAE DAVIS	199436BG00391AAA	6412	PRK REIMB 10/30	\$ 7.00
11/6/2013	TRAE DAVIS	199436BG00391AAA	6412	PRK REIMB 10/21	\$ 9.00
11/6/2013	DD ELECTRONICS	1994360000191AAA	6249	CABLE INSTALLATION AT AMC	\$ 266.51
11/6/2013	DD ELECTRONICS	1994360000191AAA	6249	CABLE INSTALLATION AT AMC	\$ (266.51)
11/6/2013	DEALERS ELECTRICAL SUPPLY	1994510092599065	6319	FUSES D.W USE	\$ 103.90
11/6/2013	CARL E DELOZIER	199436BF04291AAA	6411	M REIMB 11/1 SPRING	\$ 83.90
11/6/2013	DEMCO INC	19941200104990SV	6399	MISC LIBRARY SUPPLIES PER	\$ 230.24
11/6/2013	DEPARTMENT OF ENTOMOLOGY	1994510092599065	6411	PEST MANAGMENT CONFRENCE	\$ 200.00
11/6/2013	DIDAX INC	19941100109110CV	6399	SHIPPING	\$ 20.97
11/6/2013	DIDAX INC	19941100109110CV	6399	9-00584W DEVELOPING NUMB	\$ 209.70
11/6/2013	DIESEL POWER SUPPLY	1994340092299062	6248	REBUILT TRANSMISSION 2500	\$ 2,928.17
11/6/2013	EVELYN R DOWDLE	20543200811240EH	6411	OCT MILEAGE	\$ 153.34
11/6/2013	DR MACK T HINES III	199413S481199021	6299	STAFF DEVELOPMENT WITH DR	\$ 9,000.00
11/6/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	RAN CAMERA IN CLEAN OUT I	\$ 200.00
11/6/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	RAN CAMERA DOWN SEWER LIN	\$ 200.00
11/6/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	BACK FLOW TESTING DONE AT	\$ 100.00
11/6/2013	EDUCATION SERVICE CENTER REGION 4	1994210088123031	6411	D CLEMENS REG 1005157	\$ 70.00
11/6/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	K BALDAUG REG 1021670	\$ 35.00
11/6/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	M KASPER REG 1027247	\$ 35.00
11/6/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	AMY MASON REG 163370	\$ 45.00
11/6/2013	KEO EHRHARDT	199436BF00391AAA	6216	10/31 TWH	\$ 40.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	KEO EHRHARDT	199436BF00391AAA	6216	10/31 TWH TRAVEL	\$ 12.00
11/6/2013	GWENDOLYN F ELDER	1994360000199C01	6411	M REIMB 1026 MOOREHEA	\$ 84.90
11/6/2013	GWENDOLYN F ELDER	1994230000199001	6411	M REIMB 10/23 HOSUTON	\$ 215.32
11/6/2013	ENTERPRISE RENT A CAR	199436GG00391AAA	6412	RENTAL-CSHS-GIRLS GOLF-SU	\$ 113.00
11/6/2013	ENTERPRISE RENT A CAR	199436BG00191AAA	6412	RENTAL-AMCHS-BOYS GOLF-SU	\$ 305.66
11/6/2013	ENTERPRISE RENT A CAR	199436GG00191AAA	6412	RENTAL-AMCHS-G-GOLF-SUBUR	\$ 201.40
11/6/2013	RUSTY ERWIN	199436BF00191AAA	6411	M REIMB 10/25 CONROE	\$ 71.65
11/6/2013	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 220.73
11/6/2013	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES USED	\$ 880.83
11/6/2013	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	18X18 GRATE BLACK - GROUN	\$ 116.59
11/6/2013	FACTORY BUILDER STORES	1994510092599065	6319	WASHING MACHINE USED AT C	\$ 349.00
11/6/2013	FASTENAL COMPANY	1994510092699066	6319	BOLTS AND NUTS	\$ 23.85
11/6/2013	SCOTT A FAULK	1994110000122038	6412	REIMB EXPRESS MART	\$ 12.19
11/6/2013	SCOTT A FAULK	1994110000122038	6412	REIMB SHELL	\$ 20.02
11/6/2013	FLINN SCIENTIFIC INC	19941100201110OW	6399	ITEM# T0087 -TIN STRIPS,	\$ 9.63
11/6/2013	FLINN SCIENTIFIC INC	19941100201110OW	6399	ITEM# U0014 -UNIVERSAL I	\$ 34.02
11/6/2013	FLINN SCIENTIFIC INC	19941100201110OW	6399	ITEM# P00188 -PHENOL RED	\$ 11.25
11/6/2013	FLINN SCIENTIFIC INC	19941100201110OW	6399	ITEM# A0178 -ALUMINUM ST	\$ 4.86
11/6/2013	FLINN SCIENTIFIC INC	19941100201110OW	6399	ITEM# C0182 -COPPER STRI	\$ 8.55
11/6/2013	FLINN SCIENTIFIC INC	19941100201110OW	6399	ITEM# L0065 -LEAD STRIPS	\$ 14.31
11/6/2013	FLINN SCIENTIFIC INC	19941100201110OW	6399	ITEM# C0017 -CALCIUM CHL	\$ 27.81
11/6/2013	FLINN SCIENTIFIC INC	19941100201110OW	6399	ITEM# AP8108 -BOTTLE WAS	\$ 19.22
11/6/2013	SHELBY FORD	199436GV00391AAA	6216	10/29 CALDWELL	\$ 60.00
11/6/2013	GAAS REFRIGERATION INC	1994510092599065	6299	INV # 73548WB \$90.00	\$ 90.00
11/6/2013	GEORGETOWN ISD ATHLETIC DEPT	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS JV	\$ 100.00
11/6/2013	GEORGETOWN ISD ATHLETIC DEPT	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS-FR	\$ 100.00
11/6/2013	GEORGETOWN ISD ATHLETIC DEPT	199436BH00191AAA	6412.FE	ENTRY FEE BOYS BASKETBALL	\$ 200.00
11/6/2013	RICHARD B GERMAN	199436BH00191AAA	6412	MEALS BOYS BASKETBALL TOU	\$ 196.00
11/6/2013	BRANDY GIBSON	199436GV00391AAA	6411	M REIMB 10/22 RUSK	\$ 143.09
11/6/2013	GLAZIER FOODS CORP	2404350010799000	6341	OCTOBER INVOICES	\$ 2,939.28
11/6/2013	GLAZIER FOODS CORP	2404350000199000	6341	OCTOBER INVOICES	\$ 9,739.77
11/6/2013	GLAZIER FOODS CORP	2404350000399000	6341	OCTOBER INVOICES	\$ 11,055.63
11/6/2013	GLAZIER FOODS CORP	2404350011099000	6341	OCTOBER INVOICES	\$ 3,732.14
11/6/2013	GLAZIER FOODS CORP	2404350010599000	6341	OCTOBER INVOICES	\$ 3,450.32
11/6/2013	GLAZIER FOODS CORP	2404350020199000	6341	OCTOBER INVOICES	\$ 6,173.72
11/6/2013	GLAZIER FOODS CORP	2404350020299000	6341	OCTOBER INVOICES	\$ 4,208.22
11/6/2013	GLAZIER FOODS CORP	2404350010499000	6341	OCTOBER INVOICES	\$ 4,021.84
11/6/2013	GLAZIER FOODS CORP	2404350000199000	6342	OCTOBER INVOICES	\$ 1,442.78
11/6/2013	GLAZIER FOODS CORP	2404350010299000	6341	OCTOBER INVOICES	\$ 4,173.97
11/6/2013	GLAZIER FOODS CORP	2404350010199000	6341	OCTOBER INVOICES	\$ 3,486.35

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	GLAZIER FOODS CORP	2404350010899000	6341	OCTOBER INVOICES	\$ 2,623.77
11/6/2013	GLAZIER FOODS CORP	2404350004299000	6341	OCTOBER INVOICES	\$ 5,473.43
11/6/2013	GLAZIER FOODS CORP	2404350004199000	6341	OCTOBER INVOICES	\$ 7,183.03
11/6/2013	GLAZIER FOODS CORP	2404350010999000	6341	OCTOBER INVOICES	\$ 3,780.98
11/6/2013	GLAZIER FOODS CORP	240435VS93299000	6343	OCTOBER INVOICES	\$ 420.85
11/6/2013	GLAZIER FOODS CORP	2404350020299000	6342	OCTOBER INVOICES	\$ 515.27
11/6/2013	GLAZIER FOODS CORP	2404350020199000	6342	OCTOBER INVOICES	\$ 606.31
11/6/2013	GLAZIER FOODS CORP	2404350011099000	6342	OCTOBER INVOICES	\$ 297.11
11/6/2013	GLAZIER FOODS CORP	2404350010999000	6342	OCTOBER INVOICES	\$ 632.33
11/6/2013	GLAZIER FOODS CORP	2404350010899000	6342	OCTOBER INVOICES	\$ 293.24
11/6/2013	GLAZIER FOODS CORP	2404350010799000	6342	OCTOBER INVOICES	\$ 407.04
11/6/2013	GLAZIER FOODS CORP	2404350010599000	6342	OCTOBER INVOICES	\$ 181.18
11/6/2013	GLAZIER FOODS CORP	2404350010499000	6342	OCTOBER INVOICES	\$ 492.54
11/6/2013	GLAZIER FOODS CORP	2404350010299000	6342	OCTOBER INVOICES	\$ 490.79
11/6/2013	GLAZIER FOODS CORP	2404350010199000	6342	OCTOBER INVOICES	\$ 394.43
11/6/2013	GLAZIER FOODS CORP	2404350004299000	6342	OCTOBER INVOICES	\$ 519.66
11/6/2013	GLAZIER FOODS CORP	2404350004199000	6342	OCTOBER INVOICES	\$ 678.78
11/6/2013	GLAZIER FOODS CORP	2404350000399000	6342	OCTOBER INVOICES	\$ 845.20
11/6/2013	CHRISTINA GLORIA	2114130010424000	6411	F REIMB 10/10-12 HOUS	\$ 59.65
11/6/2013	RACHEL GONZALEZ	20543200811240EH	6411	OCT MILEAG	\$ 126.42
11/6/2013	DAVID GOODNIGHT	199436BF04191AAA	6216	10/29 BRENHAM TRAVEL	\$ 12.00
11/6/2013	DAVID GOODNIGHT	199436BF04191AAA	6216	10/29 BRENHAM	\$ 70.00
11/6/2013	GOPHER SPORT	199411PE00311003	6399	42-103 GOPHER ULTRAGRIP F	\$ 1.48
11/6/2013	GOPHER SPORT	199411PE00311003	6399	17-161 MYLEC PVC GAOL - O	\$ 115.86
11/6/2013	GOPHER SPORT	199411PE00311003	6399	17-161 MYLEC PVC GAOL - O	\$ 14.88
11/6/2013	GOPHER SPORT	199411PE00311003	6399	17-161 MYLEC PVC GAOL - O	\$ 31.16
11/6/2013	GOPHER SPORT	199411PE00311003	6399	72-223 ARCHERY BACKSTOP N	\$ 159.18
11/6/2013	GOPHER SPORT	199411PE00311003	6399	72-223 ARCHERY BACKSTOP N	\$ 76.03
11/6/2013	GOPHER SPORT	199411PE00311003	6399	72-223 ARCHERY BACKSTOP N	\$ 591.89
11/6/2013	GOPHER SPORT	199411PE00311003	6399	72-535 POLYPROPYLENE TARG	\$ 11.37
11/6/2013	GOPHER SPORT	199411PE00311003	6399	72-535 POLYPROPYLENE TARG	\$ 5.43
11/6/2013	GOPHER SPORT	199411PE00311003	6399	72-535 POLYPROPYLENE TARG	\$ 42.29
11/6/2013	GOPHER SPORT	199411PE00311003	6399	72-534 OFFICIAL NASP SCHO	\$ 113.80
11/6/2013	GOPHER SPORT	199411PE00311003	6399	72-534 OFFICIAL NASP SCHO	\$ 423.15
11/6/2013	GOPHER SPORT	199411PE00311003	6399	72-534 OFFICIAL NASP SCHO	\$ 54.36
11/6/2013	GOPHER SPORT	199411PE00311003	6399	42-034 GOPHER ULTRAGRIP B	\$ 4.84
11/6/2013	GOPHER SPORT	199411PE00311003	6399	42-034 GOPHER ULTRAGRIP B	\$ 2.31
11/6/2013	GOPHER SPORT	199411PE00311003	6399	42-034 GOPHER ULTRAGRIP B	\$ 18.00
11/6/2013	GOPHER SPORT	199411PE00311003	6399	42-108 GOPHER RAINBOW FOA	\$ 1.82
11/6/2013	GOPHER SPORT	199411PE00311003	6399	42-108 GOPHER RAINBOW FOA	\$ 14.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	GOPHER SPORT	199411PE00311003	6399	42-108 GOPHER RAINBOW FOA	\$ 3.80
11/6/2013	GOPHER SPORT	199411PE00311003	6399	31-165 DUAL TURF MAT	\$ 128.63
11/6/2013	GOPHER SPORT	199411PE00311003	6399	31-165 DUAL TURF MAT	\$ 34.59
11/6/2013	GOPHER SPORT	199411PE00311003	6399	31-165 DUAL TURF MAT	\$ 16.52
11/6/2013	GOPHER SPORT	199411PE00311003	6399	53-701 STAR PICKLE-BALL S	\$ 166.81
11/6/2013	GOPHER SPORT	199411PE00311003	6399	53-701 STAR PICKLE-BALL S	\$ 21.43
11/6/2013	GOPHER SPORT	199411PE00311003	6399	53-701 STAR PICKLE-BALL S	\$ 44.86
11/6/2013	GOPHER SPORT	199411PE00311003	6399	71-503 RAINBOW VELVETUFF	\$ 13.01
11/6/2013	GOPHER SPORT	199411PE00311003	6399	71-503 RAINBOW VELVETUFF	\$ 27.23
11/6/2013	GOPHER SPORT	199411PE00311003	6399	71-503 RAINBOW VELVETUFF	\$ 101.25
11/6/2013	GOPHER SPORT	199411PE00311003	6399	71-742 GOPHER FIREFLY COA	\$ 26.19
11/6/2013	GOPHER SPORT	199411PE00311003	6399	71-742 GOPHER FIREFLY COA	\$ 54.84
11/6/2013	GOPHER SPORT	199411PE00311003	6399	71-742 GOPHER FIREFLY COA	\$ 203.91
11/6/2013	GOPHER SPORT	199411PE00311003	6399	89-835 VERSABAG MESH BAG	\$ 19.15
11/6/2013	GOPHER SPORT	199411PE00311003	6399	89-835 VERSABAG MESH BAG	\$ 2.46
11/6/2013	GOPHER SPORT	199411PE00311003	6399	89-835 VERSABAG MESH BAG	\$ 5.15
11/6/2013	GOPHER SPORT	199411PE00311003	6399	52-008 RACQUETPRINCE TENN	\$ 50.94
11/6/2013	GOPHER SPORT	199411PE00311003	6399	52-008 RACQUETPRINCE TENN	\$ 6.54
11/6/2013	GOPHER SPORT	199411PE00311003	6399	52-008 RACQUETPRINCE TENN	\$ 13.70
11/6/2013	GOPHER SPORT	199411PE00311003	6399	53-516 DOM 36'L FIELD HOC	\$ 134.59
11/6/2013	GOPHER SPORT	199411PE00311003	6399	53-516 DOM 36'L FIELD HOC	\$ 17.29
11/6/2013	GOPHER SPORT	199411PE00311003	6399	53-516 DOM 36'L FIELD HOC	\$ 36.20
11/6/2013	GOPHER SPORT	199411PE00311003	6399	42-103 GOPHER ULTRAGRIP F	\$ 11.51
11/6/2013	GOPHER SPORT	199411PE00311003	6399	42-103 GOPHER ULTRAGRIP F	\$ 3.09
11/6/2013	GOPHER SPORT	199411PE00311003	6399	46-361 STANDARD INDOOR/OU	\$ 3.12
11/6/2013	GOPHER SPORT	199411PE00311003	6399	46-361 STANDARD INDOOR/OU	\$ 24.30
11/6/2013	GOPHER SPORT	199411PE00311003	6399	46-361 STANDARD INDOOR/OU	\$ 6.54
11/6/2013	GOPHER SPORT	199411PE00311003	6399	01-341 5-STATION PUTTING	\$ 61.97
11/6/2013	GOPHER SPORT	199411PE00311003	6399	01-341 5-STATION PUTTING	\$ 29.60
11/6/2013	GOPHER SPORT	199411PE00311003	6399	01-341 5-STATION PUTTING	\$ 230.42
11/6/2013	GOPHER SPORT	199411PE00311003	6399	20-466 HOOP DISC TARGET S	\$ 282.73
11/6/2013	GOPHER SPORT	199411PE00311003	6399	20-466 HOOP DISC TARGET S	\$ 76.03
11/6/2013	GOPHER SPORT	199411PE00311003	6399	20-466 HOOP DISC TARGET S	\$ 36.32
11/6/2013	GOPHER SPORT	199411PE00311003	6399	45-944 PINSTOP BOWLING PI	\$ 323.40
11/6/2013	GOPHER SPORT	199411PE00311003	6399	45-944 PINSTOP BOWLING PI	\$ 41.54
11/6/2013	GOPHER SPORT	199411PE00311003	6399	45-944 PINSTOP BOWLING PI	\$ 86.97
11/6/2013	GOPHER SPORT	199411PE00311003	6399	45-902 MAGNUS BOWLING CAR	\$ 51.78
11/6/2013	GOPHER SPORT	199411PE00311003	6399	45-902 MAGNUS BOWLING CAR	\$ 192.55
11/6/2013	GOPHER SPORT	199411PE00311003	6399	45-902 MAGNUS BOWLING CAR	\$ 24.75
11/6/2013	GOPHER SPORT	19941100105110RP	6399	GW10-091 8' YELLOW ROPE	\$ 14.35

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	GOPHER SPORT	19941100105110RP	6399	GW10-090 7' RED ROPES/6	\$ 13.45
11/6/2013	GOPHER SPORT	19941100105110RP	6399	GT41-550 GOPHER DODGEBA	\$ 250.20
11/6/2013	GOPHER SPORT	19941100105110RP	6399	GW11-95 6' BLACK ROPES/	\$ 12.55
11/6/2013	GOPHER SPORT	19941100104110SV	6399	GW77-848 RED 1"X180' FLOO	\$ 8.90
11/6/2013	GOPHER SPORT	19941100104110SV	6399	GW93-055 BLACK 1/2"X108'	\$ 7.95
11/6/2013	GOPHER SPORT	19941100104110SV	6399	GW93-053 GREEN 1/2"X108'	\$ 5.30
11/6/2013	GOPHER SPORT	19941100104110SV	6399	GW93-051 RED 1/2"X108' FL	\$ 5.30
11/6/2013	GOPHER SPORT	19941100104110SV	6399	GW77-855 BLACK 1"X180' FL	\$ 8.90
11/6/2013	GOPHER SPORT	19941100104110SV	6399	GW77-857 BLUE 2"X180' FLO	\$ 8.05
11/6/2013	GOPHER SPORT	19941100104110SV	6399	GW77-849 BLUE 1"X180' FLO	\$ 8.90
11/6/2013	GRAINGER/W W GRAINGER INC	1994510092599065	6319	EXHAUST FAN MOTOR USED AT	\$ 54.45
11/6/2013	GRAINGER/W W GRAINGER INC	1994510092599065	6319	EXHAUST FAN MOTOR USED AT	\$ 54.45
11/6/2013	GRAINGER/W W GRAINGER INC	1994510092599065	6319	EXHAUST FAN MOTOR USED AT	\$ 54.45
11/6/2013	GRAINGER/W W GRAINGER INC	1994510092599065	6319	EXHAUST FAN MOTOR USED AT	\$ 54.45
11/6/2013	GREENHECK FAN CORPORATION	1994510092599065	6319	PART # 311585 1/6 HP	\$ 327.39
11/6/2013	REBECCA M GRIFFEY	2114130010424000	6411	F REIMB 10/10-12 HOUS	\$ 54.07
11/6/2013	GUARDIAN REPAIR & PARTS	1994510092499064	6319	CUSTODIAL SUPPLIES USED D	\$ 26.76
11/6/2013	GULF COAST CHAPTER TAPT	1994340092299062	6495	GULF COAST CHAPTER MEMBER	\$ 60.00
11/6/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 29.76
11/6/2013	JULIE A HAFERKAMP	19942300201990OW	6411	F REIMB 11/3-4 AUSTIN	\$ 67.50
11/6/2013	CAROLYN E HAFLEY	20543200811240EH	6411	OCT MILEAGE	\$ 144.85
11/6/2013	RICK HALL	199436BF04191AAA	6216	10/29 BRENHAM TRAVEL	\$ 12.00
11/6/2013	RICK HALL	199436BF04191AAA	6216	10/29 BRENHAM	\$ 70.00
11/6/2013	DEBORAH HAMFF	1994520004191AAA	6299	10/29 BRENHAM EMT	\$ 45.00
11/6/2013	HANOVER UNIFORM COMPANY	2404350010199000	6395	UNIFORMS	\$ 109.02
11/6/2013	HANOVER UNIFORM COMPANY	2404350004299000	6395	UNIFORMS	\$ 175.35
11/6/2013	HANOVER UNIFORM COMPANY	2404350004199000	6395	UNIFORMS	\$ 175.38
11/6/2013	HANOVER UNIFORM COMPANY	2404350000399000	6395	UNIFORMS	\$ 241.74
11/6/2013	HANOVER UNIFORM COMPANY	2404350010499000	6395	UNIFORMS	\$ 127.98
11/6/2013	HANOVER UNIFORM COMPANY	2404350010299000	6395	UNIFORMS	\$ 137.46
11/6/2013	HANOVER UNIFORM COMPANY	2404350010599000	6395	UNIFORMS	\$ 132.72
11/6/2013	HANOVER UNIFORM COMPANY	2404350020299000	6395	UNIFORMS	\$ 168.27
11/6/2013	HANOVER UNIFORM COMPANY	2404350010799000	6395	UNIFORMS	\$ 123.24
11/6/2013	HANOVER UNIFORM COMPANY	2404350010899000	6395	UNIFORMS	\$ 125.61
11/6/2013	HANOVER UNIFORM COMPANY	2404350000199000	6395	UNIFORMS	\$ 402.90
11/6/2013	HANOVER UNIFORM COMPANY	2404350010999000	6395	UNIFORMS	\$ 127.98
11/6/2013	HANOVER UNIFORM COMPANY	2404350011099000	6395	UNIFORMS	\$ 137.49
11/6/2013	HANOVER UNIFORM COMPANY	2404350020199000	6395	UNIFORMS	\$ 184.86
11/6/2013	HARNER & ASSOCIATES	1994410081399024	6291	FIRST INSTALLMENT FOR GEO	\$ 6,000.00
11/6/2013	ALICIA HARWOOD	2404000011000000	5751	BLAINE HARWOOD	\$ 4.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	ALICIA HARWOOD	2404000011000000	5751	ALEXIS HARWOOD	\$ 10.65
11/6/2013	PATRICK HAZLETT	199436GV00391AAA	6216	10/29 CALDWELL	\$ 80.00
11/6/2013	PATRICK HAZLETT	199436GV00391AAA	6216	10/29 CALDWELL TRAVEL	\$ 6.78
11/6/2013	HEARNE ATHLETICS	199436GH00391AAA	6412.FE	ENTRY-CSHS-G-BASKETBALL	\$ 150.00
11/6/2013	HEB GROCERY COMPANY	1994230004299042	6499	#16 AMCMS KIM MONTGOMERY	\$ 111.27
11/6/2013	HEB GROCERY COMPANY	205433HE81124000	6499	#12 HDST BEN DILLON	\$ 146.82
11/6/2013	HEB GROCERY COMPANY	7144610089599000	6499	#26 KK ALLY ABSHIRE	\$ 152.95
11/6/2013	HEB GROCERY COMPANY	7144610089599000	6499	#26 KK ALLY ABSHIRE	\$ 106.56
11/6/2013	HEB GROCERY COMPANY	1994130000199001	6499	#27 AMCHS KAYLA POE	\$ 73.37
11/6/2013	HEB GROCERY COMPANY	1994130000199001	6499	#28 AMCHS STORMY HICKMAN	\$ 31.81
11/6/2013	HEB GROCERY COMPANY	1994130000199001	6499	#28 AMCHS STORMY HICKMAN	\$ 8.64
11/6/2013	HEB GROCERY COMPANY	1994130000199001	6499	#28 AMCHS STORMY HICKMAN	\$ 71.92
11/6/2013	HEB GROCERY COMPANY	205433HE81124000	6499	#12 HDST BEN DILLON	\$ 16.02
11/6/2013	HEB GROCERY COMPANY	2054117710924000	6499	#21 CV JULIE HAMILTON	\$ 29.27
11/6/2013	HEB GROCERY COMPANY	2054117710924000	6499	#21 CV JULIE HAMILTON	\$ 29.62
11/6/2013	HEB GROCERY COMPANY	199411PK10111032	6499	#05 SK N.PRADO	\$ 12.89
11/6/2013	HEB GROCERY COMPANY	199411PK10111032	6499	#05 SK N.PRADO	\$ 14.27
11/6/2013	HEB GROCERY COMPANY	199411PK10111032	6499	#05 SK N.PRADO	\$ 21.27
11/6/2013	HEB GROCERY COMPANY	199461PK81199032	6499	#23 HDST BEN DILLON	\$ 8.64
11/6/2013	HEB GROCERY COMPANY	199436BD00399C03	6499	#02 CSHS ERIC EAKS	\$ 75.20
11/6/2013	HEB GROCERY COMPANY	19941100110110GP	6399	#29 GP DIANA DUKE	\$ 18.57
11/6/2013	HEB GROCERY COMPANY	1994110000323031	6399	#25 CSHS BRYNN BIGGS	\$ 47.52
11/6/2013	HEB GROCERY COMPANY	19941100110110GP	6399	#29 GP DIANA DUKE	\$ 18.32
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS FOOD E.STUTTS	\$ 77.06
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS FOOD E.STUTTS	\$ 63.16
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS FOOD E.STUTTS	\$ 81.18
11/6/2013	HEB GROCERY COMPANY	19941100201110OW	6399	#01 OW MINDY AUSTIN	\$ 35.76
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY C.PARSI	\$ 60.82
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY C.PARSI	\$ 36.93
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY C.PARSI	\$ 21.92
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY C.PARSI	\$ 54.24
11/6/2013	HEB GROCERY COMPANY	199411SC04211042	6399	#04 AMCMS W MILES	\$ 49.22
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS FOOD E.STUTTS	\$ 32.01
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY C.PARSI	\$ 88.58
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS FOOD E.STUTTS	\$ 67.60
11/6/2013	HEB GROCERY COMPANY	7144610089599000	6399	#13 KK GARDNER	\$ 74.34
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY C.PARSI	\$ 105.80
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY C.PARSI	\$ 24.75
11/6/2013	HEB GROCERY COMPANY	199411PK10435032	6399	#20 HDST BEN DILLON	\$ 6.09
11/6/2013	HEB GROCERY COMPANY	2054320010824000	6399	#11 FRHS P.SANFORD	\$ 21.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS FOOD E.STUTTS	\$ 93.86
11/6/2013	HEB GROCERY COMPANY	7144610089599000	6399	#11 KK CHAD GARDNER	\$ 57.84
11/6/2013	HEB GROCERY COMPANY	7144610089599000	6399	#11 KK CHAD GARDNER	\$ 1.00
11/6/2013	HEB GROCERY COMPANY	7144610089599000	6399	#11 KK CHAD GARDNER	\$ 99.31
11/6/2013	HEB GROCERY COMPANY	2404350004299000	6341	#08 CN GOODLETT	\$ 26.45
11/6/2013	HEB GROCERY COMPANY	2404350000199000	6341	#08 CN GOODLETT	\$ 12.00
11/6/2013	HEB GROCERY COMPANY	2054320010824000	6399	#11 FRHS P.SANFORD	\$ 6.23
11/6/2013	HEINEMANN	19941100107110PC	6399	978-0-325-03703-5 PHONICS	\$ 284.00
11/6/2013	HEINEMANN	19941100107110PC	6399	978-0-325-03704-3 PHONICS	\$ 306.00
11/6/2013	HEINEMANN	19941100107110PC	6399	978-0-325-03705-9 PHONICS	\$ 306.00
11/6/2013	HEINEMANN	19941100107110PC	6399	SHIPPING	\$ 12.60
11/6/2013	HEINEMANN	19941100107110PC	6399	SHIPPING	\$ 30.60
11/6/2013	HEINEMANN	19941100107110PC	6399	978-0-325-03706-6 WORD ST	\$ 126.00
11/6/2013	HEINEMANN	19941100107110PC	6399	SHIPPING	\$ 59.00
11/6/2013	KAREN L HEINTZ	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 1,071.00
11/6/2013	KAREN L HEINTZ	1994360000191AAA	6495	TGCA REG REIMB	\$ 52.50
11/6/2013	KIMBERLY RENA HEMBRY	1994340092299062	6219	LISCENSE RENEWAL 01303428	\$ 64.00
11/6/2013	BRIAN HERBST	199436BF04191AAA	6216	10/29 BRNEHAM	\$ 70.00
11/6/2013	BRIAN HERBST	199436BF04191AAA	6216	10/29 BRENHAM TRAVEL	\$ 12.00
11/6/2013	BRIAN HERBST	199436BF00191AAA	6216	10/31 CONROE TRAVEL	\$ 12.00
11/6/2013	BRIAN HERBST	199436BF00191AAA	6216	10/31 CONROE	\$ 80.00
11/6/2013	SHARON HOLT	19941300104990SV	6411	M ADV 11/21-23 DALLAS	\$ 52.70
11/6/2013	HOUGHTON MIFFLIN	1994	2181.00	SHIPPING	\$ 31.40
11/6/2013	HOUGHTON MIFFLIN	1994	2181.00	ISBN:9780618247325 THE AM	\$ 299.00
11/6/2013	HUDSON INDEPENDENT SCHOOL DISTRICT	199436BH00391AAA	6412.FE	ENTRY-CSHS-BASKETBALL	\$ 150.00
11/6/2013	HUDSON INDEPENDENT SCHOOL DISTRICT	199436BH00191AAA	6412.FE	ENTRY-AMCHS-B-BASKETBALL	\$ 150.00
11/6/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 647.35
11/6/2013	HUGHES SUPPLY INC	2404350010599000	6319	AQUAFLOW CONNECTOR	\$ 14.48
11/6/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 253.94
11/6/2013	HUGHES SUPPLY INC	1994510092599065	6319	SINK USED AT PEBBLE CREEK	\$ 239.00
11/6/2013	HUGHES SUPPLY INC	1994510092599065	6319	3/4" COPPER USED AT SWV	\$ 44.64
11/6/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 30.06
11/6/2013	IKES SMALL ENGINES LLC	1994510092699066	6319	PART FOR GROUNDS MOWER	\$ 44.44
11/6/2013	IKES SMALL ENGINES LLC	1994510092699066	6319	STARTER FOR GROUNDS MOWER	\$ 167.06
11/6/2013	IMAGENET CONSULTING LLC	1994410070199080	6249.PI	SUPT OFFICE - 5HK6Y - BW	\$ 29.68
11/6/2013	IMAGENET CONSULTING LLC	1994530074699046	6249.PI	ADMIN SERVICES - JQ49H -	\$ 4.86
11/6/2013	IMAGENET CONSULTING LLC	1994410070199080	6249.PI	SUPT OFFICE - 5HK6Y - CLR	\$ 3.24
11/6/2013	IMAGENET CONSULTING LLC	1994530074699046	6249.PI	ADMIN SERVICES - JQ49H -	\$ 18.81
11/6/2013	IMAGENET CONSULTING LLC	1994410074399043	6249.PI	HUMAN RESOURCES - 7T2A4 -	\$ 237.51
11/6/2013	IMAGENET CONSULTING LLC	1994410074399043	6249.PI	HUMAN RESOURCES - 7T2A4 -	\$ 44.71

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	IMAGENET CONSULTING LLC	1994410074499044	6249.PF	BUSINESS OFFICE - 4R957 -	\$ 72.74
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	ATHPECOACH - BW COPIES	\$ 70.40
11/6/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSATT - BW COPIES	\$ 38.47
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1271 - BW COPIES	\$ 40.39
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2128 - BW COPIES	\$ 51.10
11/6/2013	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBW2 - BW COPIES	\$ 125.24
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2182 - BW COPIES	\$ 16.79
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1315 - BW COPIES	\$ 52.34
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1217 - BW COPIES	\$ 96.97
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2168 - BW COPIES	\$ 50.26
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2180 - BW COPIES	\$ 13.37
11/6/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - BW COPIES	\$ 25.57
11/6/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - CLR COPIES	\$ 53.10
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2134 - BW COPIES	\$ 86.51
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2134 - CLR COPIES	\$ 78.12
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - BW COPIES	\$ 32.22
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - CLR COPIES	\$ 15.39
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - BW COPIES	\$ 20.94
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - CLR COPIES	\$ 45.00
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1149 - BW COPIES	\$ 82.88
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1149 - CLR COPIES	\$ 119.70
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - BW COPIES	\$ 19.97
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - CLR COPIES	\$ 23.22
11/6/2013	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBCL - BW COPIES	\$ 6.05
11/6/2013	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBCL - CLR COPIE	\$ 134.97
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - BW COPIES	\$ 66.13
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - CLR COPIES	\$ 131.45
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - BW COPIES	\$ 80.72
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - CLR COPIES	\$ 82.94
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - BW COPIES	\$ 103.20
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - CLR COPIES	\$ 192.50
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHSTCHRCOM - BW COPIE	\$ 97.80
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1280 - BW COPIES	\$ 83.86
11/6/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	HS COUNS BW	\$ 161.15
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS ROOM 1309 BW COPIE	\$ 1.87
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS ROOM 1309 CLR COPIE	\$ 11.11
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1295 - BW COPIES	\$ 39.37
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1223 - BW COPIES	\$ 75.55
11/6/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2177 - BW COPIES	\$ 28.12
11/6/2013	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBW1 - BW COPIES	\$ 198.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHS1148 - BW COPIES	\$ 20.45
11/6/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW CSMS200	\$ 67.20
11/6/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW CSMS843	\$ 53.06
11/6/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW HFPOM	\$ 31.66
11/6/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW CSMSARD	\$ 0.41
11/6/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR W6JKT	\$ 37.80
11/6/2013	IMAGENET CONSULTING LLC	1994310004199041	6249.PF	BW CSMSCNS	\$ 41.78
11/6/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW CSMSARD	\$ 23.40
11/6/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW CSMS415	\$ 33.95
11/6/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW CSMS417	\$ 28.85
11/6/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW CSMSWKRM	\$ 204.20
11/6/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR CSMSWKRM	\$ 518.76
11/6/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW CSMS508	\$ 6.02
11/6/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW W6JKT	\$ 110.60
11/6/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HG ROOM 218 BW	\$ 40.01
11/6/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HD ROOM 228 BW	\$ 25.42
11/6/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0GV ROOM 314 BW	\$ 44.59
11/6/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCBDV1C6 CONFERENCE BW	\$ 3.91
11/6/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HP ROOM 522 BW	\$ 32.69
11/6/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCCC7H24K OFFICE COLOR	\$ 37.62
11/6/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HX ROOM 503 BW	\$ 35.74
11/6/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCCC7H24K OFFICE BW	\$ 107.79
11/6/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBGG41082 ROOM 206 BW	\$ 2.24
11/6/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6MOL4 WORKROOM COLOR	\$ 164.56
11/6/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6MOL4 WORKROOM BW CO	\$ 63.29
11/6/2013	IMAGENET CONSULTING LLC	19941200108990FR	6249.PF	LIBRARY - UMEJH - BW COPI	\$ 1.51
11/6/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FRCOMPLAB ARUYT - BW COPI	\$ 3.41
11/6/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR500 - H61FA - BW COPIES	\$ 43.80
11/6/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR200 - 4M1UM - BW COPIES	\$ 30.94
11/6/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR300 - P43TH - BW COPIES	\$ 37.44
11/6/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	WORKROOM KH4MW - BW COPIE	\$ 63.95
11/6/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR100 UFTJX - FR100	\$ 50.71
11/6/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	WORKROOM - KH4MW - COLOR	\$ 802.67
11/6/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR400 FW7UX - BW COPIES	\$ 25.61
11/6/2013	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - BW COPIES	\$ 85.69
11/6/2013	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - COLOR COPI	\$ 61.92
11/6/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	901 TP4J3 - BW COPIES	\$ 2.56
11/6/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	708 XE6WF - BW COPIES	\$ 4.08
11/6/2013	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC CLR COPIES	\$ 44.19
11/6/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM B/W COPIES	\$ 38.37

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM CLR COPIES	\$ 212.30
11/6/2013	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC BW COPIES	\$ 32.11
11/6/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 500 B/W COPIES	\$ 27.36
11/6/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 100 B/W COPIES	\$ 17.09
11/6/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 500 B/W COPIES	\$ 25.03
11/6/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 300 B/W COPIES	\$ 50.26
11/6/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 200 B/W COPIES	\$ 29.74
11/6/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW LIBRARY AWUAR - BW COP	\$ 73.50
11/6/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW WORKROOM Q27M2 - CLR C	\$ 181.06
11/6/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 116 HRYT2 - BW CO	\$ 3.94
11/6/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - BW COPI	\$ 124.56
11/6/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - CLR COP	\$ 11.79
11/6/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW WORKROOM Q27M2 - BW CO	\$ 101.22
11/6/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM A123 JYWK4 - BW C	\$ 57.12
11/6/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 302 HPJKA - BW CO	\$ 8.33
11/6/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 300 RR1XP - BW CO	\$ 10.61
11/6/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW STORAGE NEXT TO 402 MU	\$ 47.83
11/6/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 502 2H5FR - BW CO	\$ 72.43
11/6/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC101 - BW	\$ 46.01
11/6/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - BW	\$ 82.82
11/6/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC301 - BW	\$ 4.87
11/6/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - CLR	\$ 385.55
11/6/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - BW	\$ 62.08
11/6/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCCOMPLAB - BW	\$ 76.87
11/6/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC401 - BW	\$ 5.83
11/6/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC501 - BW	\$ 18.10
11/6/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCLIB - BW	\$ 10.13
11/6/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC201 - BW	\$ 15.50
11/6/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - CLR	\$ 30.60
11/6/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	ID# 5QQ8F COLOR COPIE	\$ 9.18
11/6/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 400 B/W COPIES	\$ 57.53
11/6/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP COMPUTER LAB B/W	\$ 7.87
11/6/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 300 B/W COPIES	\$ 71.33
11/6/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 100 B/W COPIES	\$ 48.89
11/6/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	ID #5QQ8F B/W COPIES	\$ 150.40
11/6/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 700 B/W COPIES	\$ 42.74
11/6/2013	IMAGENET CONSULTING LLC	19941200105990RP	6249.PF	RP LIBRARY B/W COPIES	\$ 13.78
11/6/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 200 B/W COPIES	\$ 65.45
11/6/2013	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	LEAP, 7K81Y, 464 BW COPIE	\$ 8.35
11/6/2013	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	VENTURE, TMYPF, 4752 BW C	\$ 85.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	IMAGENET CONSULTING LLC	1994230000226002	6249.PP	TIMBER, HME7U, 2723 CLR C	\$ 245.07
11/6/2013	IMAGENET CONSULTING LLC	1994230000226002	6249.PP	TIIMBER, HME7U, 3468 BW C	\$ 65.89
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT RM 211 CLR	\$ 137.28
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT RM A115 BW	\$ 11.88
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT RM 304 BW	\$ 5.38
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCMS RM 229 BW	\$ 8.61
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	PEBBLE CREEK ELEM RM 603	\$ 27.65
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCMS RM 229 CLR	\$ 135.47
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	PEBBLE CREEK ELEM RM 603	\$ 186.51
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM MACHIN	\$ 3.78
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM MACHIN	\$ 33.23
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM RM 107	\$ 3.70
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM RM 107	\$ 54.70
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM RM 310	\$ 4.97
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM RM 310	\$ 56.60
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM MACHIN	\$ 13.37
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	SOUTH KNOLL ELEM RM 39	\$ 3.56
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	SOUTH KNOLL ELEM RM 39	\$ 17.17
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCMS RM 101 BW	\$ 20.37
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCMS RM 101 CLR	\$ 181.50
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCMS RM 112 BW	\$ 5.71
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 1164 BW	\$ 4.38
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 1164 CLR	\$ 68.20
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 2154 BW	\$ 6.47
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 2154 CLR	\$ 4.84
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 1165 BW	\$ 20.46
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 1165 CLR	\$ 173.03
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 1300 BW	\$ 11.66
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 1300 CLR	\$ 143.99
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 1170 BW	\$ 29.22
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 1170 CLR	\$ 372.13
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 1135 BW	\$ 5.17
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 1135 CLR	\$ 12.98
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 1294 BW	\$ 67.13
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS RM 1237 BW	\$ 35.09
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS ID 9K8K2 BW	\$ 4.87
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS PORTABLE 7 BW	\$ 14.38
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	SPED ADMIN MACHINE ID 9J	\$ 23.54
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	SPED ADMIN MACHINE ID 9J	\$ 102.40
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	SPED ADMIN MACHINE ID 81	\$ 5.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MAHCINE ID 81	\$ 91.08
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 15.80
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 226.42
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 17.15
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 170.61
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 614	\$ 10.02
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 614	\$ 102.71
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 902	\$ 12.83
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 902	\$ 174.11
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 514	\$ 5.29
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 514	\$ 90.95
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 401	\$ 10.34
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	FOREST RIDGE ELEM RM 602	\$ 3.51
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	FOREST RIDGE ELEM RM 602	\$ 29.10
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM RM 6	\$ 3.06
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM RM 6	\$ 8.47
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM MACH	\$ 1.30
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM MACH	\$ 11.33
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 119 BW	\$ 13.66
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 119 CLR	\$ 99.44
11/6/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 211 BW	\$ 13.02
11/6/2013	IMAGENET CONSULTING LLC	1994610081299023	6249.PF	BLACK AND WHITE COPIES	\$ 171.78
11/6/2013	IMAGENET CONSULTING LLC	1994610081299023	6249.PF	COLOR COPIES	\$ 98.37
11/6/2013	IMAGENET CONSULTING LLC	1994510092599065	6249.PF	OPERATIONS OFFCIE 6RRIT B	\$ 73.67
11/6/2013	IMAGENET CONSULTING LLC	7144610089599000	6249.PF	INVOICE CNIN432766IOSH	\$ 56.95
11/6/2013	IMAGENET CONSULTING LLC	1994210080199038	6249.PF	INVOICE CNIN432766IOSH	\$ 132.88
11/6/2013	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL4025 BW COPI	\$ 15.80
11/6/2013	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	CURRICULUM AND INSTRUCTIO	\$ 126.50
11/6/2013	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	\$ 272.36
11/6/2013	IMAGENET CONSULTING LLC	2054410081124000	6249.PF	INV. DATE 10/21/13 B&W CO	\$ 91.75
11/6/2013	IMAGENET CONSULTING LLC	1994340092299062	6249.PF	4917 COPIES INV CNIN4327	\$ 219.33
11/6/2013	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING H4JFM - BW COP	\$ 28.46
11/6/2013	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING H4JFM - CLR CO	\$ 303.84
11/6/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	XRQXU - ATHFHTICKET - BW	\$ 0.95
11/6/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	UUTEF - COATHLETICS - BW	\$ 30.60
11/6/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	XRQXU - ATHFHTICKET - CLR	\$ 54.56
11/6/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	89P7U - ATHMFGIRLS - BW C	\$ 0.72
11/6/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	X8Y7X - ATHFHTRAIN - BW C	\$ 8.14
11/6/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	7TP66 - ATHMFHBOYS - BW C	\$ 2.72
11/6/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	58JRJ - ATHFHCOACH - BW C	\$ 243.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PP	PAPERCUT-CSISD SERIAL #CS	\$ 109.65
11/6/2013	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PP	MACHINE ID 4R0UK LEASE FR	\$ 499.88
11/6/2013	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PP	HPLJM4555FSKM MACHINE ID	\$ 18.28
11/6/2013	J CODYS RESTAURANT LP	1994360000399C03	6499	COLLEGE NIGHT DINNER AT B	\$ 1,431.50
11/6/2013	JERROD JACKSON	199436BF00391AAA	6216	10/31 TWH	\$ 40.00
11/6/2013	JERROD JACKSON	199436BF00391AAA	6216	10/31 TWH TRAVEL	\$ 12.00
11/6/2013	TONI SHARON JACKSON	205413PD81124000	6411	REIMB PARKING	\$ 10.00
11/6/2013	TONI SHARON JACKSON	205413PD81124000	6411	M REIMB 10/5-6SANTONI	\$ 192.37
11/6/2013	TONI SHARON JACKSON	205413PD81124000	6411	F REIMB 10/5-6SANTONI	\$ 39.40
11/6/2013	TONI SHARON JACKSON	205413PD81124000	6411	M REIMB 10/5-6SANTONI	\$ (192.37)
11/6/2013	TONI SHARON JACKSON	205413PD81124000	6411	F REIMB 10/5-6SANTONI	\$ (39.40)
11/6/2013	TONI SHARON JACKSON	205413PD81124000	6411	REIMB PARKING	\$ (10.00)
11/6/2013	JASONS DELI	199413EH00199001	6499	LUNCHEON FOR ENGLISH DEP	\$ 51.73
11/6/2013	JASONS DELI	1994130000199001	6499	10/31/13 LEADERSHIP	\$ 139.85
11/6/2013	JASONS DELI	1994130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 137.71
11/6/2013	JOHNSON SUPPLY	1994510092599065	6319	CONDENSOR FAN MOTOR USED	\$ 207.62
11/6/2013	JUNIOR LIBRARY GUILD	461412LI10799000	6329	JESUB E LEVEL	\$ 171.00
11/6/2013	JUNIOR LIBRARY GUILD	461412LI10799000	6329	JHESUB HE LEVEL	\$ 171.00
11/6/2013	JUNIOR LIBRARY GUILD	461412LI10799000	6329	SLJ SCHOOL LIBRARY JOURNA	\$ 72.00
11/6/2013	JUNIOR LIBRARY GUILD	461412LI10799000	6329	JEPSUB E+ LEVEL	\$ 171.00
11/6/2013	JUNIOR LIBRARY GUILD	461412LI10799000	6329	JGESUB GE LEVEL	\$ 198.00
11/6/2013	JUNIOR LIBRARY GUILD	461412LI11099000	6329	JIPSUB I+ LEVEL INDEPENDE	\$ 171.00
11/6/2013	JUNIOR LIBRARY GUILD	461412LI11099000	6329	JGESUB GE LEVEL GRAPHIC N	\$ 198.00
11/6/2013	JUNIOR LIBRARY GUILD	461412LI11099000	6329	JISUB I LEVEL INDEPENDENT	\$ 171.00
11/6/2013	JUNIOR LIBRARY GUILD	19941200109990CV	6329	P LEVEL BOOKS	\$ 171.00
11/6/2013	JUNIOR LIBRARY GUILD	19941200109990CV	6329	SCE LEVEL	\$ 198.00
11/6/2013	JUNIOR LIBRARY GUILD	19941200109990CV	6329	E LEVEL BOOKS	\$ 171.00
11/6/2013	JUNIOR LIBRARY GUILD	19941200109990CV	6329	I LEVEL BOOKS	\$ 171.00
11/6/2013	JUNIOR LIBRARY GUILD	19941200109990CV	6329	SHELF READY PROCESSING	\$ 48.00
11/6/2013	JW PEPPER AND SON INC	199411OR04111041	6399	SALVATION IS CREATED	\$ 42.00
11/6/2013	JW PEPPER AND SON INC	199411OR04111041	6399	ORANGE JAM	\$ 45.00
11/6/2013	JW PEPPER AND SON INC	199411OR04111041	6399	CORNWALL CHRISTMAS TIDING	\$ 48.00
11/6/2013	JW PEPPER AND SON INC	199411OR04111041	6399	A VERY RESPECTABLE HOBBIT	\$ 50.00
11/6/2013	JW PEPPER AND SON INC	199411OR04111041	6399	SOON I WILL BE DONE	\$ 45.00
11/6/2013	JW PEPPER AND SON INC	199411OR04111041	6399	FANTASY ON A JAPANESE FOL	\$ 45.00
11/6/2013	JW PEPPER AND SON INC	199411OR04111041	6399	SLANE	\$ 45.00
11/6/2013	JW PEPPER AND SON INC	199411OR04111041	6399	SHIPPING AND HANDLING	\$ 19.99
11/6/2013	JW PEPPER AND SON INC	199411OR04111041	6399	IN THE BLEAK MIDWINTER	\$ 48.00
11/6/2013	K-LOG INC	1994110000122038	6397	SHIPPING	\$ 132.56
11/6/2013	K-LOG INC	1994110000122038	6397	18" D SEMINAR TABLE (72"W	\$ 1,690.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	KELLEN COMMERCIAL INTERIORS INC	1994510092599065	6299	REPLACE CARPET IN RM 1279	\$ 1,450.00
11/6/2013	KEYSTONE MILLWORK INC	4614230010999000	6397	DEMO OLD AND INSTALL NEW	\$ 2,525.00
11/6/2013	JARED KLATT	199436BF00391AAA	6216	10/31 TWH TRAVEL	\$ 12.00
11/6/2013	JARED KLATT	199436BF00391AAA	6216	10/31 TWH	\$ 40.00
11/6/2013	BARBARA KLEIN	1994130000122038	6411	F REIMB 10/16-20ADDIS	\$ 108.00
11/6/2013	KOLACHE ROLFS LLC	199436BF00191AAA	6412	MEALS-AMCHS-PRESSBOX	\$ 387.94
11/6/2013	KONE INC	1994510092599065	6299	MONTHLY MAINT COVERAGE FO	\$ 2,409.37
11/6/2013	BRYAN STEVEN KOTRLA	1994340092299062	6219	LISCENSE RENEWAL 13238599	\$ 68.00
11/6/2013	GREG KRENEK	199436GV00391AAA	6216	10/29 CALDWELL	\$ 80.00
11/6/2013	KYOCERA DOC SOLUTIONS AMERICA INC	1994410074499044	6269	BO NOV. BASE	\$ 324.71
11/6/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3815130C4 BUMPER BUS 147	\$ 502.20
11/6/2013	KYRISH TRUCK CENTER OF BRYAN	1994510092699066	6319	FUEL CAP AND WHEEL ASSEMB	\$ 397.98
11/6/2013	LAKESHORE LEARNING MATERIALS	19941100102110CH	6399	PRIVACY PARTITION	\$ 23.74
11/6/2013	LAKESHORE LEARNING MATERIALS	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.75
11/6/2013	LAKESHORE LEARNING MATERIALS	19941100102110CH	6399	DAILY MATH STATION	\$ 18.99
11/6/2013	LANGHEHNIG MCKINNEY, CHRISTINA	2114130010424000	6411	F REIMB 10/10-11 HOUS	\$ 47.94
11/6/2013	LAWSON PRODUCTS INC	1994340092299062	6319	14-16 BUTT CONNECTORS*SUP	\$ 120.07
11/6/2013	LISLE VIOLIN SHOP	199411OR04211042	6249	RUNNING PO FOR ORCHESTRA	\$ 80.00
11/6/2013	LISLE VIOLIN SHOP	199411OR00111001	6249	RPO FOR 2013-2014 SCHOOL	\$ 75.00
11/6/2013	JAMES FREDRICK LOUTHER	1994340092299062	6219	LISCENSE RENEWAL 08266171	\$ 52.00
11/6/2013	LOWES HOME CENTERS INC	1994510092599065	6319	DOOR BELL USED CSMS	\$ 12.99
11/6/2013	LOWES HOME CENTERS INC	1994510092599065	6319	SUPPLIES USED AT CSHS	\$ 40.22
11/6/2013	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 255.02
11/6/2013	LOWES HOME CENTERS INC	1994510092599065	6319	DRIP PANS	\$ 56.92
11/6/2013	LOWES HOME CENTERS INC	1994510092599065	6319	DEWALT BATTERIES	\$ 94.05
11/6/2013	LOWES HOME CENTERS INC	1994510092599065	6319	PLUMBING SUPPLIES FOR T-6	\$ 18.79
11/6/2013	LOWES HOME CENTERS INC	1994510092599065	6319	CEILING TILES USED AT CSM	\$ 94.85
11/6/2013	LOWES HOME CENTERS INC	1994510092599065	6319	ROOF PATCH USED AT R.P.	\$ 211.81
11/6/2013	LOWES HOME CENTERS INC	199436DM00199C01	6399	RPO FOR SET BUILDING SUPP	\$ 29.56
11/6/2013	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 63.13
11/6/2013	LOWES HOME CENTERS INC	1994510092699066	6319	GROUNDS SUPPLIES D.W. USE	\$ 135.94
11/6/2013	LOWES HOME CENTERS INC	1994510092599065	6319	SUPPLIES TO BUILD SHELVIN	\$ 50.30
11/6/2013	LOWES HOME CENTERS INC	1994510092599065	6319	ROOF PATCH USED AT AMCHS	\$ 21.83
11/6/2013	MAGAZINE SUBSCRIPTIONS PTP	19941200104990SV	6329	ADD TO PREVIOUS ORDER PO1	\$ 60.60
11/6/2013	MALLET INSTRUMENT SERVICE	199411BD00311003	6249	LABOR TUNE TO A442	\$ 365.50
11/6/2013	MALLET INSTRUMENT SERVICE	199411BD00311003	6249	LABOR RAISE PITCH TO FROM	\$ 150.00
11/6/2013	MALLET INSTRUMENT SERVICE	199411BD00311003	6249	SHIPPING UPS 1Z2840FA0392	\$ 91.38
11/6/2013	MALLET INSTRUMENT SERVICE	199411BD00311003	6249	REFINISH	\$ 193.50
11/6/2013	MALLET INSTRUMENT SERVICE	199411BD00311003	6249	PACKING MATERIAL	\$ 20.00
11/6/2013	MALLET INSTRUMENT SERVICE	199411BD00311003	6249	CORD SUSPENSION CORD, \$36	\$ 72.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	MALLET INSTRUMENT SERVICE	199411BD00311003	6249	SHOP SUPPLIES	\$ 12.00
11/6/2013	MARSHALL E CAMPBELL COMPANY INC	461411SC00111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 32.56
11/6/2013	MARSHALL E CAMPBELL COMPANY INC	461411SC00111000	6399	GOGGLES CLEAR ANTI-FOG LE	\$ 458.00
11/6/2013	LISA H MARTINEZ	20543200811240EH	6411	OCTOBER MILEAGE	\$ 83.73
11/6/2013	JESSICA FAITH MCGARITY	1994340092299062	6219	LISCENSE RENEWAL 25760930	\$ 11.00
11/6/2013	MCGRAW-HILL COMPANIES	4104110099911063	6321	SHIPPING	\$ 20.78
11/6/2013	MCGRAW-HILL COMPANIES	4104110099911063	6321	ISBN:9780078932502 GLENCO	\$ 451.44
11/6/2013	BETTY J MERRETT	20543200811240EH	6411	OCTOBER MILEAGE	\$ 133.93
11/6/2013	JON MIES	199436BF00391AAA	6216	10/31 TWH	\$ 40.00
11/6/2013	JON MIES	199436BF00391AAA	6216	10/31 TWH TRAVEL	\$ 12.00
11/6/2013	LAINIEY DANIELLE MILLER	1994340092299062	6219	LISCENSE RENEWAL 23408851	\$ 61.00
11/6/2013	GREG MITCHELL	199436GV00191AAA	6216	10/29 BRENHAM TRAVEL	\$ 27.90
11/6/2013	GREG MITCHELL	199436GV00191AAA	6216	10/29 BRENHAM	\$ 80.00
11/6/2013	MONOGRAMS & MORE	1994110004211042	6399	INVOICE#59753 SCHOOL SHIR	\$ 2,478.96
11/6/2013	MONOGRAMS & MORE	199436GV04191AAA	6399	HOLLOWAY 222469 PURPLE	\$ 62.00
11/6/2013	MONOGRAMS & MORE	199436GV04191AAA	6399	KTM470 PRO CELEBRITY PURP	\$ 58.00
11/6/2013	MONOGRAMS & MORE	199436BR04191AAA	6399	BADGER 9484 JERSEY BLACK	\$ 350.00
11/6/2013	MONOGRAMS & MORE	199436BF04191AAA	6399	BADGER 9484 JERSEY BLACK	\$ 900.00
11/6/2013	MONOGRAMS & MORE	199411CH04211042	6399	CHOIR POLO SHIRTS	\$ 79.12
11/6/2013	MONOGRAMS & MORE	199436GG00191AAA	6399	NIKE CAPS W/ACM LOGO	\$ 432.00
11/6/2013	MONOGRAMS & MORE	461411S100111000	6343	T SHIRTS- SCHOOL STORE	\$ 420.00
11/6/2013	MONOGRAMS & MORE	199436BB00191AAA	6399	ACM BASEBALL CAPS	\$ 352.50
11/6/2013	MONTGOMERY ISD ATHLETICS	199436BH00191AAA	6412.FE	ENTRY FEE BOYS BASKETBALL	\$ 150.00
11/6/2013	MORRISON SUPPLY COMPANY	1994510092599065	6319	PLUMBING PARTS USED AT SW	\$ 477.00
11/6/2013	MORRISON SUPPLY COMPANY	1994510092599065	6319	PLUMBING PARTS AND SUPPLI	\$ 537.42
11/6/2013	MOTION INDUSTRIES INC	1994510092699066	6319	SAFETY SUPPLIES GROUNDS	\$ 195.33
11/6/2013	MOVIE LICENSING USA	19941100202110CG	6399	ANNUAL PUBLIC PERFORMANCE	\$ 129.00
11/6/2013	MUMFORD ISD	199436BH00191AAA	6412	ENTRY-AMCHS-B-BASKETBALL	\$ 300.00
11/6/2013	JOSHUA T MUNSON	199436GC00391APS	6412	MEALS-CSHS-G-XC STATE MEE	\$ 420.00
11/6/2013	NACES PLUS FOUNDATION INC	1994110000122038	6499	CNA EXAM FEES FOR TOVERIA	\$ 95.00
11/6/2013	NACES PLUS FOUNDATION INC	1994110000122038	6499	CNA EXAM FEES FOR QUATAVI	\$ 95.00
11/6/2013	NACES PLUS FOUNDATION INC	1994110000122038	6499	CNA EXAM FEES FOR MAKAYLA	\$ 95.00
11/6/2013	NACES PLUS FOUNDATION INC	1994110000122038	6499	CNA EXAM FEES FOR NATORI	\$ 95.00
11/6/2013	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 76.28
11/6/2013	NAPA AUTO PARTS	1994530072699TTK	6399	WHEEL BEARING, SENSOR SPR	\$ 82.07
11/6/2013	NAPA AUTO PARTS	1994530072699TTK	6399	IGNITION COIL FOR TECHNOL	\$ 54.79
11/6/2013	NAPA AUTO PARTS	1994530072699TTK	6399	WHEEL BLADE FOR TECHNOLOG	\$ 2.99
11/6/2013	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 126.62
11/6/2013	NAPA AUTO PARTS	1994510092599065	6319	HEAD LIGHTS FOR MAINT TRU	\$ 26.00
11/6/2013	NAPA AUTO PARTS	1994510092599065	6319	MIRROR SWITCH	\$ 17.59

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	NASCO	199411002011100W	6399	1 INCH DIA. DC MOTOR (ITE	\$ 30.94
11/6/2013	OFFICE MAX NORTH AMERICA INC	3854310088123000	6399	CSMSSS C.GALLAHER	\$ 111.42
11/6/2013	OFFICE MAX NORTH AMERICA INC	199411BD00311003	6399	#97 CSHS E.EAKS	\$ 48.93
11/6/2013	OFFICE MAX NORTH AMERICA INC	1994110004131033	6399	CSMS/AVID J.NAIL	\$ 129.54
11/6/2013	OFFICE MAX NORTH AMERICA INC	1994110004131033	6399	CSMS/AVID J.NAIL	\$ 172.83
11/6/2013	OFFICE MAX NORTH AMERICA INC	1994510092599065	6319	LABEL MAKER AND TAPE	\$ 63.11
11/6/2013	OFFICE MAX NORTH AMERICA INC	199411SS00111001	6399	ONLINE ORDER	\$ 16.17
11/6/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	LYSOL - NEUTRA AIR SPRAY	\$ 3.84
11/6/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	LYSOL- DISINFECTING SPRAY	\$ 5.42
11/6/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	LOGITECH- PERFORMANCE MOU	\$ 96.25
11/6/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	ACME - ADVIL REFILL PACKS	\$ 25.14
11/6/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	ZEBRA-SARASA RETRACTABLE	\$ 5.79
11/6/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	ACME- FIRST AID STATION R	\$ 21.06
11/6/2013	PCM-G INC	199411EH00111001	6399	CALIFONE 3066AV HEADSETS	\$ 230.00
11/6/2013	PCM-G INC	199411E2102110ET	6399	ADOBE PRO SOFTWARE DUNS #	\$ 65.00
11/6/2013	PCM-G INC	199411M2042110ET	6399	ADOBE PHSP & PREM ELEMENT	\$ 1,782.33
11/6/2013	PEARSON EDUCATION INC	690981Z274899090	6321	ISBN 0-13-255069-5 NATNL	\$ 221.82
11/6/2013	PEARSON EDUCATION INC	690981Z274899090	6321	SHIPPING	\$ 22.18
11/6/2013	RAQUEL H PENA	20543200811240EH	6411	OCTOBER MILEAGE	\$ 38.22
11/6/2013	PENDER'S MUSIC COMPANY	19941100110110GP	6399	23924321 HAPPY THE HIGHTE	\$ 59.99
11/6/2013	PENDER'S MUSIC COMPANY	19941100110110GP	6399	23924300 HAPPY THE HIGH T	\$ 19.99
11/6/2013	PENDER'S MUSIC COMPANY	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.67
11/6/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	RENTAL 224 MILES BAND 323	\$ 369.88
11/6/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	RENTAL 224 MILES BAND 323	\$ 371.20
11/6/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	RENTAL 224 MILES BAND 323	\$ 397.09
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE THEATRICAL CREME	\$ 55.00
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE PERSONAL CREME KI	\$ 58.50
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE PERSONAL CREME KI	\$ 58.50
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE PERSONAL CREME KI	\$ 39.00
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE THEATRICAL CREME	\$ 55.00
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE PERSONAL CREME KI	\$ 58.50
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE PERSONAL CREME KI	\$ 19.50
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE PERSONAL CREME KI	\$ 19.50
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE PERSONAL CREME KI	\$ 39.00
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE THEATRICAL CREME	\$ 55.00
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE THEATRICAL CREME	\$ 55.00
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	SHIPPING AND HANDLING	\$ 19.95
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	LUMIERE GRANDE COLOUR PAL	\$ 65.00
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE SPECIAL EFFECTS M	\$ 24.00
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	THEATRICAL EYE SHADOW PAL	\$ 45.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE THEATRICAL CREME	\$ 110.00
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE THEATRICAL CREME	\$ 55.00
11/6/2013	PERFORMING ARTS SUPPLY	199436DM00199C01	6399	BEN NYE THEATRICAL CREME	\$ 55.00
11/6/2013	PETTY CASH-OAKWOOD LIBRARY	4614	1103.20	START UP NOV 2013	\$ 100.00
11/6/2013	PIONEER MANUFACTURING COMPANY INC	1994510092699066	6319	ATHLETIC FIELD PAINT D.W.	\$ 2,270.90
11/6/2013	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	PO CLOSED IN ERROR - REOP	\$ 693.95
11/6/2013	PITNEY BOWES PURCHASE POWER	1994110000111001	6399	RUNNING PO FOR 2013-2014	\$ 3,082.98
11/6/2013	KAYLA POE	1994130000122038	6411	F REIMB 10/17-19FTWOR	\$ 90.00
11/6/2013	POSITIVE PROMOTIONS INC	19941100104110SV	6399	PL1184P SPARKLE FOIL PENC	\$ 167.65
11/6/2013	POSITIVE PROMOTIONS INC	19941100104110SV	6399	RS713 I PLEDGE TO BE DRUG	\$ 29.75
11/6/2013	POSITIVE PROMOTIONS INC	19941100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 40.30
11/6/2013	POSITIVE PROMOTIONS INC	19941100104110SV	6399	KM834P BOOKMARKS, 100/PK	\$ 136.50
11/6/2013	POSITIVE PROMOTIONS INC	19941100104110SV	6399	BN288 BANNER	\$ 49.95
11/6/2013	POTATO SHACK PLUS	199436SS00199C01	6499	DELIVERY FEE	\$ 5.00
11/6/2013	POTATO SHACK PLUS	199436SS00199C01	6499	POTATOES FOR DEPARTMENT L	\$ 120.00
11/6/2013	PRAXAIR DISTRIBUTION INC	1994510092599065	6319	CYLINDER RENTALS	\$ 47.10
11/6/2013	PRAXAIR DISTRIBUTION INC	1994510092599065	6319	OXYGEN REFILLS	\$ 21.05
11/6/2013	PRAXAIR DISTRIBUTION INC	1994510092599065	6319	REGULATOR FOR NITROGEN -	\$ 112.58
11/6/2013	PRAXAIR DISTRIBUTION INC-USE V13925	1994340092299062	6319	CYLINDER RENTAL 09/20/201	\$ 19.50
11/6/2013	DALAINE YOUNTS PRINCE	1994340092299062	6267	LISCENSE RENEWAL 08/06/20	\$ 72.00
11/6/2013	PROGRESSIVE COMMERCIAL AQUATICS INC	199451NA82199061	6319	CHLORINE USED AT NATATORI	\$ 598.00
11/6/2013	PRUFROCK PRESS INC	1994110010821033	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
11/6/2013	PRUFROCK PRESS INC	1994110010821033	6399	9781-59363-063-8 - CRIME	\$ 14.95
11/6/2013	PRUFROCK PRESS INC	1994110010821033	6399	9781-59363-114-7 - ONE HO	\$ 12.95
11/6/2013	PRUFROCK PRESS INC	1994110010821033	6399	9781-59363-089-8 - LOGIC	\$ 9.95
11/6/2013	PRUFROCK PRESS INC	1994110010821033	6399	9781-59363-420-9 - MYSTER	\$ 14.95
11/6/2013	PRUFROCK PRESS INC	1994110010821033	6399	978-1-59363-073-7 - FIRST	\$ 12.95
11/6/2013	PSAT/NMSQT	1994310000399003	6339	PSAT/NMSQT	\$ 9,660.00
11/6/2013	PYRAMID SCHOOL PRODUCTS	1994	1311	ITEM#10141/11800 3" BLACK	\$ 309.00
11/6/2013	MARLA RAMIREZ	19942300201990OW	6411	M REIMB 11/3-4 AUSTIN	\$ 121.53
11/6/2013	MARLA RAMIREZ	19942300201990OW	6411	F REIMB 11/3-4 AUSTIN	\$ 67.50
11/6/2013	AUDREY RANGEL	2114130010424000	6411	M REIMB 10/10-11 HOUS	\$ 107.66
11/6/2013	AUDREY RANGEL	2114130010424000	6411	F REIMB 10/10-11 HOUS	\$ 52.50
11/6/2013	RAPTOR TECHNOLOGIES, INC.	19941100102110CH	6399	RAPTORWARE VISITOR BADGES	\$ 100.00
11/6/2013	RAY CRISWELL DISTRIBUTING CO INC	1994510092499064	6319	BROOMS AND FLOOR SWEEPS C	\$ 122.75
11/6/2013	RBC MUSIC COMPANY INC	199436JZ00399C03	6399	RUNNING PO- JAZZ SUPPLIES	\$ 27.95
11/6/2013	RBC MUSIC COMPANY INC	199436JZ00399C03	6399	RUNNING PO- JAZZ SUPPLIES	\$ 188.09
11/6/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	RUNNING PO FOR BAND MUSIC	\$ 67.79
11/6/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	159077DBJ STORE MORE MEDI	\$ 95.76
11/6/2013	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	REALLY GOOD STUFF INC	19941100105110RP	6399	157597HAC ALL ABOUT THE	\$ 29.99
11/6/2013	REALLY GOOD STUFF INC	19941100105110RP	6399	158945HAC SEQUENCING PO	\$ 26.99
11/6/2013	REALLY GOOD STUFF INC	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
11/6/2013	DNU REGION 4 ESC USE 1159	199413S181199021	6411	AMY ANDERSON REGISTRATION	\$ 105.00
11/6/2013	REGION VI ESC CO-OP PURCHASING	1994340092299062	6219	BUS DRIVER CERTIFICATION	\$ 50.00
11/6/2013	RESOURCES FOR EDUCATORS	19943100105990RP	6399	HOME & SCHOOL CONNECTION	\$ 209.00
11/6/2013	RAYLIE RICHARDSON-GLENDE	199436GV00391AAA	6216	10/29 CALDWELL	\$ 60.00
11/6/2013	CLARISSA RIEDEL	1994130000322038	6411	REIMB PARKING	\$ 24.00
11/6/2013	CLARISSA RIEDEL	1994130000322038	6411	F REIMB 10/17-19FTWOR	\$ 90.00
11/6/2013	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2244310088123000	6399	R860, LARGE ACTIVITY CHAI	\$ 2,190.00
11/6/2013	ROBINSON H/S TENNIS	199436CT00391APS	6412.FB	ENTRY-CSHS-TENNIS REGIONA	\$ 125.00
11/6/2013	ROCHESTER 100	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.75
11/6/2013	ROCHESTER 100	2114110010424000	6399	8004 RED 4 POCKET FOLDERS	\$ 30.60
11/6/2013	ROCHESTER 100	2114110010424000	6399	8004 NAVY BLUE 4 POCKET F	\$ 30.60
11/6/2013	TRANCITO RENATA RODARTE	2114130010424000	6411	F REIMB 10/10-12 HOUS	\$ 36.54
11/6/2013	ROMEO MUSIC LLC	199436CH00199C01	6397	SHIPPING	\$ 20.00
11/6/2013	ROMEO MUSIC LLC	199436CH00199C01	6397	SHURE CARDIOID CONDENSOR	\$ 605.00
11/6/2013	MIKE RUESINK	1994520004291AAA	6299	10/28 NAVASOTA EMT	\$ 97.50
11/6/2013	SAFE & CIVIL SCHOOLS	2554130081124000	6299	STAFF DEVELOPMENT WITH SU	\$ 6,602.27
11/6/2013	SAFE & CIVIL SCHOOLS	2554130081124000	6299	STAFF DEVELOPMENT SITE VI	\$ 6,515.56
11/6/2013	MARTHA SANDERS RN	1994110000124038	6411	OCTOBER MILEAGE	\$ 28.82
11/6/2013	SAX ARTS & CRAFTS	199411PK10511032	6399	SEE ONLINE ORDER FOR ART	\$ 32.29
11/6/2013	SAX ARTS & CRAFTS	19941100105110RP	6399	SEE ONLINE ORDER FOR ART	\$ 572.15
11/6/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-040617-705 TAPE DISPENS	\$ 0.83
11/6/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-410712-705 MEDIUM UTILI	\$ 4.24
11/6/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-411467-705 52PC SIDEWAL	\$ 7.64
11/6/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-040548-705 1-1/2X2" PLA	\$ 6.32
11/6/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-086837-705 3X3" PLAIN P	\$ 16.90
11/6/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-410713-705 MEDIUM UTILI	\$ 4.24
11/6/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-1369040-705 1" CORE DOU	\$ 22.08
11/6/2013	SCANTRON CORPORATION	199411002011100W	6399	SCANTRONS (500 PER PACKAG	\$ 115.90
11/6/2013	SCANTRON CORPORATION	199411002011100W	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.12
11/6/2013	SCARMARDO/THE FARM PATCH	199411PK10135032	6399	AM SESSION CLASSROOM PUMP	\$ 28.72
11/6/2013	SCARMARDO/THE FARM PATCH	199411PK10135032	6499	AM SESSION CLASSROOM FRUI	\$ 25.57
11/6/2013	SCARMARDO/THE FARM PATCH	2054117710924000	6499	CLASSROOM FRUIT/PUMPKINS	\$ 99.97
11/6/2013	SCARMARDO/THE FARM PATCH	2054117810224000	6399	GRIMES PUMPKINS TO DECORA	\$ 26.81
11/6/2013	SCARMARDO/THE FARM PATCH	2054117610424000	6399	CLASSROOM PUMPKINS TO DECO	\$ 50.00
11/6/2013	SCARMARDO/THE FARM PATCH	2054117910924000	6399	CLASSROOM PUMPKIN SUPPLIE	\$ 38.69
11/6/2013	SCARMARDO/THE FARM PATCH	2054117910924000	6499	CLASSROOM FRUIT AND PUMPK	\$ 53.39
11/6/2013	SCHLOTZSKYS STORES LLC	461411OR20111000	6499	BOX DINNERS FOR PICNIC ON	\$ 235.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	SCHOLASTIC BOOK FAIRS INC	461412L11099000	6329	FALL BOOK FAIR	\$ 3,137.33
11/6/2013	SCHOLASTIC INC	1994110000311003	6249	BASIC PRODUCT MAINT AND S	\$ 2,100.00
11/6/2013	SCHOOL DATEBOOKS INC	4614110020111000	6399	STUDENT PLANNERS (100 @ \$	\$ 234.00
11/6/2013	SCHOOL DATEBOOKS INC	4614110020111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.08
11/6/2013	SCHOOL HEALTH CORPORATION	1994330004199041	6399	SCHOOL NURSE SUPPLIES	\$ 96.79
11/6/2013	SCHOOL HEALTH CORPORATION	1994330004199041	6399	SCHOOL NURSE SUPPLIES	\$ 193.02
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK32120 - EXTRA LARGE FLE	\$ 10.92
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK53021 - DISPOSABLE SPEC	\$ 7.15
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK43009 - BACITRACIN ZINC	\$ 2.82
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK21394 - DISPOSABLE PROB	\$ 71.46
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK13073 - WELCH ALLYN SUR	\$ 76.21
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK21325 - PREMIUM EXAM GL	\$ 82.20
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK90404 - TOOTHSAYER TREA	\$ 23.68
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK21004 - PLASTIC MEDICIN	\$ 1.56
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK27531 - STERILE NON ADH	\$ 5.41
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK27551 - NON-STERILE CON	\$ 3.63
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK27541 - NON-STERILE NON	\$ 16.08
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK90852 - COTTON TIP APPL	\$ 5.78
11/6/2013	SCHOOL HEALTH CORPORATION	19943300108990FR	6399	AK32076 - FLEXIBLE FABRIC	\$ 121.32
11/6/2013	SCHOOL NUTRITION ASSOCIATION	2404350093299000	6495	MEMBERSHIP DUES	\$ 111.75
11/6/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	ART SUPPLIES	\$ 24.46
11/6/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	ART SUPPLIES	\$ 469.35
11/6/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	NEW CLASSROOM	\$ 118.99
11/6/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	NEW CLASSROOM	\$ 2,330.50
11/6/2013	SCHOOL SPECIALTY INC	199411AR00311003	6399	1121482 CART, TUILITY 26X	\$ 276.10
11/6/2013	SCHOOL SPECIALTY INC	2114110010424000	6399	ONLINE ORDER #7775390568	\$ 98.79
11/6/2013	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN WEIGHT ROOM	\$ 148.25
11/6/2013	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN WEIGHT ROOM	\$ 16.82
11/6/2013	SHI GOVERNMENT SOLUTIONS INC	1994410074799047	6399	SONY VEGAS PRO 12 PART #1	\$ 239.50
11/6/2013	SHI GOVERNMENT SOLUTIONS INC	1994110000111TTK	6249	MS OFFICE STANDARD 2013 L	\$ 505.20
11/6/2013	SIGN PRO INC	1994230000226002	6399	SIGNS FOR TIMBER ACADEMY	\$ 60.00
11/6/2013	ALFONSO SMITH	199436GV00191AAA	6216	10/29 BRENHAM TRAVEL	\$ 2.12
11/6/2013	ALFONSO SMITH	199436GV00191AAA	6216	10/29 BRENHAM	\$ 60.00
11/6/2013	SARIAH MICHELLE SORENSEN	1994340092299062	6219	LISCENSE RENEWAL 1791001	\$ 68.00
11/6/2013	SARIAH MICHELLE SORENSEN	1994340092299062	6219	LISCENSE RENEWAL 1791001	\$ (68.00)
11/6/2013	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ (732.22)
11/6/2013	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ 732.22
11/6/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 614.25
11/6/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ (614.25)
11/6/2013	SOUTHERN TIRE MART LLC	1994340092299062	6319	255/702RR.5 TIRES	\$ 2,387.70

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	SOUTHWASTE DISPOSAL LLC	2404350000399000	6249	PUMP GREASE TRAP	\$ 483.75
11/6/2013	SPEARS LLC COMPANY	461411SC20111000	6399	ITEM #B780257 - B50-PK, B	\$ 1,712.00
11/6/2013	SPEARS LLC COMPANY	461411SC20111000	6399	ITEM #B721047 - B10-PK, B	\$ 180.00
11/6/2013	SPEARS LLC COMPANY	461411SC20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 125.92
11/6/2013	STANDARD COFFEE SERVICE COMPANY INC	1994340092299062	6219	2 STANDARD COFFEE SUGAR C	\$ 143.07
11/6/2013	STRONG LEARNING CENTER INC	199411DX99911031	6399	SHIPPING	\$ 20.00
11/6/2013	STRONG LEARNING CENTER INC	199411DX99911031	6399	SKU 100, ALL PHONICS GAME	\$ 107.97
11/6/2013	SUDDENLINK	1994410074399043	6299	PLEASE SEND TO SHERRI IN	\$ 75.95
11/6/2013	SUDDENLINK	1994410074399043	6299	PLEASE SEND TO SHERRI IN	\$ 67.95
11/6/2013	SUDDENLINK	2054130F101240EH	6256	10/19/13-11/18/13 EHS PHO	\$ 238.34
11/6/2013	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE 11-1-13	\$ 14,500.30
11/6/2013	SUDDENLINK	1994510074899TTK	6256	100001-8603-709297201 INT	\$ 57.83
11/6/2013	SUDDENLINK	1994510074899TTK	6256	MONTHLY TELEPHONE SERVICE	\$ 100.00
11/6/2013	JERRY D SULLIVAN	199436BH00391AAA	6412	MEALS FOR BOYS BASKETBALL	\$ 476.00
11/6/2013	JERRY D SULLIVAN	199436BH00391AAA	6412	BOYS BASKETBALL TOURN. CO	\$ 595.00
11/6/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6269	INVOICE 145856 ASP BACKU	\$ 1,904.27
11/6/2013	SUPERIOR TEXT LLC	1994	2181.00	ISBN:0658004042 JOURNALIS	\$ 30.00
11/6/2013	SUPERIOR TEXT LLC	1994	2181.00	ISBN:0078667461 BON VOYAG	\$ 39.00
11/6/2013	TASBO	1994410074399043	6499	WEBINAR - FMLA BASICS	\$ 70.00
11/6/2013	TCASE INC	2244310088123000	6411	K BALDAUF REG	\$ 295.00
11/6/2013	TCASE INC	2244310088123000	6411	MEL KASPER REG	\$ 295.00
11/6/2013	TCASE INC	1994210088123031	6411	K SWITZER REG	\$ 295.00
11/6/2013	TCEA	2244310088123000	6411	K BALDAUF REG	\$ 257.00
11/6/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.50
11/6/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994530072699TTK	6399	NNTN7554B XTS 1500 LI-ION	\$ 500.00
11/6/2013	TEXAS COUNCIL ON ECONOMIC EDUCATION	1994110020121033	6412	FALL REGISTRATION-STOCK M	\$ 30.00
11/6/2013	TEXAS FRENCH SYMPOSIUM	199436FR00199C01	6412	REGISTRATION FEES FOR TEX	\$ 1,345.00
11/6/2013	TEXAS SCENIC COMPANY INC	199436DM00199C01	6399	APOLLO # 6400	\$ 27.00
11/6/2013	TEXAS SCENIC COMPANY INC	199436DM00199C01	6399	APOLLO #4900	\$ 27.00
11/6/2013	TEXAS SCENIC COMPANY INC	199436DM00199C01	6399	EHG 750W	\$ 228.00
11/6/2013	TEXAS SCENIC COMPANY INC	199436DM00199C01	6399	ADAPTER 5 PIN FEMALE TO 3	\$ 20.00
11/6/2013	TEXAS SCENIC COMPANY INC	199436DM00199C01	6399	ESTIMATED SHIPPING	\$ 20.00
11/6/2013	TEXAS SCENIC COMPANY INC	199436DM00199C01	6399	BTR 1000W	\$ 132.00
11/6/2013	TEXAS SCENIC COMPANY INC	199436DM00199C01	6399	PAR 64 1000W MFL	\$ 286.00
11/6/2013	TEXAS SCOREBOARD SERVICES LLC	1994360000391AAA	6249	TRAVEL	\$ 75.00
11/6/2013	TEXAS SCOREBOARD SERVICES LLC	1994360000391AAA	6249	PROGRAMED CONTROL BOX FOR	\$ 65.00
11/6/2013	TEXAS SCOREBOARD SERVICES LLC	1994360000391AAA	6249	REPAIR OF FOOTBALL SCOREB	\$ 280.00
11/6/2013	TEXAS TENNIS COACHES ASSOCIATION	199436CT00391APS	6412.FE	ENTRY-CSHS-STATE TENNIS T	\$ 175.00
11/6/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	AMU BRAKE VALVES BUS #118	\$ 233.81
11/6/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	AMU BRAKE VALVES FOR BUS	\$ 301.59

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	DOOR LATCH BRAUN HAND CO	\$ 552.13
11/6/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	TBB65011339 DRIVERS BELT	\$ 211.80
11/6/2013	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 65.20
11/6/2013	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 15.00
11/6/2013	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 79.20
11/6/2013	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 32.48
11/6/2013	THSWCA	1994360000391AAA	6495	MEMBERHSIP-CSHS-WILL PAUL	\$ 28.00
11/6/2013	THSWCA	1994360000391AAA	6495	MEMBERSHIP-CSHS-DWIGHT MI	\$ 20.00
11/6/2013	TK SALES	1994510092499064	6319	CARPET DEODORIZER	\$ 111.47
11/6/2013	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 8,235.00
11/6/2013	TMEA	19941300104990SV	6411	STEPH MORRIS REG	\$ 50.00
11/6/2013	TODD MCKINNEY PRODUCTIONS	4804	2190.10	11/8 PERFORMANCE	\$ 250.00
11/6/2013	ALPHAGRAPHICS	2444310000322000	6499	DEAR 8TH GRADE STUDENT LE	\$ 61.01
11/6/2013	ALPHAGRAPHICS	2444310000122000	6499	POCKET FOLDERS - 650	\$ 460.11
11/6/2013	ALPHAGRAPHICS	2444310000322000	6499	POCKET FOLDERS - 650	\$ 460.11
11/6/2013	ALPHAGRAPHICS	2444310000122000	6499	TWO DEAR PARENT LETTERS -	\$ 208.00
11/6/2013	ALPHAGRAPHICS	2444310000322000	6499	TWO DEAR PARENT LETTERS -	\$ 208.00
11/6/2013	ALPHAGRAPHICS	2444310000122000	6499	EDUCATE BROCHURES WITH CH	\$ 239.12
11/6/2013	ALPHAGRAPHICS	2444310000122000	6499	DEAR 8TH GRADE STUDENT LE	\$ 61.01
11/6/2013	ALPHAGRAPHICS	2444310000322000	6499	EDUCATE BROCHURES WITH CH	\$ 239.12
11/6/2013	ALPHAGRAPHICS	1994210088123031	6399	BUSINESS CARDS, KELSEY RA	\$ 28.42
11/6/2013	ALPHAGRAPHICS	1994210088123031	6399	BUSINESS CARDS, CINDY WEL	\$ 28.42
11/6/2013	ALPHAGRAPHICS	1994210088123031	6399	BUSINESS CARDS, MICHELLE	\$ 28.42
11/6/2013	ALPHAGRAPHICS	1994210088123031	6399	BUSINESS CARDS, KATHY SWI	\$ 28.42
11/6/2013	ALPHAGRAPHICS	1994210088123031	6399	BUSINESS CARDS, KAYCE MOO	\$ 28.42
11/6/2013	ALPHAGRAPHICS	1994210088123031	6399	BUSINESS CARDS, JAYME SCH	\$ 28.42
11/6/2013	ALPHAGRAPHICS	199436BF00191AAA	6399	AMCHS- BUSINESS CARDS FOR	\$ 38.22
11/6/2013	ALPHAGRAPHICS	1994310004199041	6399	STAMP FOR COUNSELOR'S OFF	\$ 24.99
11/6/2013	ALPHAGRAPHICS	1994110004211042	6399	NOTE TO STUDENT FORM (100	\$ 64.68
11/6/2013	ALPHAGRAPHICS	1994530072699TTK	6399	3.5X2 BUSINESS CARDS FOR	\$ 28.42
11/6/2013	CHRISTY R TUCKER	20543200811240EH	6411	OCTOBER MILEAGE	\$ 46.70
11/6/2013	TUNE IN	19941100107110PC	6399	43516 ART SMART 2013 TEAM	\$ 87.95
11/6/2013	TUNE IN	19941100107110PC	6399	SHIPPING	\$ 10.00
11/6/2013	LISA M VALDEZ	20543200811240EH	6411	OCTOBER MILEAGE	\$ 126.36
11/6/2013	VARSITY FORD LINCOLN INC	1994530072699TTK	6399	WINDOW SWITCH FOR TECHNOL	\$ 81.62
11/6/2013	VARSITY VOCALS LLC	199436CH00199C01	6412	ENTRY FEES FOR ICHSA	\$ 500.00
11/6/2013	VERIZON BUSINESS	1994510074899TTK	6256	LONG DISTANCE CHARGES FOR	\$ 554.79
11/6/2013	VERIZON SOUTHWEST	1994510074899TTK	6256	MONTHLY PHONE SERVICE FOR	\$ 7,180.91
11/6/2013	VERIZON SOUTHWEST	1994510074899TTK	6256	MONTHLY PHONE SERVICE FOR	\$ 7,181.84
11/6/2013	VERNIER SOFTWARE & TECHNOLOGY LLC	4814110800111000	6397	SHIPPING	\$ 28.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	VERNIER SOFTWARE & TECHNOLOGY LLC	4814110800111000	6397	CONDUCTIVITY PROBE	\$ 184.30
11/6/2013	VERNIER SOFTWARE & TECHNOLOGY LLC	4814110800111000	6397	VERNIER LABQUEST 2	\$ 4,786.95
11/6/2013	DANIEL VOJTEK	199436GV00191AAA	6216	10/29 BRENHAM	\$ 80.00
11/6/2013	DANIEL VOJTEK	199436GV00191AAA	6216	10/29 BRENHAM TRAVEL	\$ 7.63
11/6/2013	KYLE WALSH	199436BF00391AAA	6411	M REIMB 8/23 TAYLOR	\$ 92.36
11/6/2013	KYLE WALSH	199436BF00391AAA	6411	M REIMB 8/23 KATY	\$ 86.94
11/6/2013	WASHING EQUIPMENT OF TEXAS INC	1994340092299062	6219	JR RPBERTS TRAVEL**FUEL**	\$ 338.95
11/6/2013	WASHING EQUIPMENT OF TEXAS INC	1994340092299062	6219	JR RPBERTS TRAVEL**FUEL**	\$ (276.95)
11/6/2013	WASHING EQUIPMENT OF TEXAS INC	1994340092299062	6219	REPAIR BUS WASH BAY	\$ 291.95
11/6/2013	WAUKESHA PEARCE INDUSTRIES INC	1994510092599065	6299	PMA - INSPECTION ON GENER	\$ 482.00
11/6/2013	COURTNEY WELLMANN	199436NP00399C03	6411	F REIMB 10/19-20 SA	\$ 75.00
11/6/2013	WILLOWFORK COUNTRY CLUB	199436BG00391AAA	6412.FE	ENTRY-CSHS-GOLF (BOYS TEA	\$ 100.00
11/6/2013	WILLOWFORK COUNTRY CLUB	199436GG00391AAA	6412.FE	ENTRY-CSHS-GOLF (GIRLS/PL	\$ 60.00
11/6/2013	WILTONS OFFICEWORKS	1994230000399003	6399	DYM30323 SHIPPING LABELS	\$ 302.85
11/6/2013	WILTONS OFFICEWORKS	19941100102110CH	6399	SWING ARM COPY HOLDER	\$ 9.89
11/6/2013	WILTONS OFFICEWORKS	19941100102110CH	6399	NAME BADGES	\$ 35.20
11/6/2013	WILTONS OFFICEWORKS	19941100201110OW	6399	CAMPUS SUPPLIES	\$ 36.02
11/6/2013	WILTONS OFFICEWORKS	19941100109110CV	6399	WORKROOM SUPPLIES	\$ 52.48
11/6/2013	WILTONS OFFICEWORKS	19941100202110CG	6399	CLASSROOM SUPPLIES ARM FO	\$ 102.12
11/6/2013	WILTONS OFFICEWORKS	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 83.50
11/6/2013	WILTONS OFFICEWORKS	1994230000399003	6399	SHERPA EXPANDABLE DESK SY	\$ 102.99
11/6/2013	WILTONS OFFICEWORKS	1994510092399063	6399	STANDARD NOTARY STAMP	\$ 21.54
11/6/2013	WILTONS OFFICEWORKS	2114110010424000	6399	2 BLACK METAL SHELVES, HO	\$ 444.18
11/6/2013	WILTONS OFFICEWORKS	2054117610424000	6399	HP P1006 (HP 35A BLACK) F	\$ 68.99
11/6/2013	WILTONS OFFICEWORKS	2054320011024000	6399	HP 60 (2 PAK-2 SETS) ONE	\$ 28.99
11/6/2013	WILTONS OFFICEWORKS	2114110010424000	6399	SHIPPING/DELIVERY	\$ 45.00
11/6/2013	WILTONS OFFICEWORKS	1994210088123031	6399	SMD14537 - FOLDER, 2 FAST	\$ 31.30
11/6/2013	WILTONS OFFICEWORKS	1994210088123031	6399	UNV43313, PLASTIC INDEX T	\$ 7.39
11/6/2013	WILTONS OFFICEWORKS	1994410074399043	6399	HON NESTING BLACK MESH CH	\$ 415.46
11/6/2013	WILTONS OFFICEWORKS	1994410074399043	6399	DELIVERY CHARGE	\$ 46.55
11/6/2013	WILTONS OFFICEWORKS	1994410074499044	6399	STAMP REPLACEMENT - DEANN	\$ 38.40
11/6/2013	WILTONS OFFICEWORKS	1994230000399003	6397	OFFICER SEATON SGL PED DE	\$ 439.00
11/6/2013	WILTONS OFFICEWORKS	1994360000399C03	6397	ORDER #QRT-B444A	\$ 181.79
11/6/2013	WILTONS OFFICEWORKS	19941100201110OW	6397	GOECOLIFE SHREDDER (ITEM	\$ 1,817.99
11/6/2013	WILTONS OFFICEWORKS	1994210081199021	6399	HIGH BACK EXECUTIVE CHAIR	\$ 159.00
11/6/2013	WILTONS OFFICEWORKS	19941100102110CH	6399	XST-1XPN42 X STAMPER, PR	\$ 32.99
11/6/2013	WILTONS OFFICEWORKS	19943100105990RP	6399	OFFICE SUPPLIES	\$ 81.79
11/6/2013	WILTONS OFFICEWORKS	19941100105110RP	6399	CLASSROOM SUPPLIES ORDER	\$ 51.47
11/6/2013	WILTONS OFFICEWORKS	1994410074499044	6399	OFFICE SUPPLIES	\$ 59.78
11/6/2013	WILTONS OFFICEWORKS	19941100102110CH	6399	XST-22115, PURPLE INK REF	\$ 4.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	WILTONS OFFICEWORKS	2054320010724000	6399	HP 60 (2 PAK-2 SETS) ONE	\$ 28.99
11/6/2013	WILTONS OFFICEWORKS	2054130081124000	6399	STAFF TRAINING MATERIALS	\$ 65.60
11/6/2013	WILTONS OFFICEWORKS	19942300202990CG	6399	OFFICE SUPPLIES	\$ 11.21
11/6/2013	WILTONS OFFICEWORKS	19941100202110CG	6399	CLASSROOM SUPPLIES	\$ 71.79
11/6/2013	WILTONS OFFICEWORKS	19941100101110SK	6399	CHART TABLET - ONLINE ORD	\$ 88.32
11/6/2013	WILTONS OFFICEWORKS	1994410074499044	6399	OFFICE SUPPLIES - ONLINE	\$ 434.12
11/6/2013	WILTONS OFFICEWORKS	1994110004211042	6399	ONLINE ORDER #291626	\$ 463.19
11/6/2013	WILTONS OFFICEWORKS	19941100108110FR	6399	SHEET PROTECTORS	\$ 21.96
11/6/2013	WILTONS OFFICEWORKS	19941100108110FR	6399	MISCELLANEOUS OFFICE SUPP	\$ 305.83
11/6/2013	WILTONS OFFICEWORKS	1994310000399003	6399	SUPPLIES FOR COUNSELORS O	\$ 336.23
11/6/2013	WILTONS OFFICEWORKS	199411SS00311003	6399	ORDER VIA INTERNET #29210	\$ 27.98
11/6/2013	WILTONS OFFICEWORKS	19941100201110OW	6399	CAMPUS SUPPLIES	\$ 3.82
11/6/2013	WILTONS OFFICEWORKS	1994110004111041	6399	ONLINE ORDER/WORKROOK SUP	\$ 58.24
11/6/2013	WILTONS OFFICEWORKS	19941100101110SK	6399	CHART TABLET - ONLINE ORD	\$ 88.32
11/6/2013	WILTONS OFFICEWORKS	1994410074499044	6399	OFFICE SUPPLIES ONLINE OR	\$ 488.18
11/6/2013	WILTONS OFFICEWORKS	19942300101990SK	6399	KEYBOARD HOLDER	\$ 30.29
11/6/2013	WILTONS OFFICEWORKS	1994110004111041	6399	ONLINE ORDER - TEACHER WO	\$ 78.65
11/6/2013	WILTONS OFFICEWORKS	19941100109110CV	6399	WORKROOM SUPPLIES	\$ 52.94
11/6/2013	WILTONS OFFICEWORKS	1994210088123031	6399	UNV74222, 30-SHEET TWO-HO	\$ 11.10
11/6/2013	WILTONS OFFICEWORKS	1994210088123031	6399	UNV35764, KRAFT CLASP ENV	\$ 7.49
11/6/2013	WILTONS OFFICEWORKS	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 136.28
11/6/2013	WILTONS OFFICEWORKS	19941100201110OW	6399	DRY ERASE EASEL TRI-POD B	\$ 88.87
11/6/2013	WILTONS OFFICEWORKS	19941100105110RP	6399	CLASSROOM SUPPLY ORDER	\$ 125.76
11/6/2013	WILTONS OFFICEWORKS	19943100102990CH	6399	FILE FOLDERS - PURPLE	\$ 19.18
11/6/2013	WILTONS OFFICEWORKS	19943100102990CH	6399	UNIVERSAL CLASP ENVELOPE	\$ 7.49
11/6/2013	WILTONS OFFICEWORKS	1994110004231033	6399	UNV55520 BLACKSTONIAN PEN	\$ 84.50
11/6/2013	WILTONS OFFICEWORKS	1994330000199001	6399	ONLINE ORDER FOR NURSE'S	\$ 43.26
11/6/2013	WILTONS OFFICEWORKS	19941100201110OW	6399	RECEIPT BOOKS (ITEM #ABFT	\$ 23.61
11/6/2013	WILTONS OFFICEWORKS	1994310000399003	6339	TESTING SUPPLIES-FOLDERS	\$ 121.45
11/6/2013	WILTONS OFFICEWORKS	1994110000111001	6399	ONLINE ORDER # 291560	\$ 76.99
11/6/2013	WILTONS OFFICEWORKS	205461PI81124000	6399	SUPPLIES FOR PARENT INVOL	\$ 159.12
11/6/2013	WILTONS OFFICEWORKS	205411OF10124000	6399	SUPPLIES FOR CLASSROOMS	\$ 87.92
11/6/2013	WILTONS OFFICEWORKS	19941100201110OW	6399	GENERAL SUPPLIES-CAMPUS	\$ 127.77
11/6/2013	WILTONS OFFICEWORKS	199436GV00191AAA	6399	OFFICE SUPPLIES - ONLINE	\$ 31.28
11/6/2013	WILTONS OFFICEWORKS	1994210088123031	6399	ACM14101, TITANIUM BENT S	\$ 14.13
11/6/2013	WILTONS OFFICEWORKS	1994210088123031	6399	SMD89540, POLY STRING & B	\$ 108.90
11/6/2013	WILTONS OFFICEWORKS	1994210088123031	6399	IVR51441, GEL KEYBOARD WR	\$ 15.44
11/6/2013	WILTONS OFFICEWORKS	6909810074899050	6399	OFFICE SUPPLIES	\$ 79.04
11/6/2013	WILTONS OFFICEWORKS	1994210088123031	6399	IVR51440, GEL MOUSE PAD W	\$ 14.99
11/6/2013	WILTONS OFFICEWORKS	1994210088123031	6399	ESS81603, HANGING FILE FO	\$ 21.70

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/6/2013	WILTONS OFFICEWORKS	1994210088123031	6399	ESS15213BLU, TWO TONE FIL	\$ 68.26
11/6/2013	WILTONS OFFICEWORKS	19941100105110RP	6399	SEE ONLINE OFFICE SUPPLY	\$ 142.99
11/6/2013	WILTONS OFFICEWORKS	19941100105110RP	6399	ONLINE ORDER FOR OFFICE S	\$ 241.54
11/6/2013	WILTONS OFFICEWORKS	1994330000399003	6399	NURSES OFFICE SUPPLIES	\$ 27.39
11/6/2013	WILTONS OFFICEWORKS	2404350093299000	6399	ON LINE OFFICE SUPPLIES	\$ 85.47
11/6/2013	WILTONS OFFICEWORKS	2404350093299000	6399	ON LINE ORDER	\$ 252.65
11/6/2013	WILTONS OFFICEWORKS	19941100102110CH	6399	FOAM TIP WHITE OUT	\$ 3.82
11/6/2013	WILTONS OFFICEWORKS	19941100102110CH	6399	BIC WITE OUT TAPE	\$ 4.33
11/6/2013	WILTONS OFFICEWORKS	1994	1311	ITEM#UNV31401 SUEDE FINIS	\$ 318.00
11/6/2013	WILTONS OFFICEWORKS	690981Z274899090	6399	ITEM # TEXTI30XA TI-30XA	\$ 242.16
11/6/2013	WILTONS OFFICEWORKS	690981Z274899090	6399	ITEM # ACM14376 SOFT TOUC	\$ 17.60
11/6/2013	WILTONS OFFICEWORKS	1994110000122038	6399	ITEM # TEXTI30XA TI-30XA	\$ 242.16
11/6/2013	WRIST BAND.COM/WB PROMOTION	19941100201110OW	6399	WRISTBANDS FOR RED RIBBON	\$ 299.72
11/6/2013	MARK YBARRA	2244310088123000	6411	F REIMB 10/11 HVILLE	\$ 10.80
11/6/2013	JEFF ZIMMERMANN	199436BF00191AAA	6216	10/31 CONROE	\$ 80.00
11/6/2013	JEFF ZIMMERMANN	199436BF00191AAA	6216	10/31 CONROE TRAVEL	\$ 12.00
11/7/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
11/7/2013	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
11/7/2013	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 3,939.29
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0022 CCL	\$ 105.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 131.28
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0049 CCL	\$ 124.25
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0013 CCL	\$ 172.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
11/7/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
11/7/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 16,431.71
11/7/2013	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
11/7/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,677.50
11/7/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 23,364.35
11/7/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (0.11)
11/7/2013	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
11/7/2013	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
11/7/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 241,252.39
11/7/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 77,694.08
11/7/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (1.60)
11/7/2013	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
11/7/2013	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 11.25
11/7/2013	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
11/7/2013	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 105.74
11/7/2013	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
11/7/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,889.61
11/7/2013	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,597.97
11/7/2013	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
11/7/2013	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
11/7/2013	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
11/7/2013	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
11/7/2013	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
11/7/2013	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
11/7/2013	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
11/7/2013	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
11/7/2013	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
11/7/2013	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
11/7/2013	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
11/7/2013	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
11/7/2013	TGSLC	1994	2159	DED:0050 TGSLC	\$ 50.00
11/7/2013	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
11/7/2013	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
11/7/2013	UNITED STATES TREASURY	1994	2159	DED:0497 WAGE LEVY	\$ 45.00
11/7/2013	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 343.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
11/7/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
11/7/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
11/13/2013	A&M CONSOLIDATED HIGH SCHOOL	1994360000399C03	6499	COLLEGE NIGHT-BRAZOS CENT	\$ 479.75
11/13/2013	REGINALD ADAMS	199436BF00391AAA	6216	11/8 PRIME PREP TRAVE	\$ 12.00
11/13/2013	REGINALD ADAMS	199436BF00391AAA	6216	11/8 PRIME PREP	\$ 90.00
11/13/2013	ADMINISTRATIVE LEADERSHIP INSTITUTE	1994410070199080	6419	ADMIN L;EADERSHIP CONFERE	\$ 250.00
11/13/2013	ADMINISTRATIVE LEADERSHIP INSTITUTE	19942300104990SV	6411	REGISTRATION TAMU ALI CON	\$ 200.00
11/13/2013	ADMINISTRATIVE LEADERSHIP INSTITUTE	1994230000226002	6411	ALI 2013 CONFERENCE REGIS	\$ 250.00
11/13/2013	ADMINISTRATIVE LEADERSHIP INSTITUTE	1994230000226002	6411	GUEST DINNER	\$ 55.00
11/13/2013	AGGIELAND GRASS & STONE LLC	690981Z274899090	6399	SAND AND GRAVEL FOR CSHS	\$ 640.00
11/13/2013	OTHELLO ALFORD	199436GH00191AAA	6216	11/4 FRANKLIN	\$ 40.00
11/13/2013	OTHELLO ALFORD	199436GH00191AAA	6216	11/4 FRANKLIN TRAVEL	\$ 12.00
11/13/2013	CHIHARU ALLEN	2244310088123000	6411	F REIMB 10/25 HOUSTON	\$ 9.62
11/13/2013	CHIHARU ALLEN	2244310088123000	6411	M REIMB 10/25 HOUSTON	\$ 107.66
11/13/2013	ALLISON ENTERPRISE INC	1994510092599065	6319	A/C FILTERS D.W. USE	\$ 1,202.24
11/13/2013	ALLSAFE STORAGE	1994530072699TTK	6299	MONTHLY STORAGE FEES FOR	\$ 180.00
11/13/2013	AMAZON COM LLC	1994530072699TTK	6399	***RUNNING PO***	\$ 36.89
11/13/2013	MARTHA ANDERSON	1994330004299042	6411	M REIMB 10/31-3SANTON	\$ 167.75
11/13/2013	APPLE INC	4614110020111000	6396	IPAD MINIS 16 GB W/ WIFI	\$ 1,196.00
11/13/2013	APPLE INC	4814111120111000	6396	IPAD MINI 16 GB W/ WIFI B	\$ 897.00
11/13/2013	APPLE INC	1994110004111041	6399	APPLE \$100.00 VOUCHER FOR	\$ 100.00
11/13/2013	ARMADILLO CLAY & SUPPLIES	461411AR00111000	6399	SHIPPING ESTIMATE	\$ 120.49
11/13/2013	ARMADILLO CLAY & SUPPLIES	461411AR00111000	6399	LONGHORN (SOFT) ARMADILL	\$ 518.50
11/13/2013	ARMADILLO CLAY & SUPPLIES	461411AR00111000	6399	MAYCO COPPER ADVENTURE	\$ 64.75
11/13/2013	ARMSTRONG REPAIR CENTER INC	2404350020299000	6319	MODULE, IGNITION	\$ 161.73
11/13/2013	ASHLEY ASSEL	2244310088123000	6411	F REIMB 10/25 HOUSTON	\$ 8.76
11/13/2013	AT&T	1994510074899TTK	6256	CELLPHONE AND 3G SERVICE	\$ 1,677.40
11/13/2013	AT&T	2054130F101240EH	6256	10/11/13-10/27/13 EHS AT&	\$ 212.80
11/13/2013	AT&T MOBILITY II LLC	1994510092499064	6256	PHONES FOR CUSTODIAL 9/28	\$ 416.22
11/13/2013	AT&T MOBILITY II LLC	1994510092699066	6256	PHONES FOR GROUNDS 9/28-1	\$ 251.51
11/13/2013	AT&T MOBILITY II LLC	1994510092599065	6256	PHONES FOR OPERATIONS 9/2	\$ 628.94
11/13/2013	AT&T MOBILITY II LLC	1994510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 79.38
11/13/2013	AT&T MOBILITY II LLC	7144510089599000	6256	MONTHLY CELL PHONE BILL	\$ 204.14
11/13/2013	AT&T MOBILITY II LLC	7134510089799000	6256	MONTHLY CELL PHONE BILL	\$ 363.10
11/13/2013	AVID TEXAS STATE OFFICE	1994110000131033	6329	AWAS AVID WEEKLY ANNUAL S	\$ 525.00
11/13/2013	AVINEXT	1994110000111001	6399	PART # SP518-NBEDU SMART	\$ 1,899.00
11/13/2013	AVINEXT	690981TK748990A2	6639	PART # DM-RMC-SCALER-C CR	\$ 875.00
11/13/2013	AVINEXT	690981TK748990A2	6639	LEAD A/V INSTALLER	\$ 1,360.00
11/13/2013	AVINEXT	690981TK748990A2	6639	AV TECHNICIAN	\$ 1,040.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	AVINEXT	690981TK748990A2	6639	A/V TECHNICIAN	\$ 1,040.00
11/13/2013	AVINEXT	690981TK748990A2	6639	A/V PROGRAMMER	\$ 1,020.00
11/13/2013	AVINEXT	690981TK748990A2	6639	LEAD A/V DESIGNER	\$ 340.00
11/13/2013	AVINEXT	690981TK748990A2	6639	PART # DMPS-300-C CRESTTR	\$ 5,000.00
11/13/2013	AVINEXT	690981TK748990A2	6639	PART # NP-PA500U-13ZL WUX	\$ 3,450.00
11/13/2013	AVINEXT	690981TK748990A2	6639	PART # TTK-4SM-B-S CRESTR	\$ 125.00
11/13/2013	AVINEXT	690981TK748990A2	6639	PART # TPMC-4SM-B-S CREST	\$ 688.00
11/13/2013	AVINEXT	690981TK748990A2	6639	PART # PW-4818DU CRESTRON	\$ 175.00
11/13/2013	AVINEXT	690981TK748990A2	6639	PART # PWE-4803RU CRESTRO	\$ 62.00
11/13/2013	AVINEXT	690981TK748990A2	6639	PART # 1160A CRWON 1160A	\$ 450.00
11/13/2013	AVINEXT	690981TK748990A2	6639	CABLING & CONNECTIONS	\$ 1,716.86
11/13/2013	AVINEXT	690981TK748990A2	6639	PART # 21911JKP DA-LITE D	\$ 1,650.00
11/13/2013	AVINEXT	690981TK748990A2	6639	PART # PACPC1 CHIEF POWER	\$ 140.00
11/13/2013	AVINEXT	690981TK748990A2	6639	PART # CMA472 ABOVE CEILI	\$ 75.00
11/13/2013	AVINEXT	690981TK748990A2	6639	PART # CMS440 CEILING PLA	\$ 79.00
11/13/2013	AVINEXT	690981TK748990A2	6639	PART# RPMAU CHIEF UNIVER	\$ 159.00
11/13/2013	AVINEXT	1994530072699TTK	6399	AUDIO VISUAL SUPPLIES FOR	\$ 179.00
11/13/2013	AVINEXT	690981Z274899090	6396	TECHNOLOGY EQUIPMENT FOR	\$ 17,099.87
11/13/2013	AVINEXT	1994530072699TTK	6399	MIMO 6 ELEMENT 2.5/6DBI I	\$ 184.00
11/13/2013	AVINEXT	1994530072699TTK	6399	MIMO 3 2.4GHZ OMNI 6DBI O	\$ 258.00
11/13/2013	AVINEXT	1994530072699TTK	6399	1.5FT WI FI PIGTAIL ADPT	\$ 42.00
11/13/2013	AVINEXT	1994530072699TTK	6399	11 N 0-2.4GHZ 6M EXT. CAB	\$ 81.00
11/13/2013	AVINEXT	1994530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 4.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436TN00391AAA	6399	NIKE BA3233 082 BAG	\$ 50.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436TN00391AAA	6399	UA SRORMGEAR BLACK	\$ 200.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436TN00391AAA	6399	ASICS T366N 9793	\$ 82.50
11/13/2013	B&B ATHLETIC SUPPLY LC	199436TN00391AAA	6399	NIKE 5.0 BLACK	\$ 65.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436TN00391AAA	6399	BADGER 1470 PANTS	\$ 50.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436TN00391AAA	6399	NIKE AMBASSADOR JACKET BL	\$ 150.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436TN00391AAA	6399	BADGER 1465 HOOD	\$ 66.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436TN00391AAA	6399	NIKE GUNG HO POLO ANTHRAC	\$ 112.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	NIKE ELITE MAROON/WHITE S	\$ 238.80
11/13/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	NIKE LEGEND SS WHITE	\$ 15.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	ADIDAS CHI 2996	\$ 60.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	NIKE WOMEN'S SHOES	\$ 260.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	NIKE ELITE WHITE/BLACK SO	\$ 238.80
11/13/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	ADIDAS 2996 WHITE	\$ 15.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436GH00191AAA	6399	ADIDAS HBK 2996	\$ 60.00
11/13/2013	B&B ATHLETIC SUPPLY LC	199436CT00391AAA	6399	NIKE SKIRTS 399135	\$ 299.50
11/13/2013	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6396	STEDI-STOCK 801 STEDI-STO	\$ 21.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6396	REVO 33" CAMERA TRACK SLI	\$ 109.95
11/13/2013	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6396	PANASONIC AG-AC160A AVCCA	\$ 8,550.00
11/13/2013	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6396	MANFROTTO 190XDB TRIPOD W	\$ 749.85
11/13/2013	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6396	LG BP200 BLU-RAY PLAYER/R	\$ 269.97
11/13/2013	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6396	SONY 21.5" WIDESCREEN ENT	\$ 3,516.00
11/13/2013	B&H PHOTO & ELECTRONICS CORP	1994310000199001	6399	LOGITECH PERFORMANCE MOUS	\$ 83.99
11/13/2013	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	COMPRESSOR AND PARTS FOR	\$ 1,769.82
11/13/2013	BAKER DISTRIBUTING COMPANY LLC	199451NA82199061	6319	T-STAT GUARD FOR POOL AT	\$ 18.48
11/13/2013	BAKER DISTRIBUTING COMPANY LLC	2404350000399000	6319	PARTS USED IN CSHS KITCHE	\$ 139.59
11/13/2013	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	BLOWER MOTOR, CAPACTIOR A	\$ 156.56
11/13/2013	BARNES & NOBLE INC	199436UL00199C01	6399	SIGNET CLASSICS TARTUFFE	\$ 6.36
11/13/2013	BARNES & NOBLE INC	19943100102990CH	6399	QUOTE #1294, NINE BOOKS	\$ 92.20
11/13/2013	LINDA G BARRS	199413FO00199001	6411	F REIMB 11/8-9 HOUSTO	\$ 29.49
11/13/2013	LINDA G BARRS	199413FO00199001	6411	M REIMB 11/8-9 HOUSTO	\$ 107.66
11/13/2013	LINDA G BARRS	199413FO00199001	6411	REG REIMB RICE UNIVER	\$ 150.00
11/13/2013	COREY BAYSINGER	199436GH04291AAA	6216	11/7 ROCKDALE	\$ 70.00
11/13/2013	COREY BAYSINGER	199436GH04291AAA	6216	11/7 ROCKDALE TRAVEL	\$ 12.00
11/13/2013	BCS CHAMBER	1994410074799047	6499	ANNUAL BANQUET TABLE	\$ 880.00
11/13/2013	BCS CHAMBER	1994410074799047	6499	AG BREAKFAST TICKETS	\$ 90.00
11/13/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199411TA00226002	6396	TA L.RATH EQUIP	\$ 209.94
11/13/2013	JANICE SUE BETTS	1994360000391AAA	6411	F REIMB 11/4 BREMOND	\$ 11.20
11/13/2013	JANICE SUE BETTS	1994360000391AAA	6411	M REIMB 11/4 BREMOND	\$ 56.32
11/13/2013	JANICE SUE BETTS	1994360000191AAA	6411	F REIMB 11/5 MAGNOLIA	\$ 4.33
11/13/2013	JANICE SUE BETTS	1994360000191AAA	6411	M REIMB 11/5 MAGNOLIA	\$ 58.82
11/13/2013	JANICE SUE BETTS	1994360000391AAA	6411	F REIMB 11/7 LEON	\$ 9.58
11/13/2013	JANICE SUE BETTS	1994360000391AAA	6411	M REIMB 11/7 LEON	\$ 76.22
11/13/2013	BRYNN V BIGGS	2244310088123000	6411	M REIMB 9/13 HVILLE	\$ 59.23
11/13/2013	BRYNN V BIGGS	2244310088123000	6411	M REIMB 9/13 HVILLE	\$ (59.23)
11/13/2013	BLACK ROCK TECHNOLOGY GROUP	4814112100111000	6396	LUMENS DC 120 LADIBUG - D	\$ 4,410.00
11/13/2013	BLACK ROCK TECHNOLOGY GROUP	4814111310111000	6396	LUMENS DC 120 LADIBUG - D	\$ 2,695.00
11/13/2013	BLACK ROCK TECHNOLOGY GROUP	4814110910111000	6396	LUMENS DC 120 LADIBUG - D	\$ 1,470.00
11/13/2013	BLACK ROCK TECHNOLOGY GROUP	4814112200311000	6396	LUMENS DC 120 LADIBUG - D	\$ 2,450.00
11/13/2013	PHILIP BLACKBURN	20545100811240EH	6269	DECEMBER 2013 EHS OFFICE	\$ 1,674.00
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	A21710-1005 KRYLON TRIPLE	\$ 7.20
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	A01405-4996 KRYLON SATIN	\$ 6.18
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E33214-0759 WHITE CLASS P	\$ 94.20
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-8077 QUART RAW UMB	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-5237 QUART ULTRAMA	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-3137 QUART VENETIA	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-6507 QUART VIOLET	\$ 5.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-5247 QUART FLUORES	\$ 8.43
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-1087 QUART BLOCKOU	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-3077 QUART BRIGHT	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-4157 QUART CHROME	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-8057 QUART BURNT U	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-8047 QUART BURNT S	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-4667 QUART CHROME	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-5187 QUART COBALT	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-4327 QUART DEEP YE	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-7297 QUART GREEN O	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-3047 QUART MAGENTA	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-2047 QUART MARS BL	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-5147 QUART PHTHALO	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-7067 QUART PHTHALO	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-3407 QUART PHTHALO	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-8067 QUART RAW SIE	\$ 5.91
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	E00711-1027 BLICKRYLIC PO	\$ 8.46
11/13/2013	BLICK ART MATERIALS LLC	19941100104110SV	6399	A60927-1005 24X36 CORK	\$ 134.26
11/13/2013	BLICK ART MATERIALS LLC	199411AR00111001	6399	A12952-1022 KOZO RICE PAP	\$ 29.16
11/13/2013	BLUE BELL CREAMERIES	2404350010199000	6341	OCTOBER INVOICES	\$ 116.64
11/13/2013	BLUE BELL CREAMERIES	2404350010599000	6341	OCTOBER INVOICES	\$ 97.20
11/13/2013	BLUE BELL CREAMERIES	2404350020199000	6341	OCTOBER INVOICES	\$ 174.96
11/13/2013	BLUE BELL CREAMERIES	2404350010499000	6341	OCTOBER INVOICES	\$ 291.60
11/13/2013	BLUE BELL CREAMERIES	2404350010899000	6341	OCTOBER INVOICES	\$ 194.40
11/13/2013	BLUE BELL CREAMERIES	2404350010999000	6341	OCTOBER INVOICES	\$ 106.92
11/13/2013	BLUE BELL CREAMERIES	2404350011099000	6341	OCTOBER INVOICES	\$ 192.00
11/13/2013	BLUE BELL CREAMERIES	2404350010799000	6341	OCTOBER INVOICES	\$ 77.76
11/13/2013	BLUE BELL CREAMERIES	2404350020299000	6341	OCTOBER INVOICES	\$ 126.36
11/13/2013	BLUE BELL CREAMERIES	2404350004299000	6341	OCTOBER INVOICES	\$ 1,029.15
11/13/2013	BLUE BELL CREAMERIES	2404350004199000	6341	OCTOBER INVOICES	\$ 1,312.32
11/13/2013	BLUE BELL CREAMERIES	2404350000399000	6341	OCTOBER INVOICES	\$ 654.78
11/13/2013	BLUE BELL CREAMERIES	2404350000199000	6341	OCTOBER INVOICES	\$ 805.13
11/13/2013	BLUE BELL CREAMERIES	2404350010299000	6341	OCTOBER INVOICES	\$ 145.80
11/13/2013	BOSWORTH PAPERS INC	1994	1311	ITEM#20400/1720010 TRUCKL	\$ 20,178.23
11/13/2013	CSISD BOYS BASKETBALL TRUST&AGENCY	199436BF00191AAA	6299	11/1 CONROE PARKING	\$ 300.00
11/13/2013	BRAINPOP LLC	2244310088123000	6396	BRAINPOP SUBSCRIPTION CLA	\$ 410.00
11/13/2013	BRAINPOP LLC	1994110020125033	6329	BRAINPOP CLASSROOM MX BR	\$ 145.00
11/13/2013	JACOB BRAWNER	199436GH04291AAA	6216	11/7 ROCKDALE TRAVEL	\$ 12.00
11/13/2013	JACOB BRAWNER	199436GH04291AAA	6216	11/7 ROCKDALE	\$ 35.00
11/13/2013	BRAZOS COUNTY TREASURER'S OFFICE	1994950099928000	6223	NOVEMBER 1 - 7, 2 STUDENT	\$ 168.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	BRAZOS COUNTY TREASURER'S OFFICE	1994950099928000	6223	OCTOBER 1 - 31 2 STUDENTS	\$ 1,179.85
11/13/2013	BRAZOS VALLEY BOUNCE	4804	2190.10	FR FALL FESTIVAL	\$ 1,017.00
11/13/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ (109.80)
11/13/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 283.64
11/13/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 148.54
11/13/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	7803 GALLONS DIESEL	\$ 24,815.10
11/13/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPILL **FEDERAL LU	\$ 31.31
11/13/2013	ERIC BROWN	199436BF00191AAA	6216	11/1 CONROE	\$ 35.00
11/13/2013	ERIC BROWN	199436BF00191AAA	6216	11/1 CONROE TRAVEL	\$ 12.00
11/13/2013	BRYAN FREIGHTLINER	1994340092299062	6319	DDEA9062002470 TENSIONER	\$ 165.75
11/13/2013	BRYAN FREIGHTLINER	1994340092299062	6319	DDEA9062002470 TENSIONER	\$ (144.56)
11/13/2013	BRYAN FREIGHTLINER	1994340092299062	6319	A06-69621-000 CIRCUIT P	\$ 229.84
11/13/2013	BRYAN FREIGHTLINER	1994340092299062	6319	M42362RY HOOD SQUARE TUR	\$ 88.50
11/13/2013	BRYAN FREIGHTLINER	1994340092299062	6319	BW801315 PARK VALVE PS220	\$ 144.56
11/13/2013	BRYAN FREIGHTLINER	1994340092299062	6319	RGT480807 SWITCH INV PS22	\$ 81.00
11/13/2013	BRYAN FREIGHTLINER	1994340092299062	6319	NRD27PPV PRESPROTECT VALV	\$ 150.66
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350010999000	6341	SWEET POTATO FRIES	\$ 17.01
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350010899000	6341	SWEET POTATO FRIES	\$ 16.70
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350010799000	6341	SWEET POTATO FRIES	\$ 16.38
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350000199000	6341	SWEET POTATO FRIES	\$ 53.55
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350000399000	6341	SWEET POTATO FRIES	\$ 32.13
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350004199000	6341	SWEET POTATO FRIES	\$ 23.31
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350020299000	6341	SWEET POTATO FRIES	\$ 22.37
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350010599000	6341	SWEET POTATO FRIES	\$ 17.64
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350004299000	6341	SWEET POTATO FRIES	\$ 23.31
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350010199000	6341	SWEET POTATO FRIES	\$ 14.49
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350010299000	6341	SWEET POTATO FRIES	\$ 18.27
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350011099000	6341	SWEET POTATO FRIES	\$ 18.26
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350010499000	6341	SWEET POTATO FRIES	\$ 17.01
11/13/2013	BRYAN ISD CHILD NUTRITION SERVICES	2404350020199000	6341	SWEET POTATO FRIES	\$ 24.57
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	WOMEN'S WARMUP PANTS	\$ 279.00
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	WOMEN'S 1/2 ZIP PULLOVER	\$ 680.00
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	WOMEN'S WAVE LIGHTNING RX	\$ 1,360.00
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	NSP VOLLEYBALL RULE BOOKS	\$ 50.00
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	WOMEN'S WARM UP PANTS	\$ 217.00
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	PERFORMANCE PLUS CREW SOC	\$ 328.00
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	WOMEN'S FLEECE PULLOVER H	\$ 756.00
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	NSP 15-0 VOLLEYBALL	\$ 880.00
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	UA EXETER BACKPACK	\$ 657.00
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	MIZUNO LR6 KNEE PADS	\$ 1,201.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	WOMEN'S VORTEX SHORT BLAC	\$ 1,400.00
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	WOMEN'S UA AUTHENTIC CAPR	\$ 408.50
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	VOLLEYBALL SCOREBOOKS	\$ 24.00
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GV00191AAA	6399	WOMEN'S ICON 6.5 MESH SHO	\$ 345.00
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BF00391AAA	6397	200230811 PRO DOWN STEP O	\$ 923.88
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BF00391AAA	6397	200232811 COLLEGIATE SHIE	\$ 257.94
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436SB00391AAA	6397	BSWKIT WHEEL KIT	\$ 450.07
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436SB00391AAA	6397	1265163 COLLEGIATE SOCK	\$ 749.97
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436SB00391AAA	6397	1366836 C-SHAPED SOFTBALL	\$ 795.96
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436SB00391AAA	6399	K10707 TCB ATOMIC BALL S	\$ 59.99
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436SB00391AAA	6399	BSWKIT WHEEL KIT	\$ 77.85
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436SB00391AAA	6399	K10704 TCB TRAINING BALLS	\$ 89.99
11/13/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436GH00191AAA	6399	MARK V SCORE BOOKS	\$ 30.00
11/13/2013	BUTLER BUSINESS PRODUCTS LLC	1994	1311	ITEM#14616/GSM11-BK BIC R	\$ 44.00
11/13/2013	BUTLER BUSINESS PRODUCTS LLC	1994	1311	ITEM#12721/BSN17525 MANIL	\$ 512.00
11/13/2013	C C CREATIONS LTD	1994510092599065	6395	JACKETS FOR NEW MAINT. EM	\$ 96.17
11/13/2013	C C CREATIONS LTD	1994510092699066	6395	GROUNDS UNIFORMS	\$ 2,658.83
11/13/2013	CC CREATIONS USE V# 14983	461411ST20211000	6399	GILDAN SHIRT ADULT LARGE	\$ 15.90
11/13/2013	CC CREATIONS USE V# 14983	461411ST20211000	6399	ART CHARGE	\$ 25.00
11/13/2013	CC CREATIONS USE V# 14983	461411ST20211000	6399	AMERICAN APPAREL SHIRT AD	\$ 12.50
11/13/2013	CC CREATIONS USE V# 14983	461411ST20211000	6399	GILDAN SHIRT ADULT MEDIUM	\$ 39.75
11/13/2013	CC CREATIONS USE V# 14983	461411ST20211000	6399	GILDAN ADULT SMALL SHIRT	\$ 87.45
11/13/2013	CC CREATIONS USE V# 14983	461411ST20211000	6399	GUILDAN YOUTH TSHIRT LARG	\$ 87.45
11/13/2013	CC CREATIONS USE V# 14983	461411OR20211000	6399	YOUTH MEDIUM	\$ 360.00
11/13/2013	CC CREATIONS USE V# 14983	461411OR20211000	6399	YOUTH LARGE	\$ 600.00
11/13/2013	CC CREATIONS USE V# 14983	461411OR20211000	6399	ADULT SMALL	\$ 189.00
11/13/2013	CC CREATIONS USE V# 14983	461411OR20211000	6399	ADULT MEDIUM	\$ 31.50
11/13/2013	CC CREATIONS USE V# 14983	461411OR20211000	6399	GILDAN ADULT SMALL	\$ 208.50
11/13/2013	CC CREATIONS USE V# 14983	461411OR20211000	6399	ART CHARGES	\$ 75.00
11/13/2013	CC CREATIONS USE V# 14983	461411OR20211000	6399	GILDAN YOUTH LARGE	\$ 236.30
11/13/2013	CC CREATIONS USE V# 14983	461411OR20211000	6399	GILDAN ADULT EXTRA LARGE	\$ 13.90
11/13/2013	CC CREATIONS USE V# 14983	461411OR20211000	6399	GILDAN YOUTH MEDIUM	\$ 111.20
11/13/2013	CC CREATIONS USE V# 14983	461411OR20211000	6399	GILDAN ADULT LARGE	\$ 55.60
11/13/2013	CC CREATIONS USE V# 14983	461411OR20211000	6399	GILDAN ADULT MEDIUM	\$ 111.20
11/13/2013	JACOB CADLE	199436BF00391AAA	6216	11/8 PRIME PREP TRAVE	\$ 12.00
11/13/2013	JACOB CADLE	199436BF00391AAA	6216	11/8 PRIME PREP	\$ 75.00
11/13/2013	CAPSTONE	19941200102990CH	6329	135 EBOOKS FROM QUOTE FOR	\$ 770.75
11/13/2013	ERIC CARRAWAY	199436BD00399C03	6397	MARIMBA BARS	\$ 3,000.00
11/13/2013	ROBERT (BOBBY) CARROLL	199436BF00391AAA	6216	11/7 MILANO	\$ 80.00
11/13/2013	ROBERT (BOBBY) CARROLL	199436BF00391AAA	6216	11/7 MILANO TRAVEL	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	KHRYSYNNNA M CARTER	199413S181199021	6411	F REIMB 11/4 HVILLE	\$ 13.29
11/13/2013	TREY CASTLEBERRY	199436BF00391AAA	6216	11/7 MILANO TRAVEL	\$ 12.00
11/13/2013	TREY CASTLEBERRY	199436BF00391AAA	6216	11/7 MILANO	\$ 80.00
11/13/2013	CENTER FOR INNOVATION	19941100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.98
11/13/2013	CENTER FOR INNOVATION	19941100104110SV	6399	1191 MATHEMATICS THEIR WA	\$ 289.75
11/13/2013	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	SERVICE CALL TO LOCATE GR	\$ 95.00
11/13/2013	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	SERVICE CALL TO CY GROVE	\$ 95.00
11/13/2013	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	SERVICE CALL TO AMCHS FIE	\$ 95.00
11/13/2013	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	SERVICE CALL TO FOREST RI	\$ 95.00
11/13/2013	CHICK-FIL-A	1994130000199001	6499	11/8/13 LEADERSHIP ME	\$ 158.50
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - SEPT. P	\$ 241.51
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - SEPT. P	\$ 242.47
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - SEPT. P	\$ 236.83
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - SEPT. P	\$ 240.12
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - SEPT. P	\$ 383.38
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - SEPT. P	\$ 299.65
11/13/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	INVOICE# 93278 - SEPT. P	\$ 134.77
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - SEPT. P	\$ 181.06
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - SEPT. P	\$ 171.94
11/13/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	INVOICE# 93278 - SEPT. P	\$ 170.29
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - SEPT. P	\$ 193.35
11/13/2013	CITY OF COLLEGE STATION	1994520004191AAA	6299	INVOICE# 93278 - SEPT. P	\$ 176.74
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - SEPT. P	\$ 188.05
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 172.65
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 151.32
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 174.07
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 169.56
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 217.91
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 191.50
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - OCT PAY	\$ 229.29
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 254.75
11/13/2013	CITY OF COLLEGE STATION	1994520004191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 133.15
11/13/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	INVOICE# 93278 - OCT PAY	\$ 152.53
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 193.35
11/13/2013	CITY OF COLLEGE STATION	1994410070299081	6299	INVOICE# 93278 - OCT PAY	\$ 176.23
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - OCT PAY	\$ 177.65
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - OCT PAY	\$ 203.13
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - OCT PAY	\$ 229.29
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 254.75
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - OCT PAY	\$ 227.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - OCT PAY	\$ 238.38
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - OCT PAY	\$ 290.21
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 320.80
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - OCT PAY	\$ 291.28
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - OCT PAY	\$ 143.74
11/13/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	INVOICE# 93278 - OCT PAY	\$ 125.89
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 168.78
11/13/2013	CITY OF COLLEGE STATION	1994520004191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 154.95
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 168.78
11/13/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	INVOICE# 93278 - OCT PAY	\$ 143.65
11/13/2013	CITY OF COLLEGE STATION	1994520004191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 198.54
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 168.87
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 173.70
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 217.91
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 212.97
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 191.50
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 230.51
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 265.89
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - OCT PAY	\$ 241.51
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 267.03
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - OCT PAY	\$ 125.89
11/13/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 193.35
11/13/2013	CITY OF COLLEGE STATION	1994520004191AAA	6299	INVOICE# 93278 - OCT PAY	\$ 176.74
11/13/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	INVOICE# 93278 - SEPT. P	\$ 152.53
11/13/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	INVOICE# 93278 - SEPT. P	\$ 414.41
11/13/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	INVOICE# 93278 - SEPT. P	\$ 190.75
11/13/2013	KATRINA CLAYPOOLE	2404000011000000	5751	COLIN REFUND	\$ 84.00
11/13/2013	KATRINA CLAYPOOLE	2404000011000000	5751	AARON REFUND	\$ 84.65
11/13/2013	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 1,666.72
11/13/2013	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 1,480.16
11/13/2013	DANIEL COFFEY	199436BF04291AAA	6216	11/5 CSMS TRAVEL	\$ 12.00
11/13/2013	DANIEL COFFEY	199436BF04291AAA	6216	11/5 CSMS	\$ 70.00
11/13/2013	COLLEGE STATION HOSPITAL LP	1994210081499021	6399	AED/CPR CERTIFICATION CAR	\$ 81.00
11/13/2013	COLLEGE STATION MEDICAL CNTR	1994210081499021	6399	INVOICE #130425 FOR 143 A	\$ 429.00
11/13/2013	COLORADO ELECTRIC SUPPLY LTD	2404350010499000	6319	40A 3P 24VAC	\$ 36.50
11/13/2013	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	OUTLETS, COVERS AND SWITC	\$ 69.37
11/13/2013	THE INK SPOT	1994530074699046	6399	6 CC364A (HP64A) TONER, 1	\$ 995.94
11/13/2013	THE INK SPOT	2404350004299000	6399	TONER	\$ 99.98
11/13/2013	THE INK SPOT	2404350020199000	6399	TONER	\$ 99.98
11/13/2013	THE INK SPOT	2404350020299000	6399	TONER	\$ 99.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	TAYLOR R COOLEY	199436GH00191AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 28.00
11/13/2013	TAYLOR R COOLEY	199436GH00191AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ (28.00)
11/13/2013	COPY CORNER	199411MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 99.00
11/13/2013	CHRISTOPHER NEWTON BARNES	1994510092599065	6299	REMOVAL OF BEE SWARM ON P	\$ 75.00
11/13/2013	COUGAR TRUST ATHLETICS	199436BF00391AAA	6299	11/8 BREN WHITE PRKIN	\$ 300.00
11/13/2013	RON CROZIER	199436BF04291AAA	6216	11/5 CSMS TRAVEL	\$ 12.00
11/13/2013	RON CROZIER	199436BF04291AAA	6216	11/5 CSMS	\$ 70.00
11/13/2013	CYPRESS RIDGE HS ATH BOOSTER CLUB	199436BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING TOU	\$ 60.00
11/13/2013	PAT DALLAS	199436BF04291AAA	6216	11/5 CSMS TRAVEL	\$ 12.00
11/13/2013	PAT DALLAS	199436BF04291AAA	6216	11/5 CSMS	\$ 70.00
11/13/2013	DANA'S TRASH SERVICE	199436BF00191AAA	6299	11/8 CS CLEANING	\$ 350.00
11/13/2013	DANA'S TRASH SERVICE	199436BF00191AAA	6299	11/1 AMC CLEANING	\$ 350.00
11/13/2013	JANET DAVIS	2054320081124000	6411	OCT MILEAGE	\$ 94.19
11/13/2013	JANET DAVIS	2054320081124000	6411	OCT MILEAGE	\$ 82.49
11/13/2013	PAULA DAVIS	4614130010799000	6499	CAFETERIA MONITOR APRONS	\$ 125.00
11/13/2013	DD ELECTRONICS	1994110000122038	6396	RJ45 MALE CONNECTOR	\$ 0.58
11/13/2013	DD ELECTRONICS	1994110000122038	6396	COMMSCOPE CABLE CAT6, BLU	\$ 171.00
11/13/2013	DD ELECTRONICS	1994110000122038	6396	ELECTRONICS LABOR - TECHN	\$ 118.75
11/13/2013	DD ELECTRONICS	1994110000122038	6396	PANDUIT MODULAR JACK CAT6	\$ 19.08
11/13/2013	DD ELECTRONICS	1994110000122038	6396	ELECTRONICS - HELPER	\$ 100.00
11/13/2013	DD ELECTRONICS	199411TK04211042	6399	INSTALL CALING FOR ID MAC	\$ 313.64
11/13/2013	JUDI DELESANDRI	199436GV00191AAA	6216	11/1 GEO RANCH TRAVEL	\$ 50.85
11/13/2013	JUDI DELESANDRI	199436GV00191AAA	6216	11/1 GEORGE RANCH	\$ 50.00
11/13/2013	DEMCO INC	19941200102990CH	6399	MEDIA POUCH W/ ZIPPER	\$ 70.80
11/13/2013	DEMCO INC	19941200102990CH	6399	WHITE PAPER, 32" X1-1/2"	\$ 35.01
11/13/2013	DEMCO INC	19941200108990FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.93
11/13/2013	DEMCO INC	19941200108990FR	6399	WN12223500 - PAPERFOLD BO	\$ 64.69
11/13/2013	DEMCO INC	19941200108990FR	6399	WN12228050 - DEMCO ECONOM	\$ 8.59
11/13/2013	DEMCO INC	19941200108990FR	6399	WN12228030 - DEMCO ENCONO	\$ 4.79
11/13/2013	DEMCO INC	19941200108990FR	6399	WN12228040 - DEMCO ECONOM	\$ 5.94
11/13/2013	DEMCO INC	19941200202990CG	6399	SEE ATTACHED QUOTE FOR LI	\$ 821.69
11/13/2013	DEMCO INC	19941200202990CG	6399	SHIPPING AND HANDLING	\$ 142.19
11/13/2013	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	OCTOBER INVOICES	\$ 1,900.50
11/13/2013	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	OCTOBER INVOICES	\$ 1,350.00
11/13/2013	DOMINOS/MAC PIZZA MGT INC	2404350010899000	6341	OCTOBER INVOICES	\$ 48.00
11/13/2013	DOMINOS/MAC PIZZA MGT INC	2404350020299000	6341	OCTOBER INVOICES	\$ 42.00
11/13/2013	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	OCTOBER INVOICES	\$ 1,747.50
11/13/2013	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	OCTOBER INVOICES	\$ 2,451.00
11/13/2013	DORIAN BUSINESS SYSTEMS INC	199411BD00111001	6399	ANNUAL RENEWAL FOR A&M C	\$ 300.00
11/13/2013	TAMI N DUDO	199413009999021	6411	F REIMB 10/29-1 ALLEN	\$ 45.52

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	THE EAGLE	1994410074899048	6499	ACCOUNTABILITY RATING 10/	\$ 728.40
11/13/2013	THE EAGLE	1994410074899048	6499	ACCOUNTABILITY RATING - 1	\$ 728.40
11/13/2013	THE EAGLE	1994410074899048	6299	SUBSCRIPTION TO EAGLE - 1	\$ 185.83
11/13/2013	EASY ENGLISH NEWS	1994610081299023	6399	MONTHLY PAPERS	\$ 236.25
11/13/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	BACKFLOW TESTING AT COLLE	\$ 100.00
11/13/2013	EDGENUITY INC	199411TA00226002	6639	ON SITE PROFESSIONAL DEVE	\$ 2,000.00
11/13/2013	EDGENUITY INC	199411TA00226002	6639	PARTIAL MONTH VIRTUAL CLA	\$ 1,000.00
11/13/2013	EDMENTUM HOLDINGS INC	19941100108110FR	6329	TEXAS FOURTH GRADE WRITIN	\$ 188.70
11/13/2013	EDMENTUM HOLDINGS INC	19941100108110FR	6329	TEXAS FOURTH GRADE READIN	\$ 188.70
11/13/2013	EDMENTUM HOLDINGS INC	19941100108110FR	6329	TEXAS 3RD GRADE READING 1	\$ 188.70
11/13/2013	EDUCATION SERVICE CENTER REG VI	1994210081199021	6239	2013 - 2014 BILINGUAL/ESL	\$ 5,650.00
11/13/2013	EDUCATION SERVICE CENTER REG VI	2114210081124000	6219	2013-2014 TITLE I CONTRAC	\$ 4,000.00
11/13/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	K BALDAULF 994158	\$ 35.00
11/13/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	CLARA PECH 161678	\$ 45.00
11/13/2013	ELLIOTT ELECTRIC SUPPLY INC	1994510092599065	6319	SINGLE POLE BREAKERS	\$ 273.68
11/13/2013	ENCYCLOPAEDIA BRITANNICA INC	1994120004299042	6329	ENCYCLOPEDIA BRITANNICA O	\$ 425.00
11/13/2013	ENCYCLOPAEDIA BRITANNICA INC	1994120000399003	6329	R5020100OLSV ONLINE SCHOO	\$ 425.00
11/13/2013	ENTERPRISE RENT A CAR	1994130099999021	6411	1 COMPACT SIZE CAR FOR TA	\$ 146.80
11/13/2013	ENTERPRISE RENT A CAR	199411AR00111001	6412	CFC FEE	\$ 1.70
11/13/2013	ENTERPRISE RENT A CAR	199411AR00111001	6412	RENTAL OF SUV NOV 1, 2013	\$ 99.00
11/13/2013	ENTERPRISE RENT A CAR	1994360000122038	6412	SUBURBAN RENTAL FOR CHRIS	\$ 793.99
11/13/2013	ENTERPRISE RENT A CAR	199436BG00391AAA	6412	RENTAL-CSHS-SUBURBAN-GOLF	\$ 101.89
11/13/2013	ENTERPRISE RENT A CAR	199436NP00399C03	6412	TEXAS ASSN OF JOURNALISM	\$ 272.10
11/13/2013	ENTERPRISE RENT A CAR	199436MT04299C42	6412	RENTAL VAN FOR MATH COUNT	\$ 302.10
11/13/2013	ENTERPRISE RENT A CAR	1994130081199021	6411	RENT A CAR FOR ACET FALL	\$ 69.00
11/13/2013	ENTERPRISE RENT A CAR	1994210081124033	6411	RENT A CAR FOR ACET FALL	\$ 39.60
11/13/2013	THOMAS ERLANSON, JR.	199436GV00391APS	6216	11/8 RR WESTWOOD	\$ 35.00
11/13/2013	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W U	\$ 217.14
11/13/2013	FAST GROWTH SCHOOL COALITION	1994410074899048	6495	2013-2014 MEMBERSHIP	\$ 2,650.00
11/13/2013	JERRY FICKEY	199436BF00191AAA	6216	11/1 CONROE TRAVEL	\$ 12.00
11/13/2013	JERRY FICKEY	199436BF00191AAA	6216	11/1 CONROE	\$ 100.00
11/13/2013	FIRST SOUTHWEST ASSET MGT INC	1994410074899048	6299	COMPUTATIONAL FEE INVOICE	\$ 1,145.00
11/13/2013	FLAGHOUSE INC	2244310088123000	6399	1 99ZX16224, KAYE POSTERI	\$ 208.08
11/13/2013	FLAGHOUSE INC	2244310088123000	6399	1 99ZX16225, KAYE SOFT SL	\$ 93.47
11/13/2013	FLATT STATIONERS	19941100110110GP	6399	PACON SIX PLY RAILROAD BO	\$ 48.00
11/13/2013	FLATT STATIONERS	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.00
11/13/2013	FLINN SCIENTIFIC INC	199411SC00311003	6399	H0008 HYDROGEN PEROXIDE 3	\$ 45.92
11/13/2013	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP4381 BOTTLE NARROW MOUT	\$ 22.50
11/13/2013	FLINN SCIENTIFIC INC	199411SC00311003	6399	GP7030 PIPET VOLUMETRIC 1	\$ 100.35
11/13/2013	FLINN SCIENTIFIC INC	199411SC00311003	6399	C0008 CALCIUM TURNINGS RE	\$ 18.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	FLINN SCIENTIFIC INC	199411SC00311003	6399	HAZARD FEE	\$ 19.75
11/13/2013	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP1322 SPATULA STAINLESS	\$ 40.05
11/13/2013	FLINN SCIENTIFIC INC	199411SC00311003	6399	I0007 IODINE REAGENT 100G	\$ 34.83
11/13/2013	FLINN SCIENTIFIC INC	199411SC00311003	6399	M0012 MAGNESIUM NITRATE R	\$ 13.46
11/13/2013	FLINN SCIENTIFIC INC	199411SC00311003	6399	AB1128 CONTAINERS SAMPLE	\$ 49.95
11/13/2013	FLINN SCIENTIFIC INC	199411SC00311003	6399	U0002 UNIVERSAL INDICATOR	\$ 23.94
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	OCTOBER - NOVEMBER INVOIC	\$ 301.12
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	OCTOBER - NOVEMBER INVOIC	\$ 314.88
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	OCTOBER - NOVEMBER INVOIC	\$ 221.60
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	OCTOBER - NOVEMBER INVOIC	\$ 171.84
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	OCTOBER - NOVEMBER INVOIC	\$ 516.48
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	OCTOBER - NOVEMBER INVOIC	\$ 190.24
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	OCTOBER - NOVEMBER INVOIC	\$ 234.24
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	OCTOBER - NOVEMBER INVOIC	\$ 308.32
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	OCTOBER - NOVEMBER INVOIC	\$ 236.32
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	OCTOBER - NOVEMBER INVOIC	\$ 160.00
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	OCTOBER - NOVEMBER INVOIC	\$ 136.96
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	OCTOBER - NOVEMBER INVOIC	\$ 173.76
11/13/2013	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	OCTOBER - NOVEMBER INVOIC	\$ 509.28
11/13/2013	DNU USE V# 14293FOLLETT EDUCATIONAL	1994	2181.10	ISBN: 0328018945 SCOTT FO	\$ 174.80
11/13/2013	DNU USE V# 14293FOLLETT EDUCATIONAL	1994	2181.04	ISBN: 007861614X EXPLORIN	\$ 199.90
11/13/2013	DNU USE V# 14293FOLLETT EDUCATIONAL	1994	2181.04	ISBN: 007861614X EXPLORIN	\$ 39.98
11/13/2013	DNU USE V# 14293FOLLETT EDUCATIONAL	1994	2181.00	ISBN: 0078285577 GLENCOE	\$ 48.79
11/13/2013	DNU USE V# 14293FOLLETT EDUCATIONAL	1994	2181.10	ISBN: 9781891627712 HANDW	\$ 9.10
11/13/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120004199041	6329	BOOKS FOR THE LIBRARY	\$ 1,855.57
11/13/2013	FOODSERVICE DESIGN PROFESSIONALS	2404350000199000	6249	SCHEMATIC DESIGN	\$ 910.00
11/13/2013	PHILIP FRANCO	199436GV00391APS	6216	11/8 RR WESTWOOD	\$ 70.00
11/13/2013	PHILIP FRANCO	199436GV00391APS	6216	11/8 RR WWOOD MEALS	\$ 30.00
11/13/2013	PHILIP FRANCO	199436GV00391APS	6216	11/8 RR WWOOD TRAVEL	\$ 104.30
11/13/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 1,990.80
11/13/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 195.93
11/13/2013	CHERYL E GALLAHER	3854310088123000	6411	F REIMB 10/11 HOUSTON	\$ 19.77
11/13/2013	CHERYL E GALLAHER	3854310088123000	6411	M REIMB 10/11 HOUSTON	\$ 107.66
11/13/2013	DAWN GALLOWAY	2244310088123000	6411	M REIMB 10/29 HVILLE	\$ 59.23
11/13/2013	DAWN GALLOWAY	2244310088123000	6411	F REIMB 10/29 HVILLE	\$ 8.00
11/13/2013	RICHARD B GERMAN	199436BH00191AAA	6412	MEALS BOYS BASKETBALL TOU	\$ 630.00
11/13/2013	RICHARD B GERMAN	199436BH00191AAA	6412	MEALS BOYS BASKETBALL TOU	\$ 588.00
11/13/2013	GLAZIER FOODS CORP	2404350020199000	6342	NOVEMBER INVOICES	\$ 244.73
11/13/2013	GLAZIER FOODS CORP	2404350011099000	6342	NOVEMBER INVOICES	\$ 268.30
11/13/2013	GLAZIER FOODS CORP	2404350010999000	6342	NOVEMBER INVOICES	\$ 126.12

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	GLAZIER FOODS CORP	2404350010899000	6342	NOVEMBER INVOICES	\$ 191.24
11/13/2013	GLAZIER FOODS CORP	2404350010799000	6342	NOVEMBER INVOICES	\$ 115.07
11/13/2013	GLAZIER FOODS CORP	2404350010599000	6342	NOVEMBER INVOICES	\$ 320.03
11/13/2013	GLAZIER FOODS CORP	2404350010499000	6342	NOVEMBER INVOICES	\$ 193.75
11/13/2013	GLAZIER FOODS CORP	2404350000199000	6341	NOVEMBER INVOICES	\$ 7,807.63
11/13/2013	GLAZIER FOODS CORP	2404350000399000	6341	NOVEMBER INVOICES	\$ 8,155.78
11/13/2013	GLAZIER FOODS CORP	2404350004199000	6341	NOVEMBER INVOICES	\$ 3,246.74
11/13/2013	GLAZIER FOODS CORP	2404350004299000	6341	NOVEMBER INVOICES	\$ 3,368.82
11/13/2013	GLAZIER FOODS CORP	2404350010199000	6341	NOVEMBER INVOICES	\$ 2,242.20
11/13/2013	GLAZIER FOODS CORP	2404350010299000	6341	NOVEMBER INVOICES	\$ 2,915.21
11/13/2013	GLAZIER FOODS CORP	2404350010499000	6341	NOVEMBER INVOICES	\$ 2,036.41
11/13/2013	GLAZIER FOODS CORP	2404350010599000	6341	NOVEMBER INVOICES	\$ 2,676.54
11/13/2013	GLAZIER FOODS CORP	2404350010799000	6341	NOVEMBER INVOICES	\$ 1,758.78
11/13/2013	GLAZIER FOODS CORP	2404350010899000	6341	NOVEMBER INVOICES	\$ 2,394.83
11/13/2013	GLAZIER FOODS CORP	2404350010999000	6341	NOVEMBER INVOICES	\$ 3,142.13
11/13/2013	GLAZIER FOODS CORP	2404350011099000	6341	NOVEMBER INVOICES	\$ 2,728.83
11/13/2013	GLAZIER FOODS CORP	2404350020199000	6341	NOVEMBER INVOICES	\$ 3,519.78
11/13/2013	GLAZIER FOODS CORP	2404350010299000	6342	NOVEMBER INVOICES	\$ 154.22
11/13/2013	GLAZIER FOODS CORP	2404350010199000	6342	NOVEMBER INVOICES	\$ 236.75
11/13/2013	GLAZIER FOODS CORP	2404350004299000	6342	NOVEMBER INVOICES	\$ 347.09
11/13/2013	GLAZIER FOODS CORP	2404350020299000	6341	NOVEMBER INVOICES	\$ 3,409.70
11/13/2013	GLAZIER FOODS CORP	2404350004199000	6342	NOVEMBER INVOICES	\$ 282.66
11/13/2013	GLAZIER FOODS CORP	2404350000399000	6342	NOVEMBER INVOICES	\$ 798.18
11/13/2013	GLAZIER FOODS CORP	2404350000199000	6342	NOVEMBER INVOICES	\$ 788.34
11/13/2013	GLAZIER FOODS CORP	240435VS93299000	6343	NOVEMBER INVOICES	\$ 546.53
11/13/2013	GLAZIER FOODS CORP	2404350020299000	6342	NOVEMBER INVOICES	\$ 239.13
11/13/2013	SAMUEL T GOODEY	199436GV00391AAA	6411	M REIMB 11/7 LEON	\$ 76.27
11/13/2013	SAMUEL T GOODEY	199436GV00391AAA	6411	F REIMB 11/7 LEON	\$ 16.22
11/13/2013	SAMUEL T GOODEY	199436GV00391AAA	6411	F REIMB 11/4 BREMOND	\$ 15.56
11/13/2013	SAMUEL T GOODEY	199436GV00391AAA	6411	M REIMB 11/4 BREMOND	\$ 56.31
11/13/2013	RYAN GOODWYN	199436CS00191AAA	6412	MEALS-AMCHS-SWIMMING TISC	\$ 966.00
11/13/2013	GOPHER SPORT	199411PE04211042	6399	ITEM#GW58-223 HORSESHOE S	\$ 119.85
11/13/2013	GOPHER SPORT	199411PE202110CG	6399	GW41-590 GOPHER COATED DO	\$ 134.90
11/13/2013	GOPHER SPORT	199411PE202110CG	6399	GW11-684 SPEED ROPES 10'L	\$ 53.90
11/13/2013	GOPHER SPORT	199411PE202110CG	6399	GW41-565 POOF FOOTBALLS	\$ 50.05
11/13/2013	GOPHER SPORT	199411PE202110CG	6399	GW62-518 WILSON AVP VOLLE	\$ 98.75
11/13/2013	GOPHER SPORT	199411PE202110CG	6399	GW16-603 CHAMPION DISCS	\$ 100.45
11/13/2013	GOPHER SPORT	199411PE202110CG	6399	GW62-030 MIKASA SUPER SOF	\$ 80.75
11/13/2013	GOPHER SPORT	199411PE202110CG	6399	GW60-029 NIKE ELITE COMPE	\$ 125.80
11/13/2013	GOPHER SPORT	199411PE202110CG	6399	GW11-683 SPEED ROPES 9' G	\$ 25.15

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	GOV CONNECTION INC	19941100110110ET	6399	13738799 SPK-A1247 IGUY L	\$ 67.71
11/13/2013	GRAINGER/W W GRAINGER INC	1994510092599065	6319	FAN MOTORS USED AT AMCMS	\$ (108.90)
11/13/2013	GRAINGER/W W GRAINGER INC	1994510092599065	6319	FAN MOTORS USED AT AMCMS	\$ 221.40
11/13/2013	GRAINGER/W W GRAINGER INC	1994510092599065	6319	FAN MOTORS USED AT AMCMS	\$ 222.48
11/13/2013	GRAINGER/W W GRAINGER INC	1994510092599065	6319	FAN MOTORS USED AT AMCMS	\$ (108.90)
11/13/2013	GRAINGER/W W GRAINGER INC	1994510092599065	6319	FILTERS FOR ICE MACHINES	\$ 360.00
11/13/2013	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	FREIGHT	\$ 35.00
11/13/2013	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	3656LEA ADIDAS GREY CAMO	\$ 1,875.00
11/13/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 137.95
11/13/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 2,495.01
11/13/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 386.10
11/13/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 3,102.97
11/13/2013	MICHELLE L GUYTON	199413DX99999031	6411	F REIMB 10/20-22 AUST	\$ 115.50
11/13/2013	H&B SUPPLY INC	1994510092599065	6319	OIL FILTERS AND FUEL FILT	\$ 60.31
11/13/2013	DERRICK HALL	199436BF00391AAA	6216	11/8 PRIME PREP	\$ 75.00
11/13/2013	DERRICK HALL	199436BF00391AAA	6216	11/8 PRIME PREP MILEA	\$ 12.00
11/13/2013	DERRICK HALL	199436BF00391AAA	6216	11/7 MILANO MILEAGE	\$ 12.00
11/13/2013	DERRICK HALL	199436BF00391AAA	6216	11/7 MILANO	\$ 80.00
11/13/2013	RICK HALL	199436BF04191AAA	6216	11/4 AMCMS VS CSMS	\$ 70.00
11/13/2013	RICK HALL	199436BF04191AAA	6216	11/4 AMC VS CSMS MILE	\$ 12.00
11/13/2013	SHERMAN HAMILTON	199436BF00191AAA	6216	11/1 CONROE TRAVEL	\$ 12.00
11/13/2013	SHERMAN HAMILTON	199436BF00191AAA	6216	11/1 CONROE	\$ 35.00
11/13/2013	LINDSEY E HANNEMANN	2244310088123000	6411	M REIMB 10/9 HOUSTON	\$ 107.27
11/13/2013	LINDSEY E HANNEMANN	2244310088123000	6411	REG 4 REGISTRATION	\$ 35.00
11/13/2013	LINDSEY E HANNEMANN	2244310088123000	6411	F REIMB 10/9 HOUSTON	\$ 12.23
11/13/2013	HANOVER UNIFORM COMPANY	1994510092499064	6395	CUSTODIAL UNIFORMS	\$ 4,974.60
11/13/2013	CHRISTOPHER HARGROVE	199436BF04291AAA	6411	F REIMB 11/8 ROCKWALL	\$ 10.16
11/13/2013	SHERYL K HARMON	2244310088123000	6411	M REIMB 10/16 HOUSTON	\$ 107.66
11/13/2013	SHERYL K HARMON	2244310088123000	6411	F REIMB 10/16 HOUSTON	\$ 14.85
11/13/2013	TERI A HAVLIK	19941300109990CV	6411	M ADV 11/21-24 DALLAS	\$ 210.81
11/13/2013	HEINEMANN	4614110010811000	6399	FOUNTAS & PINNELL LEVELED	\$ 4,500.00
11/13/2013	HEINEMANN	4614110010811000	6399	ESTIMATED SHIPPING/HANDLI	\$ 586.80
11/13/2013	HEINEMANN	4614110010811000	6399	FOUNTAS& PINNELL LEVELED	\$ 2,835.00
11/13/2013	HEINEMANN	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 200.00
11/13/2013	HEINEMANN	19941100110110GP	6399	E01198 0-325-01198-2 FOUN	\$ 2,500.00
11/13/2013	HEINEMANN	19941100108110FR	6329	DAY-BY-DAY SMALL-GROUP RE	\$ 25.00
11/13/2013	HEINEMANN	19941100108110FR	6329	DAY-BY-DAY SMALL GROUP RE	\$ 25.00
11/13/2013	HEINEMANN	19941100108110FR	6329	MOVING FORWARD WITH RTI	\$ 196.03
11/13/2013	HEINEMANN	19941100108110FR	6329	ESTIMATED SHIPPING/HANDLI	\$ 24.60
11/13/2013	KAREN L HEINTZ	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 84.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	KAREN L HEINTZ	199436GH00191AAA	6411	F REIMB 11/7 CONROE	\$ 27.74
11/13/2013	KAREN L HEINTZ	199436GH00191AAA	6411	M REIMB 11/7 CONROE	\$ 71.65
11/13/2013	AMBER HERBELIN	19941300101990SK	6411	M ADV 11/21-24 DALLAS	\$ 52.70
11/13/2013	JANET E HESS	199436GV00191AAA	6411	F REIMB11/7 ROCKDALE	\$ 6.92
11/13/2013	JANET E HESS	199436GV00191AAA	6411	M REIMB11/7 ROCKDALE	\$ 63.65
11/13/2013	WENDY HINES	199436GH00191AAA	6411	F REIMB 11/7 CONROE	\$ 30.93
11/13/2013	HOBBY LOBBY STORES INC	2054320010924000	6399	#01 HDST C VEAL	\$ 48.74
11/13/2013	HOBBY LOBBY STORES INC	19942300104990SV	6399	#01 SWV N LINGER	\$ 83.94
11/13/2013	HOBBY LOBBY STORES INC	19941100105110RP	6399	#02 RP TERI GARDNER	\$ 41.92
11/13/2013	HOBBY LOBBY STORES INC	1994210088123031	6399	#02 SPED R DANIEL	\$ 88.42
11/13/2013	HOBBY LOBBY STORES INC	1994120000399003	6399	#02 CSHS T SANGELO	\$ 175.32
11/13/2013	HOBBY LOBBY STORES INC	1994210088123031	6399	#02 SPED R DANIEL	\$ 11.46
11/13/2013	HOBBY LOBBY STORES INC	199436DM00399C03	6399	#03 CSHS G STANLEY	\$ 307.39
11/13/2013	HOBBY LOBBY STORES INC	1994360000399C03	6399	#04 CSHS V.REED	\$ 198.26
11/13/2013	HOBBY LOBBY STORES INC	199436DM00399C03	6399	#04 CSHS G STANLEY	\$ 300.00
11/13/2013	HOBBY LOBBY STORES INC	19941100201110OW	6399	#05 OW K MARTIN	\$ 42.49
11/13/2013	HOBBY LOBBY STORES INC	1994410074799047	6499	#05 CO J RODRIGUEZ	\$ 209.70
11/13/2013	HOBBY LOBBY STORES INC	199436SO00391AAA	6399	#06 ATH J POLLARD	\$ 76.32
11/13/2013	HOBBY LOBBY STORES INC	199411DM04111041	6399	#06 CSMS A.MORRISON	\$ 139.27
11/13/2013	HOBBY LOBBY STORES INC	1994110000123031	6399	#07 AMCHS B R SMITH	\$ 32.98
11/13/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#07 KK GARDNER	\$ 19.38
11/13/2013	HOBBY LOBBY STORES INC	1994110010521033	6399	#07 RP S GALLAGHER	\$ 23.94
11/13/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#07 KK GARDNER	\$ 49.44
11/13/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#08 KK A ABSHIRE	\$ 353.82
11/13/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#08 KK A ABSHIRE	\$ 143.77
11/13/2013	HOBBY LOBBY STORES INC	19943300104990SV	6399	#09 SWV A BROWN	\$ 70.00
11/13/2013	HOBBY LOBBY STORES INC	205461TL81124000	6399	#10 HDST L FLETCHER	\$ 122.13
11/13/2013	HOBBY LOBBY STORES INC	19941100107110PC	6399	#11 PC J ZAPALAC	\$ 66.83
11/13/2013	HOBBY LOBBY STORES INC	2054117810124000	6399	#11 SK O CARRILLO	\$ 115.04
11/13/2013	HOBBY LOBBY STORES INC	1994530072699TTK	6499	#12 TECH N JESKE	\$ 100.14
11/13/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK C GARDNER	\$ 186.04
11/13/2013	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVE KITS D.W. USE	\$ 170.00
11/13/2013	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVE USED AT CREEK	\$ 107.05
11/13/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWV100 EY4H1 - BW COPIES	\$ 54.94
11/13/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWV200 18RP8 - BW COPIES	\$ 170.86
11/13/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWV300 E6W92 - BW COPIES	\$ 194.11
11/13/2013	IMAGENET CONSULTING LLC	19942300104990SV	6249.PP	SWVOFC JRQ40 - BW COPIES	\$ 77.24
11/13/2013	IMAGENET CONSULTING LLC	19941200104990SV	6249.PP	SWVLIB FEJHW - BW COPIES	\$ 5.98
11/13/2013	IMAGENET CONSULTING LLC	19942300104990SV	6249.PP	SWVOFC JRQ40 - CLR COPIE	\$ 225.09
11/13/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWVWKRM 4YJMR - BW COPIE	\$ 76.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVWKRM 4YJMR - CLR COPI	\$ 944.79
11/13/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVARD216 2HA7R - BW COP	\$ 28.25
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS ISS BW 464	\$ 12.99
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS LIBRARY COLOR 89	\$ 11.13
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 218 ESL BW 66	\$ 3.04
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS LIBRARY BW 861	\$ 22.39
11/13/2013	IMAGENET CONSULTING LLC	1994310004299042	6249.PF	AMCMS COUNSELOR BW 2997	\$ 53.95
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS WORKROOM COLOR 763	\$ 83.93
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 408 BW 1582	\$ 37.97
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 224 BW 3006	\$ 72.14
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 406 BW 2748	\$ 65.95
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 304 BW 5650	\$ 135.60
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS WORKROOM BW 3362	\$ 73.96
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 624 BW 5236	\$ 94.25
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS ESL 218 COLOR 142	\$ 28.12
11/13/2013	IMAGENET CONSULTING LLC	1994230004299042	6249.PF	AMCMS OFFICE BW 5390	\$ 102.41
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 102 BW 6277	\$ 150.65
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 503 BW 3616	\$ 86.78
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 210 BW 1775	\$ 42.60
11/13/2013	IMAGENET CONSULTING LLC	1994230004299042	6249.PF	AMCMS OFFICE COLOR 1540	\$ 138.60
11/13/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS606 BW 2290	\$ 41.22
11/13/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH400 /408 MACHINE ID M8	\$ 40.13
11/13/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH300 QFJT6 - BW COPIE	\$ 87.24
11/13/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	707 SPED - MACHINE ID E	\$ 12.82
11/13/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - CLR COP	\$ 571.01
11/13/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - BW COPIE	\$ 131.96
11/13/2013	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - CLR COPI	\$ 111.15
11/13/2013	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - BW COPIE	\$ 158.67
11/13/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - CLR C	\$ 128.50
11/13/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH100 7RO9J - BW COPIE	\$ 88.54
11/13/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - BW C	\$ 74.24
11/13/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH200 4TJ2Y - BW COPIE	\$ 69.82
11/13/2013	IMAGENET CONSULTING LLC	19941200102990CH	6249.PF	LIBRARY R54X5 BW COPIES	\$ 1.73
11/13/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	WORKROOM - CLR COPIES	\$ 959.53
11/13/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 200 - BW COPIES	\$ 86.93
11/13/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 100 - BW COPIES	\$ 122.28
11/13/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	WORKROOM - BW COPIES	\$ 95.11
11/13/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 500 - BW COPIES	\$ 63.41
11/13/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	JUPM9 - BW COPIES	\$ 77.81
11/13/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 300 - BW COPIES	\$ 95.81

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 400 - BW COPIES	\$ 34.73
11/13/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	JUPM9 - CLR COPIES	\$ 105.93
11/13/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK38 - YK8U9 BW COPIES	\$ 159.67
11/13/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK55 - 29PH2 BW COPIES	\$ 72.34
11/13/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK47 - 79378 BW COPIES	\$ 99.96
11/13/2013	IMAGENET CONSULTING LLC	19941200101990SK	6249.PF	SKLIB - BW COPIES	\$ 3.29
11/13/2013	IMAGENET CONSULTING LLC	19942300101990SK	6249.PF	SKCONF - JK838 BW COPIES	\$ 11.78
11/13/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE CLR COPIES	\$ 25.38
11/13/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKGYM - 8M217 BW COPIES	\$ 17.83
11/13/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE BW COPIES	\$ 89.95
11/13/2013	IMAGENET CONSULTING LLC	2404350093299000	6249.PF	CNIN432764IOSH	\$ 54.22
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER CLR COPIES	\$ 225.27
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	1EK2X BW COPIES	\$ 39.44
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	1EK2X CLR COPIES	\$ 66.60
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H BW COPIES	\$ 254.32
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H CLR COPIES	\$ 323.55
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q BW COPIES	\$ 101.02
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q CLR COPIES	\$ 192.51
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	789FF BW COPIES	\$ 45.28
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	789FF CLR COPIES	\$ 111.06
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	KPW25 BW COPIES	\$ 169.52
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	KPW25 CLR COPIES	\$ 471.42
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E5184 BW COPIES	\$ 26.03
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E5184 CLR COPIES	\$ 28.89
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	J53PU BW COPIES	\$ 18.54
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	J53PU CLR COPIES	\$ 38.97
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX BW COPIES	\$ 2.66
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX CLR COPIES	\$ 5.28
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7R5PP BW COPIES	\$ 4.00
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7R5PP CLR COPIES	\$ 150.15
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R BW COPIES	\$ 20.00
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R CLR COPIES	\$ 26.40
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	6EJEE BW COPIES	\$ 7.36
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	XY201 BW COPIES	\$ 48.74
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5REMF BW COPIES	\$ 36.29
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QKAFF BW COPIES	\$ 1.75
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7AM7M BW COPIES	\$ 20.20
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	INVOICE # CNIN432771IOSH	\$ 87.25
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	9PE14 BW COPIES	\$ 10.98
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	A3Y2W BW COPIES	\$ 1.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	QP8YH BW COPIES	\$ 18.18
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	UP797 BW COPIES	\$ 11.95
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	5E9AT BW COPIES	\$ 54.19
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	5ET9AT CLR COPIES	\$ 267.85
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	38X8U BW COPIES	\$ 43.65
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	38X8U CLR COPIES	\$ 97.02
11/13/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	EJ7ER BW COPIES	\$ 208.91
11/13/2013	INCLUSIVE TLC SPECIAL NEEDS LLC	2244310088123000	6396	HELPKIDZLEARN EASY SWITCH	\$ 795.00
11/13/2013	INCLUSIVE TLC SPECIAL NEEDS LLC	2244310088123000	6396	SHIPPING	\$ 15.00
11/13/2013	INCLUSIVE TLC SPECIAL NEEDS LLC	2244310088123000	6396	HKL1-SD, HELPKIDZLEARN-SC	\$ 1,159.11
11/13/2013	TONI SHARON JACKSON	205413PD81124000	6411	REIMB HOTEL 9/28	\$ 126.14
11/13/2013	TONI SHARON JACKSON	205413PD81124000	6411	F REIMB 9/28-03 VIRGI	\$ 80.17
11/13/2013	TONI SHARON JACKSON	205413PD81124000	6411	F REIMB 9/28-03 VIRGI	\$ (80.17)
11/13/2013	TONI SHARON JACKSON	205413PD81124000	6411	REIMB HOTEL 9/28	\$ (126.14)
11/13/2013	REX JANNE	199436BF00191AAA	6216	11/1 CONROE	\$ 100.00
11/13/2013	REX JANNE	199436BF00191AAA	6216	11/1 CONROE TRAVEL	\$ 12.00
11/13/2013	JASONS DELI	1994410070199080	6499	REGION VI CONSORTIUM MEET	\$ 316.89
11/13/2013	JASONS DELI	1994210088123031	6499	COOKIE BOXES	\$ 23.98
11/13/2013	JASONS DELI	1994210088123031	6499	CHICKEN CLUB SALAD	\$ 122.85
11/13/2013	JASONS DELI	1994210088123031	6499	COLD WRAP TRAY ADD ON	\$ 12.38
11/13/2013	JASONS DELI	1994210088123031	6499	CHICKEN CLUB SALAD BO	\$ 24.57
11/13/2013	JASONS DELI	1994210088123031	6499	LEMONADE - GALLON	\$ 9.99
11/13/2013	JASONS DELI	1994210088123031	6499	COLD WRAP TRAY - 18	\$ 115.00
11/13/2013	JASONS DELI	1994210088123031	6499	CHICKEN CLUB SALAD	\$ 32.76
11/13/2013	JASONS DELI	1994210088123031	6499	WHITE CHOCOLATE COOKIES	\$ 1.98
11/13/2013	JASONS DELI	1994210088123031	6499	PEANUT BUTTER COOKIES	\$ 1.98
11/13/2013	JASONS DELI	1994210088123031	6499	CRANBERRY WALNUT COOKIES	\$ 3.96
11/13/2013	JASONS DELI	1994210088123031	6499	CHOCOLATE CHIP COOKIES	\$ 3.96
11/13/2013	JASONS DELI	1994210088123031	6499	SWEET TEA - GALLON	\$ 9.99
11/13/2013	JASONS DELI	1994210088123031	6499	GRATUITY	\$ 50.00
11/13/2013	JASONS DELI	1994210088123031	6499	ICED TEA - GALLONS	\$ 19.98
11/13/2013	JASONS DELI	1994210088123031	6499	GUACAMOLE DIP	\$ 20.97
11/13/2013	JASONS DELI	199413EH00199001	6499	TIP	\$ 5.00
11/13/2013	JASONS DELI	1994310081199021	6499	11/7/13 COUNC. MTG	\$ 224.68
11/13/2013	JASONS DELI	1994130081131033	6499	PLUS TIP	\$ 14.00
11/13/2013	JASONS DELI	1994130081131033	6499	FOOD FOR AVID CC MEETING	\$ 84.11
11/13/2013	JOHNSON SUPPLY	1994510092599065	6319	FILTERS D.W USE	\$ 110.16
11/13/2013	JOHNSON SUPPLY	1994510092599065	6319	EXHAUST FAN USED AT CSMS	\$ 336.38
11/13/2013	JUNIOR LEAGUE OF B/CS	1994410074799047	6499	JUNIOR LEAGUE CHARITY BAL	\$ 1,000.00
11/13/2013	JENNA JURICA	199436GV00191AAA	6216	11/1 GEORGE RANCH	\$ 30.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	JW PEPPER AND SON INC	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.99
11/13/2013	JW PEPPER AND SON INC	19941100102110CH	6399	TEACHING CD CLASSROOM	\$ 26.99
11/13/2013	KAMICO INSTRUCTIONAL MEDIA INC	1994110010425033	6399	GAMES PER ATTACHED ORDER	\$ 978.80
11/13/2013	MELANIE G KASPER	199413DX99999031	6411	F REIMB 10/20-22 AUST	\$ 115.50
11/13/2013	MELANIE G KASPER	199413DX99999031	6411	M REIMB 10/20-22 AUST	\$ 121.53
11/13/2013	KESCO SUPPLY INC	2404350010999000	6349	SMALLWARES	\$ 99.43
11/13/2013	KESCO SUPPLY INC	2404350010799000	6349	SMALLWARES	\$ 16.67
11/13/2013	KESCO SUPPLY INC	2404350011099000	6349	SMALLWARES	\$ 28.48
11/13/2013	KESCO SUPPLY INC	2404350010499000	6349	SMALLWARES	\$ 24.82
11/13/2013	KESCO SUPPLY INC	2404350000199000	6349	SMALLWARES	\$ 121.57
11/13/2013	KESCO SUPPLY INC	2404350010299000	6349	SMALLWARES	\$ 168.29
11/13/2013	KESCO SUPPLY INC	2404350004299000	6349	SMALLWARES	\$ 42.24
11/13/2013	KESCO SUPPLY INC	2404350000399000	6349	SMALLWARES	\$ 31.37
11/13/2013	DANIEL KIRCHHOFF	199436GV00391APS	6216	11/8 RR WWOOD MEALS	\$ 30.00
11/13/2013	DANIEL KIRCHHOFF	199436GV00391APS	6216	11/8 RR WESTWOOD	\$ 70.00
11/13/2013	DANIEL KIRCHHOFF	199436GV00391APS	6216	11/8 RR WWOOD TRAVEL	\$ 75.68
11/13/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	HOSE 3610318C2	\$ 23.10
11/13/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2586872C1 RETAINERS	\$ 30.59
11/13/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	ZR1030AM MIRRORS	\$ 112.90
11/13/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	SOLENOIDS	\$ 110.28
11/13/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	HOSE AND CLAMPS FREIGHT	\$ 150.66
11/13/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6248	FOUND BATTERY CABLE CORRO	\$ 494.90
11/13/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	HH611 PHONICS TIC TAC TO	\$ 9.99
11/13/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	HH-612 VOCABULARY TIC TA	\$ 9.99
11/13/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	HH-613 GRAMMAR TIC TAC T	\$ 9.99
11/13/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	HH-614 WORKING WITH WORD	\$ 6.93
11/13/2013	LAKESHORE LEARNING MATERIALS	4614110010911000	6399	HH-614 WORKING WITH WORD	\$ 3.06
11/13/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	HH-408 RESEARCH & RESPON	\$ 69.99
11/13/2013	LAKESHORE LEARNING MATERIALS	4614110010911000	6399	JJ-627 TURN IN YOUR WORK	\$ 34.99
11/13/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	EA-165 JUMBO TIME TIMER	\$ 39.99
11/13/2013	LAKESHORE LEARNING MATERIALS	4614110010911000	6399	SHIPPING	\$ 30.74
11/13/2013	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	PP-931 DAILY LANGUAGE ST	\$ 19.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	LA743, GLITTER CLASS PACK	\$ 12.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	LA712, BRIGHT GIANT WASHA	\$ 26.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	PX2128, BLUE	\$ 13.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	PX2128, GREEN	\$ 13.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	FT2496, CLASS STICKS	\$ 7.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	PX2128, YELLOW	\$ 13.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	PX2128, LAKESHORE FULLY W	\$ 3.45
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	PX2128, ORANGE	\$ 13.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	PX2128, RED	\$ 13.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	PX2128, VIOLET	\$ 13.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	PX2128, BROWN	\$ 13.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	PX2128, WHITE	\$ 13.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	RA391, EASY STICK GLITTER	\$ 7.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	LC658, COLORED FEATHERS C	\$ 7.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	BJ2582, WIGGLY EYES CLASS	\$ 12.99
11/13/2013	LAKESHORE LEARNING MATERIALS	2254110010123000	6399	BA8150, POM POMS CLASS PA	\$ 7.99
11/13/2013	LINDSEY E LATHAM	1994360000122038	6412	F REIMB 10/27-3 KY	\$ 23.12
11/13/2013	LEARNING A-Z	4104110099911063	6321	READING A-Z EXPAND INCLUD	\$ 232.19
11/13/2013	LEARNING A-Z	4104110099911063	6321	READING A-Z RENEWAL INCLU	\$ 19,504.52
11/13/2013	LEARNING A-Z	1994110020224033	6399	RAZ KIDS ONE LICENSE IS F	\$ 299.85
11/13/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	1994120072699TTK	6249	SAFARI MONTAGE SOFTWARE U	\$ 4,200.00
11/13/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	690981Z274899090	6399	ITEM # W2270 GET A LIFE!	\$ 24.95
11/13/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	690981Z274899090	6399	ITEM # F1558 CUSTOEMR SER	\$ 79.95
11/13/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	690981Z274899090	6399	ITEM # W3897 ETHICS AT WO	\$ 107.95
11/13/2013	LIFE FITNESS	1994360000191AAA	6397	HD ELITE HALF RACK	\$ 28,620.00
11/13/2013	LIFE FITNESS	1994360000191AAA	6397	SPOTTER PLATFORM PAIR	\$ 7,140.00
11/13/2013	LIFE FITNESS	1994360000191AAA	6397	TOP BAND PEG PAIR	\$ 3,280.00
11/13/2013	LIFE FITNESS	1994360000191AAA	6397	DOCK N LOCK	\$ 1,420.00
11/13/2013	LIFE FITNESS	1994360000191AAA	6397	ESTIMATED SHIPPING/HANDLI	\$ 8,898.40
11/13/2013	LINGUISYSTEMS INC	2244310088123000	6399	PAT TEST FORMS (15), #41	\$ 125.85
11/13/2013	LISLE VIOLIN SHOP	1994110R04111041	6249	#200 BRAIDED BASS BOW	\$ 195.00
11/13/2013	WENBIN LIU	2404000010100000	5751	CN REF - XICHEN LIU	\$ 38.85
11/13/2013	LOVING GUIDANCE INC	2054117610424000	6399	EST SHIPPING	\$ 6.25
11/13/2013	LOVING GUIDANCE INC	2054117610424000	6399	T106 SHUBERT PUPPET	\$ 20.00
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ (205.07)
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 205.07
11/13/2013	LOWES HOME CENTERS INC	1994510092699066	6319	GROUNDS SUPPLIES D.W USE	\$ (13.07)
11/13/2013	LOWES HOME CENTERS INC	1994510092699066	6319	GROUNDS SUPPLIES D.W USE	\$ 171.47
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 434.65
11/13/2013	LOWES HOME CENTERS INC	1994510092599065	6319	ROOF PATCH USED AT SOUTH	\$ 18.98
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 189.44
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 50.00
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 628.00
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 273.31
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 142.60
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 446.64
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 211.21
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 77.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 151.66
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 1,076.30
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 323.85
11/13/2013	LOWES HOME CENTERS INC	199436DM00199C01	6399	RPO FOR SET BUILDING SUPP	\$ 8.00
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 30.88
11/13/2013	LOWES HOME CENTERS INC	4814111400211000	6397	COMPOST BIN	\$ 186.20
11/13/2013	LOWES HOME CENTERS INC	4814111400211000	6397	BASE LUMBER FOR SHED-TREA	\$ 66.77
11/13/2013	LOWES HOME CENTERS INC	4814111400211000	6397	TOOL ORGANIZER	\$ 18.97
11/13/2013	LOWES HOME CENTERS INC	4814111400211000	6397	TOOL SHED/STORAGE	\$ 377.15
11/13/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 176.63
11/13/2013	WENDY LUECKEMEYER	199436GH00391AAA	6216	11/9 BELLVILLE	\$ 95.00
11/13/2013	WENDY LUECKEMEYER	199436GH00191AAA	6216	11/4 FRANKLIN TTRAVEL	\$ 12.00
11/13/2013	WENDY LUECKEMEYER	199436GV00191AAA	6216	11/1 GEORGE RANCH	\$ 50.00
11/13/2013	WENDY LUECKEMEYER	199436GH00191AAA	6216	11/4 FRANKLIN	\$ 55.00
11/13/2013	WENDY LUECKEMEYER	199436GH00391AAA	6216	11/9 BELLVILLE TRAVEL	\$ 12.00
11/13/2013	GINGER LUNDELL	2254310088123000	6411	M REIMB 10/21 HVILLE	\$ 59.23
11/13/2013	GINGER LUNDELL	2254310088123000	6411	F REIMB 10/21 HVILLE	\$ 11.73
11/13/2013	M & A TECHNOLOGY INC	19942300109990CV	6399	86305-11 CS530/H110 NO	\$ 449.00
11/13/2013	M & A TECHNOLOGY INC	19942300109990CV	6399	SHIPPING	\$ 13.47
11/13/2013	M & A TECHNOLOGY INC	1994530072699TTK	6399	CS530/HL10 NOISE CANCELLI	\$ 224.50
11/13/2013	M & A TECHNOLOGY INC	1994410074499044	6399	OFFICE SUPPLIES-HEADSET W	\$ 224.50
11/13/2013	PRENTISS MADISON	199436GH00391AAA	6216	11/5 BRYAN TRAVEL	\$ 12.00
11/13/2013	PRENTISS MADISON	199436GH00191AAA	6216	11/4 FRANKLIN	\$ 55.00
11/13/2013	PRENTISS MADISON	199436GH00191AAA	6216	11/4 FRANKLIN TRAVEL	\$ 12.00
11/13/2013	PRENTISS MADISON	199436GH00391AAA	6216	11/5 BRYAN	\$ 95.00
11/13/2013	KIMBERLY MCADAMS	1994410070299081	6419	M REIMB 9/27 DALLAS	\$ 210.81
11/13/2013	KIMBERLY MCADAMS	1994410070299081	6419	F REIMB 9/27 DALLAS	\$ 77.78
11/13/2013	JAKE MCDONALD	199436BF04191AAA	6216	11/4 AMCMS	\$ 70.00
11/13/2013	JAKE MCDONALD	199436BF04191AAA	6216	11/4 AMCMS TRAVEL	\$ 12.00
11/13/2013	JAMES MEYER	199436BF00391AAA	6216	11/8 PRIME PREP TRAVE	\$ 12.00
11/13/2013	JAMES MEYER	199436BF00391AAA	6216	11/8 PRIME PREP	\$ 90.00
11/13/2013	JESSICA MILLS	2404000000100000	5751	CN REF-COREY LATTEREL	\$ 44.20
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	K968 PRO CEL G135	\$ 140.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	K968GP PRO CEL G135	\$ 31.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	SET UP FEE	\$ 25.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4804 LS SHIRTS	\$ 15.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4804 LS SHIRT	\$ 14.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4804 LS SHIRTS	\$ 72.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4117 BADGER SHORTS GRAPHI	\$ 72.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4157 SHIRT	\$ 17.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4117 BADGER SHORTS GRAPHI	\$ 28.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4157 SHIRT	\$ 16.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4157 SHIRT	\$ 70.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4147 SHIRT	\$ 15.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4147 SHIRT	\$ 14.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4117 BADGER SHORTS GRAPHI	\$ 15.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4147 BADGER SHIRT GRAPHIT	\$ 60.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4110 BLACK BADGER SHORTS	\$ 18.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4110 BLACL BADGER SHORTS	\$ 34.00
11/13/2013	MONOGRAMS & MORE	199436BF04291AAA	6399	4110 BADGER SHORTS BLACK	\$ 90.00
11/13/2013	MONOGRAMS & MORE	4614130010799000	6499	ST659 - MEN'S XL	\$ 23.98
11/13/2013	MONOGRAMS & MORE	4614130010799000	6499	LST659 - WOMEN'S 2XL	\$ 51.96
11/13/2013	MONOGRAMS & MORE	4614130010799000	6499	ST659 - MEN'S L	\$ 23.98
11/13/2013	MONOGRAMS & MORE	4614130010799000	6499	PEBBLE CREEK POLO STYLE S	\$ 47.96
11/13/2013	ANDY MORAN	199436GH04291AAA	6216	11/7 ROCKDALE TRAVEL	\$ 12.00
11/13/2013	ANDY MORAN	199436GH04291AAA	6216	11/7 ROCKDALE	\$ 70.00
11/13/2013	CURTIS MORGAN	199436BF00191AAA	6216	11/1 CONROE	\$ 100.00
11/13/2013	CURTIS MORGAN	199436BF00191AAA	6216	11/1 CONROE TRAVEL	\$ 12.00
11/13/2013	MORRISON SUPPLY COMPANY	1994340092299062	6399	PLUMBING SUPPLIES USED AT	\$ 157.07
11/13/2013	MORRISON SUPPLY COMPANY	1994510092599065	6319	FLUSH VALVE COVERS D.W. U	\$ 43.67
11/13/2013	JACOB MOYERS	199436GH04291AAA	6216	11/7 ROCKDALE TRAVEL	\$ 12.00
11/13/2013	JACOB MOYERS	199436GH04291AAA	6216	11/7 ROCKDALE	\$ 35.00
11/13/2013	MUNICIPAL SERVICES BUREAU	199436BF00191AAA	6412	TOLL BILL - 9/13/2013	\$ 1.67
11/13/2013	MUSIC IS ELEMENTARY	19941100110110GP	6399	MUSIC SUPPLIES	\$ 48.30
11/13/2013	MUSIC IS ELEMENTARY	19941100110110GP	6399	MUSIC SUPPLIES	\$ 334.67
11/13/2013	MARQUISE MYLES	199436BF00391AAA	6216	11/7 MILANO	\$ 80.00
11/13/2013	MARQUISE MYLES	199436BF00391AAA	6216	11/7 MILANO TRAVEL	\$ 12.00
11/13/2013	N LINE TRAFFIC MAINTENANCE	1994510092599065	6319	SAND BAGS FOR FLOODING IN	\$ 18.00
11/13/2013	NAPA AUTO PARTS	1994510092599065	6319	ROTORS AND PADS FOR T-40	\$ 241.68
11/13/2013	NAPA AUTO PARTS	1994510092599065	6319	WIPER BLADES FOR CN-1	\$ 27.88
11/13/2013	NASCO	19941100201110OW	6399	ART SUPPLIES (SEE ATTACHE	\$ 820.36
11/13/2013	NASCO	690981Z274899090	6397	ITEM NUMBER CO2519 WATERE	\$ 429.30
11/13/2013	NELI	2244310088123000	6411	CHI CHI ALLEN REG	\$ 150.00
11/13/2013	NETCHEMIA LLC	1994410074399043	6299	YEARLY LICENSE FOR TALENT	\$ 5,119.00
11/13/2013	NORCOSTCO INC	199436DM00399C03	6399	SHIPPING AND HANDLING FOR	\$ 71.05
11/13/2013	PAMELA J NORWOOD	1994130004223031	6411	M REIMB 10/29 HVILLE	\$ 59.23
11/13/2013	PAMELA J NORWOOD	1994130004223031	6411	F REIMB 10/29 HVILLE	\$ 12.76
11/13/2013	OAK FARMS DAIRY	2404350010599000	6341	OCTOBER INVOICES	\$ 1,769.96
11/13/2013	OAK FARMS DAIRY	2404350010499000	6341	OCTOBER INVOICES	\$ 2,244.54
11/13/2013	OAK FARMS DAIRY	2404350010899000	6341	OCTOBER INVOICES	\$ 1,308.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	OAK FARMS DAIRY	2404350000199000	6341	OCTOBER INVOICES	\$ 2,838.23
11/13/2013	OAK FARMS DAIRY	2404350000399000	6341	OCTOBER INVOICES	\$ 1,795.58
11/13/2013	OAK FARMS DAIRY	24043500004299000	6341	OCTOBER INVOICES	\$ 2,103.55
11/13/2013	OAK FARMS DAIRY	24043500004199000	6341	OCTOBER INVOICES	\$ 1,289.65
11/13/2013	OAK FARMS DAIRY	2404350010999000	6341	OCTOBER INVOICES	\$ 1,834.10
11/13/2013	OAK FARMS DAIRY	2404350011099000	6341	OCTOBER INVOICES	\$ 1,994.39
11/13/2013	OAK FARMS DAIRY	2404350020199000	6341	OCTOBER INVOICES	\$ 2,446.33
11/13/2013	OAK FARMS DAIRY	2404350010299000	6341	OCTOBER INVOICES	\$ 2,247.27
11/13/2013	OAK FARMS DAIRY	2404350020299000	6341	OCTOBER INVOICES	\$ 1,346.73
11/13/2013	OAK FARMS DAIRY	2404350010199000	6341	OCTOBER INVOICES	\$ 1,852.04
11/13/2013	OAK FARMS DAIRY	2404350010799000	6341	OCTOBER INVOICES	\$ 1,475.00
11/13/2013	OFFICE MAX NORTH AMERICA INC	199411BD00311003	6399	#02 CSHS E.EAKS	\$ 313.48
11/13/2013	THE OLIVE GARDEN	4614360011099000	6499	CHILDREN SERVINGS	\$ 362.00
11/13/2013	THE OLIVE GARDEN	4614360011099000	6499	ADULT SERVINGS	\$ 752.00
11/13/2013	P-6 CATTLE CO	1994110010723031	6412	SNACK	\$ 69.96
11/13/2013	P-6 CATTLE CO	1994110010723031	6412	P-6 FARMS ADMISSION, 31 S	\$ 160.00
11/13/2013	DEBRA E PARKS	1994410074499044	6411	HOTEL REIMB 11/2-5	\$ 250.70
11/13/2013	DEBRA E PARKS	1994410074499044	6411	M REIMB11/2-5 AUSTIN	\$ 121.53
11/13/2013	DEBRA E PARKS	1994410074499044	6411	M REIMB 10/1 HVILLE	\$ 59.23
11/13/2013	PARTY TIME RENTALS	1994360000399C03	6269	340-2248-1 SASH, MAJ, PUR	\$ 6.30
11/13/2013	PARTY TIME RENTALS	1994360000399C03	6269	340-3051-1 COVER, UNI BLA	\$ 17.50
11/13/2013	PARTY TIME RENTALS	1994360000399C03	6269	DELIVERY	\$ 60.00
11/13/2013	PARTY TIME RENTALS	1994360000399C03	6269	RENTAL OF PLATFORMS FOR H	\$ 126.00
11/13/2013	PARTY TIME RENTALS	1994360000399C03	6269	PLATFORM 14X29 BLK SKT	\$ 52.50
11/13/2013	WILL PAUL	199436BF00391AAA	6411	F REIMB 11/1 TOMBALL	\$ 12.93
11/13/2013	WILL PAUL	199436BF00391AAA	6411	M REIMB 11/1 TOMBALL	\$ 69.26
11/13/2013	PEARSON EDUCATION	4104110099911063	6321	ISBN:9780131376946 WORLD	\$ 983.76
11/13/2013	PEARSON EDUCATION	4104110099911063	6321	SHIPPING	\$ 67.03
11/13/2013	PEARSON EDUCATION	4104110099911063	6321	SHIPPING	\$ 216.43
11/13/2013	PEARSON EDUCATION	4104110099911063	6321	ISBN: 9780131376946 THE W	\$ 2,705.34
11/13/2013	PEARSON EDUCATION INC	199436FR00199C01	6399	AP FRENCH 2012 TEST PREP	\$ 350.73
11/13/2013	PEARSON EDUCATION INC	199436FR00199C01	6399	SHIPPING	\$ 35.07
11/13/2013	PEARSON EDUCATION INC	199436FR00199C01	6399	ESTIMATED SHIPPING	\$ 3.90
11/13/2013	PEARSON EDUCATION INC	199436FR00199C01	6399	AP FRENCH 2012 TEST PREP	\$ 38.97
11/13/2013	PEARSON EDUCATION INC	2114110010424000	6399	1256838470 PALABRAS A SU	\$ 409.85
11/13/2013	PEARSON EDUCATION INC	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 40.99
11/13/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436GG00391AAA	6399	TRAINING AIDS	\$ 57.48
11/13/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436GG00391AAA	6399	GLOVES	\$ 148.07
11/13/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436BG00391AAA	6399	GLOVES	\$ 148.08
11/13/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436BG00391AAA	6399	TEAM SHIRTS BLACK, PURP	\$ 1,052.61

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436GG00391AAA	6399	TEAM SHIRTS BLACK, PURP	\$ 1,052.61
11/13/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436GG00391AAA	6399	GOLF BALLS B330, RX330	\$ 479.03
11/13/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436BG00391AAA	6399	GOLF BALLS B330, RX330	\$ 479.02
11/13/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436GG00391AAA	6399	ALIGNMENT RODS	\$ 111.75
11/13/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436BG00391AAA	6399	SHAG BAGS	\$ 145.80
11/13/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436BG00391AAA	6399	ALIGNMENT RODS	\$ 111.75
11/13/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436BG00391AAA	6399	TRAINING AIDS	\$ 57.48
11/13/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436GG00391AAA	6399	SHAG BAGS	\$ 145.80
11/13/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4639741: 10/15/13	\$ 850.00
11/13/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4631594: 9/30/12,	\$ 765.00
11/13/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4631601: 9/30/13,	\$ 1,030.00
11/13/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4636555: 10/7/13	\$ 1,504.50
11/13/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4639735: 10/15/1	\$ 306.00
11/13/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	CLAIM # 4635503: 10/7/13,	\$ 730.00
11/13/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	5/15/2013	\$ 140.00
11/13/2013	PEDIATRIC SERVICES OF AMERICA INC	1994330088123031	6299	5/13/2013	\$ 40.00
11/13/2013	PENDER'S MUSIC COMPANY	199411CH04211042	6399	SHEET MUSIC ORDERS FOR CH	\$ 340.87
11/13/2013	PENDER'S MUSIC COMPANY	199411CH04211042	6399	SHEET MUSIC ORDERS FOR CH	\$ 127.45
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	AMCHS ATH. 236 MILES CO43	\$ 372.02
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	AMVHS ATH. 378 MILES CO43	\$ 403.26
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	CSHS BAND 187 MILES CO434	\$ 361.24
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	CSHS BAND 377 MILES CO434	\$ 403.04
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	CSHS BAND RENTAL 240 MILE	\$ 372.90
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	AMCHS ATH. 30 MILES CO43	\$ 326.70
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	AMCHS ATH. 194 MILES CO43	\$ 469.48
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	AMCHS ATH. 183 MILES CO43	\$ 467.06
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	CSHS BAND RENTAL 193 MILE	\$ 469.26
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	CSJHS BAND RENTAL 186 MIL	\$ 493.85
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	CSHSBAND RENTAL 362 MILES	\$ 399.74
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	BAND AMCHS RENTAL 384 MIL	\$ 404.58
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	CSHS BAND RENTAL 213 MILE	\$ 417.36
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	BAND RENTAL 117 MILES CO4	\$ 345.84
11/13/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	CSHS BAND RENTAL 118 MILE	\$ 398.31
11/13/2013	PETTY CASH-ATHLETICS	1994	1103.BF	GATE BAGS PLAYOFFS	\$ 2,800.00
11/13/2013	MIKE PITTS	199436BF00391AAA	6216	11/8 PRIME PREP TRAVE	\$ 12.00
11/13/2013	MIKE PITTS	199436BF00391AAA	6216	11/8 PRIME PREP	\$ 90.00
11/13/2013	PLASCO ID INC	1994110000111001	6399	PRINTER FRO TARDIES	\$ 650.00
11/13/2013	POCKET NURSE ENTERPRISES INC	1994110000122038	6399	DYNAREX NITRILE EXAM GLOV	\$ 41.70
11/13/2013	POCKET NURSE ENTERPRISES INC	1994110000122038	6399	ANTIEBOLISM STOCKING - SM	\$ 24.40
11/13/2013	POCKET NURSE ENTERPRISES INC	1994110000122038	6399	DYNAREX NITRILE EXAM GLOV	\$ 27.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	POCKET NURSE ENTERPRISES INC	1994110000122038	6399	DYNAREX NITRILE EXAM GLOV	\$ 41.70
11/13/2013	PRIME SYSTEMS/DIRECTRON.COM	690981TK748990A2	6396	ACI-KCM3311 INDOOR 4MP CA	\$ 6,175.00
11/13/2013	PSYCHOLOGICAL ASSESSMENT	2244310088123000	6399	SHIPPING	\$ 11.20
11/13/2013	PSYCHOLOGICAL ASSESSMENT	2244310088123000	6399	BRIEF TEACHER FORM QUESTI	\$ 112.00
11/13/2013	RAINBOW BOOK COMPANY	19941200201990OW	6329	LIBRARY BOOKS (NON-FICTIO	\$ 1,361.23
11/13/2013	RAINBOW BOOK COMPANY	461412LI04199000	6329	73 LIBRARY BOOKS/PROCESSI	\$ 1,729.20
11/13/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	RUNNING PO FOR BAND MUSIC	\$ 306.49
11/13/2013	RBC MUSIC COMPANY INC	199436JZ00399C03	6399	RUNNING PO- JAZZ SUPPLIES	\$ 143.19
11/13/2013	RBC MUSIC COMPANY INC	199436JZ00399C03	6399	RUNNING PO- JAZZ SUPPLIES	\$ 67.98
11/13/2013	ERNEST W REED	1994360000191AAA	6411	M REIMB 11/5 MAGNOLIA	\$ 55.37
11/13/2013	ERNEST W REED	1994360000191AAA	6411	M REIMB 11/7 ROCKDALE	\$ 67.80
11/13/2013	REGION IV EDUCATED SOLUTIONS	199413S481199021	6498	KOVACS 927499	\$ 125.00
11/13/2013	REGION IV EDUCATED SOLUTIONS	199413S481199021	6498	KOVACS 999487	\$ 105.00
11/13/2013	REGION VI ESC	1994310088123031	6411	157252 KASPER	\$ 115.00
11/13/2013	REGION VI ESC CO-OP PURCHASING	1994340092299062	6219	BUS DRIVER TRAINING	\$ 300.00
11/13/2013	ASHLEY REYNA	2404000010200000	5751	CN REF-ZAYDA SCOTT	\$ 20.00
11/13/2013	ANDREA RICHARDS BENNING	2254310088123000	6411	F REIMB 10/21 HVILLE	\$ 10.05
11/13/2013	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2244310088123000	6399	R840, MEDIUM ACTIVITY CHA	\$ 2,259.00
11/13/2013	GREG RODGERS	199436GH00391AAA	6216	11/5 BRYAN TRAVEL	\$ 12.00
11/13/2013	GREG RODGERS	199436GH00391AAA	6216	11/5 BRYAN	\$ 95.00
11/13/2013	ROY RODRIGUEZ	199436SP00199C01	6412	F REIMB 11/8-9 RROCK	\$ 17.24
11/13/2013	ROY RODRIGUEZ	199436SP00199C01	6412	F REIMB 11/8-9 RROCK	\$ (17.24)
11/13/2013	ROYALTY PECAN FARMS	4804	2190.10	SWV 11/25/13 TRIP	\$ 399.00
11/13/2013	MIKE RUESINK	1994520004191AAA	6299	11/5 CSMS EMT	\$ 97.50
11/13/2013	SCOTT SAXBY	199436BF00191AAA	6216	11/1 CONROE	\$ 100.00
11/13/2013	SCOTT SAXBY	199436BF00191AAA	6216	11/1 CONROE TRAVEL	\$ 12.00
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	OCTOBER INVOICES	\$ 1,711.31
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	OCTOBER INVOICES	\$ 1,932.92
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	OCTOBER INVOICES	\$ 3,146.33
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	OCTOBER INVOICES	\$ 4,029.67
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	OCTOBER INVOICES	\$ 1,511.53
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	OCTOBER INVOICES	\$ 1,157.55
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	OCTOBER INVOICES	\$ 1,306.17
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	OCTOBER INVOICES	\$ 1,435.21
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	OCTOBER INVOICES	\$ 2,019.08
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	OCTOBER INVOICES	\$ 1,624.25
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	OCTOBER INVOICES	\$ 1,563.78
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	OCTOBER INVOICES	\$ 1,297.19
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	OCTOBER INVOICES	\$ 1,598.60
11/13/2013	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	OCTOBER INVOICES	\$ 1,233.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	SCHOLASTIC BOOK FAIRS INC	199411EH04111041	6329	ENGLISH DEPARTMENT BOOKS	\$ 148.85
11/13/2013	SCHOLASTIC BOOK FAIRS INC	199411EH04111041	6329	ENGLISH DEPARTMENT BOOKS	\$ 147.85
11/13/2013	SCHOLASTIC BOOK FAIRS INC	199411EH04111041	6329	ENGLISH DEPARTMENT BOOKS	\$ 147.34
11/13/2013	SCHOLASTIC BOOK FAIRS INC	199411EH04111041	6329	ENGLISH DEPARTMENT BOOKS	\$ 149.33
11/13/2013	SCHOLASTIC BOOK FAIRS INC	199411EH04111041	6329	ENGLISH DEPARTMENT BOOKS	\$ 148.33
11/13/2013	SCHOLASTIC BOOK FAIRS INC	199411EH04111041	6329	ENGLISH DEPARTMENT BOOKS	\$ 150.36
11/13/2013	SCHOLASTIC BOOK FAIRS INC	2404350011099000	6399	BOOK PROMOTION	\$ 55.88
11/13/2013	SCHOLASTIC BOOK FAIRS INC	461412LI20111000	6399	PAYMENT FOR BOOK FAIR (ST	\$ 5,508.95
11/13/2013	SCHOLASTIC BOOK FAIRS INC	2404350010899000	6399	PROMOTION	\$ 68.61
11/13/2013	SCHOLASTIC INC	19941100110110GP	6399	NDL 59089 THERE'S A BOY I	\$ 107.36
11/13/2013	SCHOOL HEALTH CORPORATION	19941100104110SV	6397	AJ24480 5 DRAWER CART	\$ 402.15
11/13/2013	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	20015 CHILD SIZE PLASTIC	\$ 10.87
11/13/2013	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	20014 CHILD SIZE PLASTIC	\$ 19.80
11/13/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	NEW CLASSROOM SUPPLIES	\$ 3,529.39
11/13/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	NEW CLASSROOM SUPPLIES	\$ 161.14
11/13/2013	SCHOOL SPECIALTY INC	1994	1311	ITEM#1375281 PACKAGING TA	\$ 41.70
11/13/2013	SCHOOL SPECIALTY INC	1994	1311	ITEM#1375281 PACKAGING TA	\$ (41.70)
11/13/2013	SCHOOL SPECIALTY INC	1994110000323031	6399	1396679, FILE CART MOBIL	\$ 80.21
11/13/2013	SCHOOL SPECIALTY INC	19941100201110OW	6399	BULLETIN BOARD PAPER FOR	\$ 43.93
11/13/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE WORKROOM SUPPLY OR	\$ 127.44
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-785415-030 POSTIT NOTES	\$ 14.22
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-085038-030 6X9 CLASP MA	\$ 5.41
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-040590-030 1" MASKING T	\$ 2.08
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-1402638-030 DRY ERASE M	\$ 11.46
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-077283-030 SHARPIE HIGH	\$ 7.05
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-072384-030 POST IT FLAG	\$ 9.24
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-077285-030 SHARPIE HIGH	\$ 7.05
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-1396808-030 3X3 POSTIT	\$ 4.15
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-077284-030 SHARPIE HIGH	\$ 7.05
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-038180-030 DESK STAPLER	\$ 28.04
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-079455-030 PENS	\$ 37.71
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-085057-030 10X13 INTERO	\$ 37.38
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-1428791-030 2 HOLE PUNC	\$ 21.24
11/13/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-1307087-030 TIME TIMERS	\$ 182.70
11/13/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLY ORDER	\$ 102.20
11/13/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	ON LINE PE ORDER - CART #	\$ 503.70
11/13/2013	JOHN SCHULTZ	1994520004191AAA	6299	11/4 AMCMS VS CSMS	\$ 90.00
11/13/2013	SEIDLITZ EDUCATION LLC	1994130000199001	6299	SHELTERED INSTRUCTION PLU	\$ 250.00
11/13/2013	SEIDLITZ EDUCATION LLC	1994135581199021	6219	SHELTERED INSTRUCTION PLU	\$ 1,750.00
11/13/2013	MELISSA SHANNON	2404000010700000	5751	CN REF-RORY SHANNON	\$ 1.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	MELISSA SHANNON	2404000010700000	5751	CN REF-BEN SHANNON	\$ 7.20
11/13/2013	SHAR MUSIC PRODUCTS CO	461411OR20111000	6399	ITEM #7118 219 CHRISTMAS	\$ 3.65
11/13/2013	SHAR MUSIC PRODUCTS CO	461411OR20111000	6399	ITEM #7118 119 CHRISTMAS	\$ 3.65
11/13/2013	SHAR MUSIC PRODUCTS CO	461411OR20111000	6399	ITEM #7117 919 CHRISTMAS	\$ 6.89
11/13/2013	SHAR MUSIC PRODUCTS CO	461411OR20111000	6399	ITEM #7117 419 CHRISTMAS	\$ 3.20
11/13/2013	SHAR MUSIC PRODUCTS CO	461411OR20111000	6399	ITEM #7117 319 CHRISTMAS	\$ 3.20
11/13/2013	SHAR MUSIC PRODUCTS CO	461411OR20111000	6399	ITEM #7118 919 CHRISTMAS	\$ 7.25
11/13/2013	SHAR MUSIC PRODUCTS CO	461411OR20111000	6399	ITEM #7117 219 CHRISTMAS	\$ 3.65
11/13/2013	SHAR MUSIC PRODUCTS CO	461411OR20111000	6399	ITEM #7118 419 CHRISTMAS	\$ 3.20
11/13/2013	SHAR MUSIC PRODUCTS CO	461411OR20111000	6399	ITEM #7117 119 CHRISTMAS	\$ 3.65
11/13/2013	SHAR MUSIC PRODUCTS CO	461411OR20111000	6399	ITEM #7118 319 CHRISTMAS	\$ 3.20
11/13/2013	SHERWIN-WILLIAMS CO	199411DM00311003	6399	RPO FOR 2013-2014 THEATRE	\$ 854.21
11/13/2013	SHERWIN-WILLIAMS CO	199411DM00311003	6399	RPO FOR 2013-2014 THEATRE	\$ (355.21)
11/13/2013	SHIFFLER EQUIPMENT SALES INC	1994510092599065	6319	BACK ORDER FROM PO # 0007	\$ 24.33
11/13/2013	LISA SICILIO	1994330000399003	6411	M REIMB 10/30-3SANTIO	\$ 158.50
11/13/2013	JOHN SINGER	199436GH00191AAA	6216	11/4 FRANKLIN TRAVEL	\$ 12.00
11/13/2013	JOHN SINGER	199436GH00191AAA	6216	11/4 FRANKLIN	\$ 55.00
11/13/2013	SKILLS USA TEXAS DISTRICT 7	1994360000122038	6412	FALL LEADERSHIP REGISTRAT	\$ 560.00
11/13/2013	SKILLS USA TEXAS DISTRICT 7	1994360000322038	6412	FALL LEADERSHIP REGISTRAT	\$ 700.00
11/13/2013	SKL ENTERPRISES INC	1994310000399003	6499	ACCT SET UP FEE (1 TIME)	\$ 100.00
11/13/2013	SKL ENTERPRISES INC	1994310000399003	6499	12 MTH MEMBERSHIP TO CORE	\$ 375.00
11/13/2013	ADAM SMITH	199436BF00391AAA	6216	11/8 PRIME PREP	\$ 75.00
11/13/2013	ADAM SMITH	199436BF00391AAA	6216	11/8 PRIME PREP TRAVE	\$ 12.00
11/13/2013	JOHN SOKIRA	199436GV00391APS	6216	11/8 RR WWOOD MEALS	\$ 30.00
11/13/2013	JOHN SOKIRA	199436GV00391APS	6216	11/8 RR WESTWOOD	\$ 35.00
11/13/2013	JOHN SOKIRA	199436GV00391APS	6216	11/8 RR WWOOD TRAVEL	\$ 64.93
11/13/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 814.53
11/13/2013	SPARKLETTS/SIERRA SPRINGS	4614110004111000	6499	WATER FOR WORKROOM	\$ 210.79
11/13/2013	STANDARD COFFEE SERVICE COMPANY INC	19942300110990GP	6499	COFFEE SUPPLIES	\$ 44.48
11/13/2013	STANDARD COFFEE SERVICE COMPANY INC	1994410074899048	6299	OCTOBER 2013	\$ 394.95
11/13/2013	STANDARD COFFEE SERVICE COMPANY INC	1994510092599065	6399	COFFEE SUPPLIE FOR FACILI	\$ 230.54
11/13/2013	STANDARD COFFEE SERVICE COMPANY INC	4614230010799000	6499	CUSTOMER ACCOUNT 55414721	\$ 109.59
11/13/2013	STANDARD COFFEE SERVICE COMPANY INC	4614230010799000	6499	CUSTOMER ACCOUNT 55414721	\$ 116.60
11/13/2013	PANCIL LLC	19941100110110ET	6399	SCHOOL MEMBERSHIP 365 DAY	\$ 270.00
11/13/2013	DUSTIN STEINHAWER	199436BF00191AAA	6216	11/1 CONROE TRAVEL	\$ 12.00
11/13/2013	DUSTIN STEINHAWER	199436BF00191AAA	6216	11/1 CONROE	\$ 35.00
11/13/2013	STERICYCLE INC	1994510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 41.59
11/13/2013	STRING & HORN SHOP INC, THE	199436BD00199C01	6399	TROMBONE CASE REPLACEMENT	\$ 195.30
11/13/2013	JERRY D SULLIVAN	199436BH00391AAA	6412	MEALS BOYS BASKETBALL COL	\$ 476.00
11/13/2013	KIMBERLY R SVIEN	199436GV00391AAA	6411	M REIMB 10/22 C SPRIN	\$ 126.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	KIMBERLY R SVIEN	199436GV00391AAA	6411	F REIMB 10/22 C SPRIN	\$ 7.31
11/13/2013	TASB INC	1994410074899048	6495	9/1/1/3 - 8/31/14 POLICY	\$ 650.00
11/13/2013	TASBO	1994410074499044	6411	2/28 ACT 103_07 ACTIVITY	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	ONLINE MGT 307 BUSINESS E	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	02/24 MGT303_45 APPROACHE	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	2/24 ACT103_06 ACTIVITY F	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	ONLINE MGT 307 BUSINESS E	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	2/25 PUR305_11 PURCHASING	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	2/24 PUR 101_34 INTRO TO	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	2/25 PUR 305_11 PURCHASIN	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	02/28 PEI102_37 PEIMS ACC	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	02/25 MGT308_51 EFFECTIVE	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	2/25 AUD209_09DISTRICT WI	\$ 150.00
11/13/2013	TASBO	1994510092399063	6411	TASBO COURSES - 2/24/14 P	\$ 300.00
11/13/2013	TASBO	1994510092399063	6411	TASBO FULL CONFERENCE &	\$ 460.00
11/13/2013	TASBO	1994510092399063	6411	TASBO FULL CONFERENCE- MA	\$ 310.00
11/13/2013	TASBO	1994410074499044	6411	2/24 AUD202_09 EXTERNAL A	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	2/24 PAY204_07 YEAR END R	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	ONLINE MGT 307 BUSINESS E	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	02/25 ACT 208_29 MANAGIN	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	02/24 RMG_PUR 203 PURCHAS	\$ 150.00
11/13/2013	TASBO	1994410074499044	6411	2/28 PEI102_37 PEIMS ACCU	\$ 150.00
11/13/2013	TASN	2404350004199000	6495	MEMBERSHIP DUES	\$ 25.00
11/13/2013	TASN	2404350004299000	6495	MEMBERSHIP DUES	\$ 20.00
11/13/2013	TASN	2404350010299000	6495	MEMBERSHIP DUES	\$ 65.00
11/13/2013	TASN	2404350010499000	6495	MEMBERSHIP DUES	\$ 105.00
11/13/2013	TASN	2404350093299000	6495	MEMBERSHIP DUES	\$ 80.00
11/13/2013	TASN	2404350020299000	6495	MEMBERSHIP DUES	\$ 85.00
11/13/2013	TASN	2404350010599000	6495	MEMBERSHIP DUES	\$ 20.00
11/13/2013	TASN	2404350010899000	6495	MEMBERSHIP DUES	\$ 65.00
11/13/2013	TASN	2404350010999000	6495	MEMBERSHIP DUES	\$ 65.00
11/13/2013	TASN	2404350011099000	6495	MEMBERSHIP DUES	\$ 25.00
11/13/2013	TASN	2404350000199000	6495	MEMBERSHIP DUES	\$ 45.00
11/13/2013	TASN	2404350000399000	6495	MEMBERSHIP DUES	\$ 145.00
11/13/2013	TCEA	1994110000122038	6495	REGULAR MEMBERSHIP FOR TE	\$ 40.00
11/13/2013	TCEA	1994110000322038	6495	REGULAR MEMBERSHIP FOR MA	\$ 40.00
11/13/2013	TCEA	1994130000122038	6411	PREMIUM REGISTRATION FOR	\$ 257.00
11/13/2013	TCEA	1994130000322038	6411	PREMIUM REGISTRATION FOR	\$ 257.00
11/13/2013	TEACHERS' CURRICULUM INSTITUTE	4814110520211000	6329	TB-8766-6 SOCIAL STUDIED	\$ 2,275.00
11/13/2013	TEACHERS' CURRICULUM INSTITUTE	4814110520211000	6329	TB8841-6 SOCIAL STUDIES A	\$ 700.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	TEACHERS' CURRICULUM INSTITUTE	4814110520211000	6329	SHIPPING 5%	\$ 148.75
11/13/2013	TEACHING SYSTEMS INC	690981Z274899090	6396	PART # 270-1921 PLTW POE	\$ 3,696.00
11/13/2013	TEACHING SYSTEMS INC	690981Z274899090	6396	SHIPPING	\$ 40.00
11/13/2013	TEACHING SYSTEMS INC	1994110000122038	6399	SHIPPING	\$ 40.00
11/13/2013	TEACHING SYSTEMS INC	1994110000122038	6399	PLTW POE VEX KIT	\$ 3,696.00
11/13/2013	TEXAS COMMERCIAL WASTE	1994510010499068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
11/13/2013	TEXAS COMMERCIAL WASTE	1994510020199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
11/13/2013	TEXAS COMMERCIAL WASTE	1994510011099068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
11/13/2013	TEXAS COMMERCIAL WASTE	1994510000199068	6255	MONTHLY RECYCLING STATEME	\$ 75.00
11/13/2013	TEXAS COMMERCIAL WASTE	1994510010199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
11/13/2013	TEXAS COMMERCIAL WASTE	1994510020299068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
11/13/2013	TEXAS COMMERCIAL WASTE	1994510004199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
11/13/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994110004111041	6396	2 X AAH84RCS8AAI RADIOS F	\$ 419.98
11/13/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994110004111041	6396	5 X AAH84RCS8AAI RADIOS F	\$ 1,129.64
11/13/2013	TEXAS FRENCH SYMPOSIUM	199436FR00399C03	6412	TEXAS FRENCH SYMPOSIUM RE	\$ 720.00
11/13/2013	TEXAS SCHOOL COALITION	1994410074899048	6214	2013-2014 ANNUAL MEMBERSH	\$ 8,500.00
11/13/2013	TEXAS TEACHER SUPPLY	1994110000122038	6399	SHIPPING	\$ 18.99
11/13/2013	TEXAS TEACHER SUPPLY	1994110000122038	6399	1' WOODEN COLOR CUBES	\$ 179.91
11/13/2013	TEXAS TOLLWAYS	1994210088123031	6411	SH130 TOLL, 9/19/13, KATH	\$ 1.15
11/13/2013	TEXAS TOLLWAYS	1994210088123031	6411	SH130 TOLL, 9/19/13, KATH	\$ 0.74
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.00	ISBN:0078285550 GLENCOE W	\$ 60.00
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.00	ISBN:0078280885 THE AMERI	\$ 397.50
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.00	ISBN:0131163000 REALIDADE	\$ 31.00
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.00	ISBN: 0030930685 HOLT GE	\$ 64.10
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.00	ISBN:0131163019 REALIDADE	\$ 62.00
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.00	ISBN:030654270 HOLT WORLD	\$ 59.40
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.00	ISBN:0131163035 REALIDADE	\$ 62.00
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.10	ISBN:9780547250199 TEXAS	\$ 45.00
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.04	ISBN: 0130588164 THE AMER	\$ 29.85
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.00	ISBN:0821925377 DEUTSCH A	\$ 36.00
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.00	ISBN:0131163035 REALIDADE	\$ 31.00
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.10	ISBN:9780547438054 TEXAS	\$ 35.75
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.10	ISBN:9780547438030 TEXAS	\$ 37.00
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.10	ISBN:9781891627651 HANDWR	\$ 4.70
11/13/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.10	ISBN:9780547240794 TEXAS	\$ 35.90
11/13/2013	THERAPY SHOPPE INC	1994110020223031	6399	# SD1003, ULTIMATE EARMU	\$ 349.90
11/13/2013	THERAPY SHOPPE INC	1994110020223031	6399	SHIPPING - 10%	\$ 34.99
11/13/2013	THORN MUSIC INC	199411BD00111001	6399	RUNNING PO FOR BAND SUPPL	\$ 28.05
11/13/2013	THORN MUSIC INC	199411BD00111001	6399	RUNNING PO FOR BAND SUPPL	\$ 139.99
11/13/2013	MICHAEL THORNTON	199436GH00391AAA	6216	11/5 BRYAN TRAVEL	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	MICHAEL THORNTON	199436GH00391AAA	6216	11/5 BRYAN	\$ 95.00
11/13/2013	THSBCA	199436BB00191AAA	6411	JOHN YEARY REG	\$ 65.00
11/13/2013	THSBCA	199436BB00191AAA	6411	MICHAEL HOBBS REG	\$ 65.00
11/13/2013	THSBCA	199436BB00191AAA	6411	ROBERT JACKSON REG	\$ 65.00
11/13/2013	THSBCA	199436BB00191AAA	6411	CHASE MANN REG	\$ 65.00
11/13/2013	TK SALES	1994510092499064	6249	REPAIR SCRUBBER AT ROCK P	\$ 178.65
11/13/2013	TK SALES	1994510092499064	6397	PROPANE STRIPPING MACHINE	\$ 6,840.00
11/13/2013	TK SALES	2404350010899000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 172.93
11/13/2013	TK SALES	2404350010799000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 169.67
11/13/2013	TK SALES	2404350010599000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 182.72
11/13/2013	TK SALES	2404350000399000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 332.81
11/13/2013	TK SALES	2404350010499000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 176.19
11/13/2013	TK SALES	2404350004299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 241.45
11/13/2013	TK SALES	2404350000199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 554.68
11/13/2013	TK SALES	2404350010199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 150.09
11/13/2013	TK SALES	2404350010299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 189.24
11/13/2013	TK SALES	2404350004199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 241.45
11/13/2013	TK SALES	2404350020299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 231.66
11/13/2013	TK SALES	2404350020199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 254.50
11/13/2013	TK SALES	2404350011099000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 189.22
11/13/2013	TK SALES	2404350010999000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 176.19
11/13/2013	TK SALES	1994510092499064	6249	REPAIR SCRUBBER AT AMCHS	\$ 164.37
11/13/2013	TK SALES	1994510092499064	6249	REPAIR BURNISHER AT FORES	\$ 156.62
11/13/2013	TK SALES	1994510092499064	6319	DISINFECTANT AND FLOOR FI	\$ 521.09
11/13/2013	TMEA REGION 8 ORCHESTRA	461411OR20211000	6412	CAMUS FEE	\$ 30.00
11/13/2013	TMEA REGION 8 ORCHESTRA	461411OR20211000	6412	STUDENT ORCHESTRA CLINIC	\$ 70.00
11/13/2013	TMEA REGION 8 ORCHESTRA	461436OR20199000	6412	TMEA REGION 8 ORCHESTRA C	\$ 30.00
11/13/2013	TMEA REGION 8 ORCHESTRA	461436OR20199000	6412	TMEA REGION 8 ORCHESTRA C	\$ 90.00
11/13/2013	TMH SOFTBALL	1994360000191AAA	6411	S PADGETT REG	\$ 90.00
11/13/2013	TMH SOFTBALL	1994360000191AAA	6411	M KIDD REG	\$ 90.00
11/13/2013	TMH SOFTBALL	1994360000191AAA	6411	R ERWIN REG	\$ 90.00
11/13/2013	CHRISTOPHER TONDRE	1994360000122038	6412	F REIMB 10/27-1 KY	\$ 58.59
11/13/2013	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF GRADE	\$ 536.16
11/13/2013	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF GRADE	\$ 596.62
11/13/2013	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF GRADE	\$ 674.93
11/13/2013	ALPHAGRAPHICS	1994330004199041	6399	NURSE'S PASSES	\$ 23.91
11/13/2013	PAUL TREVINO	199436GH00191AAA	6216	11/4 FRANKLIN	\$ 40.00
11/13/2013	PAUL TREVINO	199436GH00191AAA	6216	11/4 FRANKLIN TRAVEL	\$ 12.00
11/13/2013	TSPRA	1994410074799047	6495	PROFESSIONAL DUES - CHUCK	\$ 175.00
11/13/2013	TSPRA	1994410074799047	6495	PROFESSIONAL DUES - JACKL	\$ 175.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	US GAMES/BSN SPORTS INC	461411S510211000	6399	SOCCER NET, ONE PAIR,	\$ 115.99
11/13/2013	US GAMES/BSN SPORTS INC	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.72
11/13/2013	US MATH RECOVERY	19941100109110CV	6399	NUMERAL ROLLS (10 PACK)	\$ 50.60
11/13/2013	US MATH RECOVERY	19941100109110CV	6399	DOT CARDS	\$ 256.00
11/13/2013	US MATH RECOVERY	19941100109110CV	6399	SHIPPING	\$ 30.66
11/13/2013	US TOY CO/CONSTRUCTIVE PLAYTHINGS	19941100109110CV	6399	WIK-606 WIKKI STIX ACTIV	\$ 59.96
11/13/2013	US TOY CO/CONSTRUCTIVE PLAYTHINGS	19941100109110CV	6399	SHIPPING	\$ 9.95
11/13/2013	US TOY CO/CONSTRUCTIVE PLAYTHINGS	19941100109110CV	6399	WIK-803 WIKKI STIX REFIL	\$ 25.00
11/13/2013	US TOY CO/CONSTRUCTIVE PLAYTHINGS	19941100109110CV	6399	SHIPPING	\$ 18.11
11/13/2013	US TOY CO/CONSTRUCTIVE PLAYTHINGS	19941100109110CV	6399	BKM-302 UPPER CASE LETTE	\$ 35.80
11/13/2013	US TOY CO/CONSTRUCTIVE PLAYTHINGS	19941100109110CV	6399	CPX-1185 BOTH UPPER/LOWE	\$ 54.99
11/13/2013	KALI L UTSEY	199436GV00191AAA	6411	F REIMB 11/5 MAGNOLIA	\$ 7.03
11/13/2013	KALI L UTSEY	199436GV00191AAA	6411	M REIMB 11/5 MAGNOLIA	\$ 55.26
11/13/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1994510092599065	6319	PLUMBING PARTS USED AT CY	\$ 131.56
11/13/2013	BILL VAN EMAN	199436BF04291AAA	6216	11/5 CSMS	\$ 70.00
11/13/2013	BILL VAN EMAN	199436BF04291AAA	6216	11/5 CSMS TRAVEL	\$ 12.00
11/13/2013	VARSITY FORD LINCOLN INC	1994510092599065	6319	DOOR WEATHERSTRIP FOR T-4	\$ 115.46
11/13/2013	CAROLE VEAL	2054320081124000	6411	OCTOBER MILEAGE	\$ 115.25
11/13/2013	TOLENIA WALKER	2404000010900000	5751	CN REF-SAMUEL WALKER	\$ 41.60
11/13/2013	THOMAS WALKOVIK	199436GH00391AAA	6216	11/9 BELLVILLE TRAVEL	\$ 12.00
11/13/2013	THOMAS WALKOVIK	199436GH00391AAA	6216	11/9 BELLVILLE	\$ 95.00
11/13/2013	WALSH ANDERSON GALLEGOS GREEN	1994410074899048	6211	GENERAL LEFAL FEES INVOIC	\$ 731.50
11/13/2013	WALSH ANDERSON GALLEGOS GREEN	1994410074899048	6211	RFQ FOR ACHITECT 2013 INV	\$ 55.48
11/13/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#363000 INTRODUCTION T	\$ 99.60
11/13/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#88200 WARD'S BACTERIA	\$ 47.70
11/13/2013	WE RENT IT	199451NA82199061	6319	BARRELL FANS FOR NATATORI	\$ 325.98
11/13/2013	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	INVOICE# 106160 - CSHS SC	\$ 240.00
11/13/2013	WESTERN PSYCHOLOGICAL SERVICES	2244210088123000	6399	MM-5D, BEERY VMI - SUPPLE	\$ 17.75
11/13/2013	WESTERN PSYCHOLOGICAL SERVICES	2244210088123000	6399	SHIPPING - 10% OR \$5 MINI	\$ 5.00
11/13/2013	OSCEOLA WHEATFALL	199436BF00391AAA	6216	11/8 PRIME PREP TRAVE	\$ 12.00
11/13/2013	OSCEOLA WHEATFALL	199436BF00391AAA	6216	11/8 PRIME PREP	\$ 90.00
11/13/2013	CHAD WHITACRE	199436GH00391AAA	6216	11/9 BELLVILLE	\$ 95.00
11/13/2013	CHAD WHITACRE	199436GH00391AAA	6216	11/9 BELLVILLE TRAVEL	\$ 12.00
11/13/2013	WILLIAM V MACGILL & COMPANYY	1994330000199001	6399	REUSABLE ARM SPLINT, CHIL	\$ 3.32
11/13/2013	WILLIAM V MACGILL & COMPANYY	1994330000199001	6399	REUSABLE ARM SPLINT, ADUL	\$ 7.88
11/13/2013	WILLIAM V MACGILL & COMPANYY	1994330000199001	6399	CARRAKLENZ DERMAL WOUND C	\$ 22.00
11/13/2013	WILLIAM V MACGILL & COMPANYY	1994330000199001	6399	MACGILL FLEXIBLE FABRIC B	\$ 169.20
11/13/2013	WILLIAM V MACGILL & COMPANYY	1994330000199001	6399	DUKAL NON STERILE GAUZE S	\$ 13.88
11/13/2013	WILLIAM V MACGILL & COMPANYY	1994330000199001	6399	ALOE VERA GEL 12 OZ	\$ 6.53
11/13/2013	WILLIAM V MACGILL & COMPANYY	1994330000199001	6399	HOT WATER BOTTLE	\$ 16.23

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	CAMPO PHENIQUE 3/4 OZ	\$ 4.51
11/13/2013	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	HANDCLENZ, 1000ML REFILL,	\$ 17.39
11/13/2013	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	5T DRINKING CUP, PLASTIC,	\$ 64.60
11/13/2013	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	MACGILL FLEXIBLE BANDAGES	\$ 10.82
11/13/2013	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	OVAL COVERLET FLEXIBLE FA	\$ 10.74
11/13/2013	WILLIS HIGH SCHOOL	199436BH00191AAA	6412.FE	ENTRY-AMCHS-B-BASKETBALL	\$ 320.00
11/13/2013	WILLIS HIGH SCHOOL	199436BH00191AAA	6412.FE	ENTRY-AMCHS-B-BASKETBALL	\$ (320.00)
11/13/2013	ALLAN WILLIS	199436BF00191AAA	6216	11/1 CONROE TRAVEL	\$ 12.00
11/13/2013	ALLAN WILLIS	199436BF00191AAA	6216	11/1 CONROE	\$ 100.00
11/13/2013	MATTHEW WILLIS	199436BF04191AAA	6216	11/4 AMCHS	\$ 70.00
11/13/2013	MATTHEW WILLIS	199436BF04191AAA	6216	11/4 AMCHS TRAVEL	\$ 12.00
11/13/2013	BAYLIE WILSON	199436GV00191AAA	6216	11/1 GEORGE RANCH	\$ 30.00
11/13/2013	WORKPLACE PRO	2404350093299000	6499	ESTIMATED SHIPPING/HANDLI	\$ 5.00
11/13/2013	WORKPLACE PRO	2404350093299000	6499	T-SHIRTS FOR EMPLOYEES	\$ 176.05
11/13/2013	THE WRITING ACADEMY	19941300105990RP	6299	STAAR BASED, STAAR READY	\$ 306.25
11/13/2013	THE WRITING ACADEMY	19941300109990CV	6299	STAAR BASED, STAAR READY	\$ 306.25
11/13/2013	THE WRITING ACADEMY	19941300108990FR	6299	STAAR BASED, STAAR READY	\$ 306.25
11/13/2013	THE WRITING ACADEMY	19941300107990PC	6299	STAAR BASED, STAAR READY	\$ 306.25
11/13/2013	THE WRITING ACADEMY	19941300110990GP	6299	STAAR BASED, STAAR READY	\$ 306.74
11/13/2013	THE WRITING ACADEMY	19941300104990SV	6299	STAAR BASED, STAAR READY	\$ 306.25
11/13/2013	THE WRITING ACADEMY	19941300101990SK	6299	STAAR BASED, STAAR READY	\$ 271.73
11/13/2013	THE WRITING ACADEMY	2114130010224000	6299	STAAR BASED, STAAR READY	\$ 340.28
11/13/2013	XEROX CAPITAL SERVICES LLC	6909810074899050	6269	CON9/21-10/21/13 OCT	\$ 267.43
11/13/2013	XEROX CAPITAL SERVICES LLC	199411002011100W	6269	OW OCT BASE	\$ 559.74
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG OCT BASE	\$ 420.56
11/13/2013	XEROX CAPITAL SERVICES LLC	19942300110990GP	6269	GP OCT BASE	\$ 389.32
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100110110GP	6269	GP OCT BASE	\$ 441.13
11/13/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS OCT BASE	\$ 1,647.54
11/13/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS OCT BASE	\$ 1,647.54
11/13/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS OCT BASE	\$ 585.75
11/13/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS OCT BASE	\$ 441.13
11/13/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS OCT BASE	\$ 487.13
11/13/2013	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS OCT BASE	\$ 566.38
11/13/2013	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS OCT BASE	\$ 566.38
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG OCT BASE	\$ 585.75
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG OCT BASE	\$ 585.75
11/13/2013	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS OCT BASE	\$ 666.38
11/13/2013	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS OCT BASE	\$ 666.38
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV OCT BASE	\$ 684.87
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH OCT BASE	\$ 313.24

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH OCT BASE	\$ 697.79
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR OCT BASE	\$ 441.13
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR OCT BASE	\$ 375.13
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC OCT BASE	\$ 375.13
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW OCT BASE	\$ 585.75
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK OCT BASE	\$ 688.84
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100104110SV	6269	SWV OCT BASE	\$ 504.79
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP OCT BASE	\$ 566.38
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV OCT BASE	\$ 420.43
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC OCT BASE	\$ 441.16
11/13/2013	XEROX CAPITAL SERVICES LLC	1994230000226002	6269	TA OCT BASE	\$ 401.13
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK OCT BASE	\$ 578.78
11/13/2013	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS OCT BASE	\$ 1,176.24
11/13/2013	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS OCT BASE	\$ 1,176.24
11/13/2013	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS OCT BASE	\$ 599.37
11/13/2013	XEROX CAPITAL SERVICES LLC	1994410074899048	6269	MAILROOM OCT BASE	\$ 493.86
11/13/2013	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP OCT BASE	\$ 501.78
11/13/2013	XEROX CAPITAL SERVICES LLC	1994210088123031	6269	SPED9/27-10/21/13OCT	\$ 188.37
11/13/2013	MARK YBARRA	2244310088123000	6411	F REIMB 11/7 HVILLE	\$ 14.59
11/13/2013	MARK YBARRA	2244310088123000	6411	M REIMB 11/5 HOUSTON	\$ 107.66
11/13/2013	MARK YBARRA	2244310088123000	6411	F REIMB 11/5 HOUSTON	\$ 33.45
11/13/2013	JIRONG YE	2404000004100000	5751	CN REF-JULIAN WANG	\$ 141.45
11/13/2013	FRANCES ZARAGOSA	4614120010599000	6329	REFUND ON LIBRARY BOOK :	\$ 9.95
11/13/2013	STEVEN ZEIG	199436BF00391AAA	6216	11/8 PRIME PREP	\$ 90.00
11/13/2013	STEVEN ZEIG	199436BF04191AAA	6216	11/4 AMCMS	\$ 70.00
11/13/2013	STEVEN ZEIG	199436BF04191AAA	6216	11/4 AMCMS TRAVEL	\$ 12.00
11/13/2013	STEVEN ZEIG	199436BF00391AAA	6216	11/8 PRIME PREP TRAVE	\$ 12.00
11/20/2013	A PHOTO IDENTIFICATION CORP	1994110000111001	6399	ID CARDS- CR80 PREMIUM/UL	\$ 210.00
11/20/2013	A PHOTO IDENTIFICATION CORP	1994110000111001	6399	SHIPPING	\$ 15.00
11/20/2013	A+ GLASS & MIRROR	1994510092599065	6319	DOOR WEATHER STRIP USED A	\$ 49.00
11/20/2013	A+ GLASS & MIRROR	1994510092599065	6319	GLASS USED AT OAKWOOD	\$ 14.97
11/20/2013	A+ GLASS & MIRROR	4614230020199000	6499	GLASS USED AT OAKWOOD	\$ 14.97
11/20/2013	A-1 PUMP INC	1994340092299062	6219	ANNUAL TESTING ON FUEL PU	\$ 649.54
11/20/2013	ACADEMY LTD	1994510092699066	6395	GROUND UNIFORM PANTS	\$ 1,079.40
11/20/2013	ADMINISTRATIVE SOFTWARE	7144610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 1,072.00
11/20/2013	ADVANCED GRAPHICS	4614110010711000	6399	SHIPPING	\$ 34.36
11/20/2013	ADVANCED GRAPHICS	4614110010711000	6399	24100HDMCP HEAVY DUTY MAT	\$ 687.26
11/20/2013	ALL AMERICAN STONE & TURF	1994510092699066	6319	TOP SOIL	\$ 22.00
11/20/2013	CHIHARU ALLEN	1994110088123031	6411	OCT MILEAGE	\$ 53.68
11/20/2013	AMERIGAS	1994510092499064	6319	PROPANE CYLINDER REFILLS	\$ 492.47

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	NATHAN M ANZ	199436SP00199C01	6412	F REIMB 11/8-9 RROCK	\$ 27.81
11/20/2013	APPLE INC	1994110000111TTK	6249	MD819ZM/A LIGHTNING TO US	\$ 135.00
11/20/2013	APPLE INC	1994110000111TTK	6249	MD818ZM/A LIGHTNING TO US	\$ 87.50
11/20/2013	APPLE INC	1994110000111TTK	6249	MD510LL/A IPADW/ RETINA D	\$ 958.00
11/20/2013	ARMADILLO CLAY & SUPPLIES	199411AR00311003	6399	1 SKUTT DIGITAL PYROMETER	\$ 120.00
11/20/2013	ARMADILLO CLAY & SUPPLIES	199411AR00311003	6399	SHIPPING COSTS	\$ 11.30
11/20/2013	PIERCE ARNOLD	199436BH00191AAA	6216	11/16 AMC CLASSICMILE	\$ 12.00
11/20/2013	PIERCE ARNOLD	199436BH00191AAA	6216	11/16 AMC CLASSIC	\$ 80.00
11/20/2013	AT&T	1994340092299062	6256	MOBILE SHARE PHONE 09/28/	\$ 294.83
11/20/2013	AT&T	1994340092299062	6256	MOBILE SHARE RASTRAC 09/2	\$ 163.65
11/20/2013	AT&T MOBILITY II LLC	7144510089599000	6256	MONTHLY CELL PHONE BILL F	\$ 427.41
11/20/2013	AVID CENTER--SI PAYMENT	19942300202990CG	6411	COURTNEY SMITH REG	\$ 495.00
11/20/2013	FABIO AVILA	19941300201990OW	6411	F REIMB 11/7-9 HOUSTO	\$ 138.00
11/20/2013	AVINEXT	1994510092599065	6319	PART # 85012055 - ATLANTI	\$ 110.00
11/20/2013	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE379175-010 RIO PANT	\$ 780.00
11/20/2013	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE 384407 LEG. SS TOP	\$ 663.25
11/20/2013	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE 507815-100 SOCKS	\$ 588.00
11/20/2013	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE 384406 SLEEVELESS LE	\$ 102.00
11/20/2013	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE RUNNING SHOES	\$ 65.00
11/20/2013	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE 399897 -104 SOCKS LA	\$ 435.00
11/20/2013	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE SOCCER CLEATS	\$ 139.00
11/20/2013	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	NIKE FREE TRAINER WHITE/	\$ 325.00
11/20/2013	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	NIKE ELITE WARMUP BLACK	\$ 204.00
11/20/2013	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	NIKE LEGEND LS T-S'S MARO	\$ 144.00
11/20/2013	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	NIKE 3 POCKET SHORTS BLAC	\$ 71.85
11/20/2013	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	8529 REVERSIBLE TAMK BADG	\$ 627.75
11/20/2013	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE 384406 V SLEEVELESS	\$ 408.00
11/20/2013	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE SOCCER BALLS SC1910	\$ 540.00
11/20/2013	SUSAN BAILLIE	199413FO00399003	6411	F REIMB 11/7-9 FRISCO	\$ 121.25
11/20/2013	BAKER & TAYLOR INC	1994120000199001	6329	CATALOGING AND PROCESSING	\$ 16.46
11/20/2013	BAKER & TAYLOR INC	1994120000199001	6329	LIBRARY BOOKS 22 TITLES	\$ 175.41
11/20/2013	BAKER DISTRIBUTING COMPANY LLC	2404350093299000	6319	60A-3P-240V	\$ 158.92
11/20/2013	BAKER DISTRIBUTING COMPANY LLC	2404350011099000	6319	BULLET PIERCING VLV	\$ 6.24
11/20/2013	BAKER DISTRIBUTING COMPANY LLC	2404350004299000	6319	MOTOR	\$ 113.50
11/20/2013	NICK BAKER	199436BH00191AAA	6216	11/16 AMC CLASSICMILE	\$ 12.00
11/20/2013	NICK BAKER	199436BH00191AAA	6216	11/16 AMC CLASSIC	\$ 80.00
11/20/2013	NICK BAKER	199436GH04191AAA	6216	11/14 NAVASOTA TRAVEL	\$ 12.00
11/20/2013	NICK BAKER	199436GH04191AAA	6216	11/14 NAVASOTA	\$ 60.00
11/20/2013	BARNES & NOBLE INC	1994230000199001	6329	THE TEN- MINUTE INSERVICE	\$ 113.15
11/20/2013	DARLA DEANN BARNWELL	1994110088123031	6411	SEPT MILEAGE	\$ 4.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	DARLA DEANN BARNWELL	1994110088123031	6411	OCT MILEAGE	\$ 8.87
11/20/2013	BCA ELECTRIC LLC	1994510092599065	6299	REPAIRED PARKING LOT LIGH	\$ 4,051.31
11/20/2013	LYNETTE L BEASLEY	199413S181199021	6411	F REIMB 11/4 HVILLE	\$ 11.24
11/20/2013	SUSAN D BEMUS	199413DX99999031	6411	OCT MILEAGE	\$ 137.63
11/20/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994530072699TTK	6399	1449584 TK N.JESKE	\$ 144.97
11/20/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994530072699TTK	6399	1450167CR TK JESKE	\$ (49.70)
11/20/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994530072699TTK	6399	1449589 TK N.JESKE	\$ 49.99
11/20/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994530072699TTK	6399	1449591 TK N.JESKE	\$ 29.99
11/20/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994120000199001	6399	1449594 AMCHS D.GRAY	\$ 209.93
11/20/2013	JANICE SUE BETTS	1994360000391AAA	6411	M REIMB 11/12 CAMERON	\$ 64.38
11/20/2013	BLACK ROCK TECHNOLOGY GROUP	1994530072699TTK	6399	SHARP AN-F212LP PROJECTOR	\$ 2,150.00
11/20/2013	BLACK ROCK TECHNOLOGY GROUP	4814112100111000	6396	LUMENS USB EXTENDER CABLE	\$ 312.00
11/20/2013	ADRIENNE BLACK	199436BW00191AAA	6216	WEIGHT CERTIFICATION- MIL	\$ 28.88
11/20/2013	ADRIENNE BLACK	199436BW00391AAA	6216	WEIGHT CERTIFICATION MILE	\$ 28.88
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	10209-1078 BLICK DRAWING	\$ 47.58
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	30019-9014 AMACO PLASTIC	\$ 85.02
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	03041-1010 PLASTIC TRAY 1	\$ 5.00
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	10800-1009 STRMR 400 PAST	\$ 21.44
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	20508-2409 PRSMCLR CLRD P	\$ 82.72
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	22019-1001 REEVES CLASSRM	\$ 59.60
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	RAILROAD BOARD BLK 22X28	\$ 29.50
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	00312-1004 INCREDIBLE WHT	\$ 9.14
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	21517-1000 SANDPAPER BLOC	\$ 6.60
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	20508-1010 PRSMCLR CLRD P	\$ 10.20
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	20508-3161 PRSMCLR CLRD P	\$ 10.20
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	03036-1002 RICHESON PALET	\$ 17.50
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	20009-1012 C-O PASTEL PEN	\$ 13.05
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	20508-2001 PRSMCLR CLRD P	\$ 20.40
11/20/2013	BLICK ART MATERIALS LLC	199411AR00311003	6399	20508-1001 PRSMCLR CLRD P	\$ 20.40
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	00057-6915 BLICK ESSNTL T	\$ 6.24
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	00057-9075 BLICK ESSNTL T	\$ 5.50
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	13407-1008 CRESCENT ILL B	\$ 33.54
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	22855-1036 TORTILLONS CLA	\$ 10.75
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	BLICK ESSNTL TEMPERA/FLRS	\$ 5.67
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-2006 BLICK WB BLOCK	\$ 10.36
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-5006 BLICK WB BLOCK	\$ 10.36
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-8006 BLICK WB BLOCK	\$ 10.36
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-4056 BLICK WB BLOCK	\$ 10.36
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-7006 BLICK WB BLOCK	\$ 10.36
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-3016 BLICK WB BLOCK	\$ 10.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-3046 BLICK WB BLOCK	\$ 10.36
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-4506 BLICK WB BLOCK	\$ 10.36
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-9306 BLICK WB BLOCK	\$ 10.36
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-5116 BLICK WB BLOCK	\$ 10.36
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-6506 BLICK WB BLOCK	\$ 10.36
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-1006 BLICK WB BLOCK	\$ 10.36
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40305-4006 BLICK WB BLOCK	\$ 10.36
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	40413-1022 GOLDEN-CUT LIN	\$ 84.65
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	11224-1375 THAI BANANA PA	\$ 3.44
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	11224-5055 THAI BANANA PA	\$ 8.60
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	11224-8555 THAI BANANA PA	\$ 8.60
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	11234-1024 UNRYU PAPER/WH	\$ 11.15
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	12499-1005 STONEHENGE MUL	\$ 26.32
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	00057-5117 BLICK ESSNTL T	\$ 3.08
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	00057-3046, BLICK ESSNTL	\$ 5.65
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	00057-9326 BLICK ESSNTL T	\$ 5.16
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	00057-4507 BLICK ESSNTL T	\$ 3.08
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6397	40409-1001 E-Z CUT CLSRM	\$ 164.50
11/20/2013	BLICK ART MATERIALS LLC	4814111500211000	6397	55309-1007 PORTA-TRACE 16	\$ 194.22
11/20/2013	BLUE BAKER	205433HE81124000	6499	11/15/13 HEALTH SERVICES	\$ 70.21
11/20/2013	BLUE BAKER	205433HE811240EH	6499	11/15/13 HEALTH SERVICES	\$ 70.21
11/20/2013	BLUE BAKER	199433PK81199032	6499	11/15/13 HEALTH SERVICES	\$ 70.20
11/20/2013	BLUE BELL CREAMERIES	2404350004199000	6341	NOVEMBER INVOICES	\$ 773.69
11/20/2013	BLUE BELL CREAMERIES	2404350000199000	6341	NOVEMBER INVOICES	\$ 284.25
11/20/2013	BLUE BELL CREAMERIES	2404350004299000	6341	NOVEMBER INVOICES	\$ 646.65
11/20/2013	BLUE BELL CREAMERIES	2404350000399000	6341	NOVEMBER INVOICES	\$ 388.20
11/20/2013	BOUND TO STAY BOUND BOOKS INC	461411LI10411000	6329	BOOKS PER ATTACHED LIST I	\$ 53.37
11/20/2013	BPA-AREA III REGION 2	1994110000322038	6495	BPA DUES FOR MARY BETH DU	\$ 50.00
11/20/2013	BPA-AREA III REGION 2	1994110000322038	6495	BPA DUES FOR MARY BETH DU	\$ (50.00)
11/20/2013	BPA-AREA III REGION 2	1994110000122038	6495	BPA DUES FOR KATHY FISHER	\$ 75.00
11/20/2013	BRAZOS CLEANING AND RESTORATION	1994510092599065	6269	RENTAL OF OZONE MACHINE U	\$ 92.00
11/20/2013	BRAZOS COUNTY APPRAISAL DISTRICT	1994990070399045	6213	1ST QUARTER PAYMENT - DUE	\$ 215,054.25
11/20/2013	BREMOND ISD	199436GV00391APS	6499	PLAY-OFF EXPENSES	\$ 87.96
11/20/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPI;; *FED LUST*T	\$ 31.84
11/20/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	7983 GALLONS DIESEL INV	\$ 22,942.34
11/20/2013	CHRISTI BROD	1994130004199041	6411	F REIMB 11/6-8SANTONI	\$ 59.71
11/20/2013	BRYAN FREIGHTLINER	1994340092299062	6319	TBB127568 TURN AMBER 2201	\$ 102.54
11/20/2013	BRYAN FREIGHTLINER	1994340092299062	6319	2871451 GASKET*REMOTE FLA	\$ 269.99
11/20/2013	BRYAN FREIGHTLINER	1994340092299062	6319	M90081Y 7" AMBER PARK LIG	\$ 83.01
11/20/2013	BRYAN TEXAS UTILITIES (BTU)	2404510011099000	6257	2309978-OCT	\$ 229.81

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	BRYAN TEXAS UTILITIES (BTU)	2404510011099000	6257	2309978-OCT	\$ 7,183.37
11/20/2013	MAGDA L BUIKEMA	199436SP00199C01	6412	F REIMB 11/8-9 RROCK	\$ 9.36
11/20/2013	C C CREATIONS LTD	4804	2190.10	SCHOOL 2013 TSHIRTS	\$ 3,601.10
11/20/2013	C C CREATIONS LTD	4804	2190.10	FALL FEST 2013 SHIRTS	\$ 1,051.20
11/20/2013	C C CREATIONS LTD	4804	2190.10	FALL FEST 2013 SIGNS	\$ 172.60
11/20/2013	C C CREATIONS LTD	4614230010499000	6399	48 SHIRTS PER ATTACHED OR	\$ 1,267.50
11/20/2013	C C CREATIONS LTD	1994410070299081	6499	NAME PLATES FOR NEW BOARD	\$ 28.00
11/20/2013	CC CREATIONS USE V# 14983	4814112400111000	6399	BREW CREW T SHIRTS	\$ 216.00
11/20/2013	CC CREATIONS USE V# 14983	4814112400111000	6399	ART SETUP FEES	\$ 20.00
11/20/2013	CC CREATIONS USE V# 14983	4814112400111000	6399	BREW CREW T SHIRTS	\$ 11.25
11/20/2013	CC CREATIONS USE V# 14983	4814112400111000	6399	ART SETUP FEES	\$ 25.00
11/20/2013	CC CREATIONS USE V# 14983	4814111800111000	6399	TIGER BIZ APRONS	\$ 280.00
11/20/2013	CC CREATIONS USE V# 14983	199436BD00399C03	6399	SETUP CHARGES	\$ 85.00
11/20/2013	CC CREATIONS USE V# 14983	199436BD00399C03	6399	ASI TYVEK WRISTBANDS	\$ 56.00
11/20/2013	CC CREATIONS USE V# 14983	199436BD00399C03	6399	TROPHY SERIES 5 TROPHIES	\$ 62.00
11/20/2013	CC CREATIONS USE V# 14983	199436BD00399C03	6399	TROPHY SERIES 5-2ND PLACE	\$ 56.00
11/20/2013	CC CREATIONS USE V# 14983	199436BD00399C03	6399	TROPHY SERIES 5-3RD PLACE	\$ 50.00
11/20/2013	CC CREATIONS USE V# 14983	199436BD00399C03	6399	TROPHY GRAND CHAMPION TRO	\$ 57.00
11/20/2013	CC CREATIONS USE V# 14983	199436BD00399C03	6399	TROPHY SERIES 2-OUTSTANDI	\$ 79.50
11/20/2013	CC CREATIONS USE V# 14983	199436BF00191AAA	6399	PLAY OFF SHIRTS 2013	\$ 1,350.00
11/20/2013	C&J BARBEQUE MARKET INC	1994410070299081	6499	11/12/13 BOARD WORKSHOP	\$ 222.20
11/20/2013	TERRY CADLE	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	TERRY CADLE	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 40.00
11/20/2013	BRITTANY L CAIN	1994130004199041	6411	F REIMB 11/7-9 HOUSTO	\$ 93.19
11/20/2013	CAMERON HIGH SCHOOL	199436SP00399C03	6412	SPEECH/DEBATE ENTRY FEE F	\$ 469.00
11/20/2013	TEJAS MINISTRIES INC.	461436S400199000	6412	FACILITY RENTAL- SENIOR W	\$ 2,040.00
11/20/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1994110000122038	6399	LABORATORY COAT, MAN'S, M	\$ 70.95
11/20/2013	KHRYSYCNNA M CARTER	19941300201990OW	6411	F REIMB 11/14 HVILLE	\$ 12.40
11/20/2013	KHRYSYCNNA M CARTER	19941300201990OW	6411	F REIMB 11/15 HVILLE	\$ 9.78
11/20/2013	CDW GOVERNMENT LLC	1994530072699TTK	6399	CORTELCO PATRIOT II CORDE	\$ 387.54
11/20/2013	CDW GOVERNMENT LLC	1994110000111001	6399	ZEBRA GC420 TT 203 USB SE	\$ 349.96
11/20/2013	CDW GOVERNMENT LLC	1994530072699TTK	6399	CORTELCO PATRIOT II CORDE	\$ 43.06
11/20/2013	CDW GOVERNMENT LLC	1994110000111001	6399	ZEBRA GC420 TT 203 USB SE	\$ (349.96)
11/20/2013	CHALK'S TRUCK PARTS INC	1994340092299062	6319	74-221 ADJUSTABLE MIRROR	\$ 30.80
11/20/2013	CHALK'S TRUCK PARTS INC	1994340092299062	6319	CSB-11,CSB29 BUS RIDER DE	\$ 24.25
11/20/2013	CHICK-FIL-A	199436BF00391AAA	6412	MEALS-CSHS-PRESSBOX	\$ 347.00
11/20/2013	CITY OF COLLEGE STATION	199436BD04299C42	6412	DEPOSIT FOR POOL RENTAL F	\$ 250.00
11/20/2013	DEANNA L CLEMENS	1994210088123031	6411	M REIMB 10/31 HOUSTON	\$ 107.66
11/20/2013	DEANNA L CLEMENS	1994210088123031	6411	M REIMB 10/30 HOUSTON	\$ 107.66
11/20/2013	DEANNA L CLEMENS	1994210088123031	6411	F REIMB 10/30 HOUSTON	\$ 11.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	DEANNA L CLEMENS	1994210088123031	6411	F REIMB 10/31 HOUSTON	\$ 6.16
11/20/2013	BRITTNAY CLIFT	19941300201990OW	6411	F REIMB 11/14 HVILLE	\$ 13.79
11/20/2013	BRITTNAY CLIFT	19941300201990OW	6411	F REIMB 11/15 HVILLE	\$ 11.99
11/20/2013	COCO LOCO RESTAURANT #2	1994130000199001	6499	11/14/13 LEADERSHIP	\$ 68.50
11/20/2013	THE COLLEGE BOARD	1994	2181.00	ISBN:9780874479256 SPRING	\$ 194.85
11/20/2013	THE COLLEGE BOARD	1994	2181.00	ISBN:9780874479232 SPRING	\$ 64.95
11/20/2013	THE COLLEGE BOARD	1994	2181.00	ISBN:9780874479263 SPRING	\$ 194.85
11/20/2013	THE COLLEGE BOARD	1994	2181.00	SHIPPING	\$ 64.95
11/20/2013	THE COLLEGE BOARD	1994	2181.00	ISBN:9780874479225 SPRING	\$ 194.85
11/20/2013	THE COLLEGE BOARD--SWRO	199413EH00199001	6411	REGISTRATION FOR AP ENGLI	\$ 365.00
11/20/2013	THE COLLEGE BOARD--SWRO	199413EH00199001	6411	REGISTRATION FOR AP ENGLI	\$ 365.00
11/20/2013	THE COLLEGE BOARD--SWRO	199413EH00199001	6411	REGISTRATION FOR AP ENGLI	\$ 365.00
11/20/2013	THE COLLEGE BOARD--SWRO	199413EH00199001	6411	REGISTRATION FOR AP ENGLI	\$ (365.00)
11/20/2013	THE COLLEGE BOARD--SWRO	199413EH00199001	6411	REGISTRATION FOR AP ENGLI	\$ (365.00)
11/20/2013	THE COLLEGE BOARD--SWRO	199413EH00199001	6411	REGISTRATION FOR AP ENGLI	\$ (365.00)
11/20/2013	CITY OF COLLEGE STATION	2404510011099000	6255	159941-102402-OCT	\$ 39.78
11/20/2013	CITY OF COLLEGE STATION	1994510011099068	6255	159941-102402-OCT	\$ 1,243.57
11/20/2013	CITY OF COLLEGE STATION	2404510004299000	6255	159941-151948-OCT	\$ 12.85
11/20/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-OCT	\$ 279.76
11/20/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-OCT	\$ 446.10
11/20/2013	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185686-OCT	\$ 32.73
11/20/2013	CITY OF COLLEGE STATION	1994510000299068	6257	159941-185706-OCT	\$ 1,918.41
11/20/2013	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185706-OCT	\$ 336.00
11/20/2013	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185708-OCT	\$ 202.18
11/20/2013	CITY OF COLLEGE STATION	1994510020199068	6257	159941-185710-OCT	\$ 10,141.61
11/20/2013	CITY OF COLLEGE STATION	2404510020199000	6257	159941-185710-OCT	\$ 269.25
11/20/2013	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185710-OCT	\$ 12.18
11/20/2013	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185712-OCT	\$ 11.73
11/20/2013	CITY OF COLLEGE STATION	1994510010199068	6257	159941-185712-OCT	\$ 8,018.30
11/20/2013	CITY OF COLLEGE STATION	2404510010199000	6257	159941-185712-OCT	\$ 202.31
11/20/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159969-185714-OCT	\$ 153.42
11/20/2013	CITY OF COLLEGE STATION	2404510010199000	6255	159969-185714-OCT	\$ 4.10
11/20/2013	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185718-OCT	\$ 4,328.97
11/20/2013	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185718-OCT	\$ 636.96
11/20/2013	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185720-OCT	\$ 647.72
11/20/2013	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185722-OCT	\$ 160.42
11/20/2013	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185724-OCT	\$ 492.00
11/20/2013	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185724-OCT	\$ 2,594.14
11/20/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185726-OCT	\$ 713.81
11/20/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185728-OCT	\$ 212.69

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	CITY OF COLLEGE STATION	1994510000191A68	6257	159941-185730-OCT	\$ 5,926.84
11/20/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185730-OCT	\$ 451.00
11/20/2013	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185732-OCT	\$ 22.21
11/20/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185732-OCT	\$ 1,564.26
11/20/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185738-OCT	\$ 121.17
11/20/2013	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185740-OCT	\$ 34.66
11/20/2013	CITY OF COLLEGE STATION	2404510000199000	6257	159941-185740-OCT	\$ 629.92
11/20/2013	CITY OF COLLEGE STATION	1994510000199068	6257	159941-185740-OCT	\$ 44,364.68
11/20/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185740-OCT	\$ 2,441.34
11/20/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185742-OCT	\$ 322.14
11/20/2013	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185742-OCT	\$ 4.57
11/20/2013	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185744-OCT	\$ 569.74
11/20/2013	CITY OF COLLEGE STATION	2404510010499000	6255	159941-185744-OCT	\$ 20.05
11/20/2013	CITY OF COLLEGE STATION	1994510010499068	6257	159941-185744-OCT	\$ 7,943.19
11/20/2013	CITY OF COLLEGE STATION	2404510010499000	6257	159941-185744-OCT	\$ 279.57
11/20/2013	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185746-OCT	\$ 1,172.21
11/20/2013	CITY OF COLLEGE STATION	1994510010599068	6257	159941-185746-OCT	\$ 7,721.47
11/20/2013	CITY OF COLLEGE STATION	2404510010599000	6255	159941-185746-OCT	\$ 30.06
11/20/2013	CITY OF COLLEGE STATION	2404510010599000	6257	159941-185746-OCT	\$ 197.99
11/20/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185748-OCT	\$ 198.17
11/20/2013	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185750-OCT	\$ 22.78
11/20/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185750-OCT	\$ 888.57
11/20/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185752-OCT	\$ 348.97
11/20/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185754-OCT	\$ 322.17
11/20/2013	CITY OF COLLEGE STATION	1994510004199068	6257	159941-185756-OCT	\$ 16,523.52
11/20/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185756-OCT	\$ 439.72
11/20/2013	CITY OF COLLEGE STATION	2404510004199000	6257	159941-185756-OCT	\$ 423.68
11/20/2013	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185756-OCT	\$ 11.28
11/20/2013	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185758-OCT	\$ 9.67
11/20/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185758-OCT	\$ 335.63
11/20/2013	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185758-OCT	\$ 13,339.73
11/20/2013	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185758-OCT	\$ 384.27
11/20/2013	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185760-OCT	\$ 19.03
11/20/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185762-OCT	\$ 153.03
11/20/2013	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185764-OCT	\$ 252.19
11/20/2013	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185768-OCT	\$ 56.55
11/20/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185770-OCT	\$ 19.03
11/20/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185772-OCT	\$ 120.87
11/20/2013	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185774-OCT	\$ 22.85
11/20/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185774-OCT	\$ 1,163.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185774-OCT	\$ 0.66
11/20/2013	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185774-OCT	\$ 33.51
11/20/2013	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185776-OCT	\$ 9.95
11/20/2013	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185776-OCT	\$ 358.52
11/20/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185782-OCT	\$ 19.03
11/20/2013	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185784-OCT	\$ 43.15
11/20/2013	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185786-OCT	\$ 19.03
11/20/2013	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185788-OCT	\$ 1.25
11/20/2013	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185788-OCT	\$ 44.91
11/20/2013	CITY OF COLLEGE STATION	2404510010799000	6257	159941-185792-OCT	\$ 267.41
11/20/2013	CITY OF COLLEGE STATION	2404510010799000	6255	159941-185792-OCT	\$ 38.82
11/20/2013	CITY OF COLLEGE STATION	1994510010799068	6257	159941-185792-OCT	\$ 6,959.77
11/20/2013	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185792-OCT	\$ 1,010.33
11/20/2013	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185794-OCT	\$ 201.57
11/20/2013	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185798-OCT	\$ 70.25
11/20/2013	CITY OF COLLEGE STATION	1994510004199A68	6257	159941-185802-OCT	\$ 780.06
11/20/2013	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-OCT	\$ 1,194.91
11/20/2013	CITY OF COLLEGE STATION	1994510010299068	6257	159941-185806-OCT	\$ 8,924.57
11/20/2013	CITY OF COLLEGE STATION	2404510010299000	6255	159941-185806-OCT	\$ 39.50
11/20/2013	CITY OF COLLEGE STATION	2404510010299000	6257	159941-185806-OCT	\$ 295.03
11/20/2013	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-OCT	\$ 67.57
11/20/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185808-OCT	\$ 371.38
11/20/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185812-OCT	\$ 322.90
11/20/2013	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185812-OCT	\$ 8.62
11/20/2013	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185814-OCT	\$ 6.34
11/20/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185814-OCT	\$ 237.60
11/20/2013	CITY OF COLLEGE STATION	2404510020299000	6255	159941-185818-OCT	\$ 29.42
11/20/2013	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-OCT	\$ 984.93
11/20/2013	CITY OF COLLEGE STATION	1994510020299068	6257	159941-185818-OCT	\$ 8,376.20
11/20/2013	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-OCT	\$ 660.32
11/20/2013	CITY OF COLLEGE STATION	2404510020299000	6257	159941-185818-OCT	\$ 250.16
11/20/2013	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185824-OCT	\$ 427.19
11/20/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-OCT	\$ 126.23
11/20/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-OCT	\$ 19.03
11/20/2013	CITY OF COLLEGE STATION	1994510092599065	6257	159941-189174-OCT	\$ 54.06
11/20/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159941-194758-OCT	\$ 129.21
11/20/2013	CITY OF COLLEGE STATION	1994510010899068	6257	159941-199618-OCT	\$ 9,617.51
11/20/2013	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-OCT	\$ 1,039.37
11/20/2013	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-OCT	\$ 30.05
11/20/2013	CITY OF COLLEGE STATION	2404510010899000	6255	159941-199618-OCT	\$ 35.47

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	CITY OF COLLEGE STATION	2404510010899000	6257	159941-199618-OCT	\$ 328.21
11/20/2013	CITY OF COLLEGE STATION	1994510010999068	6257	159941-209908-OCT	\$ 8,090.35
11/20/2013	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-OCT	\$ 1,185.72
11/20/2013	CITY OF COLLEGE STATION	2404510010999000	6255	159941-209908-OCT	\$ 41.73
11/20/2013	CITY OF COLLEGE STATION	2404510010999000	6257	159941-209908-OCT	\$ 284.75
11/20/2013	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-OCT	\$ 43.45
11/20/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-209950-OCT	\$ 206.24
11/20/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-OCT	\$ 51.36
11/20/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-OCT	\$ 3,135.15
11/20/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-OCT	\$ 156.23
11/20/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-OCT	\$ 241.55
11/20/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-OCT	\$ 2,649.17
11/20/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-OCT	\$ 0.32
11/20/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-OCT	\$ 1.10
11/20/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-OCT	\$ 67.25
11/20/2013	CITY OF COLLEGE STATION	2404510000399000	6257	159941-215576-OCT	\$ 932.26
11/20/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-OCT	\$ 3.35
11/20/2013	CITY OF COLLEGE STATION	1994510000399068	6257	159941-215576-OCT	\$ 43,461.14
11/20/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-OCT	\$ 5.18
11/20/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-OCT	\$ 56.83
11/20/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-OCT	\$ 893.48
11/20/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-OCT	\$ 1,284.76
11/20/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-OCT	\$ 14.95
11/20/2013	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-OCT	\$ 392.35
11/20/2013	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-OCT	\$ 110.92
11/20/2013	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-OCT	\$ 131.83
11/20/2013	CITY OF COLLEGE STATION	1994510092299068	6257	159941-216160-OCT	\$ 3,278.90
11/20/2013	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	ELECTRICAL SUPPLIES D.W.	\$ (13.87)
11/20/2013	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	ELECTRICAL SUPPLIES D.W.	\$ 183.41
11/20/2013	COMMONWEALTH PUBLIC BROADCASTING	1994120000199001	6329	DVD- "OUT OF ORDER"	\$ 24.95
11/20/2013	AARON COMPTON	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 40.00
11/20/2013	AARON COMPTON	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	STEPHANIE CONE	199436GV00391APS	6412	MEALS-CSHS-VOLLEYBALL - S	\$ 1,568.00
11/20/2013	TAYLOR R COOLEY	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 756.00
11/20/2013	COPY CORNER	4804	2190.10	STUDENT DIRECTORIES	\$ 598.25
11/20/2013	CORNISH MEDICAL ELECTRONICS CORP OF	199436TN00191AAA	6249	REPAIR STIM UNIT CHATTANO	\$ 575.00
11/20/2013	JENNIFER L COTTRELL	1994110088123031	6411	OCT MILEAGE	\$ 208.82
11/20/2013	DR EDDIE COULSON	1994410070199080	6411	EXPENSES THRU 11/19	\$ 372.36
11/20/2013	CREATIVE MATHEMATICS	19941100104110SV	6399	CC1261 TEN BLOCK BK GR 1/	\$ 400.00
11/20/2013	CREATIVE MATHEMATICS	19941100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	CS MEDICAL CENTER OCCUPATIONAL MEDI	1994340092299062	6219	DOT PHYSICALS DRUG TEST 1	\$ 553.00
11/20/2013	CSHS FLORAL DESIGN	1994360000399C03	6399	LEATHER LEAF	\$ 14.95
11/20/2013	CSHS FLORAL DESIGN	1994360000399C03	6399	MOONVELVET CARNATIONS	\$ 17.00
11/20/2013	CSHS FLORAL DESIGN	1994360000399C03	6399	EASY PIN BOUTONIEERE 2 PA	\$ 17.50
11/20/2013	CSHS FLORAL DESIGN	1994360000399C03	6399	CELLOPHANE/TISSUE WRAP &	\$ 14.00
11/20/2013	CSHS FLORAL DESIGN	1994360000399C03	6399	MILLION STAR GYPSOPHILIA	\$ 20.85
11/20/2013	CSHS FLORAL DESIGN	1994360000399C03	6399	COOL WATER ROSES	\$ 59.50
11/20/2013	CSISD EDUCATION FOUNDATION	4813000000000000	5744	2013 REFUND FOR GRANT	\$ 2,540.15
11/20/2013	CULLIGAN WATER	1994110000111001	6499	ISS ROOM WATER FOR 2013-2	\$ 15.75
11/20/2013	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE EXT INSPECTIONS AT A	\$ 396.00
11/20/2013	RENAE GERTH DAVISON	199436CT00191AAA	6411	M ADV 12/4-8NBRAUNFEL	\$ 156.76
11/20/2013	DD ELECTRONICS	690981TK748990A2	6396	INSTALL CABLING & EQUIPME	\$ 870.46
11/20/2013	DEALERS ELECTRICAL SUPPLY	1994510092599065	6319	CONTACTORS	\$ 270.00
11/20/2013	KAYLEIGH DEL MORAL	1994110088123031	6411	OCT MILEAGE	\$ 63.96
11/20/2013	DEMCO INC	1994120004199041	6399	LIBRARY SUPPLIES AND DISP	\$ 772.62
11/20/2013	DEMCO INC	1994120004199041	6399	ESTIMATED SHIPPING/HANDLI	\$ 152.52
11/20/2013	DIESEL POWER SUPPLY	1994340092299062	6319	295455387 TRANSMISSION CO	\$ 532.57
11/20/2013	DIESEL POWER SUPPLY	1994340092299062	6319	PROGRAMMING FEE	\$ 143.00
11/20/2013	PL STUDIOS, INC	690981Z274899090	6399	DIGITAL TUTORS ONLINE TRA	\$ 6,463.80
11/20/2013	RONALD DOLD	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	RONALD DOLD	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 55.00
11/20/2013	DORIAN BUSINESS SYSTEMS INC	199411OR00311003	6399	SHIPPING	\$ 10.00
11/20/2013	DORIAN BUSINESS SYSTEMS INC	199411OR00311003	6399	SYMBOL LS2208 LASER SCANN	\$ 188.00
11/20/2013	WHITNEY DOYEN	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	WHITNEY DOYEN	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 40.00
11/20/2013	LUKE DUIGON	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 40.00
11/20/2013	LUKE DUIGON	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	THE EAGLE	199436NP00199C01	6399	SCHOOL NEWSPAPER PRINTING	\$ 663.64
11/20/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	REPLACE BOILERS AT CY GRO	\$ 12,410.00
11/20/2013	LISA EDRINGTON	19941300201990OW	6411	F REIMB 11/7-9 HOUSTO	\$ 138.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	1994210088123031	6411	D CLEMENS 1021670	\$ 35.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	KAYCE MOORE 1021670	\$ 35.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	KAREN BALDAUF 1000722	\$ 35.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	JENN HALLING 1000722	\$ 35.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	JENN HALLING 992424	\$ 35.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	199413DX99999031	6411	LABRIDGE LEWIS 953796	\$ 100.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	MARK YBARRA 984959	\$ 35.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	KAREN BALDAUF 987750	\$ 35.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	MARY HOHL 987750	\$ 35.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	JENN COTTRELL 987750	\$ 35.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	EDUCATION SERVICE CENTER REGION 4	1994230000199001	6411	OMAR ESPITIA 995667	\$ 35.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	CHIHARU ALLEN 1008995	\$ 35.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	KAREN BALDAUF 1000715	\$ 70.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	199413DX99999031	6411	RITA FISHER 953796	\$ 100.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	199413DX99999031	6411	AMY EPPES 953796	\$ 100.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	1994210088123031	6411	KATHY SWITZER 953796	\$ 100.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	199413DX99999031	6411	LEAANN TATE 953796	\$ 100.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	199413DX99999031	6411	JANE GRIMES 953796	\$ 100.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	199413DX99999031	6411	MELANIE KASPER 953796	\$ 100.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	199413DX99999031	6411	SUSAN BEMUS 953796	\$ 100.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	199413DX99999031	6411	CINDY HARRISON 953796	\$ 100.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	199413DX99999031	6411	KAREN KINERD 953796	\$ 100.00
11/20/2013	EDUCATION SERVICE CENTER REGION 4	1994230000199001	6411	OMAR ESPITIA 995667	\$ 35.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	JAYME SCHAFFER 164525	\$ 90.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	JENN COTTRELL 158807	\$ 90.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	PAULA MCCANN 159792	\$ 75.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	HOLLY WEISMAN 159792	\$ 75.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	KARA MCCLENDON 159792	\$ 75.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	STACEY ENGLISH 159792	\$ 75.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	LISA MCINTYRE 159792	\$ 75.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	PAULA MCCANN 159793	\$ 75.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	HOLLY WEISMAN 159793	\$ 75.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	KARA MCCLENDON 159793	\$ 75.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	STACEY ENGLISH 159793	\$ 75.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	LISA MCINTYRE 159793	\$ 75.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994310000399003	6411	ANNE HOFFMAN 162190	\$ 45.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	J WALTERSHEID 159791	\$ 75.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130081199021	6411	MARGO KERSTEN 159791	\$ 75.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	1994130010223031	6411	P HENDERSON 155980	\$ 45.00
11/20/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	CHRISTA WADE 164525	\$ 90.00
11/20/2013	EDUCATION WEEK	1994210081199021	6329	SUBSCRIPTION RENEWAL EDUC	\$ 89.94
11/20/2013	EDUCATIONAL INSIGHTS	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.95
11/20/2013	EDUCATIONAL INSIGHTS	19941100102110CH	6399	WORDICAL GAME	\$ 12.99
11/20/2013	EKON O PAC INC	2404350010199000	6342	NON VENT COLD BAG	\$ 168.45
11/20/2013	EKON O PAC INC	2404350011099000	6342	NON VENT COLD BAG	\$ 212.39
11/20/2013	EKON O PAC INC	2404350004299000	6342	NON VENT COLD BAG	\$ 270.99
11/20/2013	EKON O PAC INC	2404350004199000	6342	NON VENT COLD BAG	\$ 270.99
11/20/2013	EKON O PAC INC	2404350020199000	6342	NON VENT COLD BAG	\$ 285.64
11/20/2013	EKON O PAC INC	2404350020299000	6342	NON VENT COLD BAG	\$ 260.00
11/20/2013	EKON O PAC INC	2404350010999000	6342	NON VENT COLD BAG	\$ 197.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	EKON O PAC INC	2404350010899000	6342	NON VENT COLD BAG	\$ 194.09
11/20/2013	EKON O PAC INC	2404350010799000	6342	NON VENT COLD BAG	\$ 190.42
11/20/2013	EKON O PAC INC	2404350000399000	6342	NON VENT COLD BAG	\$ 373.52
11/20/2013	EKON O PAC INC	2404350010599000	6342	NON VENT COLD BAG	\$ 205.07
11/20/2013	EKON O PAC INC	2404350000199000	6342	NON VENT COLD BAG	\$ 622.54
11/20/2013	EKON O PAC INC	2404350010499000	6342	NON VENT COLD BAG	\$ 197.75
11/20/2013	EKON O PAC INC	2404350010299000	6342	NON VENT COLD BAG	\$ 212.40
11/20/2013	GWENDOLYN F ELDER	1994360000199C01	6411	M REIMB 11/15 CONROE	\$ 71.65
11/20/2013	GWENDOLYN F ELDER	1994360000199C01	6411	M REIMB 11/5 MAGNOLIA	\$ 54.22
11/20/2013	GWENDOLYN F ELDER	1994360000199C01	6411	M REIMB 11/7 ROCKDALE	\$ 66.16
11/20/2013	GWENDOLYN F ELDER	1994360000199C01	6411	M REIMB 11/6 HVILLE	\$ 59.23
11/20/2013	ENTERPRISE RENT A CAR	199411AR00111001	6412	CFC FEE	\$ 1.70
11/20/2013	ENTERPRISE RENT A CAR	199411AR00111001	6412	2 VAN RENTALS TO DALLAS T	\$ 52.00
11/20/2013	ENTERPRISE RENT A CAR	199411AR00111001	6412	CFC FEE	\$ 1.70
11/20/2013	ENTERPRISE RENT A CAR	199411AR00111001	6412	2 VAN RENTALS TO DALLAS T	\$ 52.00
11/20/2013	ENTERPRISE RENT A CAR	1994130004125033	6411	CAR RENTAL FOR FLIPPED CO	\$ 168.41
11/20/2013	ENTERPRISE RENT A CAR	1994130004299042	6411	CAR RENTAL FOR CAST CONFE	\$ 154.80
11/20/2013	ENTERPRISE RENT A CAR	199436GG00191AAA	6412	RENTAL-AMCHS-G-GOLF TOURN	\$ 201.40
11/20/2013	ENTERPRISE RENT A CAR	199436BF00191APS	6411	VEHICHL-RENTAL-AMCMS-SCO	\$ 40.70
11/20/2013	ENTERPRISE RENT A CAR	199436BG00191AAA	6412	VEHICLE RENTAL-AMCHS-B-GO	\$ 101.89
11/20/2013	ENTERPRISE RENT A CAR	1994360000122038	6412	LARGE SUV RENTAL FOR SCOT	\$ 101.89
11/20/2013	ENTERPRISE RENT A CAR	1994360000122038	6412	MINIVAN RENTAL FOR BART T	\$ 243.11
11/20/2013	ENTERPRISE RENT A CAR	199413FO00199001	6411	RENTAL CAR FOR IRMA ESCOB	\$ 88.22
11/20/2013	CANDICE J ETZLER	199413S181199021	6411	F REIMB 11/4 HVILLE	\$ 11.14
11/20/2013	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W U	\$ 302.61
11/20/2013	EXXON/MOBIL BUSINESS CARD	1994360000122038	6412	B TAYLOR 11/7-9	\$ 36.12
11/20/2013	EXXON/MOBIL BUSINESS CARD	199436MT04299C42	6412	WALTERSCHEID 10/26-27	\$ 61.10
11/20/2013	EXXON/MOBIL BUSINESS CARD	1994360000322038	6412	CLINKSCALES 10/8-9	\$ 101.13
11/20/2013	EXXON/MOBIL BUSINESS CARD	199436GG00391AAA	6412	DAVIS 10/22	\$ 43.14
11/20/2013	EXXON/MOBIL BUSINESS CARD	199436BD00399C03	6412	E EAKS 10/18 & 10/19	\$ 78.54
11/20/2013	EXXON/MOBIL BUSINESS CARD	1994210081131033	6411	DUDO 10/29-11/1	\$ 19.61
11/20/2013	EXXON/MOBIL BUSINESS CARD	1994360000122038	6412	TONDRE 10/27-11/3	\$ 59.15
11/20/2013	EXXON/MOBIL BUSINESS CARD	1994360000122038	6412	TONDRE 10/27-11/3	\$ 83.19
11/20/2013	EXXON/MOBIL BUSINESS CARD	199436BG00391AAA	6412	DAVIS 10/30	\$ 43.80
11/20/2013	EXXON/MOBIL BUSINESS CARD	199411AR00111001	6412	HOUCHINS 11/8	\$ 10.70
11/20/2013	EXXON/MOBIL BUSINESS CARD	199436GG00191AAA	6412	TERRAL 10/17-19	\$ 52.81
11/20/2013	LISA FEDORA	199413S181199021	6411	F REIMB 11/4 HVILLE	\$ 12.10
11/20/2013	DENNIS FIGURES	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	DENNIS FIGURES	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 55.00
11/20/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	SAFRANIN STAIN SOLN., 500	\$ 22.46

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	LABELS, ADHESIVE 15/16" S	\$ 33.98
11/20/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	CALCIUM NITRATE, REAGENT	\$ 15.08
11/20/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	COPPER (II) NITRATE, 500	\$ 74.34
11/20/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	LITHIUM NITRATE REAGENT,	\$ 45.77
11/20/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	REPALCEMENT SPIGOT, NALGE	\$ 30.51
11/20/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	SPLINTS, WOOD PKG/1000	\$ 32.20
11/20/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	BERAL PIPET, MICRO TIP 5	\$ 37.44
11/20/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	IODINE, LAB GRADE, 100 G	\$ 33.03
11/20/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	N-AMYL ALCOHOL, REAGENT 5	\$ 12.56
11/20/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	CRYSTAL VIOLET SOLN. 1%,	\$ 12.56
11/20/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	ETHYL ALCOHOL, ANHYDROUS,	\$ 14.76
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	NOVEMBER INVOICES	\$ 100.00
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	NOVEMBER INVOICES	\$ 49.28
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	NOVEMBER INVOICES	\$ 53.92
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	NOVEMBER INVOICES	\$ 28.80
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	NOVEMBER INVOICES	\$ 67.52
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	NOVEMBER INVOICES	\$ 42.40
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	NOVEMBER INVOICES	\$ 184.32
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	NOVEMBER INVOICES	\$ 49.44
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	NOVEMBER INVOICES	\$ 103.20
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	NOVEMBER INVOICES	\$ 42.56
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	NOVEMBER INVOICES	\$ 59.20
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	NOVEMBER INVOICES	\$ 63.04
11/20/2013	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	NOVEMBER INVOICES	\$ 82.56
11/20/2013	DNU USE V#14293 FOLLETT LIBRARY RE	19941200202990CG	6329	LIBRARY BOOKS	\$ 651.01
11/20/2013	DNU USE V#14293 FOLLETT LIBRARY RE	19941200202990CG	6399	AUDIO VIDEO TITLES	\$ 29.98
11/20/2013	NATHAN FORBES	1994110004211042	6499	REIMB TEA	\$ 120.00
11/20/2013	NATHAN FORBES	1994110004211042	6499	REIMB TEA	\$ 77.00
11/20/2013	FORSHEY PIANO AND ORGAN COMPANY	199436CH00399C03	6397	ON #6542 GRAND PIANO DOLL	\$ 1,725.00
11/20/2013	CHELSEA FRASHURE	199436GV00391APS	6411	F REIMB 11/12 CAMERON	\$ 18.00
11/20/2013	CHELSEA FRASHURE	199436GV00391APS	6411	M REIMB 11/12 CAMERON	\$ 64.37
11/20/2013	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 10/24/2013	\$ 93.14
11/20/2013	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 10/03/2013	\$ 93.14
11/20/2013	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 10/17/2013	\$ 93.14
11/20/2013	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 10/31/2013	\$ 93.14
11/20/2013	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 10/10/2013	\$ 93.14
11/20/2013	CHERYL E GALLAHER	3854310088123000	6411	OCT MILEAGE	\$ 30.57
11/20/2013	RICHARD B GERMAN	199436BH00191AAA	6412	MEALS BOYS BASKETBALL CO	\$ 588.00
11/20/2013	RICHARD B GERMAN	199436BH00191AAA	6412	MEALS BOYS BASKETBALL TOU	\$ 714.00
11/20/2013	GLAZIER FOODS CORP	2404350011099000	6342	NOVEMBER INVOICES	\$ 274.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	GLAZIER FOODS CORP	2404350010999000	6342	NOVEMBER INVOICES	\$ 399.08
11/20/2013	GLAZIER FOODS CORP	2404350010899000	6342	NOVEMBER INVOICES	\$ 64.76
11/20/2013	GLAZIER FOODS CORP	2404350010799000	6342	NOVEMBER INVOICES	\$ 39.05
11/20/2013	GLAZIER FOODS CORP	2404350010599000	6342	NOVEMBER INVOICES	\$ 204.73
11/20/2013	GLAZIER FOODS CORP	2404350010499000	6342	NOVEMBER INVOICES	\$ 423.56
11/20/2013	GLAZIER FOODS CORP	2404350010299000	6342	NOVEMBER INVOICES	\$ 452.39
11/20/2013	GLAZIER FOODS CORP	2404350010199000	6342	NOVEMBER INVOICES	\$ 186.56
11/20/2013	GLAZIER FOODS CORP	2404350004299000	6342	NOVEMBER INVOICES	\$ 199.74
11/20/2013	GLAZIER FOODS CORP	2404350004199000	6342	NOVEMBER INVOICES	\$ 403.31
11/20/2013	GLAZIER FOODS CORP	2404350000399000	6342	NOVEMBER INVOICES	\$ 549.26
11/20/2013	GLAZIER FOODS CORP	2404350004299000	6341	NOVEMBER INVOICES	\$ 2,345.51
11/20/2013	GLAZIER FOODS CORP	2404350010199000	6341	NOVEMBER INVOICES	\$ 3,374.42
11/20/2013	GLAZIER FOODS CORP	2404350010299000	6341	NOVEMBER INVOICES	\$ 2,502.23
11/20/2013	GLAZIER FOODS CORP	2404350010499000	6341	NOVEMBER INVOICES	\$ 2,742.38
11/20/2013	GLAZIER FOODS CORP	2404350010599000	6341	NOVEMBER INVOICES	\$ 2,122.92
11/20/2013	GLAZIER FOODS CORP	2404350010799000	6341	NOVEMBER INVOICES	\$ 1,651.80
11/20/2013	GLAZIER FOODS CORP	2404350010899000	6341	NOVEMBER INVOICES	\$ 2,359.03
11/20/2013	GLAZIER FOODS CORP	2404350010999000	6341	NOVEMBER INVOICES	\$ 3,023.66
11/20/2013	GLAZIER FOODS CORP	2404350011099000	6341	NOVEMBER INVOICES	\$ 2,295.78
11/20/2013	GLAZIER FOODS CORP	2404350020199000	6341	NOVEMBER INVOICES	\$ 3,284.38
11/20/2013	GLAZIER FOODS CORP	2404350000199000	6342	NOVEMBER INVOICES	\$ 723.76
11/20/2013	GLAZIER FOODS CORP	2404350020299000	6341	NOVEMBER INVOICES	\$ 2,651.52
11/20/2013	GLAZIER FOODS CORP	2404350020299000	6342	NOVEMBER INVOICES	\$ 134.15
11/20/2013	GLAZIER FOODS CORP	2404350020199000	6342	NOVEMBER INVOICES	\$ 394.88
11/20/2013	GLAZIER FOODS CORP	2404350000199000	6341	NOVEMBER INVOICES	\$ 5,679.86
11/20/2013	GLAZIER FOODS CORP	2404350000399000	6341	NOVEMBER INVOICES	\$ 6,230.97
11/20/2013	GLAZIER FOODS CORP	2404350004199000	6341	NOVEMBER INVOICES	\$ 2,690.57
11/20/2013	JANE M GRIMES	199413DX99999031	6411	OCT MILEAGE	\$ 17.40
11/20/2013	GUARDIAN REPAIR & PARTS	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 582.55
11/20/2013	GUARDIAN REPAIR & PARTS	1994510092499064	6319	BAG INNER TANK FOR CUSTOD	\$ 87.73
11/20/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 332.70
11/20/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 2,211.06
11/20/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W US	\$ 1,210.48
11/20/2013	MICHELLE L GUYTON	1994110088123031	6411	OCT MILEAGE	\$ 114.13
11/20/2013	OLIVER HADNOT	1994230004199041	6411	F REIMB 11/6-8SANTONI	\$ 67.38
11/20/2013	OLIVER HADNOT	1994230004199041	6411	REIMB FUEL	\$ 25.00
11/20/2013	ALISA HAMILTON	1994130004199041	6411	F REIMB 11/7-9 HOUSTO	\$ 61.65
11/20/2013	HANOVER UNIFORM COMPANY	2404350010999000	6395	UNIFORMS	\$ 9.01
11/20/2013	HANOVER UNIFORM COMPANY	2404350000399000	6395	UNIFORMS	\$ 17.01
11/20/2013	HANOVER UNIFORM COMPANY	2404350004199000	6395	UNIFORMS	\$ 12.34

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	HANOVER UNIFORM COMPANY	2404350004299000	6395	UNIFORMS	\$ 12.34
11/20/2013	HANOVER UNIFORM COMPANY	2404350010199000	6395	UNIFORMS	\$ 7.67
11/20/2013	HANOVER UNIFORM COMPANY	2404350000199000	6395	UNIFORMS	\$ 28.36
11/20/2013	HANOVER UNIFORM COMPANY	2404350010799000	6395	UNIFORMS	\$ 8.67
11/20/2013	HANOVER UNIFORM COMPANY	2404350010599000	6395	UNIFORMS	\$ 9.34
11/20/2013	HANOVER UNIFORM COMPANY	2404350010899000	6395	UNIFORMS	\$ 8.84
11/20/2013	HANOVER UNIFORM COMPANY	2404350010499000	6395	UNIFORMS	\$ 9.01
11/20/2013	HANOVER UNIFORM COMPANY	2404350011099000	6395	UNIFORMS	\$ 9.69
11/20/2013	HANOVER UNIFORM COMPANY	2404350020199000	6395	UNIFORMS	\$ 13.01
11/20/2013	HANOVER UNIFORM COMPANY	2404350010299000	6395	UNIFORMS	\$ 9.67
11/20/2013	HANOVER UNIFORM COMPANY	2404350020299000	6395	UNIFORMS	\$ 11.84
11/20/2013	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 31.97
11/20/2013	HARNER & ASSOCIATES	1994410081399024	6291	SECOND INSTALLMENT FOR GE	\$ 6,000.00
11/20/2013	CINDY A HARRISON	199413DX99999031	6411	OCT MILEAGE	\$ 43.90
11/20/2013	HAWTHORNE EDUCATIONAL SERVICES INC	1994110099911021	6399	00670 THE PRE-REFERRAL IN	\$ 510.00
11/20/2013	HEALTH ENTERPRISES INC	205433HE81124000	6399	400822: LICE CURE KIT. SP	\$ 324.00
11/20/2013	HEALTH ENTERPRISES INC	205433HE81124000	6399	SHIPPING	\$ 12.92
11/20/2013	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	02-64241 LICHTER H BACK F	\$ 404.25
11/20/2013	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	01-64323 THOMAS FIRE GUAR	\$ 417.60
11/20/2013	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	FREIGHT 85170	\$ 85.87
11/20/2013	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	FREIGHT 85284	\$ 10.82
11/20/2013	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	07-38001 LED OVERHEAD LAM	\$ 165.00
11/20/2013	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	07-38002 ULE WARNING AMBE	\$ 110.00
11/20/2013	HEINEMANN	1994110010925033	6399	SHIPPING	\$ 30.00
11/20/2013	HEINEMANN	1994110010925033	6399	E02708 LLI GREEN SYSTEM	\$ 300.00
11/20/2013	KAREN L HEINTZ	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 700.00
11/20/2013	SHANNON HERRING	4804	2190.10	FALL FEST TCKTS REFUN	\$ 53.01
11/20/2013	HEWLETT PACKARD	1994530074699046	6249	11/1/2013 HP UNIX SUPPORT	\$ 15,254.74
11/20/2013	ANNE HOFFMAN	1994310000399003	6411	M REIMB 11/7 HVILLE	\$ 59.23
11/20/2013	ANDREW HOLDER	199436GH04191AAA	6216	11/14 NAVASOTA TRAVEL	\$ 12.00
11/20/2013	ANDREW HOLDER	199436GH04191AAA	6216	11/14 NAVASOTA	\$ 60.00
11/20/2013	HOLLEY'S WINDOW FASHIONS/INTERIORS	1994510092599065	6319	OPEN AND CLOSE GEARS FOR	\$ 67.09
11/20/2013	HOUGHTON MIFFLIN	4104110099911063	6321	TEXAS JOURNEYS VOCAB READ	\$ 1,926.00
11/20/2013	HOUGHTON MIFFLIN	4104110099911063	6321	SHIPPING	\$ 202.24
11/20/2013	HOUGHTON MIFFLIN	4104110099911063	6321	TX JOURNEYS BIG BOOK SET	\$ 2,816.40
11/20/2013	HOUGHTON MIFFLIN	4104110099911063	6321	SHIPPING	\$ 700.20
11/20/2013	HOUGHTON MIFFLIN	4104110099911063	6321	TX JOURNEYS ABOVE LEVEL R	\$ 1,926.00
11/20/2013	HOUGHTON MIFFLIN	4104110099911063	6321	TX JOURNEYS ON LEVEL READ	\$ 963.00
11/20/2013	HOUGHTON MIFFLIN	4104110099911063	6321	TX JOURNEYS BELOW LEVEL R	\$ 963.00
11/20/2013	HOUSTON CHRONICLE	1994120000399003	6329	HOUSTON CHRONICLE SUBSCRI	\$ 236.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	STEVEN W HUFF	199436CC00391APS	6411	M REIMB 11/9 RROCK	\$ 113.95
11/20/2013	STEVEN W HUFF	199436BF00391AAA	6411	M REIMB 11/1 SPRING	\$ 83.90
11/20/2013	STEVEN W HUFF	199436GV00391APS	6411	M REIMB 1/12 CAMERON	\$ 64.37
11/20/2013	STEVEN W HUFF	199436CC00391AAA	6411	M REIMB 10/30 CALDWEL	\$ 31.64
11/20/2013	HUGHES SUPPLY INC	2404350010899000	6319	DUAL DECK SUPPLY HOSE	\$ 2.54
11/20/2013	HUGHES SUPPLY INC	2404350011099000	6319	DUAL DECK SUPPLY HOSE	\$ 32.76
11/20/2013	HUGHES SUPPLY INC	1994510092599065	6319	BACKFLOW REPAIR KIT USED	\$ 274.00
11/20/2013	HUGHES SUPPLY INC	1994510092599065	6319	SPRAY HEAD USED AT AMCHS	\$ 18.79
11/20/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBIGN SUPPLIES D.W USE	\$ 236.08
11/20/2013	BROOKE A HYMAN	1994110088123031	6411	OCT MILEAGE	\$ 70.68
11/20/2013	BROOKE A HYMAN	1994110088123031	6411	SEPT MILEAGE	\$ 47.40
11/20/2013	IDN-ACME INC	1994510092599065	6319	KEY SHOP STOCK	\$ 124.77
11/20/2013	IKES SMALL ENGINES LLC	1994510092699066	6319	CARBURETOR FOR GROUNDS PA	\$ 44.58
11/20/2013	IKES SMALL ENGINES LLC	1994510092699066	6319	GROUNDS EQUIPMENT PARTS	\$ 773.00
11/20/2013	INTERBORO PACKAGING CORPORATION	1994	1311	MEDIUM GLOVES LATEX, POWD	\$ 858.00
11/20/2013	INTERQUEST GROUP INC	1994520081199035	6299	RUNNING PO	\$ 480.00
11/20/2013	ISI COMMERCIAL REFRIGERATION INC	2404350010599000	6349	ICE MACHINE	\$ 3,648.35
11/20/2013	BRIDGETT JACKSON	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 40.00
11/20/2013	BRIDGETT JACKSON	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	JASONS DELI	1994110000311003	6499	BOX SANDWICHES FOR SS COA	\$ 119.86
11/20/2013	JASONS DELI	1994230000199001	6499	11/13/13 PRINCIPAL MT	\$ 58.30
11/20/2013	JASONS DELI	1994310081199021	6499	11/14/13 SEC COUN MTG	\$ 176.83
11/20/2013	JASONS DELI	199436BW00191AAA	6412	MEALS-AMCHS-WRESTLING	\$ 203.08
11/20/2013	JASONS DELI	1994230000199001	6499	10/2/13 PRINCIPAL MTG	\$ 59.88
11/20/2013	JOHNSON SUPPLY	1994510092599065	6319	FAN BLADE	\$ 40.86
11/20/2013	JOHNSON SUPPLY	1994510092599065	6319	CONDENSOR FAN MOTOR USED	\$ 219.13
11/20/2013	DAVID JOHNSON	1994510092599065	6411	M REIMB 11/12-13 AUST	\$ 121.53
11/20/2013	DAVID JOHNSON	1994510092599065	6411	REIMB PARKING	\$ 13.00
11/20/2013	WALLY JOHNSON	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 55.00
11/20/2013	WALLY JOHNSON	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	AARON JOINER	4804	2190.10	REF-GAS FOR GENERATOR	\$ 55.96
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	O MAGNUM MYSTERIUM - LA	\$ 66.50
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	HODIE -LEAVITT	\$ 2.25
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	THE DARKEST MIDNIGHT IN D	\$ 2.05
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	HODIE - LEAVITT	\$ 1.95
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	GLORIA IN EXCELSIS DEO- D	\$ 63.00
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	DANCE OF THE SUGAR PLUM F	\$ 63.00
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	THE MAN WITH THE BAG & SA	\$ 78.75
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	BILL BAILEY WON'T YOU PLE	\$ 68.25
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	A JOYFUL GLORIA - RENTZ	\$ 1.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	O NATA LUX-LUTZ	\$ 1.75
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	MARCH OF THE KINGS - SH	\$ 1.95
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	JINGLE BELLS - HAYES	\$ 66.50
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	JINGLE BELLS - HAYES	\$ 66.50
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	HODIE - LEAVITT	\$ 2.65
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	PLEASE COME HOME FOR CHRI	\$ 1.95
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	THE DARKEST MIDNIGHT IN D	\$ 2.10
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	SING DING, DING-A DONG	\$ 68.25
11/20/2013	JW PEPPER AND SON INC	199411CH00111001	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.99
11/20/2013	ANTHONY KANEDY	199436BH00191AAA	6216	11/16 AMC CLASSIC	\$ 80.00
11/20/2013	ANTHONY KANEDY	199436BH00191AAA	6216	11/16 AMC CLASSICMILE	\$ 12.00
11/20/2013	MELANIE G KASPER	1994110088123031	6411	OCT MILEAGE	\$ 54.35
11/20/2013	KESCO SUPPLY INC	690981Z274899090	6397	SS DRAWER FOR WORKTABLE N	\$ 1,375.00
11/20/2013	KESCO SUPPLY INC	690981Z274899090	6397	DRAWER ADAPTOR/ NON CATAL	\$ 108.28
11/20/2013	KESCO SUPPLY INC	690981Z274899090	6397	INSTALLATION#8171	\$ 150.00
11/20/2013	JENNIFER KIESCHNICK	1994130004123031	6411	F REIMB 10/30-31 HOUS	\$ 63.48
11/20/2013	JENNIFER KIESCHNICK	1994130004123031	6411	M REIMB 10/30-31 HOUS	\$ 107.66
11/20/2013	JENNIFER KIESCHNICK	1994130004123031	6411	REIMB REG 1005157	\$ 70.00
11/20/2013	KOLACHE ROLFS LLC	1994130004199041	6499	VETERAN'S DAY CELEBRATION	\$ 99.87
11/20/2013	TIFFANY KOLODZIEJCZYK	4804	2190.10	TABLE/TABLECLOTH RENT	\$ 678.60
11/20/2013	KOMMERCIAL KITCHENS	2404350004299000	6639	MILK COOLER	\$ 5,097.00
11/20/2013	KONE INC	1994510092599065	6299	MAINT COVERAGE FOR ELEVAT	\$ 2,409.37
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350004199000	6341	#441 CN GOODLETT	\$ 17.16
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350000399000	6341	#441 CN GOODLETT	\$ 42.00
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010599000	6341	#441 CN GOODLETT	\$ 35.64
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#441 CN GOODLETT	\$ 5.00
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350000399000	6341	#441 CN GOODLETT	\$ 19.26
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#441 CN GOODLETT	\$ 11.98
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350011099000	6341	#441 CN GOODLETT	\$ 18.18
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#441 CN GOODLETT	\$ 14.94
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350004199000	6341	#441 CN GOODLETT	\$ 26.95
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350020199000	6341	#441 CN GOODLETT	\$ 19.84
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	205461OF101240EH	6499	#045 EHS EMILY PHILLIPS	\$ 23.27
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	205461OF101240EH	6499	#037 EHS C TUCKER	\$ 10.58
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#458 CATE KAYLA POE	\$ 11.44
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	199411DM00311003	6399	#029 CSHS G.STANLEY	\$ 36.70
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	199411DM00311003	6399	#029 CSHS GREG STANLEY	\$ 213.19
11/20/2013	KROGER SOUTHWEST KMA CUSTOMER	199411DM00311003	6399	#029 CSHS GREG STANLEY	\$ 123.56
11/20/2013	LESLIE KURTZ	1994130004199041	6411	F REIMB 11/6-8SANTONI	\$ 54.75
11/20/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3607384C1 RELAY BRAKE VAL	\$ 216.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2209436C2 LIGHT 27101	\$ 97.88
11/20/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6248	RNGE INHIBIT LIGHT WIRING	\$ 1,635.49
11/20/2013	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.44
11/20/2013	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	FF 806 MATH ACT. STATI	\$ 42.84
11/20/2013	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	RA 629 MATH DICE TUB	\$ 29.99
11/20/2013	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	FF 899 PLACE VALUE PUZ	\$ 12.99
11/20/2013	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LC 165 PLACE VALUE AC	\$ 29.99
11/20/2013	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL-285 PLACE VALUE DISC	\$ 19.99
11/20/2013	LEON ISD	199436GV00391APS	6499	PLAY-OFF EXPENSES	\$ 203.80
11/20/2013	JO BETH LINGO	4804	2190.10	HARBOR FREIGHT	\$ 3.19
11/20/2013	JO BETH LINGO	4804	2190.10	CARD & PARTY	\$ 6.54
11/20/2013	JO BETH LINGO	4804	2190.10	WALMART	\$ 43.30
11/20/2013	LISLE VIOLIN SHOP	199411OR00111001	6249	RPO FOR 2013-2014 SCHOOL	\$ 196.00
11/20/2013	LONE STAR LEARNING	19941100109110CV	6399	VP TARGET VOCABULARY PIC	\$ 58.99
11/20/2013	LONE STAR LEARNING	19941100109110CV	6399	SHIPPING	\$ 10.00
11/20/2013	LONE STAR LEARNING	4614110010711000	6399	DTX4 TARGET PRACTICE DIGI	\$ 59.99
11/20/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	FREIGHT 121110	\$ 30.00
11/20/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	DOOR FRAME BUS 147 *12111	\$ 552.01
11/20/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	INT-VSM MOBILE DIGITAL VI	\$ 4,668.00
11/20/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	FREIGHT 121110	\$ 12.16
11/20/2013	LOWES HOME CENTERS INC	1994510092699066	6319	PLYWOOD AND GROUNDS SUPPL	\$ 206.89
11/20/2013	LOWES HOME CENTERS INC	199411DM00311003	6399	DRAMA SUPPLIES-VARIOUS IN	\$ 197.58
11/20/2013	LOWES HOME CENTERS INC	199411DM00311003	6399	RPO FOR DRAMA SUPPLIES NE	\$ 10.95
11/20/2013	LOWES HOME CENTERS INC	199411DM00311003	6399	DRAMA SUPPLIES-VARIOUS IN	\$ 132.80
11/20/2013	LOWES HOME CENTERS INC	19941200202990CG	6399	DOOR CHIME FOR CY GROVE	\$ 27.52
11/20/2013	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 40.70
11/20/2013	LOWES HOME CENTERS INC	199411DM00311003	6399	DRAMA SUPPLIES-VARIOUS IN	\$ 102.27
11/20/2013	LOWES HOME CENTERS INC	199411DM00311003	6399	DRAMA SUPPLIES-VARIOUS IN	\$ 357.29
11/20/2013	LOWES HOME CENTERS INC	199411DM00311003	6399	DRAMA SUPPLIES-VARIOUS IN	\$ 132.44
11/20/2013	LOWES HOME CENTERS INC	199411DM00311003	6399	RPO FOR DRAMA SUPPLIES NE	\$ 27.51
11/20/2013	LOWES HOME CENTERS INC	199411DM00311003	6399	RPO FOR DRAMA SUPPLIES NE	\$ 435.78
11/20/2013	LOWES HOME CENTERS INC	4814111400211000	6399	POTTING SOIL, 64 QTS	\$ 85.32
11/20/2013	LOWES HOME CENTERS INC	4814111400211000	6399	POTTING CUPS, 4"	\$ 30.78
11/20/2013	LOWES HOME CENTERS INC	4814111400211000	6399	SEEDS, VARIETY	\$ 47.46
11/20/2013	LOWES HOME CENTERS INC	4814111400211000	6397	HOE	\$ 17.08
11/20/2013	LOWES HOME CENTERS INC	4814111400211000	6397	HOSE, 100'	\$ 42.73
11/20/2013	LOWES HOME CENTERS INC	4814111400211000	6397	ACTION HOE	\$ 15.18
11/20/2013	LOWES HOME CENTERS INC	4814111400211000	6397	CULTIVATOR	\$ 15.18
11/20/2013	LOWES HOME CENTERS INC	4814111400211000	6397	HOSE REEL	\$ 56.96
11/20/2013	LOWES HOME CENTERS INC	4814111400211000	6397	HOSE SPLITTER	\$ 9.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	LOWES HOME CENTERS INC	4814111400211000	6397	SOAKER HOSE	\$ 9.48
11/20/2013	LOWES HOME CENTERS INC	4814111400211000	6397	SPADE TURNER	\$ 23.73
11/20/2013	LOWES HOME CENTERS INC	4814111400211000	6397	SPRINKLER	\$ 15.16
11/20/2013	LOWES HOME CENTERS INC	199411DM00311003	6399	RPO FOR DRAMA SUPPLIES NE	\$ 348.33
11/20/2013	LOWES HOME CENTERS INC	199411DM00311003	6399	DRAMA SUPPLIES-VARIOUS IN	\$ 168.94
11/20/2013	LOWES HOME CENTERS INC	199411DM00311003	6399	RPO FOR DRAMA SUPPLIES NE	\$ 152.87
11/20/2013	LOWES HOME CENTERS INC	199411DM00311003	6399	DRAMA SUPPLIES-VARIOUS IN	\$ 1,469.44
11/20/2013	LOWES HOME CENTERS INC	1994510092599065	6319	OAK TRIM FOR SHELVES IN C	\$ 106.34
11/20/2013	MANSION ATHLETICS	1994510092599065	6319	BIKE RACK FOR CSHS	\$ 654.60
11/20/2013	AMY MARAK	4804	2190.10	GENERATOR RENTAL	\$ 165.69
11/20/2013	DANIEL MARSHALL	199436CT00191AAA	6411	M ADV 12/4-8NBRAUNFEL	\$ 156.76
11/20/2013	SHANON MARTIN	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	SHANON MARTIN	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 40.00
11/20/2013	LILY MARTINEZ	1994110088123031	6411	OCT MILEAGE	\$ 20.79
11/20/2013	LILY MARTINEZ	1994110088123031	6411	SEPT MILEAGE	\$ 10.17
11/20/2013	MISTI MATHEWS	199413MT00399003	6411	F REIMB 11/6-8SANTONI	\$ 106.75
11/20/2013	SHAWNA A MCDERMOTT	19941300201990OW	6411	M REIMB 11/7-9 HOUSTO	\$ 107.66
11/20/2013	SHAWNA A MCDERMOTT	19941300201990OW	6411	F REIMB 11/7-9 HOUSTO	\$ 138.00
11/20/2013	SHAWNA A MCDERMOTT	19941300201990OW	6411	REIMB PARKING	\$ 21.65
11/20/2013	MCI FOODS INC	2404350000399000	6341	BF/CHZ TACO SNACK	\$ 79.31
11/20/2013	MCI FOODS INC	2404350010599000	6341	BF/CHZ TACO SNACK	\$ 43.54
11/20/2013	MCI FOODS INC	2404350010799000	6341	BF/CHZ TACO SNACK	\$ 40.43
11/20/2013	MCI FOODS INC	2404350010899000	6341	BF/CHZ TACO SNACK	\$ 41.21
11/20/2013	MCI FOODS INC	2404350004199000	6341	BF/CHZ TACO SNACK	\$ 57.54
11/20/2013	MCI FOODS INC	2404350010999000	6341	BF/CHZ TACO SNACK	\$ 41.99
11/20/2013	MCI FOODS INC	2404350004299000	6341	BF/CHZ TACO SNACK	\$ 57.54
11/20/2013	MCI FOODS INC	2404350010199000	6341	BF/CHZ TACO SNACK	\$ 35.77
11/20/2013	MCI FOODS INC	2404350010299000	6341	BF/CHZ TACO SNACK	\$ 45.10
11/20/2013	MCI FOODS INC	2404350020299000	6341	BF/CHZ TACO SNACK	\$ 55.21
11/20/2013	MCI FOODS INC	2404350020199000	6341	BF/CHZ TACO SNACK	\$ 60.65
11/20/2013	MCI FOODS INC	2404350010499000	6341	BF/CHZ TACO SNACK	\$ 41.99
11/20/2013	MCI FOODS INC	2404350011099000	6341	BF/CHZ TACO SNACK	\$ 45.11
11/20/2013	MCI FOODS INC	2404350000199000	6341	BF/CHZ TACO SNACK	\$ 132.19
11/20/2013	JUDITH MCLEOD	1994210080199038	6411	M REIMB 11/7 HVILLE	\$ 59.23
11/20/2013	JUDITH MCLEOD	1994210080199038	6411	F REIMB 11/7 HVILLE	\$ 14.75
11/20/2013	CYDRYCE MCMILLIAN	199436GV00191APS	6411	M ADV 11/21-23 GARLAN	\$ 226.04
11/20/2013	JOSH MCWILLIAMS	19941300201990OW	6411	F REIMB 11/14 HVILLE	\$ 10.11
11/20/2013	JOSH MCWILLIAMS	19941300201990OW	6411	F REIMB 11/15 HVILLE	\$ 6.50
11/20/2013	MEDEX SUPPLY DISTRIBUTORS INC	205433HE81124000	6399	SOL-050: SOUFFLE CUPS - /	\$ 100.66
11/20/2013	MEDEX SUPPLY DISTRIBUTORS INC	205433HE81124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.62

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	MENTORING MINDS LP	1994110099911021	6399	MASTER INSTRUCTIONAL STRA	\$ 263.45
11/20/2013	MENTORING MINDS LP	1994110099911021	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.95
11/20/2013	CARLA MERRITT	1994410074499044	6411	F REIMB 11/13-14 AUST	\$ 37.93
11/20/2013	CARLA MERRITT	1994410074499044	6411	M REIMB 11/13-14AUSTI	\$ 121.53
11/20/2013	CARLA MERRITT	1994410074499044	6411	REIMB HOTEL 11/13-14	\$ 92.65
11/20/2013	JON MIES	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	JON MIES	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 55.00
11/20/2013	MONOGRAMS & MORE	461411BD20211000	6399	YOUTH LARGE SHIRTS	\$ 168.73
11/20/2013	MONOGRAMS & MORE	461411BD20211000	6399	SHIRTS ADULT SMALL	\$ 337.50
11/20/2013	MONOGRAMS & MORE	461411BD20211000	6399	SHIRTS ADULT LARGE	\$ 42.19
11/20/2013	MONOGRAMS & MORE	461411BD20211000	6399	SHIRTS ADULT MEDIUM	\$ 253.13
11/20/2013	MONOGRAMS & MORE	461411BD20211000	6399	SHIRTS ADULT EXTRA LARGE	\$ 42.19
11/20/2013	MONOGRAMS & MORE	461411BD20211000	6399	HOODIES ADULT LARGE	\$ 33.75
11/20/2013	MONOGRAMS & MORE	461411BD20211000	6399	HOODIES YOUTH LARGE	\$ 84.38
11/20/2013	MONOGRAMS & MORE	461411BD20211000	6399	HOODIES ADULT SMALL	\$ 168.75
11/20/2013	MONOGRAMS & MORE	461411BD20211000	6399	HOODIES ADULT MEDIUM	\$ 219.38
11/20/2013	MONOGRAMS & MORE	199436TN00391AAA	6399	SPORT TEK ST 249 SWEATHIR	\$ 245.00
11/20/2013	MONOGRAMS & MORE	199436TN00391AAA	6399	BADGER 8440 LADIES POLO B	\$ 125.00
11/20/2013	MONOGRAMS & MORE	461411PE20111000	6399	4 STAFF SHIRTS FOR PE	\$ 101.92
11/20/2013	MONOGRAMS & MORE	199436GH04291AAA	6399	SET UP	\$ 25.00
11/20/2013	MONOGRAMS & MORE	199436GH04291AAA	6399	TEAMWORK BASKETBALL REVER	\$ 749.50
11/20/2013	MONOGRAMS & MORE	199436GH04291AAA	6399	ART WORK	\$ 20.00
11/20/2013	MONOGRAMS & MORE	199436GH04291AAA	6399	TEAM WORK REVERSIBLE SHOR	\$ 672.50
11/20/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	M369Z ADIDAS CAP CAMO	\$ 336.00
11/20/2013	MONTGOMERY JR HIGH SCHOOL	199436GH04191AAA	6412.FE	ENTRY-CSMS-G-BASKETBALL	\$ 175.00
11/20/2013	KAYCE D MOORE	1994110088123031	6411	OCT MILEAGE	\$ 91.64
11/20/2013	ANDY MORAN	199436BH00191AAA	6216	11/16 AMC CLASSIC	\$ 80.00
11/20/2013	ANDY MORAN	199436BH00191AAA	6216	11/16 AMC CLASSICMILE	\$ 12.00
11/20/2013	MORRISON SUPPLY COMPANY	1994510092599065	6319	CAULKING USED D.W.	\$ 71.73
11/20/2013	MORRISON SUPPLY COMPANY	1994510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 41.63
11/20/2013	MUSTANG CAT	1994340092299062	6319	FUEL INJECTORS HYDRAULIC	\$ (1,020.13)
11/20/2013	MUSTANG CAT	1994340092299062	6319	FUEL INJECTORS HYDRAULIC	\$ 3,366.62
11/20/2013	MUSTANG CAT	1994340092299062	6319	4 INJECTOR BOLTS FOR 133	\$ 3.36
11/20/2013	JANNA NAIL	1994130004199041	6411	F REIMB 11/6-8SANTONI	\$ 47.43
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	25-080922 BELT INV 9010	\$ 43.40
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	91513 REPLACEMENT LENS	\$ 41.58
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	25-9700 HD BELTS	\$ 44.02
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	25-9700HD INV 9618	\$ 44.02
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	700399 TUEN UP FOR S3 INV	\$ (69.30)
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	700399 TUEN UP FOR S3 INV	\$ (25.78)

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	700399 TUEN UP FOR S3 INV	\$ (50.84)
11/20/2013	NAPA AUTO PARTS	1994510092599065	6319	A/C HOSE ASSEMBLY T-13	\$ 48.95
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	700399 TUEN UP FOR S3 INV	\$ 165.13
11/20/2013	NAPA AUTO PARTS	1994510092599065	6319	SWITCH FOR T-13	\$ 16.80
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	LS6479 SOCKET INV 6956	\$ 4.00
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	9007 BULBS INV 7511	\$ 214.50
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	9007 LAMP INV 6847	\$ 85.80
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	7708 OIL FILTERS INV 96	\$ 160.62
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	4936810 4 PK RATCHET SET	\$ 50.72
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	4742 TAILLIGHT INV 6658	\$ 25.16
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	4742 TAILLIGHT INV 6655	\$ 25.16
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	7744XD FILTERS 7701 FILTE	\$ 223.50
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	PIG MATT ABSORBENT 385903	\$ 248.40
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	25-080980HD BELT INV 884	\$ 44.33
11/20/2013	NAPA AUTO PARTS	1994340092299062	6319	65143 SHOCKS INV 8112	\$ 140.62
11/20/2013	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR T-13	\$ 265.72
11/20/2013	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 170.55
11/20/2013	NAPA AUTO PARTS	1994510092599065	6319	REAR HUTCH LIFT	\$ 42.74
11/20/2013	NASCO	19941100201110OW	6399	ART SUPPLIES (SEE ATTACHE	\$ 328.65
11/20/2013	NASCO	19941100108110FR	6399	9730305 - AMACO WHEAT PAS	\$ 30.00
11/20/2013	NASCO	19941100108110FR	6399	9710410 - WIDE NOTCH CHIP	\$ 94.16
11/20/2013	NASCO	19941100108110FR	6399	9728566 - PENTEL OIL PAST	\$ 38.60
11/20/2013	NASCO	19941100108110FR	6399	9729759 - SARGENT ART TIM	\$ 38.36
11/20/2013	OAK FARMS DAIRY	2404350020299000	6341	NOVEMBER INVOICES	\$ 889.45
11/20/2013	OAK FARMS DAIRY	2404350020199000	6341	NOVEMBER INVOICES	\$ 1,681.32
11/20/2013	OAK FARMS DAIRY	2404350011099000	6341	NOVEMBER INVOICES	\$ 1,269.76
11/20/2013	OAK FARMS DAIRY	2404350010999000	6341	NOVEMBER INVOICES	\$ 1,434.92
11/20/2013	OAK FARMS DAIRY	2404350010899000	6341	NOVEMBER INVOICES	\$ 987.58
11/20/2013	OAK FARMS DAIRY	2404350010799000	6341	NOVEMBER INVOICES	\$ 1,038.92
11/20/2013	OAK FARMS DAIRY	2404350010199000	6341	NOVEMBER INVOICES	\$ 1,301.81
11/20/2013	OAK FARMS DAIRY	2404350010599000	6341	NOVEMBER INVOICES	\$ 1,115.85
11/20/2013	OAK FARMS DAIRY	2404350010299000	6341	NOVEMBER INVOICES	\$ 1,628.87
11/20/2013	OAK FARMS DAIRY	2404350010499000	6341	NOVEMBER INVOICES	\$ 1,641.71
11/20/2013	OAK FARMS DAIRY	2404350000199000	6341	NOVEMBER INVOICES	\$ 1,891.74
11/20/2013	OAK FARMS DAIRY	2404350000399000	6341	NOVEMBER INVOICES	\$ 1,195.86
11/20/2013	OAK FARMS DAIRY	24043500004199000	6341	NOVEMBER INVOICES	\$ 936.34
11/20/2013	OAK FARMS DAIRY	24043500004299000	6341	NOVEMBER INVOICES	\$ 1,346.69
11/20/2013	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#03 KK SUPP GARDNER	\$ 16.30
11/20/2013	OFFICE MAX NORTH AMERICA INC	690981Z274899090	6399	CATE SUPP J.QUALINE	\$ 179.32
11/20/2013	OFFICE MAX NORTH AMERICA INC	690981Z274899090	6399	CATE SUPP K.YATES	\$ 87.41

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	OFFICE MAX NORTH AMERICA INC	199411FO00111001	6399	KENSINGTON PRESENTERS MOD	\$ 102.84
11/20/2013	OLD REPUBLIC SURETY COMPANY	1994410074899048	6429	BOND NUMBER - LP02072499	\$ 500.00
11/20/2013	THE OLIVE GARDEN	4804	2190.10	FR BOOK FAIR 10/29/13	\$ 712.00
11/20/2013	MARK A PANTEL	1994510092399063	6411	M ADV 12/8-11 FTWORTH	\$ 197.80
11/20/2013	CATHERINE PARSI	1994360000322038	6412	REIMB HEB FUEL	\$ 84.11
11/20/2013	BRANDI R PARTEE	1994110088123031	6411	OCT MILEAGE	\$ 54.69
11/20/2013	BRANDI R PARTEE	1994110088123031	6411	SEPT MILEAGE	\$ 39.78
11/20/2013	PATTERSON MEDICAL SUPPLY INC	1994330088123031	6399	GLITTER PUTTY, #9206-35	\$ 137.92
11/20/2013	PATTERSON MEDICAL SUPPLY INC	1994330088123031	6399	SHIPPING	\$ 9.95
11/20/2013	PCM-G INC	1994510092399063	6398	ITEM # 93937872 ACROBAT P	\$ 195.00
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	WIAT-III ENHANCED RECORD	\$ 515.00
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	VINELAND-II TEACHER RATIN	\$ 152.30
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	BASC-2 TEACHER RATING SCA	\$ 64.70
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	SHIPPING	\$ 139.24
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	BASC-2 Q LOCAL ANSWER SHE	\$ 59.10
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	BSRA-3 ENGLISH RECORD FOR	\$ 29.80
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	KEYMATH 3 DIAGNOSTIC ASSE	\$ 594.00
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	KEYMATH 3 DIAGNOSTIC ASSE	\$ 594.00
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	SSIS RATING SCALES-CE FOR	\$ 225.40
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	WISC-IV SPANISH SOFT CASE	\$ 1,150.00
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	BASC-2 PARENT RATING SCAL	\$ 32.35
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	BASC-2 PARENT RATING SCAL	\$ 32.35
11/20/2013	PEARSON ASSESSMENTS	2244310088123000	6399	BASC-2 PARENT RATING SCAL	\$ 32.35
11/20/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436BG00391AAA	6399	LOGO TOWELS	\$ 197.60
11/20/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199436GG00391AAA	6399	LOGO TOWELS	\$ 197.60
11/20/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	AMCHS BAND 10/28/2013 INV	\$ 352.22
11/20/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	AMCHS BAND 10/28/2013INV	\$ 352.22
11/20/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	AMCHS BAND 10/28/2013 INV	\$ 352.66
11/20/2013	PEPSI BEVERAGES COMPANY	199436SB00191AAA	6412	WATER ORDER - 16.9OZ AQUA	\$ 64.68
11/20/2013	PETTY CASH-CSHS 003	1994520000399003	6399	BARRICADE TAPE	\$ 11.99
11/20/2013	PETTY CASH-CSHS 003	199436DM00399C03	6399	FALL SHOW	\$ 14.02
11/20/2013	PETTY CASH-CSHS 003	199411SS00311003	6399	DVD'S	\$ 17.40
11/20/2013	PETTY CASH-CSHS 003	199436DM00399C03	6399	FALL SHOW SUPPLIES	\$ 21.94
11/20/2013	PETTY CASH-CSHS 003	199436DM00399C03	6399	FALL SHOW	\$ 25.35
11/20/2013	PETTY CASH-CSHS 003	199436DM00399C03	6399	FOOD FOR CAST	\$ 23.98
11/20/2013	PETTY CASH-CYPRESS GROVE	19941100202110CG	6399	GLUE GUN	\$ 20.77
11/20/2013	PETTY CASH-CYPRESS GROVE	19942300202990CG	6399	BIRTHDAY CARDS	\$ 18.00
11/20/2013	PETTY CASH-CYPRESS GROVE	19941100202110CG	6399	CROCHET TREAD	\$ 4.78
11/20/2013	PETTY CASH-CYPRESS GROVE	199411MT202110CG	6399	DECK OF CARDS	\$ 18.00
11/20/2013	PETTY CASH-CYPRESS GROVE	19941100202110CG	6399	WRAP PAPER STICKS	\$ 12.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	PETTY CASH-CYPRESS GROVE	199411MT202110CG	6399	DECK OF CARDS	\$ 12.00
11/20/2013	PETTY CASH-CYPRESS GROVE	461411CH20211000	6499	ICE	\$ 3.00
11/20/2013	PETTY CASH-CYPRESS GROVE	4614130020299000	6499	PAPER BOWLS	\$ 7.14
11/20/2013	PETTY CASH-GREENS PRAIRIE	19942300110990GP	6399	BOOK	\$ 15.95
11/20/2013	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	DVD - SUPPLIES	\$ 39.95
11/20/2013	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	DVD - SUPPLIES	\$ 44.85
11/20/2013	PETTY CASH-GREENS PRAIRIE	19943300110990GP	6399	SUPPLIES	\$ 11.92
11/20/2013	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	SUPPLIES	\$ 37.50
11/20/2013	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	SUPPLIES	\$ 7.00
11/20/2013	PETTY CASH-OAKWOOD INTERMEDIATE	19941100201110OW	6399	CAMPUS SUPPLIES	\$ 6.28
11/20/2013	PETTY CASH-OAKWOOD INTERMEDIATE	19942300201990OW	6399	OFFICE SUPPLIES	\$ 28.00
11/20/2013	PETTY CASH-OAKWOOD INTERMEDIATE	19941100201110OW	6399	5TH SCIENCE SUPPLIES	\$ 35.71
11/20/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19942300107990PC	6399	FEEL BETTER PANTHERS	\$ 48.92
11/20/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941300107990PC	6499	FOOD	\$ 19.90
11/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	211411PI10424000	6399	INSTRU GAMES	\$ 48.55
11/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	211411PI10424000	6399	INSTRU GAMES	\$ 48.56
11/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	211411PI10424000	6399	INSTRU GAMES	\$ 49.45
11/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	211411PI10424000	6399	INSTRU GAMES	\$ 48.55
11/20/2013	PIECES OF LEARNING INC	1994110010521033	6399	CLC0513 CHOICE & CHALLE	\$ 16.95
11/20/2013	PIECES OF LEARNING INC	1994110010521033	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.00
11/20/2013	PIECES OF LEARNING INC	1994110010521033	6399	CLC0238 THE THREE LITTL	\$ 12.95
11/20/2013	PIECES OF LEARNING INC	1994110010521033	6399	CLC0405 THE SCIENTIFIC	\$ 15.95
11/20/2013	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG - STRUCT	\$ 60.54
11/20/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994230004299042	6269	POSTAL MACHINE RENTAL-QUA	\$ 279.00
11/20/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	19941100201110OW	6269	TERM RENTAL FOR POSTAGE M	\$ 54.00
11/20/2013	POSITIVE PROMOTIONS INC	1994310000122038	6399	SET UP CHARGE FEE	\$ 25.00
11/20/2013	POSITIVE PROMOTIONS INC	1994310000122038	6399	SHIPPING	\$ 53.55
11/20/2013	POSITIVE PROMOTIONS INC	1994310000122038	6399	OS-10055 ALL START PEN -	\$ 510.00
11/20/2013	PITNEY BOWES RESERVE ACCOUNT	1994	1315	PREPAID POSTAGE CENTR	\$ 4,000.00
11/20/2013	PROGRESSIVE COMMERCIAL AQUATICS INC	199451NA82199061	6319	BLEACH AND ACID FOR POOL	\$ 403.00
11/20/2013	PRUFROCK PRESS INC	1994110010521033	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
11/20/2013	PRUFROCK PRESS INC	1994110010521033	6399	921 LOLLIPOP LOGIC	\$ 12.95
11/20/2013	KELSEY M RAGAN	1994110088123031	6411	OCT MILEAGE	\$ 106.05
11/20/2013	RAINBOW RESOURCE CENTER INC	1994110011025033	6399	BETTY HELFELDT - GP	\$ 85.00
11/20/2013	RAINBOW RESOURCE CENTER INC	1994110011025033	6399	014356 GRADE K	\$ 59.95
11/20/2013	RAINBOW RESOURCE CENTER INC	1994110011025033	6399	014260 GRADE 1	\$ 42.50
11/20/2013	RAINBOW RESOURCE CENTER INC	1994110011025033	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.79
11/20/2013	RAINBOW RESOURCE CENTER INC	1994110011025033	6399	014262 GRADE 1	\$ 59.95
11/20/2013	MARLA RAMIREZ	19942300201990OW	6411	M REIMB 11/15 HVILLE	\$ 59.23
11/20/2013	MARLA RAMIREZ	19942300201990OW	6411	M REIMB 11/14 HVILLE	\$ 59.23

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	MARLA RAMIREZ	19942300201990OW	6411	F REIMB 11/15 HVILLE	\$ 6.99
11/20/2013	MARLA RAMIREZ	19942300201990OW	6411	F REIMB 11/14 HVILLE	\$ 10.33
11/20/2013	RAPTOR TECHNOLOGIES, INC.	19941100105110RP	6399	51892RAPB ROLLS(10) OF	\$ 200.00
11/20/2013	REALLY GOOD STUFF INC	1994110010425033	6399	155388 STORE MORE DELUXE	\$ 167.76
11/20/2013	REALLY GOOD STUFF INC	1994110010425033	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.81
11/20/2013	BRADLEY RECEK	1994530072699TTK	6399	REIMB ISP SUPPLIES	\$ 156.00
11/20/2013	BRADLEY RECEK	1994530072699TTK	6399	REIMB ISP SUPPLIES	\$ 226.00
11/20/2013	RECORDS CONSULTANTS INC	1994230000199001	6299	BOXES OF RECORDS PREVIOUS	\$ 1,081.50
11/20/2013	ERNEST W REED	1994360000391AAA	6411	M REIMB 11/12 CAMERON	\$ 67.80
11/20/2013	ERNEST W REED	1994360000191AAA	6411	M REIMB 11/15 CONROE	\$ 67.80
11/20/2013	ERNEST W REED	1994360000391AAA	6411	F REIMB 11/9 RROCK	\$ 12.00
11/20/2013	ERNEST W REED	1994360000391AAA	6411	M REIMB 11/9 RROCK	\$ 106.22
11/20/2013	ERNEST W REED	1994360000391AAA	6411	REIMB PARKING	\$ 5.00
11/20/2013	REGION VI ESC	1994130000322038	6411	REGISTRATION FEE FOR CLAR	\$ 75.00
11/20/2013	REGION VI ESC	1994130000322038	6411	REGISTRATION FEE FOR ERIC	\$ 75.00
11/20/2013	REGION VI ESC	1994210081499021	6411	REGISTRATION FEES (\$45 PE	\$ 90.00
11/20/2013	REGION VI ESC	1994230004199041	6411	REGISTRATION FEES (\$45 PE	\$ 90.00
11/20/2013	REGION VI ESC	1994230004299042	6411	REGISTRATION FEES (\$45 PE	\$ 90.00
11/20/2013	REGION VI ESC	2244310088123000	6411	REGISTRATION FEES (\$45 PE	\$ 90.00
11/20/2013	RELYANT DS WATERS OF AMERICA INC	4614230010799000	6499	CUSTOMER ACCOUNT 55414281	\$ 37.20
11/20/2013	KIMBERLY RIORDAN	1994110088123031	6411	OCT MILEAGE	\$ 36.78
11/20/2013	RICK ROGERS	199413FO00399003	6411	F REIMB 11/7-9 FRISCO	\$ 121.20
11/20/2013	RICK ROGERS	199413FO00399003	6411	F REIMB 11/7-9 FRISCO	\$ (121.20)
11/20/2013	RONS AUTO UPHOLSTRY	1994510092599065	6248	REPAIR SEAT IN T-40	\$ 150.00
11/20/2013	RUDDER HIGH SCHOOL	199436CY00391AAA	6412.FE	ENTRY-CSHS-GYMNASTICS (2	\$ 60.00
11/20/2013	RUDDER HIGH SCHOOL	199436CY00391AAA	6412.FE	ENTRY-CSHS-CSHS-GYMNASTIC	\$ 75.00
11/20/2013	RUDDER HIGH SCHOOL	199436CY00191AAA	6412.FE	ENTRY-AMCHS-GYMNASTICS- (	\$ 60.00
11/20/2013	RUDDER HIGH SCHOOL	199436CY00191AAA	6412.FE	ENTRY-AMCHS-GYNASTICS-(1	\$ 75.00
11/20/2013	SAFELITE FULFILLMENT INC	1994340092299062	6248	RNR OLD GLASS REPLACE NEW	\$ 83.99
11/20/2013	MOLLY SANDERS	199413SS00399003	6411	F REIMB 11/6-8SANTONI	\$ 106.75
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-1403740-705 HOVERING HI	\$ 25.46
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-1403741-705 SECRET BLUE	\$ 25.46
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-1439664-705 ZENTANGLE F	\$ 7.64
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-471194-817 DAP BLUE STI	\$ 4.06
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-081455-817 GLUE STICKS	\$ 11.87
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-081454-817 GLUE STICKS	\$ 9.87
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-078585-705 1" CORE 16 P	\$ 29.74
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-456872-705 PAPERWHITE P	\$ 10.19
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-1403636-705 ART THERAPY	\$ 16.96
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-1439666-705 ZENTANGLE 6	\$ 7.64

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-245778-705 CRAYOLA OIL	\$ 34.80
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-079044-705 STIKKICLIPS,	\$ 21.20
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-411864-705 6" SQUARE OR	\$ 8.49
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-061092-705 STAPLES FULL	\$ 9.90
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-054150-705 TRURAY CONST	\$ 5.73
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-054939-705 TRURAY CONST	\$ 4.07
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-053970-705 TRURAY CONST	\$ 3.12
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-423406-705 GAMES FOR TE	\$ 17.84
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-054648-705 TRURAY CONST	\$ 3.12
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-054012-705 TRURAY CONST	\$ 3.09
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-444389-705 MIXED MEDIA	\$ 33.90
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-1304587-705 ART ROOM BA	\$ 13.53
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-423343-705 CRAYOLA WRIT	\$ 31.40
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-004927-705 MOZART EFFEC	\$ 33.99
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-1438724-705 MARVY DEAO	\$ 28.04
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-078700-705 AVERY IRON-O	\$ 15.04
11/20/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-225336-705 KRYLON GLOSS	\$ 10.86
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	NOVEMBER INVOICES	\$ 224.89
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	NOVEMBER INVOICES	\$ 443.91
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	NOVEMBER INVOICES	\$ 270.84
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	NOVEMBER INVOICES	\$ 225.42
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	NOVEMBER INVOICES	\$ 246.72
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	NOVEMBER INVOICES	\$ 176.07
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	NOVEMBER INVOICES	\$ 371.53
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	NOVEMBER INVOICES	\$ 1,784.24
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	NOVEMBER INVOICES	\$ 1,004.28
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	NOVEMBER INVOICES	\$ 503.24
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	NOVEMBER INVOICES	\$ 240.37
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	NOVEMBER INVOICES	\$ 267.42
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	NOVEMBER INVOICES	\$ 385.34
11/20/2013	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	NOVEMBER INVOICES	\$ 604.60
11/20/2013	SCARMARDO/THE FARM PATCH	199411PK10111032	6399	PM SESSION CLASSROOM PUMP	\$ 25.78
11/20/2013	SCARMARDO/THE FARM PATCH	199411PK10111032	6499	PM SESSION CLASSROOM FRUI	\$ 19.14
11/20/2013	SCARMARDO/THE FARM PATCH	2054117910424000	6499	CLASSROOM FRUIT, PUMPKINS	\$ 33.55
11/20/2013	SCARMARDO/THE FARM PATCH	2054117910424000	6399	CLASSROOM SUPPLIES PUMPKI	\$ 16.77
11/20/2013	SCHOLASTIC BOOK FAIRS INC	4614120010899000	6329	BOOKFAIR INVOICE #: W320	\$ 2,377.19
11/20/2013	SCHOLASTIC BOOK FAIRS INC	4614120010599000	6329	PAYMENT FOR BOOKFAIR	\$ 3,347.74
11/20/2013	SCHOLASTIC INC	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.30
11/20/2013	SCHOLASTIC INC	19941100101110SK	6399	BOOK ORDER FOR 4TH GRADE	\$ 247.80
11/20/2013	SCHOLASTIC STORE ONLINE	1994120004199041	6329	ITEM# - SSSC9780064403825	\$ 47.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	SCHOLASTIC STORE ONLINE	1994120004199041	6329	FREIGHT (9%)	\$ 9.34
11/20/2013	SCHOLASTIC STORE ONLINE	1994120004199041	6329	ITEM# SSC9780547577098 -	\$ 55.92
11/20/2013	SCHOOL HEALTH CORPORATION	199436TN00191AAA	6397	ARM SLING LG 20197	\$ 75.24
11/20/2013	SCHOOL HEALTH CORPORATION	199436TN00191AAA	6397	54267 CARDIAC SCIENCE SUR	\$ 268.94
11/20/2013	SCHOOL ADMINISTRATION PUBLISH. LLC	1994210081499021	6329	SUBSCRIPTION TO SCHOOL LE	\$ 110.00
11/20/2013	SCHOOL SPECIALTY INC	1994330088123031	6399	FIDGET GLITTER BEAD BALL,	\$ 47.52
11/20/2013	SCHOOL SPECIALTY INC	1994330088123031	6399	MASSAGER JIGGLER ELEPHANT	\$ 50.97
11/20/2013	SCHOOL SPECIALTY INC	1994330088123031	6399	BOOK FEEL YZ COLOR, #9132	\$ 42.49
11/20/2013	SCHOOL SPECIALTY INC	1994330088123031	6399	TOY VIBRATING SQUEEZY SNA	\$ 50.98
11/20/2013	SCHOOL SPECIALTY INC	1994330088123031	6399	ROLLEASE ROLLING PIN PAIR	\$ 67.98
11/20/2013	SCHOOL SPECIALTY INC	1994330088123031	6399	PENCIL WEIGHTED W/PENCIL	\$ 44.18
11/20/2013	SCHOOL SPECIALTY INC	1994330088123031	6399	BALL GEL COLOR MORPH, #90	\$ 47.52
11/20/2013	SCHOOL SPECIALTY INC	19941100201110OW	6399	SCISSORS FOR 6TH SOCIAL S	\$ 152.88
11/20/2013	SCHOOL SPECIALTY INC	199411AR00311003	6399	675495 TABLE FOLDING INDE	\$ 314.86
11/20/2013	SCHOOL SPECIALTY INC	199411AR00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 47.23
11/20/2013	SCHOOL SPECIALTY INC	19941100104110SV	6397	1334865 ACTIVITY TABLES P	\$ 726.40
11/20/2013	SCHOOL SPECIALTY INC	19941100105110RP	6399	ONLINE CLASSROOM SUPPLY O	\$ 216.24
11/20/2013	SCHOOL SPECIALTY INC	19941100201110OW	6399	ART SUPPLIES	\$ 125.08
11/20/2013	SHAWN SCHROEDER	199436GR00191AAA	6411	M ADV 11/22-24 HOUSTO	\$ 107.66
11/20/2013	MANDY M SCHWANKE	199413S181199021	6411	F REIMB 11/4 HVILLE	\$ 9.52
11/20/2013	ON ALERT SECURITY	1994520092599065	6299	SECURITY ALARM MONITORING	\$ 310.93
11/20/2013	SHELL	1994360000122038	6412	TONDRE 10/27-11/3	\$ 93.69
11/20/2013	SHELL	199436BG00191AAA	6412	MCKOWN 10/15	\$ 66.11
11/20/2013	SHELL	1994360000122038	6412	TONDRE 10/27-11/3	\$ 104.50
11/20/2013	SHELL	1994360000122038	6412	TONDRE 10/27-11/3	\$ 66.66
11/20/2013	SHELL	199436NP00399C03	6412	WELLMANN 10/19-20	\$ 32.05
11/20/2013	SHELL	1994360000122038	6412	TONDRE 10/27-11/3	\$ 71.24
11/20/2013	SHELL	1994360000122038	6412	TONDRE 10/27-11/3	\$ 69.90
11/20/2013	SHELL	1994210081131033	6411	T DUDO 10/29-11/1	\$ 20.70
11/20/2013	SHELL	2244310088123000	6411	BECKY HALL 10/9-12	\$ 49.03
11/20/2013	SHELL	1994210081124033	6411	OBERG 10/28-30	\$ 55.22
11/20/2013	SHELL	1994360000122038	6412	TONDRE 10/27-11/3	\$ 33.02
11/20/2013	SHELL	1994360000122038	6412	TONDRE 10/27-11/3	\$ 44.67
11/20/2013	SHELL	1994360000122038	6412	TONDRE 10/27-11/3	\$ 95.90
11/20/2013	SHELL	199411AR00111001	6412	BEVANS 11/1	\$ 55.96
11/20/2013	ELIZABETH SHERRY	1994130004223031	6411	F REIMB 10/29 HVILLE	\$ 11.73
11/20/2013	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED ON PARKING LOT	\$ 199.20
11/20/2013	SHI GOVERNMENT SOLUTIONS INC	1994110000122038	6399	MS OFFICE PROFESSIONAL PL	\$ 512.00
11/20/2013	SHIFFLER EQUIPMENT SALES INC	1994510092599065	6319	CLASSROOM CLOCKS	\$ 141.69
11/20/2013	SIGN PRO INC	1994510092599065	6319	"DRUG/GUN FREE ZONE" SIGN	\$ 220.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	SIGN PRO INC	1994510092599065	6319	NEW FACILITIES SIGNS	\$ 46.91
11/20/2013	SIMCO FORMAL WEAR-DNU 14534	199436CH00399C03	6395	FREIGHT CHARGES	\$ 67.50
11/20/2013	SIMCO FORMAL WEAR-DNU 14534	199436CH00399C03	6395	139-NL-52L NOTCH TUX COAT	\$ 63.50
11/20/2013	SIMCO FORMAL WEAR-DNU 14534	199436CH00399C03	6395	8 CTP 5PC CLASSIC TUX PAC	\$ 772.00
11/20/2013	AUSTIN KYLE SKIDMORE	1994340092299062	6219	LISCENSE RENEWAL 7868	\$ 53.00
11/20/2013	AUSTIN KYLE SKIDMORE	1994340092299062	6219	LISCENSE RENEWAL 7868	\$ 11.00
11/20/2013	SKYLINE EQUIPMENT INC	1994510092599065	6299	WASHING MACHINE REPAIR AT	\$ 257.45
11/20/2013	TRACY L SMITH	1994130004299042	6411	M REIMB 9/26 HVILLE	\$ 59.23
11/20/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 76.75
11/20/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 248.46
11/20/2013	STAGELIGHT INC	199411DM00311003	6399	FREIGHT	\$ 90.00
11/20/2013	STAGELIGHT INC	199411DM00311003	6399	TAP GAF B 2" BLACK GAFFER	\$ 360.00
11/20/2013	STAGELIGHT INC	199411DM00311003	6399	LOK UNH UNIQUE HAZER INCL	\$ 1,683.50
11/20/2013	STAGELIGHT INC	199411DM00311003	6399	FAB DUV 54"X50 YD DUVETYN	\$ 299.85
11/20/2013	STAGELIGHT INC	199411DM00311003	6399	GPT 726 SMASH B SIZE	\$ 84.00
11/20/2013	STAGELIGHT INC	199411DM00311003	6399	LOK UFL UNIQUE HAZE FLUID	\$ 50.00
11/20/2013	STATE COMPTROLLER	461400OR20100000	5755	OCT SALES TAX	\$ 174.11
11/20/2013	STATE COMPTROLLER	461400S220100000	5755	OCT SALES TAX	\$ 8.10
11/20/2013	STATE COMPTROLLER	461400OR20200000	5755	OCT SALES TAX	\$ 179.78
11/20/2013	STATE COMPTROLLER	461400LK00100000	5749	OCT SALES TAX	\$ 1.51
11/20/2013	STATE COMPTROLLER	4614000010800000	5749	OCT SALES TAX	\$ 33.24
11/20/2013	STATE COMPTROLLER	4614000010700000	5755	OCT SALES TAX	\$ 63.30
11/20/2013	STATE COMPTROLLER	461400YB20100000	5755	OCT SALES TAX	\$ 7.39
11/20/2013	STATE COMPTROLLER	4614000010400000	5755	OCT SALES TAX	\$ 45.60
11/20/2013	STATE COMPTROLLER	4614000010100000	5749	OCT SALES TAX	\$ 0.56
11/20/2013	STATE COMPTROLLER	461400ID00100000	5749	OCT SALES TAX	\$ 45.12
11/20/2013	STATE COMPTROLLER	461400PE20100000	5755	OCT SALES TAX	\$ 13.95
11/20/2013	STATE COMPTROLLER	4614000020100000	5755	OCT SALES TAX	\$ 0.91
11/20/2013	STATE COMPTROLLER	461400SC20100000	5755	OCT SALES TAX	\$ 224.92
11/20/2013	STATE COMPTROLLER	461400BD20100000	5755	OCT SALES TAX	\$ 2.71
11/20/2013	STATE COMPTROLLER	461400MU20100000	5755	OCT SALES TAX	\$ 10.68
11/20/2013	STATE COMPTROLLER	461400TI00100000	5749	OCT SALES TAX	\$ 36.92
11/20/2013	STATE COMPTROLLER	461400LI20200000	5755	OCT SALES TAX	\$ 9.85
11/20/2013	STATE COMPTROLLER	461400BD20200000	5755	OCT SALES TAX	\$ 12.32
11/20/2013	STATE COMPTROLLER	461400LI20100000	5755	OCT SALES TAX	\$ 80.80
11/20/2013	STATE COMPTROLLER	461400S120200000	5755	OCT SALES TAX	\$ 50.36
11/20/2013	STATE COMPTROLLER	4614000000300000	5755	OCT SALES TAX - T&A	\$ 27.91
11/20/2013	STATE COMPTROLLER	461400YB00100000	5755	OCT SALES TAX	\$ 1.51
11/20/2013	STATE COMPTROLLER	461400S100100000	5755	OCT SALES TAX	\$ 83.24
11/20/2013	STATE COMPTROLLER	4614000000100000	5755	OCT SALES TAX - T&A	\$ 883.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	STATE COMPTROLLER	4614000004200000	5755	OCT SALES TAX - T&A	\$ 458.71
11/20/2013	STATE COMPTROLLER	4614000004100000	5755	OCT SALES TAX - T&A	\$ 1,613.39
11/20/2013	STATE COMPTROLLER	4614000020200000	5755	OCT SALES TAX	\$ 59.02
11/20/2013	STATE COMPTROLLER	461400CH20200000	5755	OCT SALES TAX	\$ 23.81
11/20/2013	STATE COMPTROLLER	461400ST20200000	5755	OCT SALES TAX	\$ 23.64
11/20/2013	STATE COMPTROLLER	461400PE00100000	5749	OCT SALES TAX	\$ 10.24
11/20/2013	NATHANIEL D STOCKBERGER	19941300201990OW	6411	F REIMB 11/7-9 HOUSTO	\$ 138.00
11/20/2013	EDWARD F STRICKER	199436CT00391AAA	6411	M ADV 12/5-8NBRAUNFEL	\$ 167.05
11/20/2013	EDWARD F STRICKER	199436CT00391APS	6412	F REIMB GOLDEN CORRAL	\$ 11.39
11/20/2013	EDWARD F STRICKER	199436CT00391APS	6412	7 ELEVEN REIMB	\$ 105.15
11/20/2013	STRING & HORN SHOP INC, THE	461411MU20111000	6399	ANGEL RECORDER	\$ 540.00
11/20/2013	SUBWAY INC	461436S200199000	6499	VEGGIE BOX LUNCHESES WITH W	\$ 125.00
11/20/2013	SUBWAY INC	461436S200199000	6499	HAM BOX LUNCHESES WITH WATE	\$ 875.00
11/20/2013	SUBWAY INC	461436S200199000	6499	TURKEY BOX LUNCHESES WITH W	\$ 1,000.00
11/20/2013	SUDDENLINK	205413OF101240EH	6256	11/19/13-12/18/13 EHS PHO	\$ 246.34
11/20/2013	JERRY D SULLIVAN	199436BH00391AAA	6412	MEALS BOYS BASKETBALL CO	\$ 476.00
11/20/2013	JERRY D SULLIVAN	199436BH00391AAA	6412	MEALS BOYS BASKETBALL CO	\$ (476.00)
11/20/2013	JERRY D SULLIVAN	199436BH00391AAA	6412	MEALS BOYS BASKETBALL COL	\$ 595.00
11/20/2013	JERRY D SULLIVAN	199436BH00391AAA	6412	MEALS BOYS BASKETBALL COL	\$ 714.00
11/20/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6249	ESCHOOL TSDS PEIMS SUBMIS	\$ 1,280.00
11/20/2013	MELISSA SUE SWAIN	1994340092299062	6219	LISCENSE RENEWAL 2682 08/	\$ 37.00
11/20/2013	MELISSA SUE SWAIN	1994340092299062	6219	LISCENSE RENEWAL 2682 08/	\$ 11.00
11/20/2013	MARY ANN SWANSON	199413FO00399003	6411	M REIMB 11/8-9 AUSTIN	\$ 121.53
11/20/2013	MARY ANN SWANSON	199413FO00399003	6411	F REIMB 11/8-9 AUSTIN	\$ 67.50
11/20/2013	TAAE CONFERENCE	199413TA00226002	6411	TAAE CONFERENCE REGISTRAT	\$ 205.00
11/20/2013	TAAE CONFERENCE	199413TA00226002	6411	TAAE CONFERENCE REGISTRAT	\$ 205.00
11/20/2013	TAAE CONFERENCE	199413TA00226002	6411	TAAE CONFERENCE REGISTRAT	\$ 185.00
11/20/2013	TAAE CONFERENCE	1994230000226002	6411	TAAE CONFERENCE REGISTRAT	\$ 185.00
11/20/2013	TAAE CONFERENCE	199413TA00226002	6411	TAAE CONFERENCE REGISTRAT	\$ 205.00
11/20/2013	TAAE CONFERENCE	199413TA00226002	6411	TAAE CONFERENCE REGISTRAT	\$ 205.00
11/20/2013	TAAE CONFERENCE	1994230000226002	6411	TAAE CONFERENCE REGISTRAT	\$ 205.00
11/20/2013	TAAE CONFERENCE	1994230000226002	6411	TAAE CONFERENCE REGISTRAT	\$ 185.00
11/20/2013	TAMU	1994210081199021	6299	RUNNING PO FOR CWS REWADI	\$ 65.97
11/20/2013	TASBO	1994410074399043	6495	TASBO MEMBERSHIP	\$ 110.00
11/20/2013	TASBO	1994410074499044	6411	ONLINE MGT307 BUSINESS ET	\$ 150.00
11/20/2013	LEA ANN TATE	199413DX99999031	6411	OCT MILEAGE	\$ 16.89
11/20/2013	TCA	1994210081499021	6495	MEMBERSHIP RENEWAL FOR CH	\$ 105.00
11/20/2013	MIKE TERRAL	199436GG00191AAA	6412	MEALS-AMCHS-G-GOLF TOURNA	\$ 343.00
11/20/2013	TETA INC	1994360004299C42	6411	STACY ERSKINE REG	\$ 175.00
11/20/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994530072699TTK	6299	REPROGRAM RADIOS XTS 1500	\$ 435.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994530072699TTK	6299	REPROGRAM RADIOS XTS 1500	\$ 435.50
11/20/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994530072699TTK	6299	REPROGRAM RADIOS XTS 1500	\$ 435.50
11/20/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994530072699TTK	6299	REPROGRAM RADIOS XTS 1500	\$ 435.50
11/20/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994530072699TTK	6299	REPROGRAM RADIOS XTS 1500	\$ 435.50
11/20/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1994340092299062	6219	RELOCATE TONE REMOTE FROM	\$ 160.00
11/20/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19941100107110PC	6399	H96RCC9AA2 CP110 2CH UHF	\$ 427.20
11/20/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19941100107110PC	6399	F4001-42-DTC 450-512 MHZ	\$ 1,352.00
11/20/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19941100107110PC	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.33
11/20/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19941100107110PC	6399	PROGRAMMING SERVICES	\$ 65.00
11/20/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1994410074399043	6299	-----RUNNING PO-----	\$ 17.00
11/20/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1994340092299062	6319	3 BOOKS DOT INSPECTION ST	\$ 660.00
11/20/2013	TRAEF	1994360000322038	6412	REGISTRATION FEES FOR CSH	\$ 275.00
11/20/2013	TRAEF	1994360000322038	6412	REGISTRATION FEES FOR CSH	\$ 275.00
11/20/2013	TEXAS TENNIS COACHES ASSOCIATION	199436CT00191AAA	6411	R GERTH DAVISON REG	\$ 364.55
11/20/2013	TEXAS TOLLWAYS	1994210088123031	6411	SH130 TOLL, 9/19/13, LATE	\$ 1.15
11/20/2013	TEXAS TRUCK RIGGINS	1994510092599065	6319	LADDER RACK FOR T-36	\$ 825.00
11/20/2013	THERAPRO INC	1994330088123031	6399	GATOR EYE POPS, #DT9511	\$ 7.99
11/20/2013	THERAPRO INC	1994330088123031	6399	SHIPPING - 10%	\$ 41.37
11/20/2013	THERAPRO INC	1994330088123031	6399	GROTTO GRIPS, 36 PK, #TAS	\$ 56.50
11/20/2013	THERAPRO INC	1994330088123031	6399	PEG-IT THERAPY TOOL	\$ 39.95
11/20/2013	THERAPRO INC	1994330088123031	6399	SQUIGGLE WIGGLE WRITER, #	\$ 69.50
11/20/2013	THERAPRO INC	1994330088123031	6399	GEO PUZZLE BOARD, #THP510	\$ 29.95
11/20/2013	THERAPRO INC	1994330088123031	6399	ALLIGATOR GRABBER, #THC72	\$ 10.00
11/20/2013	THERAPRO INC	1994330088123031	6399	LINK N LEARN, #THC4826	\$ 32.99
11/20/2013	THERAPRO INC	1994330088123031	6399	BEADS AND PATTERN CARDS S	\$ 29.95
11/20/2013	THERAPRO INC	1994330088123031	6399	COMPRESSION SHORTS SMALL,	\$ 37.95
11/20/2013	THERAPRO INC	1994330088123031	6399	COMPRESSION SHORTS MEDIUM	\$ 38.95
11/20/2013	THERAPRO INC	1994330088123031	6399	SUPER CHEWY KNOBBY, 12 PK	\$ 59.95
11/20/2013	THERAPY SHOPPE INC	1994330088123031	6399	RAISED LINE COLORING/TRAC	\$ 32.45
11/20/2013	THERAPY SHOPPE INC	1994330088123031	6399	SHIPPING	\$ 7.99
11/20/2013	THERAPY SHOPPE INC	1994330088123031	6399	KLICKS FIDGET, # GG4522	\$ 14.90
11/20/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	RPS 8912 REMOTE FLAT MIR	\$ 86.57
11/20/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	NRG27SNC110R VALVE 56438	\$ 150.66
11/20/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	6805400445 ROCKER SWITCH	\$ 40.77
11/20/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	A06-27313-000 HARNESS 600	\$ 20.88
11/20/2013	HARRY WILLIAM THOMPSON	199436GH04191AAA	6216	11/14 NAVASOTA TRAVEL	\$ 12.00
11/20/2013	HARRY WILLIAM THOMPSON	199436GH04191AAA	6216	11/14 NAVASOTA	\$ 60.00
11/20/2013	THORN MUSIC INC	199411BD04211042	6399	RUNNING PO FOR BAND SUPPL	\$ 116.32
11/20/2013	THORN MUSIC INC	199411BD04211042	6399	RUNNING PO FOR BAND SUPPL	\$ 100.35
11/20/2013	THORN MUSIC INC	199411BD04211042	6399	RUNNING PO FOR BAND SUPPL	\$ 18.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	THORN MUSIC INC	199411BD04211042	6399	RUNNING PO FOR BAND SUPPL	\$ 109.90
11/20/2013	THORN MUSIC INC	199411BD04211042	6399	RUNNING PO FOR BAND SUPPL	\$ 102.65
11/20/2013	THORN MUSIC INC	199411BD04211042	6399	RUNNING PO FOR BAND SUPPL	\$ 177.63
11/20/2013	THORN MUSIC INC	199411BD04211042	6399	RUNNING PO FOR BAND SUPPL	\$ 110.53
11/20/2013	THORN MUSIC INC	199411002011100W	6399	RUNNING PO FOR BAND SUPPL	\$ 70.87
11/20/2013	THORN MUSIC INC	199411002011100W	6399	RUNNING PO FOR BAND SUPPL	\$ 5.17
11/20/2013	THORN MUSIC INC	199411002011100W	6399	RUNNING PO FOR BAND SUPPL	\$ 31.80
11/20/2013	THORN MUSIC INC	199411002011100W	6399	RUNNING PO FOR BAND SUPPL	\$ 105.97
11/20/2013	THORN MUSIC INC	199411BD00311003	6399	RPO FOR BAND	\$ 64.20
11/20/2013	THORN MUSIC INC	199411BD00311003	6399	RPO FOR BAND	\$ 44.00
11/20/2013	THORN MUSIC INC	199411BD00311003	6399	RPO FOR BAND	\$ 71.20
11/20/2013	THORN MUSIC INC	199411BD202110CG	6399	X FRAME TO SUPPORT A MARI	\$ 64.95
11/20/2013	THORN MUSIC INC	461411BD20111000	6249	BAND INSTRUMENT REPAIRS	\$ 1,195.00
11/20/2013	THORN MUSIC INC	199411BD2011100W	6249	RUNNING PO FOR BAND REPAI	\$ 25.00
11/20/2013	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 96.20
11/20/2013	THORN MUSIC INC	199411BD00311003	6399	RPO FOR BAND	\$ 55.20
11/20/2013	TISCA INC	199436CS00191AAA	6412.FE	ENTRY-AMCHS-SWIMMING TISC	\$ 105.00
11/20/2013	TISCA INC	199436CS00191AAA	6412.FE	ENTRY-AMCHS-SWIMMING INVI	\$ 90.00
11/20/2013	TIVA	1994130000122038	6411	REGISTRATION FOR BART TAY	\$ 275.00
11/20/2013	TIVA	1994130000122038	6411	REGISTRATION FOR SCOTT FA	\$ 275.00
11/20/2013	TIVA	1994130000322038	6411	REGISTRATION FOR STEPHEN	\$ 275.00
11/20/2013	TIVA	1994130000322038	6411	REGISTRATION FOR PATRICK	\$ 375.00
11/20/2013	TIVA	1994110000322038	6495	TIVA MEMBERSHIP DUES FOR	\$ 130.00
11/20/2013	TIVA	1994110000322038	6495	ACTE - NATIONAL ASSOCIATI	\$ 80.00
11/20/2013	TIVA	1994130000322038	6411	REGISTRATION FOR JILL STE	\$ 375.00
11/20/2013	TIVA	1994130000322038	6411	TOUR CIRCUIT OF THE AMERI	\$ 30.00
11/20/2013	TK SALES	1994340092299062	6397	AD9084702010 28 " SWEEPER	\$ 3,000.00
11/20/2013	TMEA REGION VIII	199436BD04299C42	6498	REGION AUDITION FEES	\$ 406.00
11/20/2013	ALPHAGRAPHICS	2444310000322000	6499	INSERTING/SEALING ENVELOP	\$ 53.39
11/20/2013	ALPHAGRAPHICS	2444310000122000	6499	INSERTING/SEALING ENVELOP	\$ 53.39
11/20/2013	ALPHAGRAPHICS	2444310000322000	6499	TWO DEAR PARENT LETTERS -	\$ 8.36
11/20/2013	ALPHAGRAPHICS	2444310000122000	6499	TWO DEAR PARENT LETTERS -	\$ 8.36
11/20/2013	ALPHAGRAPHICS	2444310000322000	6499	EDUCATE BROCHURES WITH CH	\$ 4.53
11/20/2013	ALPHAGRAPHICS	2444310000122000	6499	EDUCATE BROCHURES WITH CH	\$ 4.53
11/20/2013	ALPHAGRAPHICS	2444310000122000	6499	POCKET FOLDERS - 650	\$ 8.71
11/20/2013	ALPHAGRAPHICS	2444310000322000	6499	POCKET FOLDERS - 650	\$ 8.72
11/20/2013	ALPHAGRAPHICS	2444310000322000	6499	DEAR 8TH GRADE STUDENT LE	\$ 0.18
11/20/2013	ALPHAGRAPHICS	2444310000122000	6499	DEAR 8TH GRADE STUDENT LE	\$ 0.18
11/20/2013	ALPHAGRAPHICS	2444310000322000	6499	STUDENT SURVEYS - 850	\$ 92.39
11/20/2013	ALPHAGRAPHICS	2444310000122000	6499	STUDENT SURVEYS - 850	\$ 92.39

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	ALPHAGRAPHICS	2444310000322000	6499	CLASS LISTING IN COLOR -	\$ 182.00
11/20/2013	ALPHAGRAPHICS	2444310000122000	6499	CLASS LISTING IN COLOR -	\$ 182.00
11/20/2013	ALPHAGRAPHICS	1994310000199001	6399	ENVELOPES-GUIDANCE COUNSE	\$ 103.88
11/20/2013	ALPHAGRAPHICS	1994340092299062	6399	VEHICLE TROUBLE REPORT I	\$ 78.40
11/20/2013	ALPHAGRAPHICS	19943100004199041	6399	"PARENT'S NIGHT" POST CAR	\$ 152.88
11/20/2013	DOUGLAS TUCKER	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	DOUGLAS TUCKER	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 40.00
11/20/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110020221033	6399	#220 ELEMENTARY ACADEMIC	\$ 22.00
11/20/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110020221033	6399	#218 READY WRITING AND CR	\$ 9.00
11/20/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110020221033	6399	#200 A+HANDBOOK FOR ELEME	\$ 9.00
11/20/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110020221033	6399	#216 SPELLING WOR LIST GR	\$ 3.50
11/20/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110020221033	6399	#001 CONSTITUTION AND CON	\$ 13.25
11/20/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110020221033	6399	#217 DEVELOPING MIDDLE SC	\$ 6.50
11/20/2013	UNIVERSITY OF TEXAS AT AUSTIN	199436SP00199C01	6412	ENTRY FEES TO 2013 TEXAS	\$ 495.00
11/20/2013	UNIVERSITY OF TEXAS AT AUSTIN	199436SP00199C01	6412	ENTRY FEES TO 2013 TEXAS	\$ (495.00)
11/20/2013	VANITA VANCE	199413SC00399003	6411	F REIMB 11/7-9 HOUSTO	\$ 129.00
11/20/2013	VERIZON BUSINESS	1994510074899TTK	6256	LONG DISTANCE CHARGES FOR	\$ 512.45
11/20/2013	VERIZON SOUTHWEST	1994510074899TTK	6256	MONTHLY PHONE SERVICE FOR	\$ 7,191.98
11/20/2013	VERIZON SOUTHWEST	1994510074899TTK	6256	MONTHLY PHONE SERVICE FOR	\$ 7,194.38
11/20/2013	PATRICIA (TORI) VILLARREAL	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	PATRICIA (TORI) VILLARREAL	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 40.00
11/20/2013	JACQUELINE M VIZQUERRA	199413FO00399003	6411	F REIMB 11/7-9 FRISCO	\$ 121.25
11/20/2013	AMY VON QUINTUS	4804	2190.10	WALMART	\$ 29.08
11/20/2013	AMY VON QUINTUS	4804	2190.10	KROGER	\$ 0.30
11/20/2013	AMY VON QUINTUS	4804	2190.10	KROGER	\$ 1.89
11/20/2013	AMY VON QUINTUS	4804	2190.10	BATH & BODY	\$ 10.00
11/20/2013	AMY VON QUINTUS	4804	2190.10	KROGER	\$ 39.66
11/20/2013	AMY VON QUINTUS	4804	2190.10	DOLLAR TREE	\$ 7.00
11/20/2013	AMY VON QUINTUS	4804	2190.10	KROGER	\$ (3.99)
11/20/2013	AMY VON QUINTUS	4804	2190.10	DOLLAR TREE	\$ 11.00
11/20/2013	AMY VON QUINTUS	4804	2190.10	HOBBY LOBBY	\$ 3.97
11/20/2013	W & W TELEPHONE CO INC	1994530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 75.00
11/20/2013	W & W TELEPHONE CO INC	1994530072699TTK	6399	SAMSUNG 21 BUTTON DS5021	\$ 1,110.00
11/20/2013	W&B SERVICE COMPANY LP	1994340092299062	6319	WIP24-AS WIPERS INV R233	\$ 4.80
11/20/2013	W&B SERVICE COMPANY LP	1994340092299062	6319	300-6504 16 HD COMPRESSOR	\$ 204.25
11/20/2013	THOMAS WALKOVIK	199436GH04191AAA	6216	11/14 NAVASOTA	\$ 60.00
11/20/2013	THOMAS WALKOVIK	199436GH04191AAA	6216	11/14 NAVASOTA TRAVEL	\$ 12.00
11/20/2013	CHRISTINE C WALLACE	19941300104990SV	6411	M ADV 12/4-6 DALLAS	\$ 210.81
11/20/2013	WELLBORN SPECIAL UTILITY DISTRICT	2404510011099000	6255	102843701-OCT	\$ 32.05
11/20/2013	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843701-OCT	\$ 1,001.93

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/20/2013	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843801-OCT	\$ 201.35
11/20/2013	CYNTHIA M WELLMANN	1994110088123031	6411	OCT MILEAGE	\$ 59.66
11/20/2013	CYNTHIA M WELLMANN	1994110088123031	6411	SEPT MILEAGE	\$ 56.67
11/20/2013	WEST MUSIC COMPANY INC	19941100104110SV	6399	825384 GAMEPLAN 2ND GR BO	\$ 115.00
11/20/2013	WEST MUSIC COMPANY INC	19941100104110SV	6399	550060 GAMEPLAN CURR GR 1	\$ 110.00
11/20/2013	WEST MUSIC COMPANY INC	19941100201110OW	6399	ITEM #202429 LP RHYTMIX L	\$ 8.54
11/20/2013	WEST MUSIC COMPANY INC	19941100201110OW	6399	ITEM #200348 BOOMWHACKER	\$ 22.54
11/20/2013	WEST MUSIC COMPANY INC	19941100201110OW	6399	ITEM #200343 BOOMWHACKER	\$ 37.25
11/20/2013	WEST MUSIC COMPANY INC	19941100201110OW	6399	ITEM #200403 BOOMWHACKERS	\$ 6.06
11/20/2013	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	INVOICE# 106161 - CSISD C	\$ 690.00
11/20/2013	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	INVOICE# 106159 - ATOMS E	\$ 1,964.97
11/20/2013	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	INVOICE# 106158 - 2008 CS	\$ 120.00
11/20/2013	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	INVOICE# 106162 HAUPT TR	\$ 947.80
11/20/2013	WESTERN PSYCHOLOGICAL SERVICES	2244310088123000	6399	SHIPPING	\$ 15.00
11/20/2013	WESTERN PSYCHOLOGICAL SERVICES	2244310088123000	6399	PIERS-HARRIS 2 AUTOSCORE	\$ 150.00
11/20/2013	DOUG WILLIAMS	199436GH00391AAA	6216	11/12 BELLVILLE TRAVE	\$ 12.00
11/20/2013	DOUG WILLIAMS	199436GH00391AAA	6216	11/12 BELLVILLE	\$ 55.00
11/20/2013	WILTONS OFFICEWORKS	690981Z274899090	6397	ITEM # QRT2307 CORK BULLE	\$ 136.34
11/20/2013	WILTONS OFFICEWORKS	690981Z274899090	6399	ITEM # PAC101209 DECOROL	\$ 123.21
11/20/2013	THE WRITING ACADEMY	19941300101990SK	6299	STAAR BASED, STAAR READY	\$ 271.73
11/20/2013	THE WRITING ACADEMY	19941300107990PC	6299	STAAR BASED, STAAR READY	\$ 306.25
11/20/2013	THE WRITING ACADEMY	19941300104990SV	6299	STAAR BASED, STAAR READY	\$ 306.25
11/20/2013	THE WRITING ACADEMY	19941300105990RP	6299	STAAR BASED, STAAR READY	\$ 306.25
11/20/2013	THE WRITING ACADEMY	19941300108990FR	6299	STAAR BASED, STAAR READY	\$ 306.25
11/20/2013	THE WRITING ACADEMY	19941300109990CV	6299	STAAR BASED, STAAR READY	\$ 306.25
11/20/2013	THE WRITING ACADEMY	19941300110990GP	6299	STAAR BASED, STAAR READY	\$ 306.74
11/20/2013	THE WRITING ACADEMY	2114130010224000	6299	STAAR BASED, STAAR READY	\$ 340.28
11/25/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
11/25/2013	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
11/25/2013	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 3,898.04
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0013 CCL	\$ 172.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0012 CCL	\$ 170.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 131.28
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0022 CCL	\$ 105.00
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0049 CCL	\$ 124.25
11/25/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
11/25/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 16,431.71
11/25/2013	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
11/25/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,674.50
11/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 55.70
11/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 1.08
11/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (0.11)
11/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.44
11/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 1.29
11/25/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 21,758.66
11/25/2013	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
11/25/2013	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
11/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 236,566.41
11/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 18.76
11/25/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 21.91
11/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (6.94)
11/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 76,788.96
11/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 12.02
11/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 9.64
11/25/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 16.08
11/25/2013	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
11/25/2013	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 11.25
11/25/2013	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/25/2013	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 52.74
11/25/2013	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
11/25/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,872.99
11/25/2013	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,402.97
11/25/2013	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
11/25/2013	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
11/25/2013	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
11/25/2013	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
11/25/2013	TGSLC	1994	2159	DED:0050 TGSLC	\$ 50.00
11/25/2013	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
11/25/2013	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
11/25/2013	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
11/25/2013	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
11/25/2013	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
11/25/2013	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
11/25/2013	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
11/25/2013	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
11/25/2013	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
11/25/2013	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
11/25/2013	TREASURER OF VIRGINIA	1994	2159	DED:0011 CCL	\$ 196.50
11/25/2013	UNITED STATES TREASURY	1994	2159	DED:0497 WAGE LEVY	\$ 45.00
11/25/2013	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 378.91
11/25/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
11/25/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
11/25/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
11/25/2013	TODD MCKINNEY PRODUCTIONS	19941100107110PC	6299	READ TO SUCCEED PROGRAM	\$ 600.00
11/26/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	STAR EVENT - FOOD INNOVAT	\$ 44.00
11/26/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	STAR EVENT - FASHION DESI	\$ 44.00
11/26/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	STAR EVENT - RECYCLE AND	\$ 22.00
11/26/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	STAR EVENT - LIFE EVENT P	\$ 66.00
11/26/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	STAR EVENT - ENTREPRENEUR	\$ 44.00
11/26/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	STAR REGISTRATION FOR CUL	\$ 330.00
11/26/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	STAR REGISTRATION FOR FOO	\$ 66.00
12/4/2013	3L USED OIL SERVICES	1994510092599065	6319	OIL PICK UP	\$ 20.00
12/4/2013	A+ GLASS & MIRROR	1994510092599065	6248	REPLACE BROKEN WINDOW IN	\$ 160.02
12/4/2013	A+ GLASS & MIRROR	199451VD92599065	6399	REPLACED BROKEN GLASS IN	\$ 229.92
12/4/2013	MILES ADAMSON	199436BF00391APS	6216	11/15 M WEST/MANOR	\$ 80.00
12/4/2013	MILES ADAMSON	199436BF00391APS	6216	11/15 M WEST/ MEALS	\$ 30.00
12/4/2013	MILES ADAMSON	199436BF00391APS	6216	11/15 M WEST/ TRAVEL	\$ 136.90
12/4/2013	OTHELLO ALFORD	199436BH00391AAA	6216	11/19 IOLA TRAVEL	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	OTHELLO ALFORD	199436BH00391AAA	6216	11/19 IOLA	\$ 80.00
12/4/2013	ALL FOR KIDZ INC	4614110010211000	6399	PAYMENT FOR ITEMS SOLD ON	\$ 3,068.91
12/4/2013	ALLEN ISD	199436CK00191AAA	6412.FE	ENTRY FEE BOYS SOCCER CON	\$ 250.00
12/4/2013	ALLSAFE STORAGE	1994530072699TTK	6299	MONTHLY STORAGE FEES FOR	\$ 180.00
12/4/2013	AMERICAN FOOTBALL COACHES ASSN	1994360000191AAA	6495	MEMBERSHIP - AMCHS - D. R	\$ 60.00
12/4/2013	ARGYLE HIGH SCHOOL	199436SO00391AAA	6412.FE	ENTRY FEE GIRLS SOCCER CS	\$ 250.00
12/4/2013	ASCD	1994210081499021	6495	SELECT MEMBERSHIP RENEWAL	\$ 89.00
12/4/2013	SANDRA M ASHCRAFT	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 10.37
12/4/2013	SANDRA M ASHCRAFT	1994130081199021	6411	M REIMB 11/20 HVILLE	\$ 59.23
12/4/2013	ASSN OF TEXAS SMALL SCHOOL BANDS	199436BD00399C03	6412	ADDITIONAL STUDENT ENTRY	\$ 15.00
12/4/2013	AT&T	1994510074899TTK	6256	CELLPHONE AND 3G SERVICE	\$ 1,725.07
12/4/2013	ATMOS ENERGY CORP	2404510010899000	6258	NOV.-3044062163	\$ 13.43
12/4/2013	ATMOS ENERGY CORP	1994510010899068	6258	NOV.-3044062163	\$ 393.45
12/4/2013	ATMOS ENERGY CORP	1994510000191A68	6258	NOV.-3044062412	\$ 192.96
12/4/2013	ATMOS ENERGY CORP	2404510010999000	6258	NOV.-3044062663	\$ 5.29
12/4/2013	ATMOS ENERGY CORP	1994510010999068	6258	NOV.-3044062663	\$ 150.39
12/4/2013	ATMOS ENERGY CORP	2404510010299000	6258	NOV.-3044062921	\$ 5.60
12/4/2013	ATMOS ENERGY CORP	1994510010299068	6258	NOV.-3044062921	\$ 169.31
12/4/2013	ATMOS ENERGY CORP	1994510092599065	6258	NOV.-3044063180	\$ 189.53
12/4/2013	ATMOS ENERGY CORP	1994510011099068	6258	NOV.-3044063466	\$ 187.48
12/4/2013	ATMOS ENERGY CORP	2404510011099000	6258	NOV.-3044063466	\$ 6.00
12/4/2013	ATMOS ENERGY CORP	2404510000399000	6258	NOV.-3044063699	\$ 22.55
12/4/2013	ATMOS ENERGY CORP	1994510000399068	6258	NOV.-3044063699	\$ 1,051.48
12/4/2013	ATMOS ENERGY CORP	1994510020299068	6258	NOV.-3044063975	\$ 178.08
12/4/2013	ATMOS ENERGY CORP	2404510020299000	6258	NOV.-3044063975	\$ 5.32
12/4/2013	ATMOS ENERGY CORP	1994510000199068	6258	NOV.-3044064269	\$ 1,020.27
12/4/2013	ATMOS ENERGY CORP	2404510000199000	6258	NOV.-3044064269	\$ 14.49
12/4/2013	ATMOS ENERGY CORP	1994510000199068	6258	NOV.-3044064518	\$ 128.19
12/4/2013	ATMOS ENERGY CORP	1994510092599065	6258	NOV.-3044064778	\$ 310.14
12/4/2013	ATMOS ENERGY CORP	2404510010599000	6258	NOV.-3044085193	\$ 10.98
12/4/2013	ATMOS ENERGY CORP	1994510010599068	6258	NOV.-3044085193	\$ 428.25
12/4/2013	ATMOS ENERGY CORP	1994510074899068	6258	NOV.-3044085451	\$ 39.75
12/4/2013	ATMOS ENERGY CORP	2404510010199000	6258	NOV.-3044085728	\$ 1.73
12/4/2013	ATMOS ENERGY CORP	1994510010199068	6258	NOV.-3044085728	\$ 64.75
12/4/2013	ATMOS ENERGY CORP	1994510010199068	6258	NOV.-3044086012	\$ 147.79
12/4/2013	ATMOS ENERGY CORP	2404510010199000	6258	NOV.-3044086012	\$ 3.95
12/4/2013	ATMOS ENERGY CORP	2404510004199000	6258	NOV.-3044086272	\$ 6.08
12/4/2013	ATMOS ENERGY CORP	1994510004199068	6258	NOV.-3044086272	\$ 2,349.29
12/4/2013	ATMOS ENERGY CORP	20545100811240EH	6258	NOV.-3044086521	\$ 79.80
12/4/2013	ATMOS ENERGY CORP	2404510020199000	6258	NOV.-3044086781	\$ 1.39

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	ATMOS ENERGY CORP	1994510020199068	6258	NOV.-3044086781	\$ 50.21
12/4/2013	ATMOS ENERGY CORP	1994510004299068	6258	NOV.-3044087039	\$ 236.53
12/4/2013	ATMOS ENERGY CORP	2404510004299000	6258	NOV.-3044087039	\$ 6.81
12/4/2013	ATMOS ENERGY CORP	1994510020199068	6258	NOV.-3044087299	\$ 40.54
12/4/2013	ATMOS ENERGY CORP	2404510020199000	6258	NOV.-3044087299	\$ 1.13
12/4/2013	ATMOS ENERGY CORP	2404510010499000	6258	NOV.-3044087600	\$ 10.71
12/4/2013	ATMOS ENERGY CORP	1994510010499068	6258	NOV.-3044087600	\$ 304.35
12/4/2013	ATMOS ENERGY CORP	2404510010799000	6258	NOV.-3044087904	\$ 7.04
12/4/2013	ATMOS ENERGY CORP	1994510010799068	6258	NOV.-3044087904	\$ 183.30
12/4/2013	MINDY AUSTIN	19943600001990CA	6411	F REIMB 11/21-23DALLA	\$ 49.74
12/4/2013	MINDY AUSTIN	19943600001990CA	6411	M REIMB 11/21-23DALLA	\$ 210.81
12/4/2013	MINDY AUSTIN	19941300201990OW	6411	REIMB REG	\$ 115.00
12/4/2013	AVINEXT	19941111201110ET	6396	MICROPHONES SHURE BLX/PG8	\$ 930.00
12/4/2013	AVINEXT	19941111201110ET	6396	SHURE XLR TO USB SIGNAL A	\$ 387.00
12/4/2013	AVINEXT	1994530072699TTK	6399	A/V PROGRAMMER	\$ 170.00
12/4/2013	AVINEXT	1994530072699TTK	6399	LEAD A/V INSTALLER	\$ 255.00
12/4/2013	AVINEXT	1994530072699TTK	6399	INSTALL LUMEN ENTRY LEVEL	\$ 1,380.00
12/4/2013	AVINEXT	1994530072699TTK	6399	CHIEF RPAU UNIVERSAL RPA	\$ 99.00
12/4/2013	AVINEXT	1994530072699TTK	6399	A/V TECHNICIAN	\$ 195.00
12/4/2013	AVINEXT	4814111004211000	6396	QUOTE#147952 EDUCATION FO	\$ 4,410.00
12/4/2013	AVINEXT	199411TK04211042	6399	QUOTE#147952 EDUCATION FO	\$ 850.00
12/4/2013	AVINEXT	199411TK04211042	6399	QUOTE#148453 3 LAPTOPS	\$ 2,934.00
12/4/2013	AVINEXT	1994110000311003	6399	COMHPDIR HP DIR-SDD-1364	\$ 634.00
12/4/2013	AVINEXT	4814111710411000	6396	REDCAT ALL IN ONE MIKE/SP	\$ 5,000.00
12/4/2013	AVINEXT	4614110020111000	6396	REDCAT ALL IN ONE SYSTEM	\$ 12,600.00
12/4/2013	AVINEXT	1994530072699TTK	6399	AUDIO VISUAL SUPPLIES FOR	\$ 193.75
12/4/2013	AVINEXT	1994530072699TTK	6399	NH2A27 LIGHTSPEED AA NICK	\$ 90.00
12/4/2013	AVINEXT	1994110000122038	6396	NEC E424-42" LED LCD	\$ 1,258.00
12/4/2013	AVINEXT	1994530072699TTK	6399	SPS-KEYBOARD DP 6930P US	\$ 375.00
12/4/2013	B&B ATHLETIC SUPPLY LC	199436GV00391AAA	6399	RUSSELL HOODED TOPS AND P	\$ 1,020.00
12/4/2013	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	SHOES	\$ 800.00
12/4/2013	KAREN L BALDAUF	2244310088123000	6411	F REIMB 11/7 HOUSTON	\$ 10.28
12/4/2013	KAREN L BALDAUF	2244310088123000	6411	M REIMB 11/7 HOUSTON	\$ 107.66
12/4/2013	TAYLOR PUBLISHING COMPANY INC DBA	461411YB04211000	6399	YRBOOK	\$ 9,886.81
12/4/2013	TAYLOR PUBLISHING COMPANY INC DBA	461436YB10199000	6499	SK 2013 - 2014 YEARBOOK D	\$ 750.00
12/4/2013	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	610394-010 NIKE NPC HYPE	\$ 898.50
12/4/2013	BARNES & NOBLE INC	19941100108110FR	6329	VARIOUS BOOKS FOR 3RD AND	\$ 600.55
12/4/2013	BARNES & NOBLE INC	4814110600211000	6329	PRODUCT 9780767926966, TH	\$ 17.13
12/4/2013	BARNES & NOBLE INC	4814110600211000	6329	PRODUCT 9780385494229, TH	\$ 81.88
12/4/2013	BARNES & NOBLE INC	4814110600211000	6329	PRODUCT 9781453832691, ST	\$ 117.06

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	BARNES & NOBLE INC	4814110600211000	6329	PRODUCT 9781573229890, TH	\$ 87.41
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0883929310920, FR	\$ 12.67
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0043396314528, GI	\$ 14.62
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0796019810708, TH	\$ 6.82
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0794043553721, I	\$ 14.62
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0717951003096, MR	\$ 9.75
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0096009759391, MU	\$ 6.82
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0025192054624, PA	\$ 5.84
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0031398215400, PR	\$ 14.62
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0043396150850, TH	\$ 9.75
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0786936701852, RE	\$ 19.50
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0096009933593, TH	\$ 6.82
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0000799421123, TH	\$ 9.75
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0043396537279, RU	\$ 14.62
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0794043690426, SE	\$ 5.84
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0026359246128, SO	\$ 9.75
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT #0658769111330, B	\$ 19.50
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0883929086696, TH	\$ 11.70
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT #0031398195962, A	\$ 9.75
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT 0883929303557, CO	\$ 5.84
12/4/2013	BARNES & NOBLE INC	4814110600211000	6399	PRODUCT #0012569763685, A	\$ 5.84
12/4/2013	BARNES & NOBLE INC	461412LI20111000	6329	RUNNING PO FOR BOOKS FOR	\$ 118.27
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	OWL MOON	\$ 52.40
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	MISS ALAINEUS	\$ 21.59
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	LOVE THAT DOG	\$ 18.47
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	KNUFFLE BUNNY	\$ 52.40
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	KNOTS ON A COUNTING ROPE	\$ 24.64
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	JOYFUL NOISE	\$ 18.47
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	THE IMPORTANT BOOK	\$ 21.55
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	HATE THAT CAT	\$ 18.47
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	GRANDPA'S TEETH	\$ 21.55
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	GOGGLES	\$ 21.55
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	BIGMAMAS	\$ 21.55
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	BRAVE IRENE	\$ 24.64
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	CASEY AT THE BAT	\$ 18.47
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	CHERRIES AND CHERRY PITS	\$ 21.55
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	FIREFLIES	\$ 18.47
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	THE FROG PRINCE CONTINUED	\$ 21.55
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	DON'T LAUGH AT ME	\$ 55.48
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	DAKOTA DUGOUT	\$ 24.64

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	A CIRCLE OF FRIENDS	\$ 21.55
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	CHICKEN SUNDAY	\$ 24.64
12/4/2013	BARNES & NOBLE INC	1994110010724033	6399	ZOOM	\$ 24.64
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	BEDHEAD	\$ 24.63
12/4/2013	BARNES & NOBLE INC	1994110010724033	6399	WHERE THE WILD THINGS ARE	\$ 27.61
12/4/2013	BARNES & NOBLE INC	1994110010724033	6399	WHEN LIGHT COMES IN A JAR	\$ 21.55
12/4/2013	BARNES & NOBLE INC	1994110010724033	6399	TWO BAD ANTS	\$ 58.45
12/4/2013	BARNES & NOBLE INC	1994110010724033	6399	TIGER RISING	\$ 18.47
12/4/2013	BARNES & NOBLE INC	1994110010724033	6399	THUNDERCAKE	\$ 24.64
12/4/2013	BARNES & NOBLE INC	1994110010724033	6399	TAR BEACH	\$ 21.55
12/4/2013	BARNES & NOBLE INC	1994110010724033	6399	SNOWFLAKE BENTLEY	\$ 24.64
12/4/2013	BARNES & NOBLE INC	1994110010724033	6399	SHORTCUT	\$ 21.55
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	ROLLER COASTER	\$ 21.55
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	PIGGY PIE!	\$ 21.44
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	THE PAIN AND THE GREAT ON	\$ 21.55
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	MY ROTTEN RED HEADED BROT	\$ 24.64
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	MY GREAT AUNT ARIZONA	\$ 21.55
12/4/2013	BARNES & NOBLE INC	4614110010711000	6399	OWLY SERIES	\$ 58.60
12/4/2013	BARNES & NOBLE INC	461412LI20111000	6329	RUNNING PO FOR BOOKS FOR	\$ 47.16
12/4/2013	BARNES & NOBLE INC	199436GM00199C01	6399	READING/TEACHING MATERIAL	\$ 34.40
12/4/2013	BARNES & NOBLE INC	199411EH00111001	6329	VOCABULARY CARTOONS BY S	\$ 10.36
12/4/2013	BARNES & NOBLE INC	199411EH00111001	6329	VOCABULARY CARTOONS II, S	\$ 10.36
12/4/2013	BARNES & NOBLE INC	199411EH00111001	6329	VOCABULARY CARTOONS: SAT	\$ 10.36
12/4/2013	BENJAMIN BARTON	199436BF00191APS	6216	11/29 BVILLE/ALTO	\$ 35.00
12/4/2013	BENJAMIN BARTON	199436BF00191APS	6216	11/29 BVILLE/ALTO TVL	\$ 12.00
12/4/2013	BASTROP SCALES	199436BW00391AAA	6399	SERVICE SCALES - VERIFY	\$ 196.50
12/4/2013	BATTERIES PLUS	1994510092599065	6319	ALARM BACKUP BATTERIES	\$ 135.60
12/4/2013	THOMAS BAYER	2404000000100000	5751	THOMAS - CN REFUND	\$ 48.20
12/4/2013	COREY BAYSINGER	199436BF00191APS	6216	11/29 BVILLE/ALTO TVL	\$ 12.00
12/4/2013	COREY BAYSINGER	199436BF00191APS	6216	11/29 BVILLE/ALTO	\$ 35.00
12/4/2013	BCA ELECTRIC LLC	1994510092599065	6299	REPAIRED PARKING LOT LIGH	\$ 3,363.08
12/4/2013	STEFANIE A BEAN	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ (9.52)
12/4/2013	STEFANIE A BEAN	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 9.52
12/4/2013	BELTON HIGH SCHOOL	199436SP00399C03	6412	ENTRY FEES FOR SPEECH/DEB	\$ 160.00
12/4/2013	BELTON HIGH SCHOOL	199436SP00399C03	6412	ENTRY FEES FOR SPEECH/DEB	\$ (160.00)
12/4/2013	BERKNER HIGH SCHOOL BOOSTER CLUB	199436CK00191AAA	6412.FB	ENTRY-AMCHS-B-SOCCER	\$ 200.00
12/4/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19942300105990RP	6399	RP SUPP R.HANNATH	\$ 129.99
12/4/2013	JANICE SUE BETTS	1994360000391AAA	6411	F REIMB 11/22 GARLAND	\$ 7.27
12/4/2013	JANICE SUE BETTS	1994360000391AAA	6411	M REIMB 11/22 GARLAND	\$ 226.05
12/4/2013	JANICE SUE BETTS	1994360000391AAA	6411	REIMB PRK 11/22	\$ 5.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	JAMI S BEVANS	199413AR00199001	6411	M REIMB 11/20-24DALLS	\$ 210.81
12/4/2013	JAMI S BEVANS	199413AR00199001	6411	F REIMB 11/20-24DALLS	\$ 97.27
12/4/2013	KERRY BISHOP	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 9.19
12/4/2013	BLICK ART MATERIALS LLC	4814111500211000	6399	PO REOPENED FOR ADDITIONA	\$ 3.44
12/4/2013	BLUE BELL CREAMERIES	2404350000199000	6341	NOVEMBER INVOICES	\$ 359.67
12/4/2013	BLUE BELL CREAMERIES	2404350000399000	6341	NOVEMBER INVOICES	\$ 259.88
12/4/2013	BLUE BELL CREAMERIES	2404350004299000	6341	NOVEMBER INVOICES	\$ 298.86
12/4/2013	BLUE BELL CREAMERIES	2404350004199000	6341	NOVEMBER INVOICES	\$ 428.38
12/4/2013	BOSWORTH PAPERS INC	1994	1311	PINK INDEX PAPER 110#, 8-	\$ 625.20
12/4/2013	BOSWORTH PAPERS INC	1994	1311	GREEN MULTI PURPOSE PAPER	\$ 1,510.40
12/4/2013	BOSWORTH PAPERS INC	1994	1311	BLUE MULTI PURPOSE PAPER	\$ 1,510.40
12/4/2013	BOSWORTH PAPERS INC	1994	1311	DUAL PURPOSE PAPER 20#, 8	\$ 2,997.36
12/4/2013	DANIELLE BOURNE	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 11.67
12/4/2013	BRAINPOP LLC	1994110010125033	6329	BRAINPOP CLASSROOM ESL AC	\$ 115.00
12/4/2013	BRAWNER PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 2,078.88
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350000399000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350010199000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350000199000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350010299000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350010599000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350004299000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350011099000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350020299000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350004199000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350020199000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350010499000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350010999000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350010899000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS COUNTY HEALTH DEPARTMENT	2404350010799000	6499	PERMIT APPLICATION	\$ 400.00
12/4/2013	BRAZOS FOOD BANK	461436BV00199000	6499	FOOD PANTRY DELIVERY- OAK	\$ 494.45
12/4/2013	BRAZOS VALLEY CHAPTER TSCPA	1994410074499044	6499	DEBRA PARKS LUNCHEON	\$ 30.00
12/4/2013	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1994510092599065	6255	LANDFILL CHARGES FOR OCT.	\$ 14.42
12/4/2013	PROFESSIONAL TRASH VALET LLC	1994510004299068	6255	RECYCLING SERVICES AT AMC	\$ 118.00
12/4/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6397	MILLERMATIC 252 MIG WELDE	\$ 5,750.00
12/4/2013	BRENHAM CUBETTE SOCCER	199436SO00391AAA	6412.FE	ENTRY FEE GIRLS SOCCER CS	\$ 295.00
12/4/2013	CHRISTI BROD	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 12.74
12/4/2013	BRODART CO	19941200201990OW	6399	SUPPLIES FOR LIBRARY	\$ 154.53
12/4/2013	BRODART CO	19941200201990OW	6399	SHIPPING	\$ 60.58
12/4/2013	DANA BROWN	19941300107990PC	6411	REIMB PRKING 11/8-9	\$ 16.00
12/4/2013	BRYAN ISD ATHLETICS	199400BF00100A00	5752	GAME @ KYLE FIELD	\$ 2,976.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BW00191AAA	6399	NSPFW WRESTLING SHOES	\$ 445.50
12/4/2013	BUDDY'S BRAZOS APPLIANCE	1994510092599065	6319	CONTROL BOARD USED IN FOO	\$ 62.50
12/4/2013	BECKY L BURGHARDT	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 11.45
12/4/2013	BECKY L BURGHARDT	1994310081399035	6411	F REIMB 11/19 HOUSTON	\$ 13.96
12/4/2013	C C CREATIONS LTD	199436BD00399C03	6395	POLOS AND JACKET FOR BAND	\$ 163.50
12/4/2013	C C CREATIONS LTD	199436BD00399C03	6395	COLOR GUARD JACKETS	\$ 390.00
12/4/2013	C C CREATIONS LTD	461411S110211000	6399	T-SHIRTS PAWS TO THE PAVE	\$ 1,640.30
12/4/2013	C C CREATIONS LTD	1994510092699066	6395	UNIFORM SHIRT GRONDS LEFT	\$ 42.00
12/4/2013	C C CREATIONS LTD	1994510092899065	6399	OFFICE STAFF SHIRTS	\$ 73.14
12/4/2013	C C CREATIONS LTD	1994510092699066	6395	COVERALLS - GROUNDS	\$ 68.57
12/4/2013	C C CREATIONS LTD	1994510092599065	6395	HATS AND UNIFORM SHIRTS F	\$ 471.79
12/4/2013	C C CREATIONS LTD	19941100101110SK	6397	"BUS LANE ONLY" SIGNS FOR	\$ 42.00
12/4/2013	CC CREATIONS USE V# 14983	199436BH00391AAA	6497	LOCKER ROOM SIGN.	\$ 135.00
12/4/2013	CC CREATIONS USE V# 14983	461411OR20111000	6399	POLO SHIRTS FOR ORCHESTRA	\$ 2,016.00
12/4/2013	CC CREATIONS USE V# 14983	461411OR20111000	6399	T SHIRTS FOR ORCHESTRA	\$ 671.00
12/4/2013	CC CREATIONS USE V# 14983	1994230000226002	6399	00066-0179 ACRYLIC AWARD	\$ 50.00
12/4/2013	TERRY CADLE	199436BF00391APS	6216	11/29 CSPING/RDALE	\$ 35.00
12/4/2013	TERRY CADLE	199436BF00391APS	6216	11/29 CSPING/RDAL TVL	\$ 12.00
12/4/2013	ERIC CARMOUCHE	199436BF00391APS	6216	11/29 CSPING/RDALE	\$ 90.00
12/4/2013	ERIC CARMOUCHE	199436BF00391APS	6216	11/29 CSPING/RDA MEAL	\$ 30.00
12/4/2013	CARPET HANDLERS & SUPPLIES INC	1994510092599065	6319	COVE BASE USED AT R.P.	\$ 106.95
12/4/2013	CATHERINE CARPIO	20543200811240EH	6411	NOV MILEAGE	\$ 83.79
12/4/2013	CARRIER SOUTH CENTRAL	1994510092599065	6319	TEMP. SENSOR USED AT R.P.	\$ 70.70
12/4/2013	JOHN CARTER	199436BF00191APS	6216	11/29 BVILLE/ALTO MEA	\$ 30.00
12/4/2013	JOHN CARTER	199436BF00191APS	6216	11/29 BVILLE/ALTO	\$ 75.00
12/4/2013	TAYLOR D CARVAN	7144610089599000	6311	REIMB EXXON	\$ 15.00
12/4/2013	CENTRAL TEXAS SHOOTOUT	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF (MEDA	\$ 85.00
12/4/2013	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
12/4/2013	CHEMICAL INC	1994510092599065	6299	MONTHLY WATER TREATMENT C	\$ 1,125.32
12/4/2013	CHICK-FIL-A	199436BF00191APS	6412	MEALS-AMCHS-PRESSBOX PLAY	\$ 281.00
12/4/2013	CHICK-FIL-A	199436BF00391APS	6412	MEALS-CSHS-PRESSBOX PLAYO	\$ 347.00
12/4/2013	CHICK-FIL-A	199436BF00191APS	6412	MEALS-AMCHS-PRESSBOX HOSP	\$ 324.50
12/4/2013	CHICK-FIL-A	199436BF00391APS	6412	MEALS-CSHS-PRESSBOX HOSPI	\$ 338.50
12/4/2013	CIRCLE D NURSERIES LLC	1994510092699066	6319	TREES PLANTED AT CREEKVIE	\$ 220.00
12/4/2013	CITY OF COLLEGE STATION	199436BF00191APS	6299	ROCKDALE/CENTER EMS	\$ 250.00
12/4/2013	CITY OF COLLEGE STATION	199436BF00391APS	6299	WEST MAG/MANOR EMS	\$ 250.00
12/4/2013	CITY OF COLLEGE STATION	199436BF00191APS	6299	DANBURY/BLANCO EMS	\$ 250.00
12/4/2013	CITY OF COLLEGE STATION	199436BF00391APS	6299	COLDSPRING/RDALE EMT	\$ 250.00
12/4/2013	CITY OF COLLEGE STATION	199436BF00191APS	6299	BOSQUVILLE/ALTO EMT	\$ 250.00
12/4/2013	DEANNA L CLEMENS	1994210088123031	6411	F REIMB 11/19 HOUSTON	\$ 17.21

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	CMC STEEL FABRICATORS INC	1994510092599065	6319	CAULKING FOR LEAKS IN PRE	\$ 124.89
12/4/2013	ERIC COKER	199436BF00191AAA	6411	M REIMB 11/30 WACO	\$ 105.02
12/4/2013	COLD SPRING ISD ATHLETICS	199436BF00391APS	6299	PAYMETN	\$ 1,253.51
12/4/2013	CITY OF COLLEGE STATION	4614110004111000	6499	RENTAL OF NATATORIUM	\$ 323.74
12/4/2013	CITY OF COLLEGE STATION	20545100811240EH	6257	10/18/13-11/21/13 EHS 208	\$ 284.81
12/4/2013	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	HOLE STRAPS - ELECTRICAL	\$ 6.65
12/4/2013	THE INK SPOT	1994360000191AAA	6399	C4900A INK CARTRIDGE	\$ 62.99
12/4/2013	THE INK SPOT	1994360000191AAA	6399	C4901A INK CARTRIDGE	\$ 62.99
12/4/2013	THE INK SPOT	1994360000191AAA	6399	CB543A MAGENTA INK	\$ 70.99
12/4/2013	MICHAEL CRABILL	199436BF00191APS	6216	11/29 BVILLE/ALTO	\$ 75.00
12/4/2013	MICHAEL CRABILL	199436BF00191APS	6216	11/29 BVILLE/ALTO MEA	\$ 30.00
12/4/2013	CSISD-ATHLETIC DEPT	199436BW00191AAA	6412.FB	ENTRY-AMCHS-WRESTLING	\$ 200.00
12/4/2013	KIMMIE L DAILY	199436GV00191AAA	6411	REIMB ADM STATE VB	\$ 20.00
12/4/2013	KIMMIE L DAILY	199436GV00191AAA	6411	F REIMB 11/21-23GARLN	\$ 26.53
12/4/2013	DANA'S TRASH SERVICE	199436BF00391AAA	6299	11/15 CS CLEANING	\$ 350.00
12/4/2013	DANA'S TRASH SERVICE	199436BF00191AAA	6299	11/15 AMC CLEANING	\$ 350.00
12/4/2013	DANA'S TRASH SERVICE	199436BF00391APS	6299	11/29 CS CLEANING	\$ 350.00
12/4/2013	DANA'S TRASH SERVICE	199436BF00191APS	6299	11/29 AMC CLEANING	\$ 350.00
12/4/2013	JOHN DANIEL	199436GH00391AAA	6216	11/19 COLUMBUS	\$ 40.00
12/4/2013	JOHN DANIEL	199436GH00391AAA	6216	11/19 COLUMBUS TRAVEL	\$ 12.00
12/4/2013	PAUL DAVIS	199436BH00391AAA	6216	11/25 BRAZOS	\$ 55.00
12/4/2013	DD ELECTRONICS	1994110000111001	6299	ADD DATA DROP IN NURSE OF	\$ 266.51
12/4/2013	DD ELECTRONICS	1994360000191AAA	6249	REOPEN PO - CLOSED IN ERR	\$ 217.31
12/4/2013	DD ELECTRONICS	690981TK74899090	6396	CAMERA INSTALLATION AT CS	\$ 1,739.73
12/4/2013	DD ELECTRONICS	690981TK748990A2	6396	ELECTRONICS LABOR-SUPERVI	\$ 343.00
12/4/2013	DD ELECTRONICS	690981TK748990A2	6396	MISC. SUPPLIES, MOUNTING	\$ 20.00
12/4/2013	DD ELECTRONICS	690981TK748990A2	6396	ELECTRONICS LABOR -TECHNI	\$ 332.50
12/4/2013	KAREN DEAN	19941300105990RP	6411	REIMB REG	\$ 105.00
12/4/2013	KAREN DEAN	19943600001990CA	6411	F REIMB 11/21-24DALLA	\$ 77.95
12/4/2013	PRENTICE DEBOSE	199436BF00191APS	6216	11/29 BVILLE/ALTO	\$ 35.00
12/4/2013	PRENTICE DEBOSE	199436BF00191APS	6216	11/29 BVILLE/ALTO TVL	\$ 12.00
12/4/2013	PRENTICE DEBOSE	199436GH00391AAA	6216	11/25 FRANKLIN MILEAG	\$ 12.00
12/4/2013	PRENTICE DEBOSE	199436GH00391AAA	6216	11/25 FRANKLIN	\$ 95.00
12/4/2013	DIGITAL SCOUT INC	1994360000391AAA	6299	RENEWAL FOR SOFTWARE	\$ 74.95
12/4/2013	RONALD DOLD	199436BH04291AAA	6216	12/2 AMCMS/CSMS	\$ 60.00
12/4/2013	RONALD DOLD	199436BH04291AAA	6216	12/2 AMCMS/CSMS TVL	\$ 12.00
12/4/2013	CURTISS DONAHOE	199436BH00191AAA	6216	11/23 LUFKIN TRAVEL	\$ 12.00
12/4/2013	CURTISS DONAHOE	199436BH00391AAA	6216	11/19 IOLA	\$ 55.00
12/4/2013	CURTISS DONAHOE	199436BH00191AAA	6216	11/23 LUFKIN	\$ 55.00
12/4/2013	CURTISS DONAHOE	199436BH00391AAA	6216	11/19 IOLA TRAVEL	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	EVELYN R DOWDLE	20543200811240EH	6411	NOV MILEAGE	\$ 93.37
12/4/2013	SAMANTHA DRAPER	199413S181199021	6411	M REIMB 9/25 HVILLE	\$ 59.23
12/4/2013	SAMANTHA DRAPER	1994130081199021	6411	M REIMB 11/20 HVILLE	\$ 59.23
12/4/2013	SAMANTHA DRAPER	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 7.57
12/4/2013	LUKE DUIGON	199436BH04191AAA	6216	11/26 CSMS/AMCMS	\$ 60.00
12/4/2013	LUKE DUIGON	199436BH04191AAA	6216	11/26 CSMS/AMCMS MILE	\$ 12.00
12/4/2013	MICAELA D EAGLE	19941300202990CG	6411	REIMB REG 1/31-2/2	\$ 175.00
12/4/2013	ECOLAB	2404350010299000	6342	SOLID METAL PRO	\$ 211.67
12/4/2013	ECOLAB	2404350010199000	6342	SOLID METAL PRO	\$ 167.88
12/4/2013	ECOLAB	2404350004299000	6342	SOLID METAL PRO	\$ 270.06
12/4/2013	ECOLAB	2404350004199000	6342	SOLID METAL PRO	\$ 270.06
12/4/2013	ECOLAB	2404350020299000	6342	SOLID METAL PRO	\$ 259.11
12/4/2013	ECOLAB	2404350020199000	6342	SOLID METAL PRO	\$ 284.66
12/4/2013	ECOLAB	2404350000399000	6342	SOLID METAL PRO	\$ 372.25
12/4/2013	ECOLAB	2404350011099000	6342	SOLID METAL PRO	\$ 211.69
12/4/2013	ECOLAB	2404350000199000	6342	SOLID METAL PRO	\$ 620.42
12/4/2013	ECOLAB	2404350010999000	6342	SOLID METAL PRO	\$ 197.07
12/4/2013	ECOLAB	2404350010899000	6342	SOLID METAL PRO	\$ 193.42
12/4/2013	ECOLAB	2404350010799000	6342	SOLID METAL PRO	\$ 189.77
12/4/2013	ECOLAB	2404350010599000	6342	SOLID METAL PRO	\$ 204.37
12/4/2013	ECOLAB	2404350010499000	6342	SOLID METAL PRO	\$ 197.07
12/4/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	DUG UP PIPE AND REPAIRED	\$ 1,533.33
12/4/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	BUST CONCRETE AND HAUL OF	\$ 350.00
12/4/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	CLEANED UP PARKING LOT AN	\$ 568.31
12/4/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	BACKFILLED HOLES	\$ 455.00
12/4/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	PULLED CONCRETE FORMS AND	\$ 35.00
12/4/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	DUG OUT AREA OF LEAK FOUN	\$ 675.81
12/4/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	BACKFLOW TESTING AT TRANS	\$ 100.00
12/4/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	RAN CAMERA TO FIND WHAT W	\$ 270.63
12/4/2013	EDUCATION PLUS	199411SS00311003	6399	UNITED STATES HISTORY TES	\$ 1,000.00
12/4/2013	EDUCATION PLUS	1994110000111001	6399	UNITED STATES HISTORY TES	\$ 1,000.00
12/4/2013	EDUCATION SERVICE CENTER REGION 4	1994210081124033	6411	J NORSWORTHY 999487	\$ 105.00
12/4/2013	EDUCATION SERVICE CENTER REGION 4	1994210081124033	6411	JENN SHOALMIRE 999487	\$ 105.00
12/4/2013	EDUCATION SERVICE CENTER REGION 4	1994210081124033	6411	R OBERG REG 999487	\$ 105.00
12/4/2013	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	M YBARRA 985136	\$ 35.00
12/4/2013	EDUCATION SERVICE CENTER REGION 4	1994130004123031	6411	C JIRASEK 984959	\$ 35.00
12/4/2013	EDUCATION SERVICE CENTER REGION 4	1994210088123031	6411	MOLLEY PERRY 999487	\$ 105.00
12/4/2013	EDUCATION SERVICE CENTER REGION 6	19941300110990GP	6411	J PORTER 159803	\$ 12.00
12/4/2013	EDUCATION SERVICE CENTER REGION 6	1994130011024033	6411	J PORTER 159803	\$ 63.00
12/4/2013	EDUCATION SERVICE CENTER REGION 6	1994130011024033	6411	J PORTER 159802	\$ 75.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	EDUCATION SERVICE CENTER REGION 6	1994510092399063	6411	JULIE HOLIDAY 166274	\$ 100.00
12/4/2013	MARK EDWARDS	199436BF00391APS	6216	11/15 M WEST/MANOR	\$ 75.00
12/4/2013	ENTERPRISE RENT A CAR	199436GH00191AAA	6412	RENTAL-VEHICLE-AMCHS-G-BA	\$ 181.40
12/4/2013	ENTERPRISE RENT A CAR	199436GH00191AAA	6412	RENTAL-VEHICLE-AMCHS-G-BA	\$ 200.82
12/4/2013	ENTERPRISE RENT A CAR	199436SP00199C01	6412	VAN RENTAL FOR ROY RODRIG	\$ 184.55
12/4/2013	ENTERPRISE RENT A CAR	199436BG00191AAA	6412	VEHICLE - AMCHS - BOYS GO	\$ 101.89
12/4/2013	ENTERPRISE RENT A CAR	1994230000199001	6411	CAR RENTAL - OMAR ESPITIA	\$ 44.11
12/4/2013	RUSTY ERWIN	199436BF00191AAA	6411	M REIMB 11/15 CONROE	\$ 71.65
12/4/2013	RUSTY ERWIN	199436BF00191AAA	6411	F REIMB 11/15 CONROE	\$ 16.40
12/4/2013	RUSTY ERWIN	199436BF00191AAA	6411	M REIMB 11/22 WACO	\$ 105.02
12/4/2013	RUSTY ERWIN	199436BF00191AAA	6411	M REIMB 11/30 MIDLOTH	\$ 202.68
12/4/2013	ESC REGION 20	1994120000399003	6329	EBSCO K-12 REFERENCE PUBL	\$ 421.85
12/4/2013	ESC REGION 20	1994120000199001	6329	EBSCO HISTORY REFERENCE C	\$ 957.00
12/4/2013	ESC REGION 20	1994120000199001	6329	BRITANNICA K-12 ONLINE SC	\$ 1,000.00
12/4/2013	ESC REGION 20	1994120000199001	6329	EBSCO LITERATURE REFERENC	\$ 1,385.00
12/4/2013	ESC REGION 20	1994120000199001	6329	EBSCO K-12 REFERENCE PACK	\$ 1,180.00
12/4/2013	ESC REGION 20	1994120000199001	6329	EBSCO SCIENCE REFERENCE C	\$ 957.00
12/4/2013	RODNEY EVANS	199436BF00391APS	6216	11/9 CSPING/RDA MEAL	\$ 30.00
12/4/2013	RODNEY EVANS	199436BF00391APS	6216	11/9 CSPING/RDALE	\$ 90.00
12/4/2013	FASTENAL COMPANY	1994510092599065	6319	ANCHOR BOLTS	\$ 2.01
12/4/2013	FEDERAL EXPRESS CORPORATION	1994110000122038	6399	PO#14003076 TNAP	\$ 26.14
12/4/2013	LISA FEDORA	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 12.22
12/4/2013	JERRY FICKEY	199436BF00191APS	6216	11/15 DANBURY/ TRAVEL	\$ 12.00
12/4/2013	JERRY FICKEY	199436BF00191APS	6216	11/15 DANBURY/BLANCO	\$ 75.00
12/4/2013	FLAGHOUSE INC	2244310088123000	6399	KAYE EXTENSOR ASSIST BELT	\$ 44.20
12/4/2013	FLAGHOUSE INC	2244310088123000	6399	PELVIC STABILIZER, # 1 99	\$ 83.30
12/4/2013	FLAGHOUSE INC	2244310088123000	6399	4-WHEELED WALKER, # 1 748	\$ 186.15
12/4/2013	FLAGHOUSE INC	2244310088123000	6399	PAD, # 199ZX16230	\$ 38.15
12/4/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	RESTRICTION ENZYME ANALYS	\$ 82.71
12/4/2013	FLINN SCIENTIFIC INC	199411SC00111001	6399	BACTERIAL TRANSFORMATION	\$ 37.12
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	NOVEMBER INVOICES	\$ 54.40
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	NOVEMBER INVOICES	\$ 213.12
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	NOVEMBER INVOICES	\$ 155.20
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	NOVEMBER INVOICES	\$ 61.28
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	NOVEMBER INVOICES	\$ 68.64
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	NOVEMBER INVOICES	\$ 46.56
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	NOVEMBER INVOICES	\$ 41.28
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	NOVEMBER INVOICES	\$ 45.76
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	NOVEMBER INVOICES	\$ 62.24
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	NOVEMBER INVOICES	\$ 38.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	NOVEMBER INVOICES	\$ 43.52
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	NOVEMBER INVOICES	\$ 34.40
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	NOVEMBER INVOICES	\$ 79.36
12/4/2013	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	NOVEMBER INVOICES	\$ 112.64
12/4/2013	DNU USE V# 14293FOLLETT EDUCATIONAL	4814110600211000	6329	LIST 2006 FREEDOM WRITERS	\$ 81.00
12/4/2013	DNU USE V# 14293 FOLLETT SOFTWARE	19941200108990FR	6329	ESTIMATED SHIPPING/HANDLI	\$ 7.12
12/4/2013	DNU USE V# 14293 FOLLETT SOFTWARE	19941200108990FR	6399	BARCODE LABELS (SET OF 10	\$ 70.00
12/4/2013	FOREST GLEN	7134610089799000	6411	DEPOSIT FOR SUMMER DAY CA	\$ 250.00
12/4/2013	REGAN FOSTER	199436BF00191APS	6216	11/29 BVILLE/ALTO	\$ 75.00
12/4/2013	REGAN FOSTER	199436BF00191APS	6216	11/29 BVILLE/ALTO MEA	\$ 30.00
12/4/2013	LYNN FOWLER	199436BF00391APS	6216	11/29 CSPRING/RDA TVL	\$ 173.88
12/4/2013	LYNN FOWLER	199436BF00391APS	6216	11/29 CSPRING/RDALE	\$ 90.00
12/4/2013	LYNN FOWLER	199436BF00391APS	6216	11/29 CSPRING/RDA MEA	\$ 30.00
12/4/2013	CHELSEA FRASHURE	199436GV00391APS	6411	M REIMB 11/21-23 GRLA	\$ 227.36
12/4/2013	CHELSEA FRASHURE	199436GV00391APS	6411	REIMB PRKING 11/21-23	\$ 5.00
12/4/2013	CHELSEA FRASHURE	199436GV00391APS	6411	F REIMB 11/21-23 GRLA	\$ 72.00
12/4/2013	DAWN GALLOWAY	1994310088123031	6411	F REIMB 11/7 HVILLE	\$ 9.82
12/4/2013	DAWN GALLOWAY	1994310088123031	6411	M REIMB 11/7 HVILLE	\$ 59.23
12/4/2013	RICHARD B GERMAN	199436BH00191AAA	6412	MEALS BOYS BASKETBALL TOU	\$ 336.00
12/4/2013	RICHARD B GERMAN	199436BH00191AAA	6412	MEALS BOYS BASKETBALL TO	\$ 595.00
12/4/2013	KRISTEN GLAINDO	2404000010200000	5751	ISAIAH AND CALEB REF	\$ 22.25
12/4/2013	GLAZIER FOODS CORP	2404350000399000	6342	NOVEMBER INVOICES	\$ 946.48
12/4/2013	GLAZIER FOODS CORP	2404350010599000	6341	NOVEMBER INVOICES	\$ 2,952.13
12/4/2013	GLAZIER FOODS CORP	2404350010799000	6341	NOVEMBER INVOICES	\$ 2,112.69
12/4/2013	GLAZIER FOODS CORP	2404350010899000	6341	NOVEMBER INVOICES	\$ 2,411.33
12/4/2013	GLAZIER FOODS CORP	2404350010999000	6341	NOVEMBER INVOICES	\$ 2,231.74
12/4/2013	GLAZIER FOODS CORP	240435VS93299000	6343	NOVEMBER INVOICES	\$ 421.68
12/4/2013	GLAZIER FOODS CORP	2404350011099000	6341	NOVEMBER INVOICES	\$ 2,510.85
12/4/2013	GLAZIER FOODS CORP	2404350020299000	6341	NOVEMBER INVOICES	\$ 2,954.21
12/4/2013	GLAZIER FOODS CORP	2404350020199000	6341	NOVEMBER INVOICES	\$ 3,618.31
12/4/2013	GLAZIER FOODS CORP	2404350004199000	6342	NOVEMBER INVOICES	\$ 429.47
12/4/2013	GLAZIER FOODS CORP	2404350004299000	6342	NOVEMBER INVOICES	\$ 443.41
12/4/2013	GLAZIER FOODS CORP	2404350010199000	6342	NOVEMBER INVOICES	\$ 342.15
12/4/2013	GLAZIER FOODS CORP	2404350000199000	6342	NOVEMBER INVOICES	\$ 1,865.49
12/4/2013	GLAZIER FOODS CORP	2404350010299000	6342	NOVEMBER INVOICES	\$ 509.83
12/4/2013	GLAZIER FOODS CORP	2404350010499000	6342	NOVEMBER INVOICES	\$ 398.44
12/4/2013	GLAZIER FOODS CORP	2404350010599000	6342	NOVEMBER INVOICES	\$ 243.73
12/4/2013	GLAZIER FOODS CORP	2404350010799000	6342	NOVEMBER INVOICES	\$ 185.48
12/4/2013	GLAZIER FOODS CORP	2404350010899000	6342	NOVEMBER INVOICES	\$ 483.35
12/4/2013	GLAZIER FOODS CORP	2404350010999000	6342	NOVEMBER INVOICES	\$ 288.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	GLAZIER FOODS CORP	2404350011099000	6342	NOVEMBER INVOICES	\$ 237.81
12/4/2013	GLAZIER FOODS CORP	2404350020199000	6342	NOVEMBER INVOICES	\$ 363.17
12/4/2013	GLAZIER FOODS CORP	2404350020299000	6342	NOVEMBER INVOICES	\$ 739.20
12/4/2013	GLAZIER FOODS CORP	2404350000199000	6341	NOVEMBER INVOICES	\$ 8,340.09
12/4/2013	GLAZIER FOODS CORP	2404350000399000	6341	NOVEMBER INVOICES	\$ 5,833.24
12/4/2013	GLAZIER FOODS CORP	2404350004199000	6341	NOVEMBER INVOICES	\$ 3,215.08
12/4/2013	GLAZIER FOODS CORP	2404350004299000	6341	NOVEMBER INVOICES	\$ 2,750.42
12/4/2013	GLAZIER FOODS CORP	2404350010199000	6341	NOVEMBER INVOICES	\$ 2,648.90
12/4/2013	GLAZIER FOODS CORP	2404350010299000	6341	NOVEMBER INVOICES	\$ 2,797.35
12/4/2013	GLAZIER FOODS CORP	2404350010499000	6341	NOVEMBER INVOICES	\$ 2,620.20
12/4/2013	RACHEL GONZALEZ	20543200811240EH	6411	NOV MILEAGE	\$ 88.36
12/4/2013	DAVID GOODNIGHT	199436BF00391APS	6216	11/29 CSPING/RDALE	\$ 35.00
12/4/2013	DAVID GOODNIGHT	199436BF00391APS	6216	11/29 CSPING/RDAL TVL	\$ 12.00
12/4/2013	RYAN GOODWYN	199436CS00191AAA	6412	MEALS-AMCHS-SWIMMING SOUT	\$ 966.00
12/4/2013	RYAN GOODWYN	199436CS00191AAA	6412	MEALS-AMCHS-SWIMMING SOUT	\$ (966.00)
12/4/2013	GOPHER SPORT	199411PE00111001	6399	RESIDENT BALLS, BASEBALL	\$ 40.25
12/4/2013	GRACE BIBLE CHURCH	1994510000199068	6268	GRACE BIBLE CHURCH PARKIN	\$ 500.00
12/4/2013	CHRISTINE GRAFE	19943600001990CA	6411	M REIMB 11/21-24DALLA	\$ 210.81
12/4/2013	CHRISTINE GRAFE	19943600001990CA	6411	F REIMB 11/21-24DALLA	\$ 129.00
12/4/2013	CHRISTINE GRAFE	19941300202990CG	6411	REIMB REG	\$ 105.00
12/4/2013	GRAINGER/W W GRAINGER INC	690981Z274899090	6397	ITEM # 3KVA6 CORD REEL ,	\$ 598.74
12/4/2013	GRAINGER/W W GRAINGER INC	1994510092599065	6319	CAFT. TABLE WHEELS	\$ 305.92
12/4/2013	GRAINGER/W W GRAINGER INC	1994510092599065	6319	DIGITAL MULTIMETER	\$ 221.63
12/4/2013	GRAND STATION ENTERTAINMENT	8654	2191.88	SPECIAL OLYMPICS BOWLING	\$ 45.00
12/4/2013	GRAND STATION ENTERTAINMENT	8654	2191.88	SPECIAL OLYMPICS BOWLING	\$ 45.00
12/4/2013	GRAND STATION ENTERTAINMENT	8654	2191.88	SPECIAL OLYMPICS BOWLING	\$ 45.00
12/4/2013	GRAND STATION ENTERTAINMENT	8654	2191.88	SPECIAL OLYMPICS BOWLING	\$ 50.00
12/4/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 4,392.61
12/4/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W US	\$ 1,330.80
12/4/2013	CAROLYN E HAFLEY	20543200811240EH	6411	NOV MILEAGE	\$ 99.49
12/4/2013	JENNIFER L HALLING	1994110088123031	6411	NOV MILEAGE	\$ 14.69
12/4/2013	JENNIFER L HALLING	2244310088123000	6411	F REIMB 11/7 HOUSTON	\$ 16.70
12/4/2013	SHERMAN HAMILTON	199436BH04291AAA	6216	12/2 AMCMS/CSMS TVL	\$ 12.00
12/4/2013	SHERMAN HAMILTON	199436BH04291AAA	6216	12/2 AMCMS/CSMS	\$ 60.00
12/4/2013	SHERMAN HAMILTON	199436GH04191AAA	6216	11/26 CSMS/AMCMS MILE	\$ 12.00
12/4/2013	SHERMAN HAMILTON	199436BF04291AAA	6216	11/18 LONG TRAVEL	\$ 12.00
12/4/2013	SHERMAN HAMILTON	199436BF00191APS	6216	11/15 DBURY/BLAN MILE	\$ 12.00
12/4/2013	SHERMAN HAMILTON	199436GH04191AAA	6216	11/26 CSMS/AMCMS	\$ 60.00
12/4/2013	SHERMAN HAMILTON	199436BF04291AAA	6216	11/18 LONG	\$ 60.00
12/4/2013	SHERMAN HAMILTON	199436BF00191APS	6216	11/15 DBURY/BLANCO	\$ 35.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	JAMALA M HARRISON	1994110000331033	6412	REIMB MCDONALDS	\$ 74.95
12/4/2013	CHASE HAWN	199436BH04291AAA	6216	12/2 AMCMS/CSMS TVL	\$ 12.00
12/4/2013	CHASE HAWN	199436BH04291AAA	6216	12/2 AMCMS/CSMS	\$ 60.00
12/4/2013	HEB GROCERY COMPANY	2054320010824000	6399	#11 FR PAULA SANFORD	\$ 35.84
12/4/2013	HEB GROCERY COMPANY	7144610089599000	6399	#13 KK CHAD GARDNER	\$ 61.98
12/4/2013	HEB GROCERY COMPANY	7144610089599000	6399	#22 KK CHAD GARDNER	\$ 82.31
12/4/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS E.STUTTS	\$ 88.64
12/4/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS E.STUTTS	\$ 64.94
12/4/2013	HEB GROCERY COMPANY	7144610089599000	6399	#22 KK GARDNER	\$ 26.29
12/4/2013	HEB GROCERY COMPANY	7144610089599000	6399	#22 KK GARDNER	\$ 159.02
12/4/2013	HEB GROCERY COMPANY	7144610089599000	6399	#22 KK GARDNER	\$ 66.74
12/4/2013	HEB GROCERY COMPANY	7144610089599000	6399	#22 KK CHAD GARDNER	\$ 19.80
12/4/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS E.STUTTS	\$ 81.27
12/4/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS E.STUTTS	\$ 53.22
12/4/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS E.STUTTS	\$ 26.63
12/4/2013	HEB GROCERY COMPANY	4614110020111000	6399	#17 OW JENNIFER MOREHEAD	\$ 12.78
12/4/2013	HEB GROCERY COMPANY	2054320011024000	6399	#15 HDST JANET DAVIS	\$ 6.41
12/4/2013	HEB GROCERY COMPANY	4614110020111000	6399	#17 OW JENNIFER MOREHEAD	\$ 84.59
12/4/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS E.STUTTS	\$ 5.73
12/4/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS E.STUTTS	\$ 206.71
12/4/2013	HEB GROCERY COMPANY	199436BD00399C03	6399	#26 CSHS ERIC EAKS	\$ 21.25
12/4/2013	HEB GROCERY COMPANY	199436BD00399C03	6399	#26 CSHS ERIC EAKS	\$ 121.03
12/4/2013	HEB GROCERY COMPANY	199411002011100W	6399	#20 OW SHAWNA MCDERMOTT	\$ 49.36
12/4/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY C.PARSI	\$ 82.38
12/4/2013	HEB GROCERY COMPANY	7144610089599000	6399	#22 KK GARDNER	\$ 89.75
12/4/2013	HEB GROCERY COMPANY	2404350020299000	6341	#08 CNS BRIDGET GOODLETT	\$ 13.16
12/4/2013	HEB GROCERY COMPANY	2404350010499000	6341	#08 CNS BRIDGET GOODLETT	\$ 12.36
12/4/2013	HEB GROCERY COMPANY	199436BD00399C03	6399	#26 CSHS ERIC EAKS	\$ 69.97
12/4/2013	HEB GROCERY COMPANY	1994110004123031	6399	#27 AMCMS SS P.NORWOOD	\$ 261.42
12/4/2013	HEB GROCERY COMPANY	2404350004199000	6341	#08 CNS BRIDGET GOODLETT	\$ 1.98
12/4/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY C.PARSI	\$ 146.62
12/4/2013	HEB GROCERY COMPANY	1994110000323031	6399	#01 CSHS SS B.BIGGS	\$ 37.79
12/4/2013	HEB GROCERY COMPANY	1994110004123031	6399	#02 SPED SHERYL HARMON	\$ 69.96
12/4/2013	HEB GROCERY COMPANY	199411SC04211042	6399	#04 AMCMS WENDY MILES	\$ 182.96
12/4/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS E.STUTTS	\$ 3.68
12/4/2013	HEB GROCERY COMPANY	690981Z274899090	6399	FCS E.STUTTS	\$ 98.59
12/4/2013	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY C.PARSI	\$ 92.22
12/4/2013	HEB GROCERY COMPANY	1994110020223031	6399	#06 SPED MISTI MOSER	\$ 97.71
12/4/2013	HEB GROCERY COMPANY	2404350000199000	6341	#08 CNS BRIDGET GOODLETT	\$ 29.98
12/4/2013	HEB GROCERY COMPANY	1994110000122038	6399	#07 CATE MONICA SMITH	\$ 34.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	HEB GROCERY COMPANY	2054320010524000	6499	#03 RPHS P.SANFORD	\$ 23.30
12/4/2013	HEB GROCERY COMPANY	205461PI81124000	6499	#16 HDST LEAH FLETCHER	\$ 102.90
12/4/2013	HEB GROCERY COMPANY	1994130004299042	6499	#19 AMCMS KIM MONTGOMERY	\$ 150.03
12/4/2013	HEB GROCERY COMPANY	2054320011024000	6499	#15 HDST JANET DAVIS	\$ 23.03
12/4/2013	HEB GROCERY COMPANY	19941300102990CH	6499	#24 CH LORI REISMEIER	\$ 107.15
12/4/2013	HEB GROCERY COMPANY	2054320010724000	6499	#15 HDST JANET DAVIS	\$ 49.70
12/4/2013	HEB GROCERY COMPANY	205461OF101240EH	6499	#25 EHS CHRISTY TUCKER	\$ 9.57
12/4/2013	HEB GROCERY COMPANY	205461OF101240EH	6499	#05 EHS EMILY PHILLIPS	\$ 22.85
12/4/2013	HEB GROCERY COMPANY	1994110000331033	6499	#28 AVID JAMALA HARRISON	\$ 29.75
12/4/2013	NICK HEIAR	199436BF00191APS	6216	11/15 DANBURY/BLANCO	\$ 75.00
12/4/2013	HEINEMANN	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.40
12/4/2013	HEINEMANN	19941100110110GP	6399	CONNECTING COMPREHENSION	\$ 84.00
12/4/2013	AMBER HERBELIN	19941300101990SK	6411	F REIMB 11/21-24DALLA	\$ 126.06
12/4/2013	HEREFORD LYNCH SELLARS & KIRKHAM PC	1994410074899048	6212	PROGRESS BILL ANNUAL AUDI	\$ 17,000.00
12/4/2013	BILLY HICKS	1994360000199C01	6411	M REIMB 11/15 CONROE	\$ 71.65
12/4/2013	GREG HICKS	199436BF00191APS	6216	11/22 CENTER/ MILEAGE	\$ 159.60
12/4/2013	GREG HICKS	199436BF00191APS	6216	11/22 CENTER/ MEALS	\$ 30.00
12/4/2013	GREG HICKS	199436BF00191APS	6216	11/22 CENTER/RDALE	\$ 80.00
12/4/2013	HEATHER HODGE	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 13.83
12/4/2013	HEATHER HODGE	1994130081199021	6411	M REIMB 11/20 HVILLE	\$ 59.23
12/4/2013	HOME DEPOT CREDIT SERVICES	199411DM04111041	6399	#07 CSMS ASHLEY MORRISON	\$ 444.01
12/4/2013	HOME DEPOT CREDIT SERVICES	199436EE04199C41	6399	#12 CSMS C.PINA	\$ 137.89
12/4/2013	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#10 KK GARDNER	\$ 4.54
12/4/2013	HOME DEPOT CREDIT SERVICES	199411BD00311003	6399	#09 CSHS ERIC EAKS	\$ 122.63
12/4/2013	HOME DEPOT CREDIT SERVICES	461411SC20111000	6399	#11 OW SHAWNA MCDERMOTT	\$ 198.02
12/4/2013	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#10 KK GARDNER	\$ 3.59
12/4/2013	HOME DEPOT CREDIT SERVICES	1994510092599065	6319	#02 OPS W.MCDANIEL	\$ 264.37
12/4/2013	HOME DEPOT CREDIT SERVICES	1994510092599065	6319	#02 OPS W.MCDANIEL	\$ 473.41
12/4/2013	HONEYBAKED HAM	19941300202990CG	6499	ONE HAM, TWO SMOKED TURKE	\$ 159.00
12/4/2013	DAVELYN HOOD	2404000010800000	5751	EHTAN REFUND	\$ 13.10
12/4/2013	DAVELYN HOOD	2404000004100000	5751	KOLTEN REFUND	\$ 34.35
12/4/2013	DAVELYN HOOD	2404000020200000	5751	HAYDEN REFUND	\$ 50.50
12/4/2013	ROBERT HOUCHINS	199413AR00199001	6411	F REIMB 11/21-23DALLA	\$ 36.15
12/4/2013	ROBERT HOUCHINS	199413AR00199001	6411	M REIMB 11/21-23DALLA	\$ 210.81
12/4/2013	HOUGHTON MIFFLIN HARCOURT	2244310088123000	6399	WJ III NU COGNITIVE TEST	\$ 476.00
12/4/2013	HOUGHTON MIFFLIN HARCOURT	2244310088123000	6399	SHIPPING	\$ 70.90
12/4/2013	HOUGHTON MIFFLIN HARCOURT	2244310088123000	6399	WJ III NU ACHIEVEMENT FOR	\$ 233.00
12/4/2013	GREG HOWARD	199436BF00391APS	6216	11/15 MWEST/MANOR	\$ 80.00
12/4/2013	GREG HOWARD	199436BF00391APS	6216	11/15 MWEST/MAN MEAL	\$ 30.00
12/4/2013	VIRGINIA HOWERTON	4804	2190.10	WORLD MARKET 11/11	\$ 29.02

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	VIRGINIA HOWERTON	4804	2190.10	KROGER 11/11	\$ 10.00
12/4/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBINGSUPPLIES USED AT	\$ 36.95
12/4/2013	BRANDICK HUNTER	199436GH04191AAA	6216	11/26 CSMS/AMCMS	\$ 60.00
12/4/2013	BRANDICK HUNTER	199436GH04191AAA	6216	11/26 CSMS/AMCMS MILE	\$ 12.00
12/4/2013	HUNTSVILLE ISD	199436BH00191AAA	6412.FE	ENTRY-AMCHS-B-BASKETBALL	\$ 150.00
12/4/2013	IFIXIT	4814111900111000	6397	SOLDERING STATION/PRO/TEM	\$ 99.95
12/4/2013	IFIXIT	4814111900111000	6397	IPHONE 4S DISPLAY ASSEMBL	\$ 99.95
12/4/2013	IFIXIT	4814111900111000	6397	OAK GERSTNER TOOLBOX	\$ 257.90
12/4/2013	IFIXIT	4814111900111000	6397	PRO TECH TOOL KIT	\$ 194.85
12/4/2013	IFIXIT	4814111900111000	6397	54 BIT DRIVER KIT	\$ 74.85
12/4/2013	IFIXIT	4814111900111000	6397	SHIPPING	\$ 70.75
12/4/2013	IFIXIT	4814111900111000	6397	PRO TECH TOOLKIT EXPANSIO	\$ 159.90
12/4/2013	IKES SMALL ENGINES LLC	1994510092699066	6319	TANK FUEL - GROUNDS	\$ 27.66
12/4/2013	IRWIN SEATING COMPANY	1994510092599065	6319	PART # A37FRV0003332 FRIC	\$ 874.12
12/4/2013	IRWIN SEATING COMPANY	1994510092599065	6319	ESTIMATED SHIPPING/HANDLI	\$ 42.00
12/4/2013	J CODYS RESTAURANT LP	461441SL74899000	6499	THANKSGIVING LUNCH FOR SO	\$ 825.00
12/4/2013	J CODYS RESTAURANT LP	461441SL74899000	6499	DELIVERY CHARGE	\$ 25.00
12/4/2013	BRIDGETT JACKSON	199436GH00391AAA	6216	11/19 COLUMBUS	\$ 40.00
12/4/2013	BRIDGETT JACKSON	199436GH00391AAA	6216	11/19 COLUMBUS MILEAG	\$ 12.00
12/4/2013	TARA JACKSON	199436BH00391AAA	6216	11/19 COLUMBUS	\$ 95.00
12/4/2013	TARA JACKSON	199436BH00391AAA	6216	11/19 COLUMBUS MILEAG	\$ 12.00
12/4/2013	TARA JACKSON	199436BH04191AAA	6216	11/25 CALDWELL TRAVEL	\$ 12.00
12/4/2013	TARA JACKSON	199436BH04191AAA	6216	11/25 CALDWELL	\$ 60.00
12/4/2013	REX JANNE	199436BF00191APS	6216	11/15 DBURY/BLANCO	\$ 75.00
12/4/2013	REX JANNE	199436BF00191APS	6216	11/15 DBURY/BLAN MILE	\$ 12.00
12/4/2013	JASONS DELI	1994410070299081	6499	11/13/13 SPECIAL BOARD ME	\$ 99.90
12/4/2013	JASONS DELI	1994410070299081	6499	11/14/13 STUDENT CABINET	\$ 133.98
12/4/2013	JASONS DELI	1994410070299081	6499	11/19/13 REGULAR BOARD ME	\$ 187.93
12/4/2013	JASONS DELI	1994230000199001	6499	11/22/13 MENTOR MTG	\$ 88.86
12/4/2013	JASONS DELI	1994130000226002	6499	11/22/13 STAFF DEV	\$ 115.42
12/4/2013	JOHNSON SUPPLY	1994510092599065	6319	EXHAUST FANS USED AT CSMS	\$ 105.90
12/4/2013	JOHNSON SUPPLY	1994510092599065	6319	EXHAUST FAN MOTOR USED AT	\$ 470.06
12/4/2013	JOHNSON SUPPLY	1994510092599065	6319	BLOWER MOTOR	\$ 100.06
12/4/2013	JOHNSON SUPPLY	1994510092599065	6319	HVAC SHOP STOCK	\$ 65.63
12/4/2013	STORMY JOHNSON	199436BF00191APS	6216	11/29 BVILLE/ALTO TVL	\$ 128.82
12/4/2013	STORMY JOHNSON	199436BF00191APS	6216	11/29 BVILLE/ALTO	\$ 75.00
12/4/2013	STORMY JOHNSON	199436BF00191APS	6216	11/29 BVILLE/ALTO MEA	\$ 30.00
12/4/2013	TYLER JORDEN	199436BF00191APS	6216	11/15 DANBURY/BLANCO	\$ 35.00
12/4/2013	TYLER JORDEN	199436GH04291AAA	6216	11/21 MVILLE MILEAGE	\$ 12.00
12/4/2013	TYLER JORDEN	199436GH04291AAA	6216	11/21 MADISONVILLE	\$ 60.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	TYLER JORDEN	199436BF00191APS	6216	11/15 DANBURY/BLA MIL	\$ 12.00
12/4/2013	ANTHONY KANEDY	199436BF00391APS	6216	11/15 MWEST/MANOR	\$ 35.00
12/4/2013	ANTHONY KANEDY	199436GH04291AAA	6216	11/21 MVILLE	\$ 60.00
12/4/2013	ANTHONY KANEDY	199436GH04291AAA	6216	11/21 MVILLE MILEAGE	\$ 12.00
12/4/2013	ANTHONY KANEDY	199436BF00391APS	6216	11/15 MWEST/MAN MILE	\$ 12.00
12/4/2013	KAPLAN EARLY LEARNING CO	2054117910424000	6399	DG546 MAGNA TILES STARTER	\$ 44.78
12/4/2013	KAPLAN EARLY LEARNING CO	2054117910424000	6399	13-87291 THE ESSENTIAL TO	\$ 311.21
12/4/2013	DAVID KELLER	199436BH00391AAA	6216	11/19 IOLA	\$ 55.00
12/4/2013	DAVID KELLER	199436BH00391AAA	6216	11/19 IOLA MILEAGE	\$ 12.00
12/4/2013	KEVIN KEMP	199436BF00191APS	6216	11/29 BVILLE/ALTO MEA	\$ 30.00
12/4/2013	KEVIN KEMP	199436BF00191APS	6216	11/29 BVILLE/ALTO	\$ 75.00
12/4/2013	MARGO KERSTEN	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 10.48
12/4/2013	KESCO SUPPLY INC	2404350000399000	6319	DIVIDER PLUG	\$ 50.00
12/4/2013	MEGAN KIDD	199436GV00191AAA	6411	REIMB HOTEL 11/22-23	\$ 90.04
12/4/2013	MEGAN KIDD	199436GV00191AAA	6411	F REIMB 11/22-23GARLA	\$ 40.96
12/4/2013	MEGAN KIDD	199436GV00191AAA	6411	REIMB PRK 11/22-23	\$ 10.00
12/4/2013	MEGAN KIDD	199436GV00191AAA	6411	REIMB ADMIS VBALL STA	\$ 20.00
12/4/2013	KOLACHE ROLFS LLC	199436BF00191APS	6412	MEALS-AMCHS-PRESSBOX PLAY	\$ 393.93
12/4/2013	KOLACHE ROLFS LLC	199436BF00191APS	6412	MEALS-AMCHS-PRESSBOX-HOSP	\$ 345.57
12/4/2013	JEFFREY KRENEK	199436BH00191AAA	6216	11/23 LUFKIN HUDSON	\$ 40.00
12/4/2013	JEFFREY KRENEK	199436BH00191AAA	6216	11/23 LUFKIN HUD MILE	\$ 12.00
12/4/2013	MATT KRENEK	199436GH00191AAA	6216	11/19 NAVASOTA MILEAG	\$ 12.00
12/4/2013	MATT KRENEK	199436BH00191AAA	6216	11/26 PFUGERVILLE MIL	\$ 12.00
12/4/2013	MATT KRENEK	199436GH00191AAA	6216	11/19 NAVASOTA	\$ 55.00
12/4/2013	MATT KRENEK	199436BH00191AAA	6216	11/26 PFUGERVILLE	\$ 95.00
12/4/2013	KYOCERA DOC SOLUTIONS AMERICA INC	1994410074499044	6269	BO DEC. BASE	\$ 324.71
12/4/2013	MICHAEL LAFLER	199436BH00391AAA	6216	11/19 IOLA MILEAGE	\$ 12.00
12/4/2013	MICHAEL LAFLER	199436BH00391AAA	6216	11/19 IOLA	\$ 80.00
12/4/2013	LAKESHORE LEARNING MATERIALS	1994110010425033	6399	CD772 READY TO GO LISTENI	\$ 199.00
12/4/2013	LAKESHORE LEARNING MATERIALS	1994110010425033	6399	TS300X PHONICS READ-ALONG	\$ 400.23
12/4/2013	LAKESHORE LEARNING MATERIALS	1994110010425033	6399	GG530X EARLY LITERACY SIN	\$ 329.00
12/4/2013	LAKESHORE LEARNING MATERIALS	1994110010425033	6399	GG520X EARLY LITERACY SIN	\$ 329.00
12/4/2013	LAKESHORE LEARNING MATERIALS	1994110010425033	6399	BJ2582 WIGGLY EYES, CLASS	\$ 12.99
12/4/2013	LAKESHORE LEARNING MATERIALS	1994110010425033	6399	JJ825 CLASSIC BIRCH ANYPL	\$ 249.00
12/4/2013	LAKESHORE LEARNING MATERIALS	1994110010425033	6399	LA802 8 STATION JUNCTION	\$ 24.99
12/4/2013	LAKESHORE LEARNING MATERIALS	1994110010425033	6399	LL171 LAKESHORE WASHABLE	\$ 18.99
12/4/2013	LAKESHORE LEARNING MATERIALS	1994110010425033	6399	RE535X SPANISH STORYBOOK	\$ 199.00
12/4/2013	LAKESHORE LEARNING MATERIALS	1994110010425033	6399	DD220X MULTIPURPOSE HEADP	\$ 74.99
12/4/2013	LAKESHORE LEARNING MATERIALS	1994110010425033	6399	CB783 LISTEN READ & RHYM	\$ 39.50
12/4/2013	ADRIEN LAWSON	199436BH00191AAA	6216	11/23 LUFKIN	\$ 40.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	ADRIEN LAWSON	199436BH00191AAA	6216	11/23 LUFKIN MILEAGE	\$ 12.00
12/4/2013	LISLE VIOLIN SHOP	199411OR04211042	6249	RUNNING PO FOR ORCHESTRA	\$ 42.00
12/4/2013	LISLE VIOLIN SHOP	199411OR04211042	6249	RUNNING PO FOR ORCHESTRA	\$ 27.00
12/4/2013	LISLE VIOLIN SHOP	199411OR04111041	6249	CELLO REPAIR	\$ 60.00
12/4/2013	LISLE VIOLIN SHOP	199411OR00311003	6249	RPO FOR 2013-2014 TUNING	\$ 267.00
12/4/2013	LONE STAR PERCUSSION	199436BD00399C03	6397	PEARL STBD36F SUSPENDED S	\$ 526.60
12/4/2013	LONE STAR PERCUSSION	199436BD00399C03	6397	PERAL BMH-100 BASS MALLE	\$ 252.00
12/4/2013	LOOKOUT BOOKS	1994120000199001	6329	LIBRARY BOOKS FROM QUOTE	\$ 502.45
12/4/2013	WENDY LUECKEMEYER	199436BH04191AAA	6216	11/25 CALDWELL MILEAG	\$ 12.00
12/4/2013	WENDY LUECKEMEYER	199436BH04191AAA	6216	11/25 CALDWELL	\$ 60.00
12/4/2013	WENDY LUECKEMEYER	199436GH00391AAA	6216	11/19 COLUMBUS	\$ 95.00
12/4/2013	WENDY LUECKEMEYER	199436GH00391AAA	6216	11/19 COLUMBUS MILEAG	\$ 12.00
12/4/2013	GINGER LUNDELL	2254310088123000	6411	M REIMB 10/31 HOUSTON	\$ 107.66
12/4/2013	GINGER LUNDELL	2254310088123000	6411	F REIMB 10/31 HOUSTON	\$ 12.55
12/4/2013	GINGER LUNDELL	2254310088123000	6411	F REIMB 10/30 HOUSTON	\$ 16.08
12/4/2013	GINGER LUNDELL	2254310088123000	6411	F REIMB 11/4 HOUSTON	\$ 13.24
12/4/2013	M & A TECHNOLOGY INC	199411002011100W	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.23
12/4/2013	M & A TECHNOLOGY INC	199411002011100W	6399	IPAD CASE (RED) #I2RED-US	\$ 46.95
12/4/2013	M & A TECHNOLOGY INC	199411002011100W	6399	IPAD CASE (BLUE) #I2BLU-U	\$ 46.95
12/4/2013	M & A TECHNOLOGY INC	199411002011100W	6399	IPAD CASE (BLACK) #I2BLK-	\$ 46.95
12/4/2013	M & A TECHNOLOGY INC	199411002011100W	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.43
12/4/2013	M & A TECHNOLOGY INC	199411002011100W	6399	GRIPCASE FOR IPAD-PURPLE	\$ 47.50
12/4/2013	PRENTISS MADISON	199436BH00391AAA	6216	11/25 BRAZOS	\$ 55.00
12/4/2013	PRENTISS MADISON	199436BH00391AAA	6216	11/25 BRAZOS MILEAGE	\$ 35.03
12/4/2013	CLINT MAGILL	199436BH00391AAA	6216	11/26 NZULCH MILEAGE	\$ 12.00
12/4/2013	CLINT MAGILL	199436BH00391AAA	6216	11/26 NZULCH	\$ 40.00
12/4/2013	MAKE MUSIC INC	199411BD00311003	6329	PRACTICE ROOM SUBSCRIPTIO	\$ 132.00
12/4/2013	MAKE MUSIC INC	199411BD00311003	6329	SHIPPING	\$ 19.95
12/4/2013	MAKE MUSIC INC	199411BD00311003	6329	EDUCATOR SUBSCRIPTIONS	\$ 280.00
12/4/2013	MAKE MUSIC INC	199411BD00311003	6399	INSTRUMENTAL MICROPHONE F	\$ 79.80
12/4/2013	TJ MARCUM	199436BF04291AAA	6216	11/18 LONG	\$ 60.00
12/4/2013	TJ MARCUM	199436BF04291AAA	6216	11/18 LONG MILEAGE	\$ 12.00
12/4/2013	WILLIAM MARTIN	199436BH00191AAA	6216	11/26 PFLUGERVIL MILE	\$ 12.00
12/4/2013	WILLIAM MARTIN	199436BH00191AAA	6216	11/26 PFLUGERVILLE	\$ 80.00
12/4/2013	LISA H MARTINEZ	20543200811240EH	6411	NOV MILE	\$ 61.88
12/4/2013	MATERA PAPER COMPANY INC	1994	1311	EXTRA LARGE LATEX GLOVES,	\$ 100.00
12/4/2013	STERLING MCHORSE	199436GH00191AAA	6216	11/19 NAVASOTA	\$ 40.00
12/4/2013	STERLING MCHORSE	199436BF04291AAA	6216	11/18 LONG MILEAGE	\$ 12.00
12/4/2013	STERLING MCHORSE	199436BF04291AAA	6216	11/18 LONG	\$ 60.00
12/4/2013	STERLING MCHORSE	199436GH00191AAA	6216	11/19 NAVASOTA MILAGE	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	MCI FOODS INC	2404350020199000	6342	BF/CHZ TACO SNACK	\$ 29.27
12/4/2013	MCI FOODS INC	2404350020299000	6342	BF/CHZ TACO SNACK	\$ 25.61
12/4/2013	MCI FOODS INC	2404350010899000	6342	BF/CHZ TACO SNACK	\$ 18.30
12/4/2013	MCI FOODS INC	2404350010799000	6342	BF/CHZ TACO SNACK	\$ 18.30
12/4/2013	MCI FOODS INC	2404350010599000	6342	BF/CHZ TACO SNACK	\$ 21.96
12/4/2013	MCI FOODS INC	2404350010499000	6342	BF/CHZ TACO SNACK	\$ 18.30
12/4/2013	MCI FOODS INC	2404350004299000	6342	BF/CHZ TACO SNACK	\$ 25.61
12/4/2013	MCI FOODS INC	2404350004199000	6342	BF/CHZ TACO SNACK	\$ 25.61
12/4/2013	MCI FOODS INC	2404350000399000	6342	BF/CHZ TACO SNACK	\$ 36.59
12/4/2013	MCI FOODS INC	2404350000199000	6342	BF/CHZ TACO SNACK	\$ 62.21
12/4/2013	MCI FOODS INC	2404350010299000	6342	BF/CHZ TACO SNACK	\$ 21.96
12/4/2013	MCI FOODS INC	2404350010199000	6342	BF/CHZ TACO SNACK	\$ 18.30
12/4/2013	MCI FOODS INC	2404350011099000	6342	BF/CHZ TACO SNACK	\$ 25.60
12/4/2013	MCI FOODS INC	2404350010999000	6342	BF/CHZ TACO SNACK	\$ 18.30
12/4/2013	CYDRYCE MCMILLIAN	199436GV00191APS	6411	REIMB ADM STATE VB	\$ 20.00
12/4/2013	CYDRYCE MCMILLIAN	199436GV00191APS	6411	REIMB PRKING 1/21-23	\$ 10.00
12/4/2013	CYDRYCE MCMILLIAN	199436GV00191APS	6411	F REIMB 11/21-23GARLN	\$ 72.90
12/4/2013	MEDICAL PRODUCTS LABORATORIES,INC.	205433HE81124000	6399	ITEM 07-0030 FLOURIDE VAR	\$ 299.98
12/4/2013	MEDICAL PRODUCTS LABORATORIES,INC.	205433HE81124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.41
12/4/2013	BETTY J MERRETT	20543200811240EH	6411	NOV MILEAGE	\$ 101.37
12/4/2013	LAINIEY MILLER	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 11.24
12/4/2013	SCOTT MISCHNICK	199436BF00191APS	6216	11/22 ROCKDALE MEALS	\$ 30.00
12/4/2013	SCOTT MISCHNICK	199436BF00191APS	6216	11/22 ROCKDALE	\$ 80.00
12/4/2013	MOD U SERVE	2404350010499000	6349	EQUIPMENT PART	\$ 349.00
12/4/2013	MONOGRAMS & MORE	199436CC04291AAA	6399	K513 POLO PORT AUTH	\$ 143.88
12/4/2013	MONOGRAMS & MORE	199436CC04291AAA	6399	L513 PORT AUTH POLO LADIE	\$ 47.96
12/4/2013	MONOGRAMS & MORE	199436CC04291AAA	6399	SET UP	\$ 15.00
12/4/2013	MONOGRAMS & MORE	199436GH04191AAA	6399	ADIDAS 3649 PURPLE/ WHIT	\$ 64.00
12/4/2013	MONOGRAMS & MORE	199436GH04191AAA	6399	ARTWORK	\$ 20.00
12/4/2013	MONOGRAMS & MORE	199436GH04191AAA	6399	ADIDAS 3648 PURPLE/ WHIT	\$ 72.00
12/4/2013	MONOGRAMS & MORE	199436GH04191AAA	6399	SET UP	\$ 25.00
12/4/2013	MONOGRAMS & MORE	199436GH04191AAA	6399	ADIDAS 2997	\$ 102.40
12/4/2013	MONOGRAMS & MORE	199436GH04191AAA	6399	ADIDAS Q35429	\$ 104.00
12/4/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	JERZEE 996M HOODIE	\$ 144.00
12/4/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	JERZEE 996 MHOODIES	\$ 1,050.00
12/4/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	JERZEE 973M PANTS	\$ 750.00
12/4/2013	MONOGRAMS & MORE	199436BF00191AAA	6399	JERZEE 973M PANT	\$ 108.00
12/4/2013	MONOGRAMS & MORE	199436CY00191AAA	6399	LARGE BADGER 4147 TOP GRA	\$ 225.00
12/4/2013	MONOGRAMS & MORE	199436CY00191AAA	6399	SET UP	\$ 25.00
12/4/2013	ANGELA MONSIVAIS	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 10.70

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	MOORE SUPPLY COMPANY	1994510092599065	6319	PLUMBING SUPPLIES FOR D.W	\$ 43.55
12/4/2013	KAYCE D MOORE	2244310088123000	6411	F REIMB 11/19 HOUSTON	\$ 20.46
12/4/2013	ANDY MORAN	199436BH04191AAA	6216	11/26 CSMS/AMCMS	\$ 60.00
12/4/2013	ANDY MORAN	199436BH04191AAA	6216	11/26 CSMS/AMCMS MILE	\$ 12.00
12/4/2013	DANNY MORCHAT	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 11.08
12/4/2013	CURTIS MORGAN	199436BF00191APS	6216	11/15 DBURY/BLANCO	\$ 75.00
12/4/2013	CURTIS MORGAN	199436BF00191APS	6216	11/15 DBURY/BLAN MILE	\$ 12.00
12/4/2013	JENNIFER MORSE	2404000004100000	5751	ALYSSA REFUND	\$ 3.10
12/4/2013	JENNIFER MORSE	2404000011000000	5751	ISABELLA REFUND	\$ 10.00
12/4/2013	MOVIE LICENSING USA	19941100107110PC	6399	ANNUAL PERFORMANCE SITE L	\$ 129.00
12/4/2013	MYERS TIRE SUPPLY DISTRI BUTION INC	1994510092599065	6319	TIRE VALVES	\$ 139.07
12/4/2013	MARQUISE MYLES	199436BF00191APS	6216	11/22 ROCKDALE MILEAG	\$ 12.00
12/4/2013	MARQUISE MYLES	199436BF00191APS	6216	11/22 ROCKDALE	\$ 35.00
12/4/2013	NAPA AUTO PARTS	1994510092699066	6319	WIPER BLADES, BUSHINGS AN	\$ 455.90
12/4/2013	NAPA AUTO PARTS	1994510092699066	6319	WIPER BLADES, BUSHINGS AN	\$ (28.48)
12/4/2013	NAPA AUTO PARTS	1994510092599065	6319	TOOL BOX LIFT SUPPORTS FO	\$ 177.84
12/4/2013	NAPA AUTO PARTS	1994510092699066	6319	BATTERY FOR GROUNDS TRACT	\$ 192.24
12/4/2013	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR T-3 AND T-39	\$ 57.56
12/4/2013	NASCO	19941100105110RP	6399	PE00409E ROPE-PLASTIC S	\$ 9.00
12/4/2013	NASCO	19941100105110RP	6399	PE07634E RHINO ROPE SET	\$ 19.89
12/4/2013	NASCO	19941100105110RP	6399	PE00408E ROPE-PLASTIC S	\$ 8.10
12/4/2013	NASCO	19941100105110RP	6399	PE07632E RHINO ROPE SET	\$ 18.09
12/4/2013	NASCO	19941100105110RP	6399	PE07634E RHINO ROPE SET	\$ 11.75
12/4/2013	NASCO	19941100105110RP	6399	PE00412E PLASTIC SEGMENT	\$ 5.76
12/4/2013	NATIONAL DOCUMENT SOLUTIONS	1994410074499044	6399	PS1288 PRESSURE SEAL W-2	\$ 570.00
12/4/2013	NATIONAL DOCUMENT SOLUTIONS	1994410074499044	6399	LASER PRE PRINTED 1099'S	\$ 59.50
12/4/2013	NATIONAL DOCUMENT SOLUTIONS	1994410074499044	6399	SHIPPING AND HANDLING	\$ 111.44
12/4/2013	NATIONAL DOCUMENT SOLUTIONS	1994410074499044	6399	LASER PRE PRINTED 1099'S	\$ 59.50
12/4/2013	LYNDSEE C NELSON	19941300107990PC	6411	M REIMB 11/8-9 HOUSTO	\$ 107.66
12/4/2013	LYNDSEE C NELSON	19941300107990PC	6411	F REIMB 11/8-9 HOUSTO	\$ 33.00
12/4/2013	LYNDSEE C NELSON	19941300107990PC	6411	REIMB PRKING 11/8-9	\$ 12.00
12/4/2013	SABRINA NELSON	2404000000200000	5751	MICHAEL REFUND	\$ 23.65
12/4/2013	NEVCO INC	1994360000191AAA	6397	NEVCO MODEL 1603 LED BASE	\$ 39,920.00
12/4/2013	MARIO FRANCISCO NOLL	199436BH00391AAA	6216	11/26 N ZULCH MILE	\$ 12.00
12/4/2013	MARIO FRANCISCO NOLL	199436BH00391AAA	6216	11/26 N ZULCH	\$ 40.00
12/4/2013	NORCOSTCO INC	199436DM00399C03	6399	CR-MCH COSTUME 1ST WEEK	\$ 1,230.75
12/4/2013	NORCOSTCO INC	199436DM00399C03	6399	C MCH COSTUME SECOND WEEK	\$ 410.25
12/4/2013	OAK FARMS DAIRY	2404350010499000	6341	NOVEMBER INVOICES	\$ 480.97
12/4/2013	OAK FARMS DAIRY	2404350004299000	6341	NOVEMBER INVOICES	\$ 487.37
12/4/2013	OAK FARMS DAIRY	2404350010599000	6341	NOVEMBER INVOICES	\$ 429.67

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	OAK FARMS DAIRY	2404350004199000	6341	NOVEMBER INVOICES	\$ 502.90
12/4/2013	OAK FARMS DAIRY	2404350000399000	6341	NOVEMBER INVOICES	\$ 942.94
12/4/2013	OAK FARMS DAIRY	2404350000199000	6341	NOVEMBER INVOICES	\$ 1,257.35
12/4/2013	OAK FARMS DAIRY	2404350010799000	6341	NOVEMBER INVOICES	\$ 346.90
12/4/2013	OAK FARMS DAIRY	2404350004199000	6341	NOVEMBER INVOICES	\$ 311.34
12/4/2013	OAK FARMS DAIRY	2404350000399000	6341	NOVEMBER INVOICES	\$ 459.29
12/4/2013	OAK FARMS DAIRY	2404350000199000	6341	NOVEMBER INVOICES	\$ 666.92
12/4/2013	OAK FARMS DAIRY	2404350020299000	6341	NOVEMBER INVOICES	\$ 188.59
12/4/2013	OAK FARMS DAIRY	2404350010899000	6341	NOVEMBER INVOICES	\$ 346.29
12/4/2013	OAK FARMS DAIRY	2404350020199000	6341	NOVEMBER INVOICES	\$ 377.18
12/4/2013	OAK FARMS DAIRY	2404350011099000	6341	NOVEMBER INVOICES	\$ 251.44
12/4/2013	OAK FARMS DAIRY	2404350010999000	6341	NOVEMBER INVOICES	\$ 251.45
12/4/2013	OAK FARMS DAIRY	2404350010999000	6341	NOVEMBER INVOICES	\$ 487.38
12/4/2013	OAK FARMS DAIRY	2404350011099000	6341	NOVEMBER INVOICES	\$ 448.90
12/4/2013	OAK FARMS DAIRY	2404350020199000	6341	NOVEMBER INVOICES	\$ 564.32
12/4/2013	OAK FARMS DAIRY	2404350010899000	6341	NOVEMBER INVOICES	\$ 377.18
12/4/2013	OAK FARMS DAIRY	2404350010799000	6341	NOVEMBER INVOICES	\$ 251.45
12/4/2013	OAK FARMS DAIRY	2404350010599000	6341	NOVEMBER INVOICES	\$ 251.45
12/4/2013	OAK FARMS DAIRY	2404350020299000	6341	NOVEMBER INVOICES	\$ 301.40
12/4/2013	OAK FARMS DAIRY	2404350010499000	6341	NOVEMBER INVOICES	\$ 314.31
12/4/2013	OAK FARMS DAIRY	2404350010199000	6341	NOVEMBER INVOICES	\$ 448.91
12/4/2013	OAK FARMS DAIRY	2404350010299000	6341	NOVEMBER INVOICES	\$ 377.18
12/4/2013	OAK FARMS DAIRY	2404350010299000	6341	NOVEMBER INVOICES	\$ 506.61
12/4/2013	OAK FARMS DAIRY	2404350010199000	6341	NOVEMBER INVOICES	\$ 251.45
12/4/2013	OAK FARMS DAIRY	2404350004299000	6341	NOVEMBER INVOICES	\$ 691.49
12/4/2013	ROBIN L OBERG	1994210081124033	6411	F REIMB 10/28-29DALLA	\$ 22.95
12/4/2013	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#03 KK GARDNER	\$ 68.28
12/4/2013	OFFICE MAX NORTH AMERICA INC	19941300102990CH	6399	CH SUPP R.JONES	\$ 71.02
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994530072699TTK	6399	#17 TK SUPP B.RECEK	\$ 39.99
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994110000122038	6399	C9722A - YELLOW INK	\$ 223.88
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994110000122038	6399	C9720A - BLACK INK	\$ 495.69
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994110000122038	6399	C9723A - MAGENTA INK	\$ 223.88
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994110000122038	6399	C9721A - CYAN INK	\$ 223.88
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	BIC-ATLANTIS 0.7MM LEAD &	\$ 5.32
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	BIC-ATLANTIS MECHANICAL P	\$ 30.45
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	STEP FILE ORGANIZER BLACK	\$ 5.41
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	PAPERPRO 3HOLE PUNCH- 40	\$ 28.20
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	OFFICEMAX MEDIUM DUTY STO	\$ 214.24
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994330000199001	6399	INK CARTRIDGES	\$ 86.85
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994230000199001	6399	TONER CARTRIDGES	\$ 871.11

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	BINDERS, FILE FOLDERS, BI	\$ 177.78
12/4/2013	ORR TEXTILES	1994510092499064	6319	BATH TOWELS D.W USE	\$ 742.50
12/4/2013	PEGGY OSBORNE CONSULTING	2554130081124000	6299	CONSCIOUS DISCIPLINE TRAI	\$ 1,150.00
12/4/2013	ROBERT PACK	199436BF00391APS	6216	11/15 MWEST/MAN MILE	\$ 12.00
12/4/2013	ROBERT PACK	199436BF00391APS	6216	11/15 MWEST/MANOR	\$ 35.00
12/4/2013	CATHERINE PARSI	1994130000322038	6411	F REIMB 11/14-16 DALL	\$ 90.00
12/4/2013	PATTERSON MEDICAL SUPPLY INC	1994330088123031	6399	GLITTER PUTTY, #9206-35	\$ 34.48
12/4/2013	CAMI PAYETTE	2404000010100000	5751	NATHAN REFUND	\$ 67.50
12/4/2013	PCM-G INC	19941111201110ET	6399	MAKE MUSIC FINALE 2012	\$ 245.00
12/4/2013	PCM-G INC	1994530072699TTK	6399	CM STORM CONTROL RX MOUSE	\$ 23.00
12/4/2013	RAQUEL H PENA	20543200811240EH	6411	NOV MILEAGE	\$ 47.10
12/4/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19943100104990SV	6411	PARKING FOR MTG	\$ 4.00
12/4/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941300104990SV	6499	STAFF MTG SNACKS	\$ 17.96
12/4/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	SCI/MATH INSTRU SUPPL	\$ 28.14
12/4/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	INST MAT'LS COPIES	\$ 8.10
12/4/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	INSTRU MAT'LS	\$ 18.89
12/4/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	INSTRU MAT'LS	\$ 14.40
12/4/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	INSTRU MAT'LS	\$ 10.78
12/4/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	GLITTER	\$ 15.98
12/4/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941300104990SV	6399	STAFF MTG SUPPLIES	\$ 23.91
12/4/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	POSTAGE STUD TRIP	\$ 5.80
12/4/2013	PIONEER STEEL & PIPE CO. INC.	1994510092599065	6319	METAL FOR SHOP	\$ 104.00
12/4/2013	KLEBER I. PITA	199436BW00391AAA	6216	11/12 WREST CLINIC	\$ 55.00
12/4/2013	KLEBER I. PITA	199436BW00391AAA	6216	11/12 WREST CLIN MILE	\$ 91.64
12/4/2013	PITNEY BOWES PURCHASE POWER	1994230000399003	6399	POSTAGE REFILL	\$ 935.97
12/4/2013	PLANK ROAD PUBLISHING INC	19941100109110CV	6329	ESTIMATED SHIPPING/HANDLI	\$ 2.50
12/4/2013	PLANK ROAD PUBLISHING INC	19941100109110CV	6329	MK8-SD24 MAGAZINES & CD'	\$ 104.75
12/4/2013	PLANK ROAD PUBLISHING INC	19941100109110CV	6329	MK8-SD24 MAGAZINES & CDS	\$ 104.75
12/4/2013	JONATHAN A POE	199436BH04291AAA	6216	12/2 AMCMS/CSMS	\$ 60.00
12/4/2013	JONATHAN A POE	199436BH04291AAA	6216	12/2 AMCMS/CSMS TVL	\$ 12.00
12/4/2013	JONATHAN A POE	199436BH00391AAA	6216	11/26 N ZULCH MILEAGE	\$ 12.00
12/4/2013	JONATHAN A POE	199436BH00391AAA	6216	11/26 N ZULCH	\$ 95.00
12/4/2013	ANDREA POEHL	2054320081124000	6411	SEPT MILEAGE	\$ 63.73
12/4/2013	ANDREA POEHL	2054320081124000	6411	NOV MILEAGE	\$ 53.34
12/4/2013	ANDREA POEHL	2054320081124000	6411	OCT MILEAGE	\$ 77.52
12/4/2013	ANDREA POEHL	4614610081299000	6411	AUG MILEAGE	\$ 35.14
12/4/2013	POSITIVE PROMOTIONS INC	4614110010811000	6399	SET UP CHARGE FEE: "FORE	\$ 50.00
12/4/2013	POSITIVE PROMOTIONS INC	4614110010811000	6399	KTP-30K LED FLASH/TORCH K	\$ 1,575.00
12/4/2013	JASON PRATT	199436CL00191C01	6299	RENTAL OF SOUND EQUIPMENT	\$ 500.00
12/4/2013	PROFESSIONAL TURF PRODUCTS LP	1994510092699066	6319	GROUNDS MOWER PARTS	\$ 83.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	PROFESSIONAL TURF PRODUCTS LP	1994510092699066	6319	GROUNDS MOWER PARTS	\$ 439.97
12/4/2013	PTO - CYPRESS GROVE	4804	2190.20	PTO TRANSFER BALANCE	\$ 24,921.28
12/4/2013	PTO - FOREST RIDGE	4804	2190.10	PTO TRANSFER BALANCE	\$ 15,476.34
12/4/2013	PTO - GREENS PRAIRIE	19941300110990GP	6399	ADULT LONG SLEEVE TSHIRTS	\$ 515.50
12/4/2013	PTO - GREENS PRAIRIE	4614230011099000	6399	ADULT LONG SLEEVE TSHIRTS	\$ 200.00
12/4/2013	PTO - SOUTH KNOLL	4804	2190.10	PTO TRANSFER BALANCE	\$ 6,311.85
12/4/2013	PTO - SOUTHWOOD VALLEY	4804	2190.10	PTO TRANSFER BALANCE	\$ 23,352.94
12/4/2013	PYRAMID SCHOOL PRODUCTS	1994	1311	LAMINATING FILM 1.5 MIL C	\$ 1,785.00
12/4/2013	RAINBOW BOOK COMPANY	1994120004299042	6329	ORDER #0105949 LIBRARY BO	\$ 1,749.69
12/4/2013	KENNETH RAY	199436BF00191APS	6216	11/15 DBURY/BLANCO	\$ 35.00
12/4/2013	KENNETH RAY	199436BF00191APS	6216	11/15 DBURY/BLAN MILE	\$ 12.00
12/4/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC FOR 2013-2014	\$ 92.98
12/4/2013	REALITY WORKS INC	690981Z274899090	6399	SHIPPING	\$ 10.00
12/4/2013	REALITY WORKS INC	690981Z274899090	6399	PRODUCT# 10160200 WRISTBA	\$ 29.00
12/4/2013	REALITY WORKS INC	690981Z274899090	6399	PRODUCT# 10040125 REALCA	\$ 59.00
12/4/2013	ANDREA RICHARDS BENNING	2254310088123000	6411	M REIMB 11/4 HOUSTON	\$ 107.66
12/4/2013	ANDREA RICHARDS BENNING	2254310088123000	6411	F REIMB 11/4 HOUSTON	\$ 13.24
12/4/2013	ANDREA RICHARDS BENNING	2254310088123000	6411	M REIMB 10/30 HOUSTON	\$ 107.66
12/4/2013	ANDREA RICHARDS BENNING	2254310088123000	6411	F REIMB 10/31 HOUSTON	\$ 13.52
12/4/2013	ANDREA RICHARDS BENNING	2254310088123000	6411	F REIMB 10/30 HOUSTON	\$ 18.19
12/4/2013	KEVIN RICHARDSON	199436BH00391AAA	6216	11/26 N ZULCH MILEAGE	\$ 12.00
12/4/2013	KEVIN RICHARDSON	199436BH00391AAA	6216	11/26 N ZULCH	\$ 95.00
12/4/2013	ROBERT (BOB) D. RIDLEY	199436BH00191AAA	6216	11/19 NAVASOTA MILE	\$ 12.00
12/4/2013	ROBERT (BOB) D. RIDLEY	199436BH00191AAA	6216	11/19 NAVASOTA	\$ 55.00
12/4/2013	ROBERT (BOB) D. RIDLEY	199436BF04291AAA	6216	11/18 LONG MILEAGE	\$ 12.00
12/4/2013	ROBERT (BOB) D. RIDLEY	199436BF04291AAA	6216	11/18 LONG	\$ 60.00
12/4/2013	ROCKDALE ISD	199436BF00391APS	6299	PAYMENT	\$ 1,253.51
12/4/2013	GREG RODGERS	199436GH04291AAA	6216	11/21 MVILLE MILEAGE	\$ 12.00
12/4/2013	GREG RODGERS	199436GH04291AAA	6216	11/21 MVILLE	\$ 60.00
12/4/2013	ROMEO MUSIC LLC	199436CH00199C01	6397	HEAD WORN MIC, SHURE CARD	\$ 242.00
12/4/2013	ROMEO MUSIC LLC	199436CH00199C01	6397	FREIGHT	\$ 20.00
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	THE JUNGLE BOOK-READ ALON	\$ 19.95
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	JUNGLE BOOK (PAPER BACK),	\$ 59.70
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	RED BADGE OF COURAGE, #SE	\$ 59.70
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	RED BADGE-READ ALONG, #SE	\$ 29.50
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	READING COMPREHENSION, #S	\$ 23.95
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	PRIDE & PREJUDICE READ A	\$ 19.95
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	THE HUNGER GAMES-READING	\$ 94.90
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	WHITE FANG, #SE101X-F3	\$ 2.18
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	SHIPPING - 12%	\$ 116.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	RESOURCE FOR OF MICE AND	\$ 21.95
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	FRANKENSTEIN, 1 WB SET, #	\$ 29.50
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	FRANKENSTEIN-MARY SHELLY,	\$ 89.55
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	ENHANCED WRITING EBOOK, #	\$ 27.95
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	1 WB FOR SAWYER (SET), #S	\$ 29.50
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	TOM SAWYER-BOOKS, #SE0692	\$ 89.55
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	1 WB FOR CHRISTMAS CAROL,	\$ 29.50
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	A CHRISTMAS CAROL-PAPER B	\$ 89.55
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	EXPOSITORY WRITING, #SW02	\$ 29.95
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	PAINLESS WRITING, #BA1213	\$ 9.99
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	1 WB SET, PRIDE & PREJUID	\$ 29.50
12/4/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	PRIDE & PREJUDICE, #SE08	\$ 89.55
12/4/2013	SAM'S CLUB DIRECT	461436S100199000	6343	SUPPLIES	\$ 143.68
12/4/2013	SAM'S CLUB DIRECT	461436S100199000	6343	BLANKET PURCHASE ORDER FO	\$ 138.80
12/4/2013	SAM'S CLUB DIRECT	690981Z274899090	6399	CULINARY C.PARSI	\$ 113.42
12/4/2013	SAM'S CLUB DIRECT	4814112400111000	6399	SUPPLIES	\$ 259.41
12/4/2013	SAM'S CLUB DIRECT	2114110010424000	6399	CLASSROOM SUPPLIES (STAPL	\$ 138.37
12/4/2013	SAM'S CLUB DIRECT	2054117810124000	6399	SUPPLIES FOR HEAD START	\$ 84.06
12/4/2013	SAM'S CLUB DIRECT	19941100104110SV	6399	SHEET PROTECTORS, 200/PKG	\$ 49.40
12/4/2013	SAM'S CLUB DIRECT	2054117810124000	6399	SUPPLIES FOR HEAD START	\$ 39.03
12/4/2013	SAM'S CLUB DIRECT	1994230000399003	6499	SNACKS FOR 2013-2014 STAF	\$ 173.38
12/4/2013	SAM'S CLUB DIRECT	1994210081199021	6499	RUNNING PO FOR MEETING RE	\$ 735.15
12/4/2013	SAM'S CLUB DIRECT	7144610089599000	6499	FOOD FOR KIDS KLUB	\$ 111.27
12/4/2013	SAM'S CLUB DIRECT	4614230020299000	6499	RUNNING PO FOR FOOD	\$ 33.96
12/4/2013	SAM'S CLUB DIRECT	1994530072699TTK	6499	FOOD AND DRINK SUPPLIES	\$ 214.53
12/4/2013	SAM'S CLUB DIRECT	19942300201990OW	6499	RPO FOR MONTHLY SUPPLIES	\$ 94.74
12/4/2013	SAM'S CLUB DIRECT	2054117810124000	6499	FOOD FOR HEAD START	\$ 42.03
12/4/2013	SAM'S CLUB DIRECT	1994210081199021	6499	RUNNING PO FOR MEETING RE	\$ 184.49
12/4/2013	SAM'S CLUB DIRECT	19941300102990CH	6499	HAND CARRY PO - SAM'S CLU	\$ 25.62
12/4/2013	SAM'S CLUB DIRECT	19941100104110SV	6499	STUDENT SNACKS	\$ 20.29
12/4/2013	SAM'S CLUB DIRECT	211411PI10224000	6499	WATER AND COOKIES-PAWS TO	\$ 261.36
12/4/2013	SAM'S CLUB DIRECT	19941300102990CH	6499	HAND CARRY PO - SAM'S CLU	\$ 66.89
12/4/2013	SAM'S CLUB DIRECT	19941300104990SV	6499	TEACHER MEETING SNACKS	\$ 9.22
12/4/2013	SAM'S CLUB DIRECT	4614230020199000	6499	RPO FOR MONTHLY SUPPLIES	\$ 37.99
12/4/2013	MARTHA SANDERS RN	1994110000124038	6411	NOV MILEAGE	\$ 15.93
12/4/2013	PAULA SANFORD	2054320081124000	6411	OCT MILEAGE	\$ 116.11
12/4/2013	SAX ARTS & CRAFTS	19941100104110SV	6399	9-1444862-705 MOSAIC MAGN	\$ 21.21
12/4/2013	SCOTT SAXBY	199436BF00191APS	6216	11/15 DBURY/BLAN MILE	\$ 12.00
12/4/2013	SCOTT SAXBY	199436BF00191APS	6216	11/15 DBURY/BLANCO	\$ 75.00
12/4/2013	SCANTRON CORPORATION	199411SS00311003	6399	APPR. SHIPPING AND HANDLI	\$ 25.08

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	SCANTRON CORPORATION	199411SS00311003	6399	881-E (500/PKG)	\$ 179.85
12/4/2013	SCANTRON CORPORATION	199411SS00311003	6399	884-E (500/PKG)	\$ 139.00
12/4/2013	SCANTRON CORPORATION	199411SS00311003	6399	882-E (500/PKG)	\$ 179.85
12/4/2013	SCANTRON CORPORATION	199411002011100W	6399	SCANTRONS (500 PER PKG) I	\$ 173.85
12/4/2013	SCANTRON CORPORATION	199411002011100W	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.34
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	NOVEMBER INVOICES	\$ 516.41
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	NOVEMBER INVOICES	\$ 272.19
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	NOVEMBER INVOICES	\$ 1,069.66
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	NOVEMBER INVOICES	\$ 568.91
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	NOVEMBER INVOICES	\$ 307.71
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	NOVEMBER INVOICES	\$ 305.12
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	NOVEMBER INVOICES	\$ 255.69
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	NOVEMBER INVOICES	\$ 325.49
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	NOVEMBER INVOICES	\$ 140.13
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	NOVEMBER INVOICES	\$ 364.27
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	NOVEMBER INVOICES	\$ 365.84
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	NOVEMBER INVOICES	\$ 306.22
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	NOVEMBER INVOICES	\$ 282.21
12/4/2013	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	NOVEMBER INVOICES	\$ 188.51
12/4/2013	SCHOOL HEALTH CORPORATION	1994330000199048	6399	54120 ELECTRODE PADS PEDI	\$ 84.29
12/4/2013	SCHOOL HEALTH CORPORATION	1994330000199048	6399	54119 ELECTRODE PADS ADUL	\$ 103.65
12/4/2013	SCHOOL HEALTH CORPORATION	1994330004199048	6399	54047 CHARGEPAK KIT CR/PL	\$ 87.11
12/4/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	KRAFT PAPER - FLAME RED	\$ 178.47
12/4/2013	SCHOOL SPECIALTY INC	19941100108110FR	6399	CART #: 7775487946	\$ 93.40
12/4/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLY ORDER	\$ 171.73
12/4/2013	SCHOOL SPECIALTY INC	19943100101990SK	6399	ON LINE ORDER FOR COUNSEL	\$ 115.65
12/4/2013	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM ART SUPPLIES	\$ 154.42
12/4/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE MATH SUPPLY ORDER	\$ 425.99
12/4/2013	SCHOOL SPECIALTY INC	19941100108110FR	6399	MISCELLANEOUS CLASSROOM S	\$ 1,056.14
12/4/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE ART SUPPLY ORDER	\$ 109.49
12/4/2013	SCHOOL SPECIALTY INC	4614110010711000	6399	MOTOR LAB SUPPLIES	\$ 233.41
12/4/2013	SCHOOL SPECIALTY INC	19942300101990SK	6399	STORAGE RECYCLED DESK ORG	\$ 4.42
12/4/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	PINK RAILROAD BOARD	\$ 29.74
12/4/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	BLACK ART CRAFT	\$ 40.18
12/4/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	BLACK RAILROAD BOARD	\$ 29.74
12/4/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	HOLIDAY GREEN RAILROAD BO	\$ 21.24
12/4/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	YELLOW RAILROAD BOARD	\$ 29.74
12/4/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	DARK BLUE RAILROAD BOARD	\$ 29.74
12/4/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	3/8 BLACK BINDING SPINES	\$ 4.54
12/4/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	SKY BLUE ART CRAFT	\$ 43.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	1/2 BLACK BINDING SPINES	\$ 6.42
12/4/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	YELLOW ART CRAFT	\$ 43.99
12/4/2013	SCHOOL SPECIALTY INC	19941100101110SK	6399	WHITE ART CRAFT	\$ 35.90
12/4/2013	SHAWN SCHROEDER	199436GR00191AAA	6411	REIMB PRKING 11/22-24	\$ 22.00
12/4/2013	SHAWN SCHROEDER	199436GR00191AAA	6411	F REIMB 11/22-24 HOUS	\$ 65.00
12/4/2013	PENNY SCULLION	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 11.14
12/4/2013	SEVCIK'S SERVICE CENTER	1994510092599065	6319	FORKLIFT FUEL	\$ 45.00
12/4/2013	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN HALLWAYS AT	\$ 153.53
12/4/2013	SHI GOVERNMENT SOLUTIONS INC	19941100110110ET	6399	MICROSOFT ACCESS 2013 LIC	\$ 107.50
12/4/2013	SHW GROUP LLP	690981AT748990A2	6629	REIMBURSABLE EXPENSES FOR	\$ 622.50
12/4/2013	SIMCO FORMAL WEAR-DNU 14534	199411BD00311003	6399	5 139NLB16	\$ 280.00
12/4/2013	SIMCO FORMAL WEAR-DNU 14534	199411BD00311003	6399	5 139NLB18	\$ 280.00
12/4/2013	JOHN SINGER	199436BH00191AAA	6216	11/23 LUFKIN	\$ 55.00
12/4/2013	JOHN SINGER	199436BH00191AAA	6216	11/23 LUFKIN MILEAGE	\$ 12.00
12/4/2013	SIX FLAGS FIESTA TEXAS	7134610089799000	6412	TICKETS FOR SUMMER DAY CA	\$ 3,441.50
12/4/2013	ADAM SMITH	199436BF00391APS	6216	11/15 M WEST/MAN MILE	\$ 12.00
12/4/2013	ADAM SMITH	199436BF00391APS	6216	11/15 M WEST/MANOR	\$ 35.00
12/4/2013	CHESTER SMITH	199436BH00191AAA	6216	11/26 PFULGERVILLE	\$ 80.00
12/4/2013	CHESTER SMITH	199436BH00191AAA	6216	11/26 PFULGERVIL MILE	\$ 12.00
12/4/2013	KYLE SMITH	199436BW00391AAA	6216	11/19 SCRIMMAGE MILE	\$ 78.81
12/4/2013	KYLE SMITH	199436BW00391AAA	6216	11/19 SCRIMMAGE	\$ 76.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	ADIDAS FIELD SOCK BLACK	\$ 168.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	ADIDAS BILVO GK JERSEY	\$ 124.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	ADIDAS TIRO TRAINING TOP	\$ 1,408.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	ADIDAS TIRO 13 TRAINING P	\$ 960.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	ADIDAS SQUADRA 13 SHORTS	\$ 480.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	ADIDAS NITROCHARGE 1.0 TR	\$ 310.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	KWIK CONES PURPLE 20 TOT	\$ 13.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	ADIDAS F50 SOCK BLACK	\$ 324.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	KWIK GOAL DISC CONES YE	\$ 13.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	KWIK GOAL LARGE DISC CON	\$ 46.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	ADIDAS TEAM SPEED DUFFLE	\$ 1,125.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	ADIDAS FIELD SOCK WHITE	\$ 336.00
12/4/2013	SOCCER POST	199436BB00191AAA	6399	KWIK GOAL TRAINING BIB	\$ 78.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	ADIDAS SQADRA 13 LONG SLE	\$ 952.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	ADIDAS SQADRA 13 SHORT SL	\$ 864.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	ADIDAS STRIKER 13 SHORT	\$ 688.50
12/4/2013	SOCCER POST	199436CK00391AAA	6399	A4 COOLING PERFORMANCE CR	\$ 936.00
12/4/2013	SOCCER POST	199436CK00391AAA	6399	KWIK GOAL DISC CONE CARR	\$ 28.00
12/4/2013	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ 114.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ 16.48
12/4/2013	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ 505.63
12/4/2013	JIM SPRAYBERRY	19942300105990RP	6499	SHARPEN PAPER CUTTER BLAD	\$ 91.85
12/4/2013	STANDARD COFFEE SERVICE COMPANY INC	1994510092599065	6499	COFFEE SUPPLIES FOR FACIL	\$ 177.69
12/4/2013	ERIC STATEN	199436BF00191APS	6216	11/22 ROCKDALE	\$ 80.00
12/4/2013	ERIC STATEN	199436BF00191APS	6216	11/22 ROCKDALE MEAL	\$ 30.00
12/4/2013	JOHN R STREET	199436BF00191APS	6216	11/22 ROCKDALE MILEAG	\$ 12.00
12/4/2013	JOHN R STREET	199436BF00191APS	6216	11/22 ROCKDALE	\$ 35.00
12/4/2013	ERIN STUTTS	1994130000322038	6411	F REIMB 11/14-16 DALL	\$ 90.00
12/4/2013	ERIN STUTTS	1994130000322038	6411	PARK REIMB 11/14-16	\$ 50.00
12/4/2013	SUDDENLINK	1994510074899TTK	6256	MONTHLY TELEPHONE SERVICE	\$ 100.00
12/4/2013	SUDDENLINK	1994410074399043	6299	PLEASE SEND TO SHERRI IN	\$ 67.95
12/4/2013	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE 12-1-13	\$ 14,500.15
12/4/2013	SUDDENLINK	1994510074899TTK	6256	100001-8603-709297201 INT	\$ 57.83
12/4/2013	SUGAR CREEK COUNTRY CLUB	199436BG00391AAA	6412.FE	ENTRY-CSHS-G&B GOLF TOURN	\$ 400.00
12/4/2013	SUGAR CREEK COUNTRY CLUB	199436GG00391AAA	6412.FE	ENTRY-CSHS-B&G GOLF TOURN	\$ 200.00
12/4/2013	TOM SUITT	199436BF00391APS	6216	11/15 M WEST/MAN MEAL	\$ 30.00
12/4/2013	TOM SUITT	199436BF00391APS	6216	11/15 M WEST/MANOR	\$ 80.00
12/4/2013	JERRY D SULLIVAN	199436BH00391AAA	6412	MEALS BOYS BASKETBALL COL	\$ 714.00
12/4/2013	KATHRYN B SWITZER	2244310088123000	6411	F REIMB 11/19 HOUSTON	\$ 13.96
12/4/2013	TAIT-PITKIN SPORTS ENGINEERS PLLC	69098100748990CI	6629	INITIAL ENGINEERING REVIE	\$ 1,125.00
12/4/2013	DR MARK TAPLETTE	199436BH00191AAA	6216	11/26 PFLUGERVILLE	\$ 55.00
12/4/2013	DR MARK TAPLETTE	199436BH00191AAA	6216	11/26 PFLUGERVI MILE	\$ 12.00
12/4/2013	TARGET STORES	1994410074499044	6399	OFFICE SUPPLIES	\$ 34.34
12/4/2013	TARGET STORES	4614110010911000	6399	CLASSROOM SUPPLIES	\$ 63.99
12/4/2013	TASBO	1994410081399024	6495	TASBO MEMBERSHIP RENEWAL	\$ 150.00
12/4/2013	MIKE TEEL	199436BF00391APS	6216	11/15 M WEST/MANOR	\$ 80.00
12/4/2013	MIKE TEEL	199436BF00391APS	6216	11/15 M WEST/MAN MEAL	\$ 30.00
12/4/2013	MINDY TERRELL	2404000010200000	5751	MADISYN REFUND	\$ 101.00
12/4/2013	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1994510092499064	6495	TASBO MEMBERSHIP DUES FOR	\$ 130.00
12/4/2013	TEXAS LETTER JACKETS	199436ST00199C01	6497	LETTER JACKETS FOR STUDEN	\$ 94.00
12/4/2013	TEXAS LETTER JACKETS	199436OR00199C01	6497	LETTER JACKET ORDER FOR O	\$ 235.00
12/4/2013	TEXAS LETTER JACKETS	199436DM00199C01	6497	LETTER JACKET FOR DRAMA S	\$ 47.00
12/4/2013	TEXAS MUSIC EDUCATORS ASSOCIATION	19941300201990OW	6411	TI:ME PRECONFERENCE REGIS	\$ 50.00
12/4/2013	TEXAS MUSIC EDUCATORS ASSOCIATION	19941300201990OW	6411	REGISTRATION FOR TMEA CLI	\$ 50.00
12/4/2013	TEXAS SCOREBOARD SERVICES LLC	1994360000391AAA	6399	REPAIR OF SCORE BOARD CON	\$ 205.00
12/4/2013	THE WOODLANDS HS BOYS SOCCER	199436CK00191AAA	6412.FE	ENTRY FEE BOYS SOCCER CO	\$ 275.00
12/4/2013	THORN MUSIC INC	199411OR04211042	6399	RUNNING PO FOR ORCHESTRA	\$ 50.00
12/4/2013	THORN MUSIC INC	199411BD04111041	6399	#11469 NECK STRAPS - 2 B	\$ 101.81
12/4/2013	THORN MUSIC INC	199411BD04111041	6399	#REEDS	\$ 89.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	THORN MUSIC INC	199411BD04111041	6399	#8433 ARTISTRY OF FUNDAM	\$ 227.89
12/4/2013	THORN MUSIC INC	199411OR04211042	6399	RUNNING PO FOR ORCHESTRA	\$ 103.00
12/4/2013	THORN MUSIC INC	199411BD04111041	6399	#7686 STANDARD OF EXCELLE	\$ 607.96
12/4/2013	THORN MUSIC INC	199411BD04111041	6399	#10969 STANDARD OF EXCELL	\$ 9.95
12/4/2013	THORN MUSIC INC	199411BD04111041	6249	#R022461 BARI SAX	\$ 15.00
12/4/2013	THORN MUSIC INC	199411BD04111041	6249	#RO22394 FRENCH HORN FLUS	\$ 79.20
12/4/2013	THORN MUSIC INC	199411BD04111041	6249	#R022346, BASS CLARINET P	\$ 77.20
12/4/2013	THORN MUSIC INC	199411BD04111041	6249	#13429 MIRAFONE 186 TUBA	\$ 185.20
12/4/2013	THORN MUSIC INC	199411BD04111041	6249	#R022462 BASSOON	\$ 146.20
12/4/2013	THORN MUSIC INC	199411BD04111041	6249	#R022345 TRUMPET FLUSH /	\$ 47.20
12/4/2013	THORN MUSIC INC	19941100201110CA	6397	SK2X - STRUKTURE SK2X DOU	\$ 48.99
12/4/2013	THORN MUSIC INC	19941100201110CA	6397	P95 - YAMAHA P95 88 KEY D	\$ 499.99
12/4/2013	THORN MUSIC INC	19941100201110CA	6397	PKBB1 - YAMAHA PKBB1 PIAN	\$ 35.00
12/4/2013	THORN MUSIC INC	199411BD00111001	6399	RUNNING PO FOR BAND SUPPL	\$ 44.50
12/4/2013	THORN MUSIC INC	199411BD202110CG	6249	REPAIR TO BARITONE	\$ 40.00
12/4/2013	THSBCA	1994360000191AAA	6411	BILLY LUCE REGISTR TAI	\$ 65.00
12/4/2013	TK SALES	2404350010799000	6342	XPRESSNAP DISPENSER NAPKI	\$ 89.45
12/4/2013	TK SALES	2404350010899000	6342	XPRESSNAP DISPENSER NAPKI	\$ 91.17
12/4/2013	TK SALES	2404350020299000	6342	XPRESSNAP DISPENSER NAPKI	\$ 122.14
12/4/2013	TK SALES	2404350010299000	6342	XPRESSNAP DISPENSER NAPKI	\$ 99.78
12/4/2013	TK SALES	2404350011099000	6342	XPRESSNAP DISPENSER NAPKI	\$ 99.78
12/4/2013	TK SALES	2404350010999000	6342	XPRESSNAP DISPENSER NAPKI	\$ 92.89
12/4/2013	TK SALES	2404350010199000	6342	XPRESSNAP DISPENSER NAPKI	\$ 79.13
12/4/2013	TK SALES	2404350004299000	6342	XPRESSNAP DISPENSER NAPKI	\$ 127.30
12/4/2013	TK SALES	2404350004199000	6342	XPRESSNAP DISPENSER NAPKI	\$ 127.30
12/4/2013	TK SALES	2404350000399000	6342	XPRESSNAP DISPENSER NAPKI	\$ 175.47
12/4/2013	TK SALES	2404350000199000	6342	XPRESSNAP DISPENSER NAPKI	\$ 292.45
12/4/2013	TK SALES	2404350020199000	6342	XPRESSNAP DISPENSER NAPKI	\$ 134.18
12/4/2013	TK SALES	2404350010499000	6342	XPRESSNAP DISPENSER NAPKI	\$ 92.89
12/4/2013	TK SALES	2404350010599000	6342	XPRESSNAP DISPENSER NAPKI	\$ 96.34
12/4/2013	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W.	\$ 5,103.90
12/4/2013	TMEA REGION VIII	199436BD00199C01	6412	ENTRY FEES- REGION BAND	\$ 560.00
12/4/2013	ALPHAGRAPHICS	1994330004199041	6399	NURSE CHECK OUT SLIPS	\$ 31.36
12/4/2013	ALPHAGRAPHICS	19941100105110RP	6399	ROCK PRAIRIE 6 RECEIPT BO	\$ 98.55
12/4/2013	ALPHAGRAPHICS	19942300108990FR	6399	FOREST RIDGE 6 RECEIPT BO	\$ 98.55
12/4/2013	ALPHAGRAPHICS	19942300109990CV	6399	CREEK VIEW 6 RECEIPT BOOK	\$ 98.55
12/4/2013	ALPHAGRAPHICS	19942300110990GP	6399	GREENS PRAIRIE 6 RECEIPT	\$ 98.55
12/4/2013	ALPHAGRAPHICS	4614110020111000	6399	OAKWOOD 6 RECEIPT BOOKS	\$ 98.55
12/4/2013	ALPHAGRAPHICS	19942300202990CG	6399	CYPRESS GROVE 6 RECEIPT B	\$ 98.55
12/4/2013	ALPHAGRAPHICS	1994610081299023	6399	BBPC 6 RECEIPT BOOKS	\$ 98.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	ALPHAGRAPHICS	1994410074499044	6399	BUSINESS OFFICE 12 RECEIP	\$ 197.10
12/4/2013	ALPHAGRAPHICS	7144610089599000	6399	KIDS KLUB 3 RECEIPT BOOKS	\$ 49.27
12/4/2013	ALPHAGRAPHICS	7134610089799000	6399	COM ED 3 RECEIPT BOOKS	\$ 49.27
12/4/2013	ALPHAGRAPHICS	1994360000391AAA	6399	ATHLETICS 6 RECEIPT BOOKS	\$ 98.55
12/4/2013	ALPHAGRAPHICS	1994230000399003	6399	CSHS 90 RECEIPT BOOKS	\$ 1,006.42
12/4/2013	ALPHAGRAPHICS	1994410074499044	6399	TIMBER 6 RECEIPT BOOKS	\$ 98.55
12/4/2013	ALPHAGRAPHICS	1994310004199041	6399	CSMS 6 RECEIPT BOOKS	\$ 98.55
12/4/2013	ALPHAGRAPHICS	4614110000111000	6399	AMCHS - 45 RECIEPT BOOK	\$ 503.20
12/4/2013	ALPHAGRAPHICS	19941100101110SK	6399	SOUTH KNOLL 6 RECEIPT BOO	\$ 98.55
12/4/2013	ALPHAGRAPHICS	1994110000111001	6399	AMCHS 45 RECEIPT BOOKS	\$ 503.21
12/4/2013	ALPHAGRAPHICS	19942300102990CH	6399	COLLEGE HILL 6 RECEIPT BO	\$ 98.55
12/4/2013	ALPHAGRAPHICS	19942300104990SV	6399	SOUTHWOOD VALLEY 6 RECEIP	\$ 98.55
12/4/2013	ALPHAGRAPHICS	19942300107990PC	6499	PEBBLE CREEK 6 RECEIPT BO	\$ 98.55
12/4/2013	ALPHAGRAPHICS	1994130004299042	6499	AMCMS 6 RECEIPT BOOKS	\$ 98.55
12/4/2013	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF 5TH AN	\$ 372.84
12/4/2013	ALPHAGRAPHICS	1994210088123031	6399	LETTERHEAD - 1000 SHEETS,	\$ 74.48
12/4/2013	ALPHAGRAPHICS	1994230000226002	6399	CHRISTMAS CARDS	\$ 123.87
12/4/2013	ALPHAGRAPHICS	19942300201990OW	6399	HOLIDAY CARDS FOR OFFICE	\$ 35.61
12/4/2013	TRACTOR SUPPLY CO #6035301200110706	1994110000122038	6399	#463 CATE S CLINKSCALES	\$ 807.06
12/4/2013	TRACTOR SUPPLY CO #6035301200110706	1994510092699066	6319	#448 GROUNDS RANDY NASH	\$ 299.99
12/4/2013	TRACTOR SUPPLY CO #6035301200110706	1994510092699066	6319	#448 GROUNDS RANDY NASH	\$ 16.50
12/4/2013	CHRISTY R TUCKER	20543200811240EH	6411	NOV MILEAGE	\$ 52.99
12/4/2013	U-HAUL STORAGE	2054130F101240EH	6299	NOV 2013 #2420 (11/19/13-	\$ 184.95
12/4/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436BF00191APS	6499	ROCKDALE VS CENTER	\$ 625.65
12/4/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436BF00391APS	6499	MAG WEST VS MANOR	\$ 731.85
12/4/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436BF00191APS	6499	DANBURY VS BLANCO	\$ 532.50
12/4/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436BF00391APS	6499	COLDSPRINGS/ROCKDALE	\$ 1,431.45
12/4/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436BF00191APS	6499	BOSQUEVILLE/ALTO	\$ 551.25
12/4/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436GV00391APS	6497	MEDALS- STATE VOLLEYBALL	\$ 264.00
12/4/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436GV00391APS	6497	MEDALS- STATE VOLLEYBALL	\$ (264.00)
12/4/2013	US POSTMASTER	19941100110110GP	6399	FOREVER STAMPS	\$ 92.00
12/4/2013	LISA M VALDEZ	20543200811240EH	6411	NOV MILEAGE	\$ 77.61
12/4/2013	SCOTT VANHORNE	199436GH00391AAA	6216	11/25 FRANKLIN MILEAG	\$ 12.00
12/4/2013	SCOTT VANHORNE	199436GH00391AAA	6216	11/25 FRANKLIN	\$ 95.00
12/4/2013	JARED VENIA	199436BF00191APS	6216	11/22 CENTER/RDALE	\$ 80.00
12/4/2013	JARED VENIA	199436BF00191APS	6216	11/22 CENTER/RDA MEAL	\$ 30.00
12/4/2013	VERNIER SOFTWARE & TECHNOLOGY LLC	4814110100311000	6397	12 CONDUCTIVITY PROBE	\$ 1,140.00
12/4/2013	VERNIER SOFTWARE & TECHNOLOGY LLC	4814110100311000	6397	5 SPECTROVIS PLUS	\$ 2,295.00
12/4/2013	VERNIER SOFTWARE & TECHNOLOGY LLC	4814110100311000	6397	ADDITIONAL COSTS	\$ 17.58
12/4/2013	PATRICIA (TORI) VILLARREAL	199436GH00191AAA	6216	11/19 NAVASOTA MILE	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	PATRICIA (TORI) VILLARREAL	199436GH00191AAA	6216	11/19 NAVASOTA	\$ 40.00
12/4/2013	VIRKIM DISTRIBUTING INC	1994510092699066	6319	RYE GRASS FOR ATHLETICS F	\$ 2,720.00
12/4/2013	VLK ARCHITECTS INC	690981AT748990CI	6629	REIMBURSABLE EXPENSES FOR	\$ 569.33
12/4/2013	VLK ARCHITECTS INC	690981AT748990CI	6629	FACILITIES ASSESSMENTS FO	\$ 7,500.00
12/4/2013	THOMAS WALKOVIAK	199436BH00191AAA	6216	11/26 PFLUGERVIL MILE	\$ 12.00
12/4/2013	THOMAS WALKOVIAK	199436BH00191AAA	6216	11/26 PFLUGERVILLE	\$ 95.00
12/4/2013	THOMAS WALKOVIAK	199436BH00391AAA	6216	11/25 BRAZOS MILEAGE	\$ 88.14
12/4/2013	THOMAS WALKOVIAK	199436BH00391AAA	6216	11/25 BRAZOS	\$ 55.00
12/4/2013	WALMART COMMUNITY/GEMB	199411TA00226002	6399	#17 TIMBER KRISTEN TAYLOR	\$ 41.43
12/4/2013	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#18 HDST LISA NELSON	\$ 14.60
12/4/2013	WALMART COMMUNITY/GEMB	2054117910724000	6399	#19 HDST JANET DAVIS	\$ 89.98
12/4/2013	WALMART COMMUNITY/GEMB	19941100101110SK	6399	#20 SK L.RICHTER	\$ 61.88
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 104.88
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 5.48
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 50.36
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CT KAYLA POE	\$ 151.91
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CT KAYLA POE	\$ 77.20
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 122.25
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CT K. POE	\$ 30.38
12/4/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#22 AMCHS SHANNON WARHOL	\$ 115.27
12/4/2013	WALMART COMMUNITY/GEMB	199411TA00226002	6396	#07 TA JAY PRITCHARD	\$ 188.00
12/4/2013	WALMART COMMUNITY/GEMB	19941100108110FR	6397	#04 FR K VANDERROEST	\$ 18.97
12/4/2013	WALMART COMMUNITY/GEMB	199411TA00226002	6396	#07 TA JAY PRITCHARD	\$ 198.00
12/4/2013	WALMART COMMUNITY/GEMB	199411TA00226002	6396	#06 TA LAURIE RATH	\$ 79.00
12/4/2013	WALMART COMMUNITY/GEMB	199411TA00226002	6396	#06 TA LAURIE RATH	\$ 396.00
12/4/2013	WALMART COMMUNITY/GEMB	1994110000323031	6399	#23 CSHS SS K.BALDAUF	\$ 49.52
12/4/2013	WALMART COMMUNITY/GEMB	199436DM00199C01	6399	#24 AMCHS RICHARD BRADFOR	\$ 84.27
12/4/2013	WALMART COMMUNITY/GEMB	199436DM00199C01	6399	#24 AMCHS RICHARD BRADFOR	\$ 23.93
12/4/2013	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#25 SK NAOMI PRADO	\$ 86.00
12/4/2013	WALMART COMMUNITY/GEMB	1994110000331033	6399	#27 CSHS JAMALA HARRISON	\$ 19.18
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#29 CATE LINDSEY LATHAM	\$ 72.06
12/4/2013	WALMART COMMUNITY/GEMB	2054320010924000	6399	#33 HDST CAROLE VEAL	\$ 81.04
12/4/2013	WALMART COMMUNITY/GEMB	1994360000399C03	6399	#35 CSHS VALARIE REED	\$ 139.08
12/4/2013	WALMART COMMUNITY/GEMB	1994210081199021	6399	#36 C&I JANNA GOODLETT	\$ 345.08
12/4/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#38 KK CHAD GARDNER	\$ 9.94
12/4/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#38 KK CHAD GARDNER	\$ 77.02
12/4/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#38 KK CHAD GARDNER	\$ 200.23
12/4/2013	WALMART COMMUNITY/GEMB	19941100107110PC	6399	#39 PC MEGAN PARKER	\$ 49.20
12/4/2013	WALMART COMMUNITY/GEMB	2054117710924000	6399	#40 CV JULIE HAMILTON	\$ 18.66
12/4/2013	WALMART COMMUNITY/GEMB	205413OF101240EH	6399	#41 EHS CHRISTY TUCKER	\$ 170.70

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	WALMART COMMUNITY/GEMB	4814112400111000	6399	#42 AMCHS SHANNON WARHOL	\$ 92.11
12/4/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#44 AMCHS CHELSEA SMITH	\$ 99.56
12/4/2013	WALMART COMMUNITY/GEMB	1994330004199041	6399	#47 CSMS LYDIA EBY	\$ 38.53
12/4/2013	WALMART COMMUNITY/GEMB	199411E1101110ET	6399	#48 SK KIM TAYLOR	\$ 89.88
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#49 CATE LINDSEY LATHAM	\$ 41.73
12/4/2013	WALMART COMMUNITY/GEMB	2054210081124000	6399	#50 HDST BEN DILLON	\$ 5.98
12/4/2013	WALMART COMMUNITY/GEMB	2054210081124000	6399	#50 HDST BEN DILLON	\$ 5.98
12/4/2013	WALMART COMMUNITY/GEMB	1994110000323031	6399	#51 CSHS MATT BARONE	\$ 190.72
12/4/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#52 AMCHS BILLIE RAE SMIT	\$ 43.99
12/4/2013	WALMART COMMUNITY/GEMB	1994230000399003	6399	#53 CSHS RACHEL TYDLACKA	\$ 20.94
12/4/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#54 RP SABRINA SPRINGER	\$ 22.41
12/4/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#54 RP SABRINA SPRINGER	\$ 4.85
12/4/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#54 RP SABRINA SPRINGER	\$ 3.97
12/4/2013	WALMART COMMUNITY/GEMB	1994330000199001	6399	#55 AMCHS BRENDA MCKAY	\$ 83.12
12/4/2013	WALMART COMMUNITY/GEMB	4614610010199000	6399	#56 SK BRENDA GUILLEN	\$ 298.93
12/4/2013	WALMART COMMUNITY/GEMB	199411BD04211042	6399	#57 AMCMS MICHAEL DIXON	\$ 127.95
12/4/2013	WALMART COMMUNITY/GEMB	2114110010424000	6399	#59 SWV BROOKE REICH	\$ 73.82
12/4/2013	WALMART COMMUNITY/GEMB	2114110010424000	6399	#59 SWV BROOKE REICH	\$ 10.32
12/4/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#64 AMCHS NIKKI GRAFF	\$ 50.00
12/4/2013	WALMART COMMUNITY/GEMB	199411PE00111001	6399	#65 AMCHS WENDY HINES	\$ 49.37
12/4/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#67 AMCHS JENNIFER YEARY	\$ 42.59
12/4/2013	WALMART COMMUNITY/GEMB	199436DM00199C01	6399	#68 AMCHS RICHARD BRADFORD	\$ 51.98
12/4/2013	WALMART COMMUNITY/GEMB	4814112400111000	6343	#42 AMCHS SHANNON WARHOL	\$ 48.08
12/4/2013	WALMART COMMUNITY/GEMB	2054117910124000	6399	#77 SK JANE JENKINS	\$ 11.47
12/4/2013	WALMART COMMUNITY/GEMB	1994410070199080	6399	#99 SUPT BETH FRENCH	\$ 192.98
12/4/2013	WALMART COMMUNITY/GEMB	1994110010923031	6399	#98 CV SS R.SATTERWHITE	\$ 80.12
12/4/2013	WALMART COMMUNITY/GEMB	19941100110110GP	6399	#98 GP KATHRYN BALLARD	\$ 64.17
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#96 CATE JANET PETERSON	\$ 59.08
12/4/2013	WALMART COMMUNITY/GEMB	2404350000199000	6399	#95 CN GOODLETT	\$ 29.88
12/4/2013	WALMART COMMUNITY/GEMB	2404350020299000	6399	#95 CN GOODLETT	\$ 22.41
12/4/2013	WALMART COMMUNITY/GEMB	2404350020199000	6399	#95 CN GOODLETT	\$ 24.62
12/4/2013	WALMART COMMUNITY/GEMB	2404350011099000	6399	#95 CN GOODLETT	\$ 18.30
12/4/2013	WALMART COMMUNITY/GEMB	2404350010999000	6399	#95 CN GOODLETT	\$ 17.04
12/4/2013	WALMART COMMUNITY/GEMB	2404350010899000	6399	#95 CN GOODLETT	\$ 16.73
12/4/2013	WALMART COMMUNITY/GEMB	2404350010799000	6399	#95 CN GOODLETT	\$ 16.41
12/4/2013	WALMART COMMUNITY/GEMB	2404350010599000	6399	#95 CN GOODLETT	\$ 17.67
12/4/2013	WALMART COMMUNITY/GEMB	2404350010499000	6399	#95 CN GOODLETT	\$ 17.04
12/4/2013	WALMART COMMUNITY/GEMB	2404350010299000	6399	#95 CN GOODLETT	\$ 18.31
12/4/2013	WALMART COMMUNITY/GEMB	2404350010199000	6399	#95 CN GOODLETT	\$ 14.52
12/4/2013	WALMART COMMUNITY/GEMB	2404350004299000	6399	#95 CN GOODLETT	\$ 23.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	WALMART COMMUNITY/GEMB	2404350004199000	6399	#95 CN GOODLETT	\$ 23.36
12/4/2013	WALMART COMMUNITY/GEMB	2404350000399000	6399	#95 CN GOODLETT	\$ 32.19
12/4/2013	WALMART COMMUNITY/GEMB	2404350000199000	6399	#95 CN GOODLETT	\$ 53.66
12/4/2013	WALMART COMMUNITY/GEMB	2404350093299000	6399	#95 CNS BRIDGET GOODLETT	\$ 8.81
12/4/2013	WALMART COMMUNITY/GEMB	2404350020299000	6399	#95 CNS BRIDGET GOODLETT	\$ 8.33
12/4/2013	WALMART COMMUNITY/GEMB	2404350020199000	6399	#95 CNS BRIDGET GOODLETT	\$ 9.16
12/4/2013	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#01 RP JUDY BRATCHER	\$ 19.41
12/4/2013	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#01 RP JUDY BRATCHER	\$ 75.73
12/4/2013	WALMART COMMUNITY/GEMB	19943300201990OW	6399	#01 OW AMY CHESSON	\$ 90.75
12/4/2013	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#02 RP LEA ANN TATE	\$ 104.76
12/4/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#02 AG S.CLINKSCALES	\$ 34.28
12/4/2013	WALMART COMMUNITY/GEMB	19941100102110CH	6399	#03 CH ELIZABETH LIPPS	\$ 44.88
12/4/2013	WALMART COMMUNITY/GEMB	4614110010911000	6399	#03 CV SABRINA HILL	\$ 57.21
12/4/2013	WALMART COMMUNITY/GEMB	19941100107110PC	6399	#04 PC CINDY HARRISON	\$ 46.39
12/4/2013	WALMART COMMUNITY/GEMB	19943300108990FR	6399	#04 FR K VANDERROEST	\$ 13.86
12/4/2013	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#05 HDST BEN DILLON	\$ 5.24
12/4/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#05 SPED SHANNON WARHOL	\$ 93.41
12/4/2013	WALMART COMMUNITY/GEMB	199436ST00399C03	6399	#07 CSHS LAUREN RAND	\$ 79.14
12/4/2013	WALMART COMMUNITY/GEMB	1994110000123031	6399	#08 AMCHS BILLIE RAE SMIT	\$ 78.83
12/4/2013	WALMART COMMUNITY/GEMB	2404350011099000	6399	#95 CNS BRIDGET GOODLETT	\$ 126.52
12/4/2013	WALMART COMMUNITY/GEMB	2404350010999000	6399	#95 CNS BRIDGET GOODLETT	\$ 6.34
12/4/2013	WALMART COMMUNITY/GEMB	2054117811024000	6399	#08 GP M.HARRISON	\$ 150.90
12/4/2013	WALMART COMMUNITY/GEMB	19941100102110CH	6399	#09 CH JANE GRIMES	\$ 24.94
12/4/2013	WALMART COMMUNITY/GEMB	2054117810124000	6399	#09 SK OLGA CARRILLO	\$ 32.91
12/4/2013	WALMART COMMUNITY/GEMB	2054117810124000	6399	#09 SK OLGA CARRILLO	\$ 124.56
12/4/2013	WALMART COMMUNITY/GEMB	2404350010899000	6399	#95 CNS BRIDGET GOODLETT	\$ 55.98
12/4/2013	WALMART COMMUNITY/GEMB	2404350010799000	6399	#95 CNS BRIDGET GOODLETT	\$ 6.10
12/4/2013	WALMART COMMUNITY/GEMB	2404350010599000	6399	#95 CNS BRIDGET GOODLETT	\$ 6.57
12/4/2013	WALMART COMMUNITY/GEMB	2404350010499000	6399	#95 CNS BRIDGET GOODLETT	\$ 6.34
12/4/2013	WALMART COMMUNITY/GEMB	2404350010299000	6399	#95 CNS BRIDGET GOODLETT	\$ 6.81
12/4/2013	WALMART COMMUNITY/GEMB	2404350010199000	6399	#95 CNS BRIDGET GOODLETT	\$ 28.81
12/4/2013	WALMART COMMUNITY/GEMB	2404350004299000	6399	#95 CNS BRIDGET GOODLETT	\$ 8.69
12/4/2013	WALMART COMMUNITY/GEMB	2404350004199000	6399	#95 CNS BRIDGET GOODLETT	\$ 8.69
12/4/2013	WALMART COMMUNITY/GEMB	2404350000399000	6399	#95 CNS BRIDGET GOODLETT	\$ 11.97
12/4/2013	WALMART COMMUNITY/GEMB	2404350000199000	6399	#95 CNS BRIDGET GOODLETT	\$ 19.95
12/4/2013	WALMART COMMUNITY/GEMB	1994110000323031	6399	#93 SPED BRYNN BIGGS	\$ 165.09
12/4/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#92 RP SABRINA SPRINGER	\$ 110.49
12/4/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#92 RP SABRINA SPRINGER	\$ 21.54
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#91 CATE SCOTT FAULK	\$ 94.49
12/4/2013	WALMART COMMUNITY/GEMB	1994330088123031	6399	#88 SPED JENNIFER HALLING	\$ 170.37

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	WALMART COMMUNITY/GEMB	1994110010521033	6399	#88 RP SUZANNE GALLAGHER	\$ 66.57
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#87 CATE TERRI CASTO	\$ 86.51
12/4/2013	WALMART COMMUNITY/GEMB	19941100102110CH	6399	#86 CH TRESSA LANDERS	\$ 17.28
12/4/2013	WALMART COMMUNITY/GEMB	19943600001990CA	6399	#85 FA PAIGE SORRELLS	\$ 43.44
12/4/2013	WALMART COMMUNITY/GEMB	1994360000191AAA	6399	#84 ATH PAIGE SORRELLS	\$ 12.88
12/4/2013	WALMART COMMUNITY/GEMB	1994360000191AAA	6399	#84 ATH PAIGE SORRELLS	\$ 113.70
12/4/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#83 KK GARDNER	\$ 11.87
12/4/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#83 KK GARDNER	\$ 92.60
12/4/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#83 KK GARDNER	\$ 14.90
12/4/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#83 KK GARDNER	\$ 122.93
12/4/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#83 KK GARDNER	\$ 103.13
12/4/2013	WALMART COMMUNITY/GEMB	7144610089599000	6399	#83 KK ALLY ABSHIRE	\$ 169.90
12/4/2013	WALMART COMMUNITY/GEMB	205461OF101240EH	6399	#82 EHS CHRISTY TUCKER	\$ 107.47
12/4/2013	WALMART COMMUNITY/GEMB	205461OF101240EH	6399	#82 EHS CHRISTY TUCKER	\$ 5.97
12/4/2013	WALMART COMMUNITY/GEMB	199411TA00226002	6399	#81 TIMBER LAURIE RATH	\$ 125.00
12/4/2013	WALMART COMMUNITY/GEMB	199411TA00226002	6399	#81 TIMBER LAURIE RATH	\$ 180.95
12/4/2013	WALMART COMMUNITY/GEMB	19941100201110OW	6399	#79 OW HEIDI AMESTOY	\$ 49.60
12/4/2013	WALMART COMMUNITY/GEMB	2054117910124000	6399	#77 SK JANE JENKINS	\$ 32.91
12/4/2013	WALMART COMMUNITY/GEMB	2054117910124000	6399	#77 SK JANE JENKINS	\$ 36.88
12/4/2013	WALMART COMMUNITY/GEMB	19941100201110OW	6399	#76 OW SHAWNA MCDERMOTT	\$ 71.87
12/4/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#75 AG CLINKSCALES	\$ 80.54
12/4/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#75 AG CLINKSCALES	\$ 73.40
12/4/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#75 AG CLINKSCALES	\$ 55.36
12/4/2013	WALMART COMMUNITY/GEMB	1994110000124038	6399	#10 CATE MONICA SMITH	\$ 55.19
12/4/2013	WALMART COMMUNITY/GEMB	1994110010923031	6399	#74 CV MARY ELLEN GLANZ	\$ 47.68
12/4/2013	WALMART COMMUNITY/GEMB	1994110000124038	6399	#10 CATE MONICA SMITH	\$ 21.70
12/4/2013	WALMART COMMUNITY/GEMB	1994110000124038	6399	#10 CATE MONICA SMITH	\$ 45.91
12/4/2013	WALMART COMMUNITY/GEMB	1994110000122038	6399	#10 CT M.SMITH	\$ 45.02
12/4/2013	WALMART COMMUNITY/GEMB	199411DM00311003	6399	#11 CSHS GREG STANLEY	\$ 190.85
12/4/2013	WALMART COMMUNITY/GEMB	199411DM00311003	6399	#11 CSHS GREG STANLEY	\$ 83.76
12/4/2013	WALMART COMMUNITY/GEMB	2054117810224000	6399	#73 CH CYNTHIA GRIMES	\$ 21.98
12/4/2013	WALMART COMMUNITY/GEMB	2054117810224000	6399	#73 CH CYNTHIA GRIMES	\$ 38.30
12/4/2013	WALMART COMMUNITY/GEMB	2054117810224000	6399	#73 CH CYNTHIA GRIMES	\$ 56.14
12/4/2013	WALMART COMMUNITY/GEMB	199411DM00311003	6399	#11 CSHS GREG STANLEY	\$ 42.67
12/4/2013	WALMART COMMUNITY/GEMB	1994110020123031	6399	#72 OW LAUREN WILLIAMS	\$ 67.53
12/4/2013	WALMART COMMUNITY/GEMB	2054117910924000	6399	#11 CV WANDA MASON	\$ 71.34
12/4/2013	WALMART COMMUNITY/GEMB	19941100201110OW	6399	#12 OW TY COPE	\$ 242.40
12/4/2013	WALMART COMMUNITY/GEMB	19941100107110PC	6399	#14 PC LYNDSSEE NELSON	\$ 71.84
12/4/2013	WALMART COMMUNITY/GEMB	2054117910924000	6399	#15 CV WANDA MASON	\$ 66.68
12/4/2013	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#15 SV T.BURBULES	\$ 54.08

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	WALMART COMMUNITY/GEMB	1994360000199C01	6399	#71 AMCHS K BOWMAN	\$ 37.55
12/4/2013	WALMART COMMUNITY/GEMB	199436DM00199C01	6399	#68 AMCHS R.BRADFORD	\$ 29.67
12/4/2013	WALMART COMMUNITY/GEMB	199436DM00199C01	6399	#68 AMCHS RICHARD BRADFOR	\$ 30.50
12/4/2013	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#16 CV CARA MCQUEEN	\$ 7.88
12/4/2013	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#16 CV CARA MCQUEEN	\$ 32.05
12/4/2013	WALMART COMMUNITY/GEMB	19941100107110PC	6399	#17 PC ALLISON CROW	\$ 48.32
12/4/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#92 RP SABRINA SPRINGER	\$ 69.98
12/4/2013	WALMART COMMUNITY/GEMB	1994130000226002	6499	#06 TA LAURIE RATH	\$ 16.14
12/4/2013	WALMART COMMUNITY/GEMB	461411S100211000	6499	#06 TIMBER LAURIE RATH	\$ 69.48
12/4/2013	WALMART COMMUNITY/GEMB	461411S100211000	6499	#06 TIMBER LAURIE RATH	\$ 139.72
12/4/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#92 RP SABRINA SPRINGER	\$ 7.92
12/4/2013	WALMART COMMUNITY/GEMB	19942300110990GP	6499	#63 GP DONNA BARRINGTON	\$ 64.02
12/4/2013	WALMART COMMUNITY/GEMB	205433HE81124000	6499	#60 HDST BEN DILLON	\$ 49.88
12/4/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#54 RP SABRINA SPRINGER	\$ 73.66
12/4/2013	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#92 RP SABRINA SPRINGER	\$ 24.27
12/4/2013	WALMART COMMUNITY/GEMB	1994530072699TTK	6499	#45 TECH NICOLE JESKE	\$ 79.59
12/4/2013	WALMART COMMUNITY/GEMB	1994230000226002	6499	#92 TIMBER KRISTEN TAYLOR	\$ 70.05
12/4/2013	WALMART COMMUNITY/GEMB	2054117710924000	6499	#40 CV JULIE HAMILTON	\$ 83.28
12/4/2013	WALMART COMMUNITY/GEMB	1994360000199C01	6499	#71 AMCHS K BOWMAN	\$ 44.86
12/4/2013	WALMART COMMUNITY/GEMB	461436BV00199000	6499	#34 AMCHS GRACE STANFORD	\$ 75.72
12/4/2013	WALMART COMMUNITY/GEMB	2054320010924000	6499	#33 HDST CAROLE VEAL	\$ 48.09
12/4/2013	WALMART COMMUNITY/GEMB	1994110004131033	6499	#30 SPED JANNA NAIL	\$ 61.52
12/4/2013	WALMART COMMUNITY/GEMB	4614230020199000	6499	#26 OW ADRIENNE WATSON	\$ 115.45
12/4/2013	WALMART COMMUNITY/GEMB	4614110004111000	6499	#23 CSMS MOLLIE BINION	\$ 94.98
12/4/2013	WALMART COMMUNITY/GEMB	461436YB04199000	6499	#20 CSMS JULIA PEOPLES	\$ 98.02
12/4/2013	WALMART COMMUNITY/GEMB	2054117910724000	6499	#19 HDST JANET DAVIS	\$ 12.12
12/4/2013	WALMART COMMUNITY/GEMB	199411TA00226002	6499	#17 TIMBER KRISTEN TAYLOR	\$ 103.44
12/4/2013	WALMART COMMUNITY/GEMB	2054117910924000	6499	#15 CV WANDA MASON	\$ 23.20
12/4/2013	WALMART COMMUNITY/GEMB	2054130081124000	6499	#12 HDST BEN DILLON	\$ 19.84
12/4/2013	WALMART COMMUNITY/GEMB	199436DM00399C03	6499	#11 CSHS GREG STANLEY	\$ 103.02
12/4/2013	WALMART COMMUNITY/GEMB	199436DM00399C03	6499	#11 CSHS GREG STANLEY	\$ 142.10
12/4/2013	WALMART COMMUNITY/GEMB	199436DM00399C03	6499	#11 CSHS GREG STANLEY	\$ 164.08
12/4/2013	WALMART COMMUNITY/GEMB	2054117810224000	6499	#73 CH CYNTHIA GRIMES	\$ 66.59
12/4/2013	WALMART COMMUNITY/GEMB	2054117811024000	6499	#08 GP M.HARRISON	\$ 20.42
12/4/2013	WALMART COMMUNITY/GEMB	2054117910124000	6499	#77 SK JANE JENKINS	\$ 34.84
12/4/2013	WALMART COMMUNITY/GEMB	2054117910124000	6499	#77 SKHST J.JENKINS	\$ 34.06
12/4/2013	RHONDA WALTON	2404000004100000	5751	LAINIE REFUND	\$ 54.15
12/4/2013	DERRELL WARD	199436BF00391APS	6216	11/15 MWEST/MANOR	\$ 80.00
12/4/2013	DERRELL WARD	199436BF00391APS	6216	11/15 MWEST/MANO MEAL	\$ 30.00
12/4/2013	WELLS FARGO BANK NA	5994710099999000	6599	ACCT # COLL1109UTR PAYING	\$ 400.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/4/2013	WESTERN PSYCHOLOGICAL SERVICES	19943100102990CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.00
12/4/2013	WESTERN PSYCHOLOGICAL SERVICES	19943100102990CH	6399	STOP THAT ANGRY THOUGHT C	\$ 19.50
12/4/2013	WESTERN PSYCHOLOGICAL SERVICES	2244310088123000	6399	SHIPPING	\$ 15.30
12/4/2013	WESTERN PSYCHOLOGICAL SERVICES	2244310088123000	6399	ABAS-II PARENT/PRIMARY CA	\$ 153.00
12/4/2013	JOHN P FLYNN	461436BD20199000	6399	COFFEE FUNDRAISER FOR BAN	\$ 4,588.00
12/4/2013	OSCEOLA WHEATFALL	199436BF00391APS	6216	11/29 CSPING/RDAL TVL	\$ 12.00
12/4/2013	OSCEOLA WHEATFALL	199436BF00391APS	6216	11/29 CSPING/RDALE	\$ 35.00
12/4/2013	CHAD WHITACRE	199436BH00191AAA	6216	11/23 LUFKIN MILE	\$ 12.00
12/4/2013	CHAD WHITACRE	199436BH00191AAA	6216	11/23 LUFKIN	\$ 55.00
12/4/2013	MILTON WILBERT	199436GH04291AAA	6216	11/21 MVILLE MILEAGE	\$ 12.00
12/4/2013	MILTON WILBERT	199436BH00391AAA	6216	11/19 IOLA	\$ 15.00
12/4/2013	MILTON WILBERT	199436GH04291AAA	6216	11/21 MVILLE	\$ 60.00
12/4/2013	MILTON WILBERT	199436BH00391AAA	6216	11/19 IOLA MILEAGE	\$ 12.00
12/4/2013	MILTON WILBERT	199436BH00391AAA	6216	11/19 IOLA	\$ 40.00
12/4/2013	DARREN WILKINSON	199436BH00391AAA	6216	11/26 N ZULCH	\$ 95.00
12/4/2013	DARREN WILKINSON	199436BH00391AAA	6216	11/26 N ZULCH MILE	\$ 12.00
12/4/2013	JOEL WILLIAMS	199436BF00191APS	6216	11/22 CENTER/RDA MEAL	\$ 30.00
12/4/2013	JOEL WILLIAMS	199436BF00191APS	6216	11/22 CENTER/RDA MILE	\$ 159.60
12/4/2013	JOEL WILLIAMS	199436BF00191APS	6216	11/22 CENTER/RDALE	\$ 80.00
12/4/2013	WILLIE WILLIAMS	199436GH00191AAA	6216	11/19 NAVASOTA MILE	\$ 12.00
12/4/2013	WILLIE WILLIAMS	199436GH00191AAA	6216	11/19 NAVASOTA	\$ 55.00
12/4/2013	ALLAN WILLIS	199436BF00191APS	6216	11/15 DBURY/BLAN MILE	\$ 12.00
12/4/2013	ALLAN WILLIS	199436BF00191APS	6216	11/15 DBURY/BLANCO	\$ 75.00
12/4/2013	JOHN YEARY	199436BF00191APS	6411	M REIMB 11/29 MIDLOTH	\$ 105.90
12/4/2013	DANIEL YOUNG	199436BF00391APS	6216	11/29 CSPING/RDAL TVL	\$ 8.20
12/4/2013	DANIEL YOUNG	199436BF00391APS	6216	11/29 CSPING/RDAL MEA	\$ 30.00
12/4/2013	DANIEL YOUNG	199436BF00391APS	6216	11/29 CSPING/RDALE	\$ 90.00
12/4/2013	MIKE YOUNG	199436BF00391APS	6216	11/29 CSPING/RDA MEAL	\$ 30.00
12/4/2013	MIKE YOUNG	199436BF00391APS	6216	11/29 CSPING/RDALE	\$ 90.00
12/4/2013	JIUING YU	714400RD00000000	5739	DEMI HU KK REFUND	\$ 116.08
12/5/2013	ASSN OF TEXAS SMALL SCHOOL BANDS	199436BD00399C03	6412	47 ENTERED STUDENTS HIGH	\$ 423.00
12/5/2013	KENMARK INC	199436DM00399C03	6399	PAYMENT FOR GUYS & DOLLS	\$ 5,000.00
12/5/2013	KENMARK INC	199436DM00399C03	6399	SECURITY DEPOSIT FOR GUYS	\$ 500.00
12/5/2013	KENMARK INC	199436DM00399C03	6399	SECURITY DEPOSIT FOR GUYS	\$ (500.00)
12/10/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
12/10/2013	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
12/10/2013	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 3,868.02
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0012 CCL	\$ 170.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 131.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0022 CCL	\$ 105.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0013 CCL	\$ 54.63
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
12/10/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0049 CCL	\$ 124.25
12/10/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 15,910.71
12/10/2013	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
12/10/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,676.50
12/10/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 19,137.84
12/10/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.34
12/10/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.40
12/10/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.06
12/10/2013	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
12/10/2013	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
12/10/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 234,680.79
12/10/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 75,034.44
12/10/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 4.98
12/10/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 0.82
12/10/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 5.74

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/10/2013	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
12/10/2013	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 11.25
12/10/2013	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
12/10/2013	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 29.43
12/10/2013	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
12/10/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,884.07
12/10/2013	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,402.97
12/10/2013	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
12/10/2013	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
12/10/2013	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
12/10/2013	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
12/10/2013	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
12/10/2013	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
12/10/2013	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
12/10/2013	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
12/10/2013	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
12/10/2013	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
12/10/2013	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
12/10/2013	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
12/10/2013	TGSLC	1994	2159	DED:0050 TGSLC	\$ 50.00
12/10/2013	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
12/10/2013	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
12/10/2013	TREASURER OF VIRGINIA	1994	2159	DED:0011 CCL	\$ 196.50
12/10/2013	UNITED STATES TREASURY	1994	2159	DED:0497 WAGE LEVY	\$ 45.00
12/10/2013	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 358.91
12/10/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
12/10/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
12/10/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
12/11/2013	3M	1994120000399003	6269	RENEWAL OF WARRANTY CONTR	\$ 1,677.00
12/11/2013	A-1 WRECKER SERVICE	1994340092299062	6248	TOW BUS 155 FROM SHOP TO	\$ 225.00
12/11/2013	ABCA CONVENTION REGISTRATION	199436BB00391AAA	6411	JASON OUALLINE REG	\$ 80.00
12/11/2013	ABCA CONVENTION REGISTRATION	199436BB00391AAA	6411	CHRIS LITTON REG	\$ 80.00
12/11/2013	ABCA CONVENTION REGISTRATION	199436BB00391AAA	6411	SCOTT HOLDER REG	\$ 80.00
12/11/2013	WILLIAM KELLEY ABERCROMBIE	199436BF00191AAA	6411	F REIMB 11/7 HUMBLE	\$ 8.79
12/11/2013	DIGITAL RIVER EDUCATION SERV.,INC	199411BD00311003	6399	M-AUDIO PART #876583	\$ 94.95
12/11/2013	DIGITAL RIVER EDUCATION SERV.,INC	199411BD00311003	6399	GROUND SHIPPING	\$ 12.99
12/11/2013	DIGITAL RIVER EDUCATION SERV.,INC	199411BD00311003	6399	LOGITECH THX SPEAKER SYST	\$ 149.95
12/11/2013	DIGITAL RIVER EDUCATION SERV.,INC	199411BD00311003	6399	M-AUDIO PREMIUM KEYBOARD	\$ 99.95
12/11/2013	ACADEMY LTD	1994510092599065	6399	RAIN GEAR FOR MAINT EMPLO	\$ 229.92
12/11/2013	KAREN ACOCK	2404000020200000	5751	REFUND EMMA ACOCK	\$ 216.15

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	AG SEMINARS	1994510092699066	6411	DENNA THOMPSON REG	\$ 100.00
12/11/2013	ALERT SERVICES INC	199436TN00391AAA	6399	UNIVERSAL SHOULDER BRACE	\$ 36.50
12/11/2013	ALERT SERVICES INC	199436TN00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.08
12/11/2013	ARMSTRONG REPAIR CENTER INC	2404350004299000	6319	ELEMENT ASSY 2	\$ 238.30
12/11/2013	ARTICULATE GLOBAL INC	1994110099911021	6399	ARTICULATE SOFTWARE FOR S	\$ 5,592.00
12/11/2013	ASW ENTERPRISES LLC	199436UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.50
12/11/2013	ASW ENTERPRISES LLC	199436UL00399C03	6399	COMPUTER SPELLING TESTS S	\$ 139.85
12/11/2013	ASW ENTERPRISES LLC	199436UL00399C03	6399	COMPUTERIZED VOCABULARY F	\$ 22.95
12/11/2013	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	SOUTHLAND WHITE PANTS	\$ 1,936.30
12/11/2013	B&B ATHLETIC SUPPLY LC	199436BF00191AAA	6399	CUTTERS REC'S GLOVES	\$ 527.20
12/11/2013	NICK BAKER	199436BH00191AAA	6216	12/3 AUSTRALIA	\$ 55.00
12/11/2013	NICK BAKER	199436GH04291AAA	6216	12/5 BRENHAM	\$ 60.00
12/11/2013	NICK BAKER	199436GH04291AAA	6216	12/5 BRENHAM TRAVEL	\$ 12.00
12/11/2013	NICK BAKER	199436BH00191AAA	6216	12/3 AUSTRALIA TRAVEL	\$ 12.00
12/11/2013	BATTERIES PLUS	1994510092599065	6319	SMITH LED LIGHTS D.W. USE	\$ 1,439.70
12/11/2013	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994530072699TTK	6399	TK EQ K.DERRICK	\$ 129.98
12/11/2013	JANICE SUE BETTS	1994360000191AAA	6411	M REIMB 12/7 TEMPLE	\$ 103.35
12/11/2013	JANICE SUE BETTS	1994360000191AAA	6411	F REIMB 12/7 TEMPLE	\$ 9.87
12/11/2013	BHS WRESTLING	199436BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING (B&	\$ 408.00
12/11/2013	BLACK ROCK TECHNOLOGY GROUP	4814112310511000	6396	I-BLASON ARMORBOX SERIES	\$ 66.00
12/11/2013	CHRISTIAN BOCKLER	199436GH04291AAA	6216	12/5 BRENHAM TRAVEL	\$ 12.00
12/11/2013	CHRISTIAN BOCKLER	199436GH04291AAA	6216	12/5 BRENHAM	\$ 60.00
12/11/2013	BRAZOS DIESEL SERVICE INC	1994340092299062	6319	ORING FOR TRANS YOKE 155	\$ 11.69
12/11/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 22.20
12/11/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 213.00
12/11/2013	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 299.08
12/11/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	7796 GALLONS DIESEL INV 2	\$ 23,571.21
12/11/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPILL LUST TAX LO	\$ 31.30
12/11/2013	BRYAN FREIGHTLINER	1994340092299062	6319	WIL 133765 BRAKE PEDAL SE	\$ 197.81
12/11/2013	BRYAN FREIGHTLINER	1994340092299062	6319	BW800202 BRAKE AIR DRYER	\$ 497.89
12/11/2013	BRYAN FREIGHTLINER	1994340092299062	6319	A22-72009-00 W WIPER ARM	\$ 35.50
12/11/2013	BRYAN HOSE AND GASKET INC	1994340092299062	6319	MAKE A COMPRESOR HOSE FOR	\$ 125.64
12/11/2013	BUDDY'S BRAZOS APPLIANCE	1994510092599065	6319	OVEN SENSOR FOR AMCHS FAM	\$ 95.95
12/11/2013	BUSINESSSOLVER INC	1994410074899048	6299	COBRA SERVICES - NOVEMB E	\$ 753.48
12/11/2013	C C CREATIONS LTD	19941100107110PC	6399	1ST PLACE SPELLING BEE TR	\$ 4.95
12/11/2013	C C CREATIONS LTD	19941100107110PC	6399	2NS PLACE SPELLING BEE TR	\$ 3.95
12/11/2013	C C CREATIONS LTD	7144610089599000	6499	T-SHIRTS FOR STAFF	\$ 119.50
12/11/2013	CC CREATIONS USE V# 14983	199436GV00191AAA	6497	VOLLEYBALL BANNER	\$ 210.00
12/11/2013	CC CREATIONS USE V# 14983	461411S100111000	6343	HOODED SWEATSHIRT, ADULT,	\$ 647.50
12/11/2013	C&J BARBEQUE MARKET INC	1994410070199080	6499	12/2/13 LEADERSHIP REUNIO	\$ 345.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	FARFAN CALDERSON	2404000004200000	5751	F. BAUTISTA	\$ 12.90
12/11/2013	FARFAN CALDERSON	2404000004200000	5751	F. ROMAN	\$ 14.20
12/11/2013	CANDLES & MOORE	461436OR20299000	6343	ORCHESTRA CANDLE FUNDRAIS	\$ 2,962.75
12/11/2013	SUSAN M CATLETT	2244310088123000	6299	MILEAGE - 180 MILES @\$.50	\$ 90.00
12/11/2013	SUSAN M CATLETT	2244310088123000	6299	CLASSROOM CONSULTATION-BE	\$ 1,000.00
12/11/2013	CENTRAL TEXAS AUTISM CENTER INC	2244310088123000	6299	MILEAGE	\$ 125.40
12/11/2013	CENTRAL TEXAS AUTISM CENTER INC	2244310088123000	6299	CONSULTATION, 9-19-13, ON	\$ 1,000.00
12/11/2013	AMY CHESSON	19943300201990OW	6411	REIMB WESTIN 11/1-3	\$ 194.82
12/11/2013	CHILDCARE EDUCATION INSTITUTE LLC	2054130081124000	6499	1302-CDA. ON-LINE SELF ST	\$ 3,875.00
12/11/2013	CHILDRENS PLUS INC	19941200104990SV	6329	BOOKS PER ATTACHED EST 10	\$ 2,041.92
12/11/2013	CITIBANK CORPORATE CARD	19942300104990SV	6399	HAMILTON SQ MONITORIN	\$ 35.00
12/11/2013	CITIBANK CORPORATE CARD	19941100104110SV	6399	UNITED ART & EDUCATIO	\$ 20.00
12/11/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	ZEBRA DANIO FISH	\$ 44.50
12/11/2013	CITIBANK CORPORATE CARD	1994110000122038	6329	TEXES (178) ART EC-12 EXA	\$ 39.99
12/11/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	SHIPPING	\$ 34.99
12/11/2013	CITIBANK CORPORATE CARD	7144610089599000	6399	HEARTSAVER INSTRUCTOR ESS	\$ 90.00
12/11/2013	CITIBANK CORPORATE CARD	19941100104110SV	6399	TX LETTERING ART	\$ 107.99
12/11/2013	CITIBANK CORPORATE CARD	2404350010599000	6341	WALGREENS BOOST PUD	\$ 159.98
12/11/2013	CITIBANK CORPORATE CARD	4814110311011000	6397	M GIBBS HOME DEPOT	\$ 432.91
12/11/2013	CITIBANK CORPORATE CARD	4814110311011000	6397	M GIBBS HOME DEPOT	\$ 61.61
12/11/2013	CITIBANK CORPORATE CARD	4814110311011000	6397	M GIBBS HOME DEPOT	\$ 17.23
12/11/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	TEA	\$ 39.50
12/11/2013	CITIBANK CORPORATE CARD	1994410074399043	6219	FINGERPRINTING	\$ 10.43
12/11/2013	CITIBANK CORPORATE CARD	1994410074399043	6495	HOPPERS TASBO DUES	\$ 110.00
12/11/2013	CITIBANK CORPORATE CARD	1994410074499044	6495	TASBO K KNOTT DUES	\$ 90.00
12/11/2013	CITIBANK CORPORATE CARD	1994410074499044	6495	N MACK TASBO DUES	\$ 90.00
12/11/2013	CITIBANK CORPORATE CARD	19942300201990OW	6495	TASSP MEMBERSHIP DUES (FO	\$ 202.00
12/11/2013	CITIBANK CORPORATE CARD	461411S220111000	6499	BAHAMA BUCKS SNOW CONES F	\$ 89.98
12/11/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	SHIPPING	\$ 65.00
12/11/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	FISH IMMUNOGLOBULIN M ELI	\$ 1,471.50
12/11/2013	CITIBANK CORPORATE CARD	1994110000122038	6399	SHIPPING	\$ 3.99
12/11/2013	CITIBANK CORPORATE CARD	7144610089599000	6399	SHIPPING	\$ 8.95
12/11/2013	CITIBANK CORPORATE CARD	7144610089599000	6399	HEARTSAVER FIRST AID CPR	\$ 150.00
12/11/2013	CITIBANK CORPORATE CARD	1994230004199041	6411	HADNOT MARRIOT REFND	\$ (15.48)
12/11/2013	CITIBANK CORPORATE CARD	1994130004199041	6411	KURTZ MARRIOT 11/6	\$ 303.18
12/11/2013	CITIBANK CORPORATE CARD	1994130004199041	6411	KURTZ MARRIOT REFUND	\$ (15.48)
12/11/2013	CITIBANK CORPORATE CARD	19942300201990OW	6411	HAFERKAMP EMBASSY11/3	\$ 70.30
12/11/2013	CITIBANK CORPORATE CARD	199436GC00391APS	6412	MUNSON SPGHILL 11/8	\$ 138.92
12/11/2013	CITIBANK CORPORATE CARD	199436GG00191AAA	6412	TERRAL LAQUINTA 11/8	\$ 133.75
12/11/2013	CITIBANK CORPORATE CARD	199436GG00191AAA	6412	TERRAL LAQUINTA 11/8	\$ 267.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	CITIBANK CORPORATE CARD	7144610089599000	6399	HEARTSAVER FIRST AID CPR	\$ 147.00
12/11/2013	CITIBANK CORPORATE CARD	199436GC00191APS	6412	SCHROEDER CRTYD 11/1	\$ 124.50
12/11/2013	CITIBANK CORPORATE CARD	1994130004199041	6411	HAMILTON SEASONS RFND	\$ (5.94)
12/11/2013	CITIBANK CORPORATE CARD	1994230004199041	6411	HADNOT MARRIOT 11/6	\$ 366.40
12/11/2013	CITIBANK CORPORATE CARD	19942300201990OW	6411	RAMIREZ EMBASSY 11/3	\$ 70.31
12/11/2013	CITIBANK CORPORATE CARD	1994330004299042	6411	MANDERSON WESTIN10/31	\$ 285.75
12/11/2013	CITIBANK CORPORATE CARD	1994310081399035	6411	AM AIR J PORTER 1/28	\$ 407.60
12/11/2013	CITIBANK CORPORATE CARD	1994310081399035	6411	AM AIR J SMITH 1/28	\$ 407.60
12/11/2013	CITIBANK CORPORATE CARD	1994310081399035	6411	AGNT FEE JPORTER 1/28	\$ 40.00
12/11/2013	CITIBANK CORPORATE CARD	1994310081399035	6411	AGNT FEE JSMITH 1/28	\$ 40.00
12/11/2013	CITIBANK CORPORATE CARD	1994130099999021	6411	T DUDO COURTYARD10/29	\$ 272.85
12/11/2013	CITIBANK CORPORATE CARD	199441RC74399043	6411	JOB FAIR 3/19 REG	\$ 110.00
12/11/2013	CITIBANK CORPORATE CARD	1994410074399043	6411	JOE/GINGER TASBO REG	\$ 600.00
12/11/2013	CITIBANK CORPORATE CARD	2244310088123000	6411	TCASE HILTON ADV DEP	\$ 201.25
12/11/2013	CITIBANK CORPORATE CARD	2244310088123000	6411	TCASE HILTON ADV DEP	\$ 201.25
12/11/2013	CITIBANK CORPORATE CARD	2244310088123000	6411	TCASE HILTON ADV DEP	\$ 201.25
12/11/2013	CITIBANK CORPORATE CARD	1994130000322038	6411	PARSI HILTON 11/14	\$ 237.92
12/11/2013	CITIBANK CORPORATE CARD	199436GC00191APS	6412	SCHROEDER CRTYD 11/1	\$ 124.00
12/11/2013	CITIBANK CORPORATE CARD	199436GC00191APS	6412	SCHROEDER CRTYD 11/1	\$ 124.00
12/11/2013	CITIBANK CORPORATE CARD	199436GC00191APS	6412	SCHROEDER CRTYD 11/1	\$ 124.00
12/11/2013	CITIBANK CORPORATE CARD	199436GC00191APS	6412	SCHROEDER CRTYD 11/1	\$ 124.00
12/11/2013	CITIBANK CORPORATE CARD	199436GC00391APS	6412	MUNSON LAQUINTA 11/1	\$ 109.89
12/11/2013	CITIBANK CORPORATE CARD	199436GC00391APS	6412	MUNSON LAQUINTA 11/1	\$ 109.89
12/11/2013	CITIBANK CORPORATE CARD	199436GC00391APS	6412	MUNSON LAQUINTA 11/1	\$ 109.89
12/11/2013	CITIBANK CORPORATE CARD	199436GC00391APS	6412	MUNSON LAQUINTA 11/1	\$ 109.89
12/11/2013	CITIBANK CORPORATE CARD	199436GC00391APS	6412	MUNSON LAQUINTA 11/1	\$ 109.89
12/11/2013	CITIBANK CORPORATE CARD	199436GC00391APS	6412	MUNSON LAQUINTA 11/1	\$ 109.89
12/11/2013	CITIBANK CORPORATE CARD	199436CC00391APS	6412	WELLMAN MARIOTT 11/1	\$ 120.99
12/11/2013	CITIBANK CORPORATE CARD	199436CC00391APS	6412	WELLMAN MARRIOTT 11/1	\$ 120.99
12/11/2013	CITIBANK CORPORATE CARD	199436CC00391APS	6412	WELLMAN MARRIOTT 11/1	\$ 120.99
12/11/2013	CITIBANK CORPORATE CARD	1994510092599065	6411	D JOHNSON HOLIDAY INN	\$ 130.80
12/11/2013	CITIBANK CORPORATE CARD	20542100811240EH	6411	WIPFLI WEBINAR	\$ 375.00
12/11/2013	CITIBANK CORPORATE CARD	199436GC00391APS	6412	MUNSON SPGHILL 11/8	\$ 138.92
12/11/2013	CITIBANK CORPORATE CARD	199436GC00391APS	6412	MUNSON SPGHILL 11/8	\$ 138.92
12/11/2013	CITIBANK CORPORATE CARD	199436GC00391APS	6412	MUNSON SPGHILL 11/8	\$ 138.92
12/11/2013	CITIBANK CORPORATE CARD	199413PK81199032	6411	SPIRIT APOEHL 6/21-29	\$ 405.78
12/11/2013	CITIBANK CORPORATE CARD	20542100811240EH	6411	CHILDCARE EXCHANGE	\$ 54.53
12/11/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	NHSA A POEHL REG	\$ 448.33
12/11/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	NHSA L NELSON REG	\$ 448.34
12/11/2013	CITIBANK CORPORATE CARD	199436CC00391APS	6412	WELLMAN RENAISSA 11/8	\$ 523.20
12/11/2013	CITIBANK CORPORATE CARD	199436CT00391APS	6412	STRICKER MCM 11/7-9	\$ 1,079.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	CITIBANK CORPORATE CARD	199436GH00191AAA	6412	HEINTZ LAQUINTA 11/21	\$ 88.81
12/11/2013	CITIBANK CORPORATE CARD	199436GH00191AAA	6412	HEINTZ LAQUINTA 11/21	\$ 88.81
12/11/2013	CITIBANK CORPORATE CARD	199436GH00191AAA	6412	HEINTZ LAQUINTA 11/21	\$ 88.81
12/11/2013	CITIBANK CORPORATE CARD	199436GH00191AAA	6412	HEINTZ LAQUINTA 11/21	\$ 88.81
12/11/2013	CITIBANK CORPORATE CARD	199436GH00191AAA	6412	HEINTZ LAQUINTA 11/21	\$ 99.51
12/11/2013	CITIBANK CORPORATE CARD	199436GH00191AAA	6412	HEINTZ LAQUINTA 11/21	\$ 88.81
12/11/2013	CITIBANK CORPORATE CARD	199436GV00391APS	6412	S CONE HYATT 11/25-29	\$ 2,630.70
12/11/2013	CITIBANK CORPORATE CARD	199436GV00391APS	6412	CONE HYATT TAX REFUND	\$ (394.40)
12/11/2013	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ DAYSINN11/8	\$ 76.29
12/11/2013	CITIBANK CORPORATE CARD	199436CC00391APS	6412	WELLMAN MARRIOT 11/1	\$ 120.99
12/11/2013	CITIBANK CORPORATE CARD	199436CC00391APS	6412	WELLMAN SUBWAY 11/1	\$ 75.05
12/11/2013	CITIBANK CORPORATE CARD	199436CT00391APS	6412	STRICKER HWOOD 10/31	\$ 276.06
12/11/2013	CITIBANK CORPORATE CARD	199436CT00391APS	6412	STRICKER HWOOD 10/31	\$ 276.06
12/11/2013	CITIBANK CORPORATE CARD	199436CT00391APS	6412	STRICKER HWOOD 10/31	\$ 276.06
12/11/2013	CITIBANK CORPORATE CARD	199436CT00391APS	6412	STRICKER HWOOD 10/31	\$ 276.06
12/11/2013	CITIBANK CORPORATE CARD	199436CT00391APS	6412	STRICKER HWOOD 10/31	\$ 276.06
12/11/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE LAQUINTA 11/2	\$ 63.67
12/11/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE LAQUINTA 11/2	\$ 63.67
12/11/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE LAQUINTA 11/2	\$ 63.67
12/11/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE LAQUINTA 11/2	\$ 63.67
12/11/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE LAQUINTA 11/2	\$ 63.67
12/11/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE LAQUINTA 11/2	\$ 63.67
12/11/2013	CITIBANK CORPORATE CARD	1994360000122038	6412	TONDRE SHERATON 10/28	\$ 4,695.00
12/11/2013	CITIBANK CORPORATE CARD	199436DM00199C01	6412	K CALDWELL TETA REG	\$ 60.00
12/11/2013	CITIBANK CORPORATE CARD	199436DM00199C01	6412	CALWELL TETA CONF REG	\$ 2,265.00
12/11/2013	CITIBANK CORPORATE CARD	19941300201990OW	6411	EDRINGTON CRTYRD 11/7	\$ 380.98
12/11/2013	CITIBANK CORPORATE CARD	19941300201990OW	6411	AVILA COURTYRD 11/7	\$ 352.98
12/11/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	NHSA A LUBANSKI REG	\$ 448.33
12/11/2013	CITIBANK CORPORATE CARD	1994130004199041	6411	HAMILTON SEASONS 11/7	\$ 444.24
12/11/2013	CITIBANK CORPORATE CARD	1994130004299042	6411	INOVEJAS HYATT 11/7	\$ 359.70
12/11/2013	CITIBANK CORPORATE CARD	199413SC00399003	6411	VANCE HILTON 11/7	\$ 483.90
12/11/2013	CITIBANK CORPORATE CARD	1994230000399003	6411	MARTINDALE HYATT11/22	\$ 105.93
12/11/2013	CITIBANK CORPORATE CARD	199413MT00399003	6411	MATHEWS MARIOTT RFND	\$ (7.74)
12/11/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	STHWEST NELSON 12/8	\$ 434.80
12/11/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	STHWEST A LUBANS 12/8	\$ 434.80
12/11/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	STHWEST A POEHL 12/8	\$ 434.80
12/11/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	SWEST BRDING NELSON	\$ 25.00
12/11/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	SWEST BRDING A POEHL	\$ 25.00
12/11/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	SWEST BRDING LUBANSKI	\$ 25.00
12/11/2013	CITIBANK CORPORATE CARD	199436GV00191AAA	6411	MCMILLIAN H-INN 11/21	\$ 264.01

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	CITIBANK CORPORATE CARD	19943600001990CA	6411	C GRAFE HILTON 11/21	\$ 173.53
12/11/2013	CITIBANK CORPORATE CARD	19943600001990CA	6411	K DEAN HILTON 11/21	\$ 173.53
12/11/2013	CITIBANK CORPORATE CARD	19943600001990CA	6411	M.AUSTIN HILTON 11/21	\$ 381.28
12/11/2013	CITIBANK CORPORATE CARD	19941300110990GP	6411	BAIRRINGTON LEAD4WARD	\$ 195.00
12/11/2013	CITIBANK CORPORATE CARD	19941300110990GP	6411	J COOPER LEAD4WARD	\$ 195.00
12/11/2013	CITIBANK CORPORATE CARD	19941300110990GP	6411	3RDGRADE LEAD4WARD	\$ 195.00
12/11/2013	CITIBANK CORPORATE CARD	19941300101990SK	6411	HERBELIN HILTON 11/21	\$ 213.41
12/11/2013	CITIBANK CORPORATE CARD	19941300104990SV	6411	S HOLT HILTON 11/21	\$ 213.40
12/11/2013	CITIBANK CORPORATE CARD	19942300104990SV	6411	HAMILTON MART 11/13MI	\$ 782.00
12/11/2013	CITIBANK CORPORATE CARD	19942300104990SV	6411	HAMILTON MI METRO	\$ 48.60
12/11/2013	CITIBANK CORPORATE CARD	19942300104990SV	6411	HAMILTON HOBBY PRKING	\$ 60.00
12/11/2013	CITIBANK CORPORATE CARD	19942300104990SV	6411	HAMILTON MARIT REFUND	\$ (40.80)
12/11/2013	CITIBANK CORPORATE CARD	19942300104990SV	6411	HAMILTON MI METRO	\$ 58.60
12/11/2013	CITIBANK CORPORATE CARD	19941300104990SV	6411	J BEAL TCEA REG	\$ 165.00
12/11/2013	CITIBANK CORPORATE CARD	199413FO00199001	6411	BARRS HILTON 11/8	\$ 142.20
12/11/2013	CITIBANK CORPORATE CARD	199413AR00199001	6411	HOUCHINS HILTON 11/21	\$ 364.42
12/11/2013	CITIBANK CORPORATE CARD	199436LT00199C01	6411	D CASPER CLGBRD RFND	\$ (185.00)
12/11/2013	CITIBANK CORPORATE CARD	199413FO00399003	6411	ROGERS EMBASSY 11/7	\$ 318.86
12/11/2013	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ DAYSINN11/8	\$ 305.16
12/11/2013	CITIBANK CORPORATE CARD	199413FO00399003	6411	ROGERS EMBASSY 11/7	\$ 318.86
12/11/2013	CITIBANK CORPORATE CARD	199413SS00399003	6411	M SANDERS MARRIOT11/6	\$ 201.94
12/11/2013	CITIBANK CORPORATE CARD	199413SS00399003	6411	SANDERS MARRIOT RFUND	\$ (7.74)
12/11/2013	CITIBANK CORPORATE CARD	199413MT00399003	6411	MATHEWS MARRIOT 11/6	\$ 151.60
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	REF PO 14003378	\$ (584.55)
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	REF PO 14003378	\$ 584.55
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS REGIONA	\$ 270.87
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS REGIONA	\$ 132.30
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR CHRIS TOND	\$ 11.91
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR CHRIS TOND	\$ 12.99
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR CHRIS TOND	\$ 61.76
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR CHRIS TOND	\$ 42.23
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR CHRIS TOND	\$ 10.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR LINDSEY LA	\$ 9.36
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR LINDSEY LA	\$ 31.70
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR LINDSEY LA	\$ 16.69
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR LINDSEY LA	\$ 22.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR LINDSEY LA	\$ 5.25
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 122.82
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 215.13
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 225.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 8.48
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 29.51
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00391AAA	6412	MEALS-CSHS-FOOTBALL V-PRE	\$ 412.50
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS JV FOOTBALL CONSOLI	\$ 420.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191AAA	6412	MEALS VARSITY FOOTBALL PR	\$ 578.87
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS STATE M	\$ 113.29
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL PLAY	\$ 531.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL PLAY	\$ 450.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL PLAY	\$ 323.20
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL	\$ 179.59
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL (	\$ 6.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL (	\$ 113.77
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL - PL	\$ 534.50
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL PLAY	\$ 534.50
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL PLAY	\$ 541.60
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GG00391AAA	6412	MEALS-CSHS-G-GOLF TOURNAM	\$ 65.52
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS STATE M	\$ 151.45
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS STATE M	\$ 84.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS STATE M	\$ 182.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS STATE M	\$ 74.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS STATE M	\$ 147.73
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS STATE M	\$ 154.05
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS STATE M	\$ 85.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00391APS	6412	MEALS-CSHS-BOYS XC STATE	\$ 25.22
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00391APS	6412	MEALS-CSHS-BOYS XC STATE	\$ 25.27
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00391APS	6412	MEALS-CSHS-BOYS XC STATE	\$ 118.18
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00391APS	6412	MEALS-CSHS-BOYS XC STATE	\$ 75.65
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00391APS	6412	MEALS-CSHS-BOYS XC STATE	\$ 13.83
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CC00391APS	6412	MEALS-CSHS-BOYS XC STATE	\$ 149.98
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00391APS	6412	MEALS-AMCHS-BI-DIST VOLLE	\$ 210.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 132.81
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GV00391APS	6412	MEALS-AMCHS-VOLLEYBALL AR	\$ 210.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 134.75
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL V	\$ 81.25
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL V	\$ 72.16
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL V	\$ 122.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL V	\$ 63.05
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL J	\$ 70.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL J	\$ 85.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL J	\$ 92.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 99.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 113.25
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 83.41
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BW00191AAA	6412	MEALS-AMCHS-WRESTLING	\$ 177.83
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V-B	\$ 88.35
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V-B	\$ 72.69
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BASKETBALL CO	\$ 166.25
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BASKETBALL CO	\$ 166.25
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BASKETBALL CON	\$ 333.75
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BASKETBALL CON	\$ 125.18
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	\$ 78.25
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	\$ 140.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ 42.00
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS - AMCHS - B-GOLF JV	\$ 31.21
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS REGIONA	\$ 53.77
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS REGIONA	\$ 240.90
12/11/2013	CITIBANK CORPORATE CARD-ONE TIME	19941100101110SK	6399	ART SUPPLIES FROM VARIOUS	\$ 32.50
12/11/2013	CITY OF COLLEGE STATION	199436BF00191APS	6299	HYDEPRK/POPEJOHN EMT	\$ 250.00
12/11/2013	CITY OF COLLEGE STATION	1994520000391APS	6299	MAGNOLIA VS MANOR - NOV 1	\$ 178.94
12/11/2013	CITY OF COLLEGE STATION	1994520000391APS	6299	MAGNOLIA VS MANOR - NOV 1	\$ 147.62
12/11/2013	CITY OF COLLEGE STATION	1994520004191AAA	6299	CSMS VS DAVILA - OCT 21 P	\$ 128.93
12/11/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC VS OAK RIDGE - OCT 22	\$ 238.19
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS GV VS MADISONVIL - OCT	\$ 163.90
12/11/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC VS OAK RIDGE OCT 24 P	\$ 152.22
12/11/2013	CITY OF COLLEGE STATION	1994520000391APS	6299	MAGNOLIA VS MANOR - NOV 1	\$ 225.01
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS WESTBURY - OCT 25 P	\$ 270.64
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS WESTBURY - OCT 25 P	\$ 381.18
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS WESTBURY - OCT 25 P	\$ 211.48
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS WESTBURY - OCT 25 P	\$ 212.79
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS WESTBURY - OCT 25 P	\$ 169.16
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS WESTBURY- OCT 25 PA	\$ 164.59
12/11/2013	CITY OF COLLEGE STATION	1994520000399003	6299	CSHS HOMECOMING DANCE- OC	\$ 261.67
12/11/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS VS NAVASOTA OCT 28	\$ 166.01
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS CALDWELL - OCT 28 P	\$ 157.13
12/11/2013	CITY OF COLLEGE STATION	1994520004191AAA	6299	CSMS VS BRENHAM - OCT 29	\$ 128.93
12/11/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC VS BRENHAM - OCT 29 P	\$ 164.50
12/11/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC VS CONROE - OCT 31 PA	\$ 238.19
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS TWH - OCT 31 PAYMEN	\$ 139.46
12/11/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC VS CONROE - NOV 1 PAY	\$ 187.22
12/11/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC VS CONROE- NOV 1 PAY	\$ 213.63

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	CITY OF COLLEGE STATION	1994520000191APS	6299	DANBURY VS BLANCO - NOV 1	\$ 176.78
12/11/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC VS CONROE - NOV 1 PAY	\$ 151.49
12/11/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC VS CONROE NOV 1 PAYME	\$ 164.59
12/11/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC VS FRANKLIN - NOV 4	\$ 189.07
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS BRYAN - NOV 5 PAYME	\$ 252.34
12/11/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS VS CSMS - NOV 5 PA	\$ 166.01
12/11/2013	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS VS ROCKDALE- NOV 7	\$ 112.73
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS COLLEGE PARK - NOV	\$ 249.45
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS PRIME PREP - NOV 8	\$ 287.00
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS PRIME PREP - NOV 8	\$ 223.60
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS PRIME PREP - NOV 8	\$ 322.56
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS PRIME PREP - NOV 8	\$ 198.85
12/11/2013	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC VS MONTG - NOV PAYMEN	\$ 250.47
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS HEMPST NOV 12 PAYME	\$ 188.35
12/11/2013	CITY OF COLLEGE STATION	1994520004191AAA	6299	CSMS VS NAVASOTA - NOV 14	\$ 150.74
12/11/2013	CITY OF COLLEGE STATION	1994520000391APS	6299	KINGWOOD VS WESTWOOD - NO	\$ 139.94
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS PRIME PREP - NOV 8	\$ 178.94
12/11/2013	CITY OF COLLEGE STATION	1994520000191APS	6299	DANBURY VS BLANCO - NOV 1	\$ 219.93
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS PRIME PREP - NOV 8	\$ 173.37
12/11/2013	CITY OF COLLEGE STATION	461452S110299000	6299	CH TRAFFIC DUTY- NOV 16 P	\$ 104.21
12/11/2013	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS VS PRIME PREP - NOV 8	\$ 177.42
12/11/2013	CITY OF COLLEGE STATION	461452S110299000	6299	CH TRAFFIC DUTY- NOV 16 P	\$ 150.84
12/11/2013	CITY OF COLLEGE STATION	1994520000391APS	6299	MAGNOLIA VS MANOR - NOV 1	\$ 173.37
12/11/2013	COCO LOCO RESTAURANT #2	1994130000199001	6499	11/26/13 FAULTY BRK	\$ 347.50
12/11/2013	THE COLLEGE BOARD--SWRO	199413SS00199001	6411	AP REGISTRATION FEE FOR L	\$ 365.00
12/11/2013	THE COLLEGE BOARD--SWRO	199413SS00199001	6411	AP REGISTRATION FEE FOR J	\$ 365.00
12/11/2013	THE COLLEGE BOARD--SWRO	199413SS00199001	6411	AP REGISTRATION FEE FOR S	\$ 365.00
12/11/2013	THE COLLEGE BOARD--SWRO	199413SS00199001	6411	AP REGISTRATION FEE FOR B	\$ 365.00
12/11/2013	THE COLLEGE BOARD--SWRO	199413SS00199001	6411	AP REGISTRATION FEE FOR J	\$ 365.00
12/11/2013	THE COLLEGE BOARD--SWRO	199413SS00199001	6411	AP REGISTRATION FEE FOR L	\$ (365.00)
12/11/2013	THE COLLEGE BOARD--SWRO	199413SS00199001	6411	AP REGISTRATION FEE FOR S	\$ (365.00)
12/11/2013	THE COLLEGE BOARD--SWRO	199413SS00199001	6411	AP REGISTRATION FEE FOR J	\$ (365.00)
12/11/2013	THE COLLEGE BOARD--SWRO	199413SS00199001	6411	AP REGISTRATION FEE FOR J	\$ (365.00)
12/11/2013	THE COLLEGE BOARD--SWRO	199413SS00199001	6411	AP REGISTRATION FEE FOR B	\$ (365.00)
12/11/2013	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	OUTLET COVERS -SHOP STOCK	\$ 5.83
12/11/2013	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	150 W LAMPS D.W. USE	\$ 31.70
12/11/2013	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	MC CABLE -	\$ 104.23
12/11/2013	THE INK SPOT	2404350010599000	6396	SAMSUNG ML-2525	\$ 129.98
12/11/2013	THE INK SPOT	2404350010199000	6396	SAMSUNG ML-2525	\$ 129.98
12/11/2013	THE INK SPOT	2404350020199000	6396	SAMSUNG ML-2525	\$ 129.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	BRIAN COPE	199436BF00191AAA	6411	F REIMB 11/23 RICHARD	\$ 13.98
12/11/2013	BRIAN COPE	199436BF00191AAA	6411	F REIMB 11/7 HUMBLE	\$ 9.29
12/11/2013	CROWN COLONY COUNTRY CLUB	199436BG00191AAA	6412	HOTEL-AMCHS-B-GOLF	\$ 180.00
12/11/2013	CS MEDICAL CENTER OCCUPATIONAL MEDI	1994340092299062	6219	INV# 4551	\$ 406.00
12/11/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (39.83)
12/11/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 27.00
12/11/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 39.83
12/11/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 39.83
12/11/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (39.83)
12/11/2013	CHERI CUZZO	2404000004100000	5751	MEGAN REFUND	\$ 43.65
12/11/2013	CHERI CUZZO	2404000020200000	5751	NICHOLAS REFUND	\$ 21.10
12/11/2013	DANA'S TRASH SERVICE	199436BF00191APS	6299	AMC 11/30 CLEANING	\$ 350.00
12/11/2013	JANET DAVIS	2054320081124000	6411	NOV MILEAGE CONT	\$ 86.39
12/11/2013	JANET DAVIS	2054320081124000	6411	NOV MILEAGE	\$ 61.64
12/11/2013	STEVEN B DAY	199436BF00191AAA	6411	F REIMB 11/7 HUMBLE	\$ 9.99
12/11/2013	JOSE DE LA PENA JR	199436BH00191AAA	6216	12/7 SILVER CLASSIC	\$ 80.00
12/11/2013	JOSE DE LA PENA JR	199436BH00191AAA	6216	12/7 SILVERCLASSIC TV	\$ 12.00
12/11/2013	KAYLEIGH DEL MORAL	1994110088123031	6411	NOV MILEAGE	\$ 63.56
12/11/2013	TIMOTHY DELASANDRO	2404000000100000	5751	ALEXANDER REFUND	\$ 42.75
12/11/2013	CARL E DELOZIER	1994360000191AAA	6411	M REIMB 12/7 DENTON	\$ 239.10
12/11/2013	CARL E DELOZIER	1994360000191AAA	6411	M REIMB 12/7 DENTON	\$ (239.10)
12/11/2013	DEMCO INC	1994120004299042	6399	QUOTE W3275070 LIBRARY SU	\$ 397.63
12/11/2013	DIESEL POWER SUPPLY	1994340092299062	6319	REBUILT TRANSMISSION INV0	\$ 2,896.88
12/11/2013	RONALD DOLD	199436GH04191AAA	6216	12/5 DAVILA	\$ 60.00
12/11/2013	RONALD DOLD	199436GH04191AAA	6216	12/5 DAVILA TRAVEL	\$ 12.00
12/11/2013	THOMAS DOLD	199436GH04191AAA	6216	12/5 DAVILA	\$ 60.00
12/11/2013	THOMAS DOLD	199436GH04191AAA	6216	12/5 DAVILA TRAVEL	\$ 12.00
12/11/2013	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	NOVMEBER INVOICES	\$ 2,040.00
12/11/2013	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	NOVMEBER INVOICES	\$ 2,694.00
12/11/2013	DOMINOS/MAC PIZZA MGT INC	2404350010599000	6341	NOVMEBER INVOICES	\$ 18.00
12/11/2013	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	NOVMEBER INVOICES	\$ 3,135.00
12/11/2013	DOMINOS/MAC PIZZA MGT INC	2404350010799000	6341	NOVMEBER INVOICES	\$ 36.00
12/11/2013	DOMINOS/MAC PIZZA MGT INC	2404350010299000	6341	NOVMEBER INVOICES	\$ 900.00
12/11/2013	DOMINOS/MAC PIZZA MGT INC	2404350020299000	6341	NOVMEBER INVOICES	\$ 30.00
12/11/2013	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	NOVMEBER INVOICES	\$ 2,787.00
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF503873 FRACTION MATCH	\$ 76.38
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF532154 FRACTION/DECIMA	\$ 66.51
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF532335 STANDARD MAGNET	\$ 22.32
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF520093 EQUIVALENT FRAC	\$ 8.07
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF503461 ROUNDING FLASH	\$ 5.74

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF534877 PLACE VALUE DEC	\$ 13.52
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF534082 PLACE VALUE BIN	\$ 25.38
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF520025 FRACTION DOMINO	\$ 24.21
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF 532107 TRANSPARENT CO	\$ 6.37
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF534189 SMART PAL GUIDE	\$ 12.71
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF534677 BLACK BULLET TI	\$ 37.32
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF533822 FLUORESENT SMAR	\$ 67.84
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF533821 BLACK SMART PAL	\$ 33.92
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF 534876 PLACE VALUE MA	\$ 13.52
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF531779 FOLDING MANCALA	\$ 14.44
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF520400 STUDENT SET OF	\$ 60.88
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF520402 TEACHER SET EXP	\$ 15.26
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF531774 TWELVE SIDED DO	\$ 25.48
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF530756 TEN SIDED DOUBL	\$ 16.64
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF530395 TWELVE SIDED DI	\$ 10.70
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF 530394 TEN SIDED DICE	\$ 10.70
12/11/2013	EAI EDUCATION	4614110010711000	6399	DMF534878 MATH MATCH MIXE	\$ 13.52
12/11/2013	EAST TEXAS SPORTS CENTER	199436BH00391AAA	6399	TIDE RIDER FOX WHISTLE	\$ 59.40
12/11/2013	EAST TEXAS SPORTS CENTER	199436BH00391AAA	6399	ANTI WHIP NET	\$ 47.34
12/11/2013	EAST TEXAS SPORTS CENTER	199436BH00391AAA	6399	DALCO MARK V SCOREBOOK	\$ 24.75
12/11/2013	EAST TEXAS SPORTS CENTER	199436BH00391AAA	6399	ADIDAS 6918 1/4 ZIP PULLO	\$ 88.28
12/11/2013	EAST TEXAS SPORTS CENTER	199436BH00391AAA	6399	ADIDAS 2996 DTI FIT SHIRT	\$ 662.40
12/11/2013	EAST TEXAS SPORTS CENTER	199436BH00391AAA	6399	ADIDAS REVERSIBLE JERSEYS	\$ 1,125.60
12/11/2013	EAST TEXAS SPORTS CENTER	199436BH00391AAA	6399	ADIDAS 17SP SHORTS	\$ 71.76
12/11/2013	EDUCATION SERVICE CENTER REGION 12	2244310088123000	6411	D BARNWELL SES#41166	\$ 175.00
12/11/2013	EDUCATION SERVICE CENTER REGION 4	3854310088123000	6411	C GALLAHER 1013418	\$ 20.00
12/11/2013	EDUCATION SERVICE CENTER REGION 4	1994210088123031	6411	KATHY SWITZER 995933	\$ 35.00
12/11/2013	EDUCATION SERVICE CENTER REGION 4	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.00
12/11/2013	EDUCATION SERVICE CENTER REGION 4	19941100101110SK	6399	ENGAGING MATHEMATICS: TE	\$ 50.00
12/11/2013	EDUCATION SERVICE CENTER REGION 6	19941300107990PC	6411	HARMONIE THOMAS158807	\$ 90.00
12/11/2013	EDUCATION SERVICE CENTER REGION 6	19941300107990PC	6411	JENN WHITTON 158807	\$ 90.00
12/11/2013	EDUCATION SERVICE CENTER REGION 6	19941300107990PC	6411	REGINA WILLIAMS158807	\$ 90.00
12/11/2013	EDUCATION SERVICE CENTER REGION 6	19943100202990CG	6411	SCHULTEA 20008076	\$ 45.00
12/11/2013	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	K BALDAUF 1005095	\$ 35.00
12/11/2013	EDUCATION SERVICE CENTER REGION 6	19942300202990CG	6411	KELLIE DEEGEAR 166489	\$ 45.00
12/11/2013	EDUCATION SERVICE CENTER REGION 6	1994230000399003	6411	M MARTINDALE 166489	\$ 45.00
12/11/2013	EDUCATION SERVICE CENTER REGION 6	1994230000399003	6411	VALARIE REED 166489	\$ 45.00
12/11/2013	GWENDOLYN F ELDER	1994360000199C01	6411	M REIMB 11/30 MIDLOTH	\$ 186.62
12/11/2013	GWENDOLYN F ELDER	1994360000199C01	6411	M REIMB 11/22 WACO	\$ 105.02
12/11/2013	ENCOMPASS EVENT PLANNERS	1994110004211042	6399	SHIPPING	\$ 77.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	ENCOMPASS EVENT PLANNERS	4814111204211000	6399	MIDDLE SCHOOL INTEGRATED	\$ 4,365.00
12/11/2013	ENCOMPASS EVENT PLANNERS	4814111204211000	6399	SHIPPING	\$ 315.00
12/11/2013	STACEY J ENGLISH	1994130081199021	6411	F REIMB 12/3 HVILLE	\$ 11.45
12/11/2013	ESC REGION 20	1994120004299042	6329	EBSCO K-12 PKG REFERENCE	\$ 441.91
12/11/2013	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	PIPE WRAP AND PLASTIC VAL	\$ 141.43
12/11/2013	FASTENAL COMPANY	1994510092599065	6319	ANCHOR BOLTS FOR EQUIPMEN	\$ 109.72
12/11/2013	FASTENAL COMPANY	1994510092599065	6319	ANCHOR BOLTS	\$ 39.91
12/11/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	CONFERENCE ASSESSMENTS FO	\$ 30.00
12/11/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	CONFERENCE REGISTRATION F	\$ 400.00
12/11/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	MYSTERY BASKET FOR CHAPTE	\$ 176.00
12/11/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	ADDING 1 PARTICIPANT TO S	\$ 22.00
12/11/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	CHAPTER 131701 MEMBER/ADV	\$ 416.00
12/11/2013	FCCLA LOCK BOX OPERATION	1994360000322038	6412	CHAPTER 131701 ASSESSMENT	\$ 130.00
12/11/2013	DENNIS FIGURES	199436GH04291AAA	6216	12/5 BRENHAM	\$ 60.00
12/11/2013	DENNIS FIGURES	199436GH04291AAA	6216	12/5 BRENHAM TRAVEL	\$ 12.00
12/11/2013	DNU USE V#14293 FOLLETT LIBRARY RE	19941200102990CH	6329	LIBRARY BOOKS, QUOTE #763	\$ 77.30
12/11/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000199001	6329	LIBRARY AUDIOVISUAL BOOK	\$ 14.98
12/11/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000199001	6329	LIBRAY BOOK ORDER QUOTE 7	\$ 1,819.20
12/11/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120004199041	6329	BOOKS FOR THE LIBRARY	\$ 395.44
12/11/2013	ABEL GARCIA	199436BW00391AAA	6216	12/3 TRI-MATCH TRAVEL	\$ 81.36
12/11/2013	ABEL GARCIA	199436BW00391AAA	6216	12/3 TRI-MATCH	\$ 246.00
12/11/2013	GBC BINDING CORPORATION	19941100102110CH	6269	MAINTENANCE AGREEMENT	\$ 382.42
12/11/2013	RICHARD B GERMAN	199436BH00191AAA	6412	REIMB LAQUINTA	\$ 315.65
12/11/2013	NELDA L GILBERT	1994110000122038	6411	NOV MILEAGE CONT	\$ 1.24
12/11/2013	NELDA L GILBERT	1994110000122038	6411	OCT MILEAGE CONT	\$ 4.97
12/11/2013	NELDA L GILBERT	1994110000122038	6411	OCT MILEAGE	\$ 90.40
12/11/2013	NELDA L GILBERT	1994110000122038	6411	NOV MILEAGE	\$ 137.02
12/11/2013	GLAZIER FOODS CORP	2404350010999000	6342	DECEMBER INVOICES	\$ 251.76
12/11/2013	GLAZIER FOODS CORP	2404350020299000	6341	DECEMBER INVOICES	\$ 2,875.72
12/11/2013	GLAZIER FOODS CORP	2404350020199000	6341	DECEMBER INVOICES	\$ 3,401.40
12/11/2013	GLAZIER FOODS CORP	2404350020299000	6342	DECEMBER INVOICES	\$ 182.05
12/11/2013	GLAZIER FOODS CORP	2404350020199000	6342	DECEMBER INVOICES	\$ 412.83
12/11/2013	GLAZIER FOODS CORP	2404350011099000	6342	DECEMBER INVOICES	\$ 234.47
12/11/2013	GLAZIER FOODS CORP	2404350011099000	6341	DECEMBER INVOICES	\$ 2,178.62
12/11/2013	GLAZIER FOODS CORP	2404350010899000	6342	DECEMBER INVOICES	\$ 165.60
12/11/2013	GLAZIER FOODS CORP	2404350010799000	6342	DECEMBER INVOICES	\$ 124.36
12/11/2013	GLAZIER FOODS CORP	2404350010599000	6342	DECEMBER INVOICES	\$ 199.91
12/11/2013	GLAZIER FOODS CORP	2404350010299000	6342	DECEMBER INVOICES	\$ 236.11
12/11/2013	GLAZIER FOODS CORP	2404350010199000	6342	DECEMBER INVOICES	\$ 126.60
12/11/2013	GLAZIER FOODS CORP	2404350004299000	6342	DECEMBER INVOICES	\$ 356.43

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	GLAZIER FOODS CORP	2404350004199000	6342	DECEMBER INVOICES	\$ 423.21
12/11/2013	GLAZIER FOODS CORP	2404350000399000	6342	DECEMBER INVOICES	\$ 495.78
12/11/2013	GLAZIER FOODS CORP	2404350000199000	6342	DECEMBER INVOICES	\$ 1,116.85
12/11/2013	GLAZIER FOODS CORP	2404350010999000	6341	DECEMBER INVOICES	\$ 2,330.31
12/11/2013	GLAZIER FOODS CORP	2404350010899000	6341	DECEMBER INVOICES	\$ 2,339.10
12/11/2013	GLAZIER FOODS CORP	2404350010799000	6341	DECEMBER INVOICES	\$ 1,267.45
12/11/2013	GLAZIER FOODS CORP	2404350010599000	6341	DECEMBER INVOICES	\$ 1,624.44
12/11/2013	GLAZIER FOODS CORP	2404350010499000	6341	DECEMBER INVOICES	\$ 1,791.15
12/11/2013	GLAZIER FOODS CORP	2404350010299000	6341	DECEMBER INVOICES	\$ 2,130.13
12/11/2013	GLAZIER FOODS CORP	2404350010199000	6341	DECEMBER INVOICES	\$ 1,823.65
12/11/2013	GLAZIER FOODS CORP	2404350004299000	6341	DECEMBER INVOICES	\$ 3,115.39
12/11/2013	GLAZIER FOODS CORP	2404350004199000	6341	DECEMBER INVOICES	\$ 2,974.73
12/11/2013	GLAZIER FOODS CORP	2404350000399000	6341	DECEMBER INVOICES	\$ 8,637.47
12/11/2013	GLAZIER FOODS CORP	2404350000199000	6341	DECEMBER INVOICES	\$ 10,392.36
12/11/2013	FRED GOMEZ	199436BH00191AAA	6216	12/3 AUSTRALIA TRAVE	\$ 6.00
12/11/2013	FRED GOMEZ	199436GH00191AAA	6216	12/3 BELTON MILEAGE	\$ 6.00
12/11/2013	FRED GOMEZ	199436BH00191AAA	6216	12/3 AUSTRALIA	\$ 40.00
12/11/2013	FRED GOMEZ	199436GH00191AAA	6216	12/3 BELTON	\$ 40.00
12/11/2013	GOODWIN LASITER INC	690981AT748990A4	6629	DEMOLITION/ABATEMENT REPO	\$ 18,000.00
12/11/2013	GRAINGER/W W GRAINGER INC	19941100104110SV	6397	ESTIMATED SHIPPING/HANDLI	\$ 34.99
12/11/2013	GRAINGER/W W GRAINGER INC	19941100104110SV	6397	9G061 DIGITAL ATOMIC CLOC	\$ 387.70
12/11/2013	GRAINGER/W W GRAINGER INC	19941100104110SV	6397	8YPG2 DIGITAL ATOMIC CLOC	\$ 201.16
12/11/2013	MICHELLE L GUYTON	1994110088123031	6411	NOV MILEAGE	\$ 104.64
12/11/2013	JOHN E HAIRELL	1994510092599065	6411	NOV MILEAGE	\$ 13.56
12/11/2013	HALL PASS	1994520010199024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520020299024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520000199024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520010899024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520010999024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520020299024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520000399024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520000299024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520000199024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520010199024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520004199024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520010599024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520010499024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520020199024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520011099024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520004299024	6399	PART # HP1003 NATIONAL SE	\$ 350.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	HALL PASS	1994520004199024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520010799024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520004299024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520010299024	6399	PART # HP1003 NATIONAL SE	\$ 350.00
12/11/2013	HALL PASS	1994520010599024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520000399024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520000299024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520010799024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520010899024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520010999024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520011099024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520020199024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520010499024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	1994520010299024	6399	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	HALL PASS	69098100748990CI	6396	PART# HP1000 HALL PASS ON	\$ 12,000.00
12/11/2013	HALL PASS	69098100748990CI	6396	PART # 4100 STANDARD SHIP	\$ 9.95
12/11/2013	DERRICK HALL	199436BF00191APS	6216	HYDEPK/POPE	\$ 35.00
12/11/2013	DERRICK HALL	199436BF00191APS	6216	HYDEPK/POPE TRAVEL	\$ 12.00
12/11/2013	RICK HALL	199436GH04191AAA	6216	12/5 DAVILA	\$ 60.00
12/11/2013	RICK HALL	199436GH04191AAA	6216	12/5 DAVILA TRAVEL	\$ 12.00
12/11/2013	KRISTIANA HAMILTON	19942300104990SV	6411	F REIMB 11/13-17DETRT	\$ 151.00
12/11/2013	SHERMAN HAMILTON	199436BH00191AAA	6216	12/7 SILVER CLASSIC	\$ 80.00
12/11/2013	SHERMAN HAMILTON	199436BH00191AAA	6216	12/7 SILVERCLASSIC TV	\$ 12.00
12/11/2013	HANOVER UNIFORM COMPANY	2404350000399000	6395	UNIFORMS	\$ 15.40
12/11/2013	HARCOURT OUTLINES INC	461436LI20199000	6343	ESTIMATED SHIPPING/HANDLI	\$ 8.00
12/11/2013	HARCOURT OUTLINES INC	461436LI20199000	6343	PENCIL GRIP COMBO (500 PE	\$ 100.00
12/11/2013	HARCOURT OUTLINES INC	4614360010499000	6399	H-FW-CP CLASSIC PACKAGE	\$ 129.60
12/11/2013	HARCOURT OUTLINES INC	4614360010499000	6399	H-C-COMBO GRIP PENCIL COM	\$ 54.72
12/11/2013	HARCOURT OUTLINES INC	4614360010499000	6399	H-FW-MONEY FOIL WRAPPED M	\$ 77.76
12/11/2013	HARCOURT OUTLINES INC	4614360010499000	6399	H-R-DISNEY DISNEY SERIES	\$ 43.20
12/11/2013	HARCOURT OUTLINES INC	4614360010499000	6399	H-R-MIX PRO SPORT PENCIL	\$ 57.60
12/11/2013	HARCOURT OUTLINES INC	4614360010499000	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.00
12/11/2013	HARCOURT OUTLINES INC	4614360010499000	6399	H-FW COMBO ASST'D GLITZ P	\$ 136.80
12/11/2013	CRISTAL HARDEMAN	461400LI20200000	5749	REFUND LOST LIBRARY BOOK:	\$ 5.99
12/11/2013	SHERYL K HARMON	2244310088123000	6411	M REIMB 11/19 HOUSOTN	\$ 107.66
12/11/2013	SHERYL K HARMON	2244310088123000	6411	F REIMB 11/19 HOUSOTN	\$ 13.35
12/11/2013	SHERYL K HARMON	2244310088123000	6411	M REIMB 11/18 HOUSTON	\$ 107.66
12/11/2013	SHERYL K HARMON	2244310088123000	6411	F REIMB 11/18 HOUSTON	\$ 11.84
12/11/2013	CHASE HAWN	199436BH00191AAA	6216	12/7 SILVER CLASSIC	\$ 80.00
12/11/2013	CHASE HAWN	199436BH00191AAA	6216	12/7 SILVERCLASSIC TV	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	CLARENCE HEARD	199436BH00191AAA	6216	12/3 AUSTRALIA	\$ 55.00
12/11/2013	CLARENCE HEARD	199436BH00191AAA	6216	12/3 AUSTRALIA TRAVE	\$ 12.00
12/11/2013	HEINEMANN WORKSHOPS INC	199413S481199021	6299	BALANCE DUE WORKSHOP: KAT	\$ 5,387.31
12/11/2013	SHEERA HELMS	461400LI20200000	5749	REFUND LOST LIBRARY BOOK:	\$ 12.99
12/11/2013	HOBBY LOBBY STORES INC	461411SC20111000	6399	#01 OW S MCDERMOTT	\$ 100.61
12/11/2013	HOBBY LOBBY STORES INC	1994110010521033	6399	#02 RP S.GALLAGHER	\$ 28.52
12/11/2013	HOBBY LOBBY STORES INC	1994110010521033	6399	#02 RP S.GALLAGHER	\$ 13.97
12/11/2013	HOBBY LOBBY STORES INC	1994230000199001	6399	#02 AMCHS K BOWMAN	\$ 7.47
12/11/2013	HOBBY LOBBY STORES INC	1994110011021033	6399	#03 GP V.MURPHY	\$ 117.81
12/11/2013	HOBBY LOBBY STORES INC	1994110000111TTK	6399	#05 TECH N JESKE	\$ 68.30
12/11/2013	HOBBY LOBBY STORES INC	2054130F101240EH	6399	#05 EHS E.PHILLIPS	\$ 27.86
12/11/2013	HOBBY LOBBY STORES INC	1994110000111TTK	6399	#05 TECH N JESKE	\$ 16.98
12/11/2013	HOBBY LOBBY STORES INC	1994110004123031	6399	#05 CSMS SS J.KIESCHNICK	\$ 57.20
12/11/2013	HOBBY LOBBY STORES INC	19941100201110OW	6399	#06 OW H.AMESTOY	\$ 4.80
12/11/2013	HOBBY LOBBY STORES INC	1994310000399003	6399	#06 CSHS J KNOTT	\$ 121.35
12/11/2013	HOBBY LOBBY STORES INC	1994210088123031	6399	#07 SS P.ACRE	\$ 50.99
12/11/2013	HOBBY LOBBY STORES INC	1994210088123031	6399	#07 SS P.ACRE	\$ 176.87
12/11/2013	HOBBY LOBBY STORES INC	2054610F101240EH	6399	#09 EHS C TUCKER	\$ 19.99
12/11/2013	HOBBY LOBBY STORES INC	1994110000122038	6399	#09 CT L.LATHAM	\$ 155.20
12/11/2013	HOBBY LOBBY STORES INC	1994110000122038	6399	#09 CT L.LATHAM	\$ 45.73
12/11/2013	HOBBY LOBBY STORES INC	19941100109110CV	6399	#11 CV T.HAVLIK	\$ 35.92
12/11/2013	HOBBY LOBBY STORES INC	199411DM04111041	6399	#12 CSMS A MORRISON	\$ 196.83
12/11/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 62.03
12/11/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 114.45
12/11/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 284.17
12/11/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 122.33
12/11/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 3.24
12/11/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 274.23
12/11/2013	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 49.29
12/11/2013	SCOTT P HOLDER	199436BB00391AAA	6411	M ADV 1/2-5 DALLAS	\$ 210.81
12/11/2013	RANDY D HOOTON	199436BF00191AAA	6411	F REIMB 11/23 RICHARD	\$ 12.98
12/11/2013	RANDY D HOOTON	199436BF00191AAA	6411	F REIMB 11/23 RICHARD	\$ (12.98)
12/11/2013	RANDY D HOOTON	199436BF00191AAA	6411	F REIMB 11/7 HUMBLE	\$ (8.99)
12/11/2013	RANDY D HOOTON	199436BF00191AAA	6411	F REIMB 11/7 HUMBLE	\$ 8.99
12/11/2013	HOUSE OF RIBBONS	19941100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.00
12/11/2013	HOUSE OF RIBBONS	19941100108110FR	6399	A HONOR ROLL RIBBONS - PU	\$ 152.00
12/11/2013	HOUSE OF RIBBONS	19941100108110FR	6399	A-B HONOR ROLL RIBBONS -	\$ 225.00
12/11/2013	HOUSE OF RIBBONS	19941100108110FR	6399	PERFECT ATTENDANCE RIBBON	\$ 225.00
12/11/2013	HOUSE OF RIBBONS	19941100108110FR	6399	HIGH FLYING FALCONS - LIV	\$ 180.00
12/11/2013	LUCAS HUBBLE	199436GH00191AAA	6216	12/3 BELTON TRAVEL	\$ 6.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	LUCAS HUBBLE	199436BH00191AAA	6216	12/3 AUSTRALIA	\$ 40.00
12/11/2013	LUCAS HUBBLE	199436BH00191AAA	6216	12/3 AUSTRALIA TRAVE	\$ 6.00
12/11/2013	LUCAS HUBBLE	199436GH00191AAA	6216	12/3 BELTON	\$ 40.00
12/11/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING PARTS USED AT CS	\$ 358.04
12/11/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING PARTS AND SUPPLI	\$ 175.90
12/11/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING PARTS USED AT CS	\$ 205.26
12/11/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 68.11
12/11/2013	HUGHES SUPPLY INC	1994510092599065	6319	WATER HEATER USED AT CREE	\$ 499.00
12/11/2013	HUNTSVILLE ISD	199436BH00391AAA	6412.FE	ENTRY-CSHS-B-BASKETBALL T	\$ 250.00
12/11/2013	HYDE PARK HIGH SCHOOL	199436BF00191APS	6299	PLAYOFF PAYMENT	\$ 305.03
12/11/2013	I PARADIGMS LLC	1994110000111001	6399	EXTENDED HELP DESK 12/13/	\$ 250.00
12/11/2013	I PARADIGMS LLC	1994110000111001	6399	TURNITIN 12/13/13 - 12	\$ 3,450.00
12/11/2013	I PARADIGMS LLC	1994110000111001	6399	SECONDARY ED FEE 12/13/13	\$ 675.00
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 408 BW 1695	\$ 40.68
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 224 BW 2322	\$ 55.73
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 406 BW 2023	\$ 48.55
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 304 BW 2012	\$ 48.29
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS606 BW 3055	\$ 54.99
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 102 BW 3727	\$ 89.45
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 624 BW 4264	\$ 76.75
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 210 BW 1642	\$ 39.41
12/11/2013	IMAGENET CONSULTING LLC	1994310004299042	6249.PF	AMCMS COUNSELOR BW 1762	\$ 31.72
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 218 ESL BW 31	\$ 1.43
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS ESL 218 COLOR 49	\$ 9.70
12/11/2013	IMAGENET CONSULTING LLC	1994230004299042	6249.PF	AMCMS OFFICE BW 4111	\$ 78.11
12/11/2013	IMAGENET CONSULTING LLC	1994230004299042	6249.PF	AMCMS OFFICE COLOR 1700	\$ 153.00
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS WORKROOM BW 2711	\$ 59.64
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS WORKROOM COLOR 413	\$ 45.43
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS ISS BW 416	\$ 11.65
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS LIBRARY BW 1300	\$ 33.80
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS LIBRARY COLOR 86	\$ 10.75
12/11/2013	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 503 BW 2466	\$ 59.18
12/11/2013	IMAGENET CONSULTING LLC	1994410074399043	6249.PF	HUMAN RESOURCES - 7T2A4 -	\$ 232.92
12/11/2013	IMAGENET CONSULTING LLC	1994410074399043	6249.PF	HUMAN RESOURCES - 7T24A -	\$ 42.43
12/11/2013	IMAGENET CONSULTING LLC	1994410074499044	6249.PF	BUSINESS OFFICE - 4R957 -	\$ 78.10
12/11/2013	IMAGENET CONSULTING LLC	1994410070199080	6249.PF	SUPT OFFICE - 5HK6Y - CLR	\$ 6.84
12/11/2013	IMAGENET CONSULTING LLC	1994530074699046	6249.PF	ADMIN SERVICES - JQ49H -	\$ 9.52
12/11/2013	IMAGENET CONSULTING LLC	1994410070199080	6249.PF	SUPT OFFICE - 5HK6Y - BW	\$ 29.13
12/11/2013	IMAGENET CONSULTING LLC	1994530074699046	6249.PF	ADMIN SERVICES - JQ49H -	\$ 6.03
12/11/2013	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - CLR COPI	\$ 53.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	IMAGENET CONSULTING LLC	19941200102990CH	6249.PF	LIBRARY R54X5 BW COPIES	\$ 2.42
12/11/2013	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - BW COPIE	\$ 132.03
12/11/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	707 SPED - MACHINE ID E	\$ 16.13
12/11/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - CLR C	\$ 102.56
12/11/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - BW C	\$ 71.25
12/11/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - CLR COP	\$ 522.06
12/11/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH300 QFJT6 - BW COPIE	\$ 165.10
12/11/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH100 7RO9J - BW COPIE	\$ 76.54
12/11/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH200 4TJ2Y - BW COPIE	\$ 54.70
12/11/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	408 MACHINE ID M8Y86 -	\$ 25.46
12/11/2013	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - BW COPIE	\$ 92.07
12/11/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - BW COPIES	\$ 18.60
12/11/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - CLR COPIES	\$ 44.46
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2134 - BW COPIES	\$ 87.02
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2134 - CLR COPIES	\$ 64.44
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - BW COPIES	\$ 31.84
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - CLR COPIES	\$ 160.11
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - BW COPIES	\$ 22.42
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - CLR COPIES	\$ 46.89
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1149 - BW COPIES	\$ 79.82
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1149 - CLR COPIES	\$ 87.21
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - BW COPIES	\$ 22.78
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - CLR COPIES	\$ 9.45
12/11/2013	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBCL - BW COPIES	\$ 8.73
12/11/2013	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBCL - CLR COPIE	\$ 319.66
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - BW COPIES	\$ 51.17
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - CLR COPIES	\$ 48.51
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - BW COPIES	\$ 45.72
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - CLR COPIES	\$ 64.02
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS ROOM 1309 CLR COPIE	\$ 8.47
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS ROOM 1309 BW COPIE	\$ 3.30
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	ISS ROOM BW COPIES	\$ 66.02
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2182 - BW COPIES	\$ 22.21
12/11/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	HS COUNS BW	\$ 99.04
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1280 - BW COPIES	\$ 48.94
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHSTCHRCOM - BW COPIE	\$ 65.04
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - CLR COPIES	\$ 122.54
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1271 - BW COPIES	\$ 24.44
12/11/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSATT - BW COPIES	\$ 41.08
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	ATHPECOACH - BW COPIES	\$ 39.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHS1148 - BW COPIES	\$ 23.36
12/11/2013	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBW1 - BW COPIES	\$ 321.14
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2177 - BW COPIES	\$ 23.85
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1223 - BW COPIES	\$ 63.36
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1295 - BW COPIES	\$ 29.18
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1315 - BW COPIES	\$ 53.24
12/11/2013	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBW2 - BW COPIES	\$ 185.94
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - BW COPIES	\$ 82.15
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2128 - BW COPIES	\$ 38.63
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1217 - BW COPIES	\$ 90.05
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2168 - BW COPIES	\$ 87.26
12/11/2013	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2180 - BW COPIES	\$ 13.75
12/11/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES HFPQM	\$ 23.47
12/11/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSARD	\$ 0.86
12/11/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR COPIES W6JKT	\$ 13.59
12/11/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES W6JKT	\$ 60.36
12/11/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR COPIES CSMSWKRM	\$ 391.60
12/11/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSWKRM	\$ 146.83
12/11/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS417	\$ 64.10
12/11/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS415	\$ 50.29
12/11/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS508	\$ 6.34
12/11/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSARD	\$ 35.84
12/11/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS200	\$ 61.10
12/11/2013	IMAGENET CONSULTING LLC	1994310004199041	6249.PF	BW COPIES CSMSCNSL	\$ 46.03
12/11/2013	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS843	\$ 35.64
12/11/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 500 - BW COPIES	\$ 78.70
12/11/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 100 - BW COPIES	\$ 115.58
12/11/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 200 - BW COPIES	\$ 86.40
12/11/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 300 - BW COPIES	\$ 93.41
12/11/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	JUPM9 - CLR COPIES	\$ 61.56
12/11/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 400 - BW COPIES	\$ 18.82
12/11/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	JUPM9 - BW COPIES	\$ 97.30
12/11/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	WORKROOM - CLR COPIES	\$ 575.85
12/11/2013	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	WORKROOM - BW COPIES	\$ 78.25
12/11/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6MOL4 WORKROOM COLOR	\$ 147.62
12/11/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6MOL4 WORKROOM BW	\$ 47.83
12/11/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HG ROOM 218	\$ 28.01
12/11/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HX ROOM 503	\$ 33.43
12/11/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HP ROOM 522	\$ 36.82
12/11/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HD ROOM 228	\$ 24.19

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0GV ROOM 314	\$ 34.92
12/11/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCBDV1C6 CONFERENCE ROO	\$ 2.76
12/11/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCCC7H24K OFFICE COLOR	\$ 39.78
12/11/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCCC7H24K OFFICE BW	\$ 84.85
12/11/2013	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBGG41082 ROOM 206	\$ 1.20
12/11/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	WORKROOM - KH4MW - COLOR	\$ 536.36
12/11/2013	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - BW COPIES	\$ 79.25
12/11/2013	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - COLOR COPI	\$ 65.52
12/11/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	901 TP4J3 - BW COPIES	\$ 3.44
12/11/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	708 XE6WF - BW COPIES	\$ 6.74
12/11/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	WORKROOM KH4MW - BW COPIE	\$ 36.52
12/11/2013	IMAGENET CONSULTING LLC	19941200108990FR	6249.PF	LIBRARY - UMEJH - BW COPI	\$ 2.33
12/11/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR400 FW7UX - BW COPIES	\$ 22.82
12/11/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FRCOMPLAB ARUYT - BW COPI	\$ 5.69
12/11/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR500 - H61FA - BW COPIES	\$ 55.56
12/11/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR200 - 4M1UM - BW COPIES	\$ 29.52
12/11/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR300 - P43TH - BW COPIES	\$ 56.57
12/11/2013	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR100 UFTJX - FR100	\$ 55.34
12/11/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 400 B/W COPIES	\$ 21.05
12/11/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 500 B/W COPIES	\$ 11.40
12/11/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP WKRM CLR COPIES	\$ 120.23
12/11/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM B/W COPIES	\$ 16.70
12/11/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 100 B/W COPIES	\$ 14.38
12/11/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 200 B/W COPEIS	\$ 10.03
12/11/2013	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC CLR COPIES	\$ 100.26
12/11/2013	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 300 B/W COPIES	\$ 47.95
12/11/2013	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC B/W COPIES	\$ 36.02
12/11/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 116 HRYT2 - BW CO	\$ 5.10
12/11/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - BW COPI	\$ 103.17
12/11/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - CLR COP	\$ 24.03
12/11/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW WORKROOM Q27M2 - BW CO	\$ 78.39
12/11/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW LIBRARY AWUAR - BW COP	\$ 56.90
12/11/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW WORKROOM Q27M2 - CLR C	\$ 81.07
12/11/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM A123 JYWK4 - BW C	\$ 27.58
12/11/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 502 2H5FR - BW CO	\$ 50.06
12/11/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW STORAGE NEXT TO 402 MU	\$ 31.73
12/11/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 300 RR1XP - BW CO	\$ 25.34
12/11/2013	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 302 HPJKA - BW CO	\$ 5.66
12/11/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - BW	\$ 28.78
12/11/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - CLR	\$ 372.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - BW	\$ 151.73
12/11/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - CLR	\$ 40.59
12/11/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC201 - BW	\$ 20.38
12/11/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC101 - BW	\$ 34.99
12/11/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC301 - BW	\$ 8.45
12/11/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCCOMPLAB - BW	\$ 45.34
12/11/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC401 - BW	\$ 10.61
12/11/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC501 - BW	\$ 21.38
12/11/2013	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCLIB - BW	\$ 10.10
12/11/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 700 B/W COPIES	\$ 42.48
12/11/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 200 B/W COPIES	\$ 46.90
12/11/2013	IMAGENET CONSULTING LLC	19941200105990RP	6249.PF	RP LIBRARY B/W COPIES	\$ 12.05
12/11/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 100 B/W COPIES	\$ 53.47
12/11/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 300 B/W COPIES	\$ 59.28
12/11/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP COMPUTER LAB B/W CO	\$ 2.09
12/11/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 400 B/W COPIES	\$ 38.04
12/11/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	ID #5QQ8 COLOR COPIES	\$ 17.28
12/11/2013	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	ID #5QQ8 B/W COPIES	\$ 132.87
12/11/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE CLR COPIES	\$ 8.28
12/11/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE BW COPIES	\$ 67.81
12/11/2013	IMAGENET CONSULTING LLC	19942300101990SK	6249.PF	SKCONF - JK838 BW COPIES	\$ 22.75
12/11/2013	IMAGENET CONSULTING LLC	19941200101990SK	6249.PF	SKLIB - AUMK2 BW COPIES	\$ 2.38
12/11/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK38 - YK8U9 BW COPIES	\$ 61.27
12/11/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK47 - 79378 BW COPIES	\$ 140.23
12/11/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK55 - 29PH2 BW COPIES	\$ 85.66
12/11/2013	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKGYM - 8M217 BW COPIES	\$ 29.16
12/11/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVARD216 2HA7R - BW COP	\$ 28.20
12/11/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVWKRM 4YJMR - BW COPIE	\$ 18.37
12/11/2013	IMAGENET CONSULTING LLC	19942300104990SV	6249.PF	SWVOFC JRQ40 - BW COPIES	\$ 53.90
12/11/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV200 18RP8 - BW COPIES	\$ 113.11
12/11/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVWKRM 4YJMR - CLR COPI	\$ 352.99
12/11/2013	IMAGENET CONSULTING LLC	19942300104990SV	6249.PF	SWVOFC JRQ40 - CLR COPIE	\$ 110.43
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SWV SPED HPCLJ4025 DN S/N	\$ 4.51
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SWV SPED HPCLJ4025DN S/N	\$ 2.13
12/11/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV100 EY4H1 - BW COPIES	\$ 62.66
12/11/2013	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV300 E6W92 - BW COPIES	\$ 121.34
12/11/2013	IMAGENET CONSULTING LLC	19941200104990SV	6249.PF	SWVLIB FEJHW - BW COPIES	\$ 5.62
12/11/2013	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	LEAP, 7K81Y, 748 BW COPIE	\$ 13.46
12/11/2013	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	TIMBER, HME7U, 1574 CLR C	\$ 141.66
12/11/2013	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	TIMBER, HME7U, 3430 BW CO	\$ 65.17

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	VENUTRE, TMYPF, 6720 BW C	\$ 120.96
12/11/2013	IMAGENET CONSULTING LLC	1994510092599065	6249.PF	OPERATIONS OFFICE 6RRIT B	\$ 80.23
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 2154 CLR	\$ 5.50
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1165 BW	\$ 9.72
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1165 CLR	\$ 97.90
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1300 BW	\$ 6.20
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1300 CLR	\$ 147.18
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1170 BW	\$ 16.96
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1170 CLR	\$ 253.55
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1135 BW	\$ 1.01
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1135 CLR	\$ 7.37
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1294 BW	\$ 103.51
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1237 BW	\$ 33.89
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS ID 9K8K2 BW	\$ 6.60
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS PORTABLE 7 BW	\$ 11.40
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	\$ 9.96
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	\$ 86.34
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 81	\$ 7.15
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MAHCINE ID 81	\$ 139.70
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 229 BW	\$ 7.83
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 10.88
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 229 CLR	\$ 176.97
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 119.57
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 25.38
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 283.34
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 614	\$ 7.61
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 614	\$ 120.36
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 902	\$ 8.26
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 902	\$ 93.02
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 514	\$ 4.62
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 514	\$ 56.29
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 401	\$ 13.42
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	FOREST RIDGE ELEM RM 602	\$ 1.57
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	FOREST RIDGE ELEM RM 602	\$ 39.27
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM RM 6	\$ 2.71
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM RM 6	\$ 24.09
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM MACH	\$ 2.71
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM MACH	\$ 2.31
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 119 BW	\$ 12.43
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 119 CLR	\$ 81.51

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 211 BW	\$ 6.89
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 211 CLR	\$ 130.35
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM A115 BW	\$ 5.47
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 304 BW	\$ 4.73
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	\$ 13.47
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	\$ 137.38
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 2.46
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 36.89
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	\$ 2.43
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	\$ 68.37
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	\$ 0.43
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	\$ 29.26
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 14.76
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	\$ 0.57
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	\$ 25.28
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 101 BW	\$ 14.56
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 101 CLR	\$ 153.34
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 112 BW	\$ 5.21
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1164 BW	\$ 4.18
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1164 CLR	\$ 35.86
12/11/2013	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 2154 BW	\$ 6.91
12/11/2013	IMAGENET CONSULTING LLC	1994610081299023	6249.PF	BLACK AND WHITE COPIES	\$ 109.61
12/11/2013	IMAGENET CONSULTING LLC	1994610081299023	6249.PF	COLOR COPIES	\$ 76.50
12/11/2013	IMAGENET CONSULTING LLC	2404350093299000	6249.PF	CNIN3344310SH	\$ 28.71
12/11/2013	IMAGENET CONSULTING LLC	1994210080199038	6249.PF	INVOICE CNIN433445IOSH	\$ 109.64
12/11/2013	IMAGENET CONSULTING LLC	7144610089599000	6249.PF	INVOICE CNIN433445IOSH	\$ 109.64
12/11/2013	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL4025 BW COPI	\$ 16.83
12/11/2013	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	CURRICULUM AND INSTRUCTIO	\$ 84.35
12/11/2013	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	\$ 283.14
12/11/2013	IMAGENET CONSULTING LLC	2054410081124000	6249.PF	INV DATE 11/20/13. B&W CO	\$ 60.79
12/11/2013	IMAGENET CONSULTING LLC	1994340092299062	6249.PF	INV # CNIN433448IOSH	\$ 183.97
12/11/2013	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING H4JFM - BW COP	\$ 16.64
12/11/2013	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING H4JFM - CLR CO	\$ 65.25
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q BW COPIES	\$ 71.52
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q CLR COPIES	\$ 167.04
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX CLR COPIES	\$ 10.12
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX BW COPIES	\$ 1.85
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	J53PU CLR COPIES	\$ 102.24
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	38X8U BW COPIES	\$ 38.68
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	9PE14 BW COPIES	\$ 13.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF5E9AT	CLR COPIES	\$ 544.61
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF5E184	BW COPIES	\$ 67.36
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF0M68	BW COPIES	\$ 77.60
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PFA3Y2W	BW COPIES	\$ 1.82
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PFKPW25	CLR COPIES	\$ 426.60
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF5E9AT	BW COPIES	\$ 101.16
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PFQP8YH	BW COPIES	\$ 45.16
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PFUP797		\$ 20.47
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF6EJEE	BW COPIES	\$ 14.72
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PFXY201	BW COPIES	\$ 48.11
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF5REMF	BW COPIES	\$ 17.69
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF789FF	BW COPIES	\$ 56.98
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF789FF	CLR COPIES	\$ 156.78
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PFKPW25	BW COPIES	\$ 153.50
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF5RU53R	CLR COPIES	\$ 16.94
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF5J53PU	BW COPIES	\$ 27.74
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF5RU53R	BW COPIES	\$ 25.34
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF7R5PP	CLR COPIES	\$ 54.45
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF7R5PP	BW COPIES	\$ 5.08
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PFQKAFF	BW COPIES	\$ 2.32
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PFEJ7ER	CLR COPIES	\$ 133.20
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF1EK2X	BW COPIES	\$ 34.64
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF1EK2X	CLR COPIES	\$ 49.95
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF7AM7M	BW COPIES	\$ 11.25
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PFTA31H	BW COPIES	\$ 256.63
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PFEJ7ER	BW COPIES	\$ 103.72
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF38X8U	CLR COPIES	\$ 215.16
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF837XJ	BW COPIES	\$ 0.09
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PF5E184	CLR COPIES	\$ 360.00
12/11/2013	IMAGENET CONSULTING LLC	1994110000311003	6249.PFTA31H	CLR COPIES	\$ 230.67
12/11/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PFX8Y7X	- ATHFHTRAIN - BW C	\$ 5.60
12/11/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF7TP66	- ATHMFHBOYS - BW C	\$ 1.93
12/11/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PFXRQXU	- ATHFHTICKET - BW	\$ 1.10
12/11/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF89P7U	- ATHMFHGIRLS - BW	\$ 0.59
12/11/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PFXRQXU	- ATHFHTICKET - CLR	\$ 37.62
12/11/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF58JRJ	- ATHFHCOACH - BW C	\$ 171.14
12/11/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PFUUTEF	- COATHETICS - BW C	\$ 35.84
12/11/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PFHJW27	- ATHTRAININGROOM -	\$ 0.33
12/11/2013	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PFHJW27	- ATHTRAINING - CLR	\$ 0.48
12/11/2013	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PFHPLJM4555F	SKM MACHINE ID	\$ 29.41

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PP	MACHINE ID 4R0UK LEASE FR	\$ 499.88
12/11/2013	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PP	PAPERCUT-CSISD SERIAL #CS	\$ 109.65
12/11/2013	SAFRAN MORPHO TRUST USA, INC.	1994410074399043	6299	REOPEN PO - CLOSED IN ER	\$ 1,186.25
12/11/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 19.26
12/11/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 13.06
12/11/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 19.26
12/11/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 13.06
12/11/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 16.68
12/11/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (32.32)
12/11/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 16.68
12/11/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ (16.68)
12/11/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (19.26)
12/11/2013	INTERQUEST GROUP INC	1994520081199035	6299	RUNNING PO	\$ 240.00
12/11/2013	TARA JACKSON	199436GH00191AAA	6216	12/3 BELTON	\$ 95.00
12/11/2013	TARA JACKSON	199436GH00191AAA	6216	12/3 BELTON TRAVEL	\$ 12.00
12/11/2013	JASONS DELI	199436BW00191AAA	6412	MEALS-AMCHS-WRESTLING	\$ 131.80
12/11/2013	JASONS DELI	1994130004199041	6499	SIP MEETING DINNER	\$ 91.99
12/11/2013	JASONS DELI	199411EH00311003	6499	7 MEALS FOR SPEAKERS FOR	\$ 70.86
12/11/2013	JASONS DELI	199413PK81199032	6399	PASTA FEAST FOR 15. SCHOO	\$ 188.70
12/11/2013	JASONS DELI	1994110000122038	6499	CATE LUNCH MEETING	\$ 63.50
12/11/2013	JASONS DELI	1994110000122038	6499	TIP FOR DRIVER	\$ 5.00
12/11/2013	JASONS DELI	1994310081199021	6499	12/5/13 EL COUN.MTG	\$ 56.99
12/11/2013	JASONS DELI	1994130000226002	6499	12/8/13 STAFF MTG LUN	\$ 80.42
12/11/2013	JOC BODY SHOPS INC DBA OSCAR & SONS	1994340092299062	6248	REPAIR AND REPAINT HOOD.	\$ 1,127.00
12/11/2013	ERIC JOHNSON	199436BF00191APS	6216	11/30 HYDEPK/POPE	\$ 35.00
12/11/2013	ERIC JOHNSON	199436BF00191APS	6216	11/30 HYDEPK/POPE TVL	\$ 12.00
12/11/2013	JW PEPPER AND SON INC	1994110000311003	6399	4001210-MOTHER I WILL HAV	\$ 54.60
12/11/2013	JW PEPPER AND SON INC	1994110000311003	6399	3296955-LIKE A MIGHTY STR	\$ 53.20
12/11/2013	JW PEPPER AND SON INC	199411BD04111041	6399	# 05780440 MUSIC	\$ 85.00
12/11/2013	JW PEPPER AND SON INC	1994110000311003	6399	3296955-LIKE A MIGHTY STR	\$ 19.00
12/11/2013	JW PEPPER AND SON INC	199411BD04111041	6399	#05778187 MUSIC	\$ 170.99
12/11/2013	JW PEPPER AND SON INC	199411BD04111041	6399	#05781872	\$ 119.99
12/11/2013	KAPLAN EARLY LEARNING CO	4814110311011000	6397	ESTIMATED SHIPPING/HANDLI	\$ 31.87
12/11/2013	KAPLAN EARLY LEARNING CO	4814110311011000	6397	95935 EXPLORE AND LEARN T	\$ 212.46
12/11/2013	KAPLAN EARLY LEARNING CO	19941100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.00
12/11/2013	KAPLAN EARLY LEARNING CO	19941100104110SV	6399	60344 THE BILINGUAL BOOK	\$ 29.95
12/11/2013	KESCO SUPPLY INC	2404350010999000	6349	FIBERGLASS TRAY BLUE	\$ 208.25
12/11/2013	KESCO SUPPLY INC	2404350000199000	6349	FIBERGLASS TRAY BLUE	\$ 104.06
12/11/2013	KESCO SUPPLY INC	2404350010599000	6349	FIBERGLASS TRAY BLUE	\$ 35.19
12/11/2013	KILLEEN ISD	199436BW00191AAA	6412.FE	ENTRY-AMCHS- WRESTLING (B	\$ 250.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	KILLEEN ISD	199436BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING GIR	\$ 40.00
12/11/2013	KELLY ANN KOVACS	199413S481199021	6411	M REIMB 12/5 RROCK	\$ 111.85
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	9411658 NUT* HUB 133 2728	\$ (201.01)
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	9411658 NUT* HUB 133 2728	\$ 411.36
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	ZEK811577 PART *2042185C9	\$ 1,738.55
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3533677C1 BOLT INV27318	\$ 7.01
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	BX065612 DRYER INV 27336*	\$ (494.96)
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	BX065612 DRYER INV 27336*	\$ 494.96
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2602471C91 HUB INV 27347	\$ 229.05
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3862990C1 FILTER INV 2740	\$ 289.74
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	BX065612 DRYER INV 27336*	\$ 144.26
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6248	BUS 157 REP.BATTERY STUD	\$ 425.24
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6248	BUS 140 REAR BRAKE JOB #	\$ 1,539.27
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3586861C2 BLADES INV 274	\$ 87.48
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3586861C2 BLADES INV 2743	\$ 218.70
12/11/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3529674C1 BREAKER 3529675	\$ 57.25
12/11/2013	LAWSON PRODUCTS INC	1994340092299062	6319	82924 16/14 QUIKC SLIDE	\$ 14.99
12/11/2013	LAWSON PRODUCTS INC	1994340092299062	6319	MITYLITE LED FLASHLIGHT	\$ 131.80
12/11/2013	LAWSON PRODUCTS INC	1994340092299062	6319	14X1 PAN HEAD SCREW	\$ 49.83
12/11/2013	LAWSON PRODUCTS INC	1994340092299062	6319	18-20 CRIMP SOLDREBUTT	\$ 47.00
12/11/2013	LAWSON PRODUCTS INC	1994340092299062	6319	1/4 FLAT WASHER	\$ 11.68
12/11/2013	LAWSON PRODUCTS INC	1994340092299062	6319	FREIGHT	\$ 19.83
12/11/2013	LAWSON PRODUCTS INC	1994340092299062	6319	81114 16/14 GUAGE INV 9.	\$ 14.46
12/11/2013	LINGUISYSTEMS INC	2244310088123000	6399	VOCALIC R TO GO, #1176	\$ 31.95
12/11/2013	LISLE VIOLIN SHOP	199411OR04111041	6249	CELLO CORNER REPAIR	\$ 45.00
12/11/2013	LISLE VIOLIN SHOP	199411OR202110CG	6399	890-401 GLASSER LEAHER BA	\$ 90.00
12/11/2013	LISLE VIOLIN SHOP	199411OR00311003	6249	RPO FOR 2013-2014 TUNING	\$ 120.00
12/11/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	V2-AC-103 BLOCK FOR LIFT	\$ 20.06
12/11/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	3862990C1 FILTER HYD. INV	\$ 113.05
12/11/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	C2SF BOWL* 33659KS* INV 1	\$ 277.07
12/11/2013	LOWES HOME CENTERS INC	1994510092699066	6319	CV/GP PLANTS & TREES	\$ 154.44
12/11/2013	LOWES HOME CENTERS INC	1994510092599065	6319	F14 T5 LAMPS FOR BUSINESS	\$ 34.32
12/11/2013	LOWES HOME CENTERS INC	1994510092599065	6319	TOOLS FOR ALARM TECH	\$ 302.77
12/11/2013	LOWES HOME CENTERS INC	1994510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 21.94
12/11/2013	LOWES HOME CENTERS INC	1994510092599065	6319	PARTS FOR SHELVING IN CUR	\$ 17.06
12/11/2013	LOWES HOME CENTERS INC	1994510092599065	6319	SHOP STOCK	\$ 76.87
12/11/2013	LOWES HOME CENTERS INC	1994510092599065	6319	EPOXY AND ANGLE CLIPS - S	\$ 14.27
12/11/2013	LOWES HOME CENTERS INC	1994510092599065	6319	QUICK LINK USED AT COLLEG	\$ 4.72
12/11/2013	LOWES HOME CENTERS INC	1994510092599065	6319	SHEETROCK USED AT AMCHS	\$ 23.03
12/11/2013	LOWES HOME CENTERS INC	1994510092599065	6319	CONCRETE MIX AND SAW BLAD	\$ 76.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 39.86
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 1,387.92
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 272.26
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 54.80
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 316.34
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 98.11
12/11/2013	LOWES HOME CENTERS INC	199411TA00226002	6399	GIBRALTAR INDUSTRIES 16-5	\$ 30.96
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 162.66
12/11/2013	LOWES HOME CENTERS INC	199436DM00199C01	6399	RPO FOR SET BUILDING SUPP	\$ 11.37
12/11/2013	LOWES HOME CENTERS INC	199436DM00399C03	6399	THEATER SUPPLIES NEEDED F	\$ 2,204.10
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 2,440.45
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 616.75
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 197.58
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 150.95
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 272.86
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 41.80
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 56.94
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 37.76
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 60.00
12/11/2013	LOWES HOME CENTERS INC	199436DM00399C03	6399	THEATER SUPPLIES NEEDED F	\$ 341.05
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 37.52
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 716.45
12/11/2013	LOWES HOME CENTERS INC	199436DM00399C03	6399	FINANCE CHARGE	\$ 88.27
12/11/2013	LOWES HOME CENTERS INC	1994110000122038	6399	FINANCE CHARGE	\$ 50.93
12/11/2013	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 173.94
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ (94.98)
12/11/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 174.44
12/11/2013	M & A TECHNOLOGY INC	199411002011100W	6399	GRIPCASE FOR IPAD-PURPLE	\$ 47.50
12/11/2013	M & A TECHNOLOGY INC	1994110010925033	6399	#2800 RD-USB CALIFONE RED	\$ 299.50
12/11/2013	M & A TECHNOLOGY INC	1994110010525033	6399	#2800 RD-USB CALIFONE RED	\$ 299.50
12/11/2013	M & A TECHNOLOGY INC	4614230010799000	6399	86305-11 PLANTRONICS CS53	\$ 449.00
12/11/2013	M & A TECHNOLOGY INC	1994210088123031	6399	PLANTRONICS CS 530 HEADSE	\$ 449.00
12/11/2013	M-F ATHLETIC LLC	199436BR00191AAA	6399	4559R RED BATONS BAKERS D	\$ 57.90
12/11/2013	M-F ATHLETIC LLC	199436BR00191AAA	6399	4631 1/4" SPIKES	\$ 37.50
12/11/2013	M-F ATHLETIC LLC	199436BR00191AAA	6399	FREIGHT	\$ 150.00
12/11/2013	M-F ATHLETIC LLC	199436BR00191AAA	6399	2614 FIRST PLACE ELITE ME	\$ 479.50
12/11/2013	M-F ATHLETIC LLC	199436BR00191AAA	6399	2613 FIRST PLACE ELITE ME	\$ 399.50
12/11/2013	MAGAZINE SUBSCRIPTIONS PTP	19941200102990CH	6329	MAGAZINE SUBSCRIPTION REN	\$ 205.77
12/11/2013	MAGNOLIA ISD ATHLETIC DEPT	199436GV00191APS	6499	PLAYOFF EXPENSES	\$ 418.63
12/11/2013	WALTER D MANGAN	199436BF00191AAA	6411	F REIMB 11/7 HUMBLE	\$ 10.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	WALTER D MANGAN	199436BF00191AAA	6411	M REIMB 11/23 RICHARD	\$ 210.81
12/11/2013	WALTER D MANGAN	199436BF00191AAA	6411	F REIMB 11/23 RICHARD	\$ 12.98
12/11/2013	CHASE MANN	199436BB00191AAA	6411	M REIMB 12/5TUCSON AZ	\$ 107.66
12/11/2013	CHASE MANN	199436BB00191AAA	6411	F REIMB 12/5TUCSON AZ	\$ 137.00
12/11/2013	SHANON MARTIN	199436BF00191APS	6216	11/30HYDEPK/POPE	\$ 85.00
12/11/2013	MATHEMATICS CONFERENCE	199436MT04199C41	6411	REGISTRATION FOR ASHLEY R	\$ 40.00
12/11/2013	PAULA MCCANN	1994130081199021	6411	F REIMB 12/3 HVILLE	\$ 10.26
12/11/2013	KARA MCCLENDON	1994130081199021	6411	F REIMB 12/3 HVILLE	\$ 11.45
12/11/2013	LISA A MCINTYRE	1994130081199021	6411	M REIMB 12/3 HVILLE	\$ 59.23
12/11/2013	LISA A MCINTYRE	1994130081199021	6411	F REIMB 12/3 HVILLE	\$ 9.19
12/11/2013	CAL MCNEILL	199436GH04191AAA	6216	12/5 DAVILA	\$ 60.00
12/11/2013	CAL MCNEILL	199436GH04191AAA	6216	12/5 DAVILA TRAVEL	\$ 12.00
12/11/2013	MIDWAY HIGH SCHOOL BAND	199436SB00191AAA	6412	ENTRY-AMCHS-SOFTBALL	\$ 300.00
12/11/2013	JOHN H MITCHELL	199436BF00191AAA	6411	F REIMB 11/23 RICHARD	\$ 12.98
12/11/2013	MONOGRAMS & MORE	4614110020111000	6399	4' X 6' CUSTOM FLAG (GREE	\$ 252.80
12/11/2013	MONOGRAMS & MORE	4614110020111000	6399	SET-UP FEE	\$ 25.00
12/11/2013	MONOGRAMS & MORE	4614110020111000	6399	4' X 6' CUSTOM FLAG (WHIT	\$ 252.80
12/11/2013	MONOGRAMS & MORE	461411BD20111000	6399	T-SHIRTS FOR BAND	\$ 998.20
12/11/2013	KAYCE D MOORE	1994110088123031	6411	NOV MILEAGE	\$ 86.50
12/11/2013	JASON B MORLEY	199436BF00191AAA	6411	F REIMB 11/7 KINGWOOD	\$ 8.69
12/11/2013	JASON B MORLEY	199436BF00191AAA	6411	F REIMB 11/23 RICHARD	\$ 12.98
12/11/2013	AARON MORRIS	199436BF00191APS	6216	11/30HYDEPK/POPE	\$ 35.00
12/11/2013	AARON MORRIS	199436BF00191APS	6216	11/30HYDEPK/POPE TVL	\$ 12.00
12/11/2013	MORRISON SUPPLY COMPANY	1994510092599065	6319	FLUSH VALVE KITS FOR D,W,	\$ 202.68
12/11/2013	MUST BE HEAVEN	4614230010299000	6499	15 PIES FROM MUST BE HEAV	\$ 225.00
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	9926 ELBOW*9906 CONN. 731	\$ 72.72
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	NB 24 WIPERS INV 394559	\$ 22.48
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	7236 BATTER Y & CORES INV	\$ 614.94
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	7236 BATTER Y & CORES INV	\$ (225.00)
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	8276 JB WELD*8265S JB WEL	\$ 23.40
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	17314 BULB INV 392293	\$ 11.00
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	NB24 WIPERS INV 394390	\$ 22.48
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	7236 BATTERIES & CORES IN	\$ 614.94
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	ZXGO ANTIFREEZE INV. 3915	\$ 45.90
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	4050D LWED LIGHTS INV 390	\$ 29.92
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	2451 SP WRENCH INV 393984	\$ 27.20
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	1-8663*7311*FILTERS INV 3	\$ (44.33)
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	1-8663*7311*FILTERS INV 3	\$ 122.45
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	08880 BTRAKE CLEAN INV 39	\$ (35.12)
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	NB 18 WIPER BLADES INV 39	\$ 8.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	08880 BTRAKE CLEAN INV 39	\$ 59.76
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	G3110090404 COUPLING	\$ 11.48
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	BP121000 BULB INV 392140	\$ 5.20
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	7060 OIL FILTER 5W30 OIL	\$ 36.89
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	262 FLASHERINV 394975	\$ 19.04
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	TAL-4 4 OZ. TAL COATED T	\$ 46.99
12/11/2013	NAPA AUTO PARTS	1994340092299062	6319	60-018 WIPER BLADES INV 3	\$ 14.38
12/11/2013	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 35.15
12/11/2013	NAPA AUTO PARTS	1994510092599065	6319	RADIATOR HOSE, THERMOSTAT	\$ 42.96
12/11/2013	LISA D NELSON	2054320081124000	6411	NOV MILEAGE	\$ 10.62
12/11/2013	LISA D NELSON	2054320081124000	6411	DEC MILEAGE	\$ 16.89
12/11/2013	LISA D NELSON	2054320081124000	6411	OCT MILEAGE	\$ 22.66
12/11/2013	KENNETH NUNN	199436BF00191APS	6216	11/30 HYDEPK/POPE	\$ 85.00
12/11/2013	OAK RIDGE HIGH SCHOOL	199436BG00191AAA	6412.FE	ENTRY-AMCHS-B-GOLF	\$ 100.00
12/11/2013	OFFICE MAX NORTH AMERICA INC	19941100107110PC	6399	#11 PC R.EDELMON	\$ 47.40
12/11/2013	ORIENTAL TRADING COMPANY INC	1994110000122038	6399	CHOCOLATE GOLD COINS FOR	\$ 69.82
12/11/2013	ORIENTAL TRADING COMPANY INC	1994110000122038	6399	SHIPPING	\$ 18.99
12/11/2013	CHASE PAWLAK	199436BF00191APS	6216	11/30HYDEPK/POPE	\$ 85.00
12/11/2013	CHASE PAWLAK	199436BF00191APS	6216	11/30HYDEPK/POPE TVL	\$ 56.95
12/11/2013	MARK PAWLAK	199436BF00191APS	6216	11/30HYDEPK/POPE	\$ 85.00
12/11/2013	ALAN PEACOCK	199436BF00191APS	6216	11/30HYDEPK/POPE TVL	\$ 51.00
12/11/2013	ALAN PEACOCK	199436BF00191APS	6216	11/30HYDEPK/POPE	\$ 85.00
12/11/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO44411549	\$ 414.98
12/11/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO44244244	\$ 352.44
12/11/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO44244243	\$ 354.20
12/11/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO44361797	\$ 368.06
12/11/2013	MOLLEY A PERRY	1994210088123031	6411	F REIMB 11/19 HOUSTON	\$ 14.02
12/11/2013	MOLLEY A PERRY	1994210088123031	6411	M REIMB 11/14 HOUSTON	\$ 107.66
12/11/2013	MOLLEY A PERRY	1994210088123031	6411	REIMB FUEL 11/21 HVIL	\$ 30.00
12/11/2013	MOLLEY A PERRY	1994210088123031	6411	F REIMB 11/21 HVILLE	\$ 10.72
12/11/2013	MOLLEY A PERRY	1994210088123031	6411	REIMB FUEL 11/21 HVIL	\$ (30.00)
12/11/2013	MOLLEY A PERRY	1994210088123031	6411	F REIMB 11/21 HVILLE	\$ (10.72)
12/11/2013	PETTY CASH-ALTERNATIVE SCHOOL	1994230000226002	6499	THANKSGIVING COOKIES	\$ 80.00
12/11/2013	PETTY CASH-AMCHS	199411GM00111001	6399	GERMAN BOOKS	\$ 10.40
12/11/2013	PETTY CASH-COLLEGE HILLS	19942300102990CH	6399	NYLON ZIP ENV	\$ 16.74
12/11/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	4614110010111000	6399	CHRISTMAS DECORATIONS	\$ 30.00
12/11/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	19943300101990SK	6399	HEALTH SUPPLIES	\$ 19.60
12/11/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	4614110010111000	6399	CHRISTMAS FRAME	\$ 16.98
12/11/2013	PHOTO TEXAS PHOTOGRAPHY LLC	1994110000111001	6399	ID CARDS	\$ 2,670.00
12/11/2013	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG - STRUCT	\$ 735.81

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	POPE JOHN XXIII HIGH SCHOOL	199436BF00191APS	6299	PLAYOFF PAYMENT	\$ 435.03
12/11/2013	PSAT/NMSQT	1994310000399003	6339	ADDITIONAL 11TH GRADE ANS	\$ 350.00
12/11/2013	PURVIS INDUSTRIES	1994510092599065	6319	A-105 AC BELTS USED AT CS	\$ 23.56
12/11/2013	CATHY RAFFIELD	199436BL00191C01	6412	F REIMB 11/22-29 NYC	\$ 43.10
12/11/2013	DAVID B RAFFIELD	199436BF00191APS	6411	M REIMB 11/23 RICHARD	\$ 226.02
12/11/2013	DAVID B RAFFIELD	199436BF00191APS	6411	F REIMB 11/23 RICHARD	\$ 11.98
12/11/2013	KELSEY M RAGAN	1994110088123031	6411	NOV MILEAGE	\$ 86.90
12/11/2013	RBC MUSIC COMPANY INC	199436JZ00399C03	6399	RUNNING PO- JAZZ SUPPLIES	\$ 213.92
12/11/2013	RBC MUSIC COMPANY INC	199436JZ00399C03	6399	RUNNING PO- JAZZ SUPPLIES	\$ 52.98
12/11/2013	REALLY GOOD STUFF INC	19943100102990CH	6399	IRLEN COLORED OVERLAYS	\$ 87.80
12/11/2013	REALLY GOOD STUFF INC	19943100102990CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
12/11/2013	RECORDS CONSULTANTS INC	1994510092399063	6299	BOXES OF RECORDS SHREDDED	\$ 3,126.00
12/11/2013	RECYCLE AWAY LLC	69098100748990A2	6397	SHIPPING	\$ 142.00
12/11/2013	RECYCLE AWAY LLC	69098100748990A2	6397	KALEIDOSCOPE COLLECTION 2	\$ 550.47
12/11/2013	RECYCLE AWAY LLC	69098100748990A2	6397	KALEIDOSCOPE COLLECTION 2	\$ 550.47
12/11/2013	ERNEST W REED	1994360000191AAA	6411	M REIMB 11/14 CONROE	\$ 68.93
12/11/2013	ERNEST W REED	1994360000191AAA	6411	M REIMB 11/30 MIDLOTH	\$ 181.93
12/11/2013	ERNEST W REED	1994360000191AAA	6411	F REIMB 11/30 MIDLOTH	\$ 86.99
12/11/2013	ERNEST W REED	1994360000391AAA	6411	REIMB PARKING	\$ 5.00
12/11/2013	ERNEST W REED	1994360000391AAA	6411	REIMB ENTRY FEE	\$ 10.00
12/11/2013	ERNEST W REED	1994360000391AAA	6411	M REIMB 11/22 GARLAND	\$ 229.39
12/11/2013	RETHINK AUTISM INC	2244310088123000	6396	INDIVIDUAL STUDENT PROFIL	\$ 15,000.00
12/11/2013	KIMBERLY RIORDAN	1994110088123031	6411	NOV MILEAGE	\$ 27.40
12/11/2013	ROCKDALE ISD	199436GV00191APS	6499	PLAYOFF EXPENSES	\$ 103.80
12/11/2013	BRODRICK ROSS	199436BH00191AAA	6216	12/7 SILVERCLASSIC TV	\$ 12.00
12/11/2013	BRODRICK ROSS	199436BH00191AAA	6216	12/7 SILVER CLASSIC	\$ 80.00
12/11/2013	SAFE & CIVIL SCHOOLS	2554130081124000	6299	STAFF DEVELOPMENT NOVEMBE	\$ 6,314.74
12/11/2013	SAFELITE FULFILLMENT INC	1994340092299062	6248	DW01551 WINDSHIELD T-50 I	\$ 210.89
12/11/2013	SAM HOUSTON MUSEUM	461411S510211000	6412	SAM HOUSTON MEMORIAL MUSE	\$ 670.00
12/11/2013	SCANTRON CORPORATION	1994110004211042	6399	SCANTRONS	\$ 599.50
12/11/2013	SCANTRON CORPORATION	1994110004211042	6399	SHIPPING	\$ 23.99
12/11/2013	LUKE SCARMARDO	199436GH00191AAA	6216	12/3 BELTON	\$ 95.00
12/11/2013	LUKE SCARMARDO	199436GH00191AAA	6216	12/3 BELTON TRAVEL	\$ 12.00
12/11/2013	SCHOOL SPECIALTY INC	199411DM00311003	6399	676050 TABLE FOLDING LIGH	\$ 472.92
12/11/2013	SCHOOL SPECIALTY INC	1994330088123031	6399	SENSORY PROCESSING MEASUR	\$ 46.74
12/11/2013	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 25.45
12/11/2013	SCHOOL SPECIALTY INC	2244310088123000	6399	CLUB GOLF DOM JUNIOR SWIN	\$ 22.09
12/11/2013	SCHOOL SPECIALTY INC	2244310088123000	6399	CLUB GOLF JUNIOR SWING FA	\$ 50.98
12/11/2013	SCHOOL SPECIALTY INC	2244310088123000	6399	CLUB GOLF YOUTH PUTTER 25	\$ 30.58
12/11/2013	SCHOOL SPECIALTY INC	2244310088123000	6399	CLUB GOLF DOM JR SWING PU	\$ 30.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	SCHOOL SPECIALTY INC	2244310088123000	6399	RAMP BOWLING CHROME PLATE	\$ 509.98
12/11/2013	SCHOOL SPECIALTY INC	2244310088123000	6399	BALL FINGERLIGHT 10" PAIR	\$ 8.32
12/11/2013	SCHOOL SPECIALTY INC	2244310088123000	6399	CLUB GOLF DOM JUNIOR SWIN	\$ 44.18
12/11/2013	SCHOOL SPECIALTY INC	2244310088123000	6399	GAME CATCH-A-BALL ASSORTE	\$ 12.74
12/11/2013	COREY A SCOTT	199436BF00191AAA	6411	F REIMB 11/23 RICHARD	\$ 12.98
12/11/2013	COREY A SCOTT	199436BF00191AAA	6411	F REIMB 11/7 HUMBLE	\$ 10.99
12/11/2013	SEW VAC CITY	1994110000122038	6399	FOOT PEDALS AND NEEDLES F	\$ 184.99
12/11/2013	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED TO REPAINT OUT	\$ 99.45
12/11/2013	SHI GOVERNMENT SOLUTIONS INC	1994230004299042	6399	MS OFFICE PRO PLUS 2013 L	\$ 153.60
12/11/2013	SOUTHEASTERN PERFORMANCE APPAREL	199411CH04111041	6399	11 YOUTH HARMONIQUE BLACK	\$ 560.56
12/11/2013	SOUTHEASTERN PERFORMANCE APPAREL	199411CH04111041	6399	SHIPPING AND HANDELING	\$ 62.70
12/11/2013	SOUTHEASTERN PERFORMANCE APPAREL	199411CH04111041	6399	HARMONIQUE DRESS - BLACK	\$ 335.16
12/11/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 555.68
12/11/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 98.24
12/11/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 73.90
12/11/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 596.62
12/11/2013	SOUTHERN TIRE MART LLC	1994340092299062	6319	1221244A MT W BALANCE 4	\$ 72.00
12/11/2013	SPORT DECALS INC	199436BF00191AAA	6497	CUSTOM DECALS	\$ 911.00
12/11/2013	STANDARD COFFEE SERVICE COMPANY INC	1994410074899048	6499	11/4/13 DELIVERY	\$ 323.50
12/11/2013	STANDARD COFFEE SERVICE COMPANY INC	4614360010999000	6499	COFFEE AND SUPPLIES	\$ 35.73
12/11/2013	STANDARD COFFEE SERVICE COMPANY INC	4614230010799000	6499	CUSTOMER ACCOUNT 55414721	\$ 114.09
12/11/2013	STANDARD COFFEE SERVICE COMPANY INC	19942300110990GP	6499	COFFEE SUPPLIES	\$ 88.26
12/11/2013	STERLING FIRST AID AND SAFETY	1994340092299062	6399	TRIPLE ANTI.*HYROCOTISONE	\$ 93.95
12/11/2013	EDWARD F STRICKER	199436CT00391AAA	6411	F REIMB 12/5-8 NBRAUN	\$ 48.74
12/11/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6269	ASP BACKUP SERVICE	\$ 1,904.27
12/11/2013	T E A M SOLUTIONS INC	690981CM74899090	6629	ENERGY SAVING ENHANCEMENT	\$ 23,346.00
12/11/2013	TASBO	1994410074499044	6411	2/24 PER/PAY205_17 LEAVES	\$ 150.00
12/11/2013	TASBO	1994410074499044	6411	2/25 PAY101_37 INTRO TO P	\$ 150.00
12/11/2013	TCASE INC	2244310088123000	6411	KAYCE MOORE REG	\$ 355.00
12/11/2013	TCEA	2244310088123000	6411	KASEY VERNON REG	\$ 277.00
12/11/2013	TEXAS LETTER JACKETS	199436GC00191AAA	6497	LETTER JACKETS GIRLS CRO	\$ 94.00
12/11/2013	TEXAS LETTER JACKETS	199436CT00191AAA	6497	LETTER JACKETS TENNIS	\$ 47.00
12/11/2013	TEXAS LETTER JACKETS	199436GR00191AAA	6497	LETTER JACKETS GIRLS CRO	\$ 47.00
12/11/2013	TEXAS LETTER JACKETS	199436CT00191AAA	6497	LETTER JACKETS TENNIS	\$ 141.00
12/11/2013	TEXAS LETTER JACKETS	199436GV00191AAA	6497	LETTER JACKET VOLLEYBALL	\$ 47.00
12/11/2013	TEXAS LETTER JACKETS	199436CC00191AAA	6497	LETTER JACKET BOYS CROSS	\$ 141.00
12/11/2013	TEXAS LETTER JACKETS	199436BF00191AAA	6497	FOOTBALL LETTER JACKETS	\$ 1,363.00
12/11/2013	TEXAS LETTER JACKETS	199436BG00191AAA	6497	LETTER JACKET BOYS GOLD	\$ 47.00
12/11/2013	TEXAS LETTER JACKETS	1994110000111001	6497	INSERT LAMP FOR C. RUD	\$ 4.00
12/11/2013	TEXAS LETTER JACKETS	1994110000111001	6497	LETTER JACKETS FOR M. SC	\$ 376.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	TEXAS LETTER JACKETS	1994110000111001	6497	PATCHES LAMP WITH ACADE	\$ 260.00
12/11/2013	TEXAS LETTER JACKETS	1994110000111001	6497	LETTERS "C" WITH LAMP	\$ 50.00
12/11/2013	TEXAS LETTER JACKETS	1994110000111001	6497	LETTER JACKET - ZACHARY H	\$ 47.00
12/11/2013	TEXAS SOCIAL SECURITY PROGRAM	1994410074499044	6498	ANNUAL ADMIN FEE FOR PAST	\$ 245.00
12/11/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.04	ISBN:9781111213053 MILEST	\$ 68.45
12/11/2013	TEXTBOOK WAREHOUSE LLC	1994	2181.10	ISBN:0328027529 SCOTT FOR	\$ 220.97
12/11/2013	TEXTBOOK WAREHOUSE LLC	199411SS202110CG	6329	0782510760 WORLD ATLAS NY	\$ 87.64
12/11/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	RIC V2 AC 103 CATCH BASE	\$ 10.91
12/11/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	TBB1167364 DOOR SWITCH IN	\$ 119.14
12/11/2013	THORN MUSIC INC	199411BD04211042	6249	RUNNING PO FOR INSTRUMENT	\$ 44.50
12/11/2013	THORN MUSIC INC	199411BD04211042	6249	RUNNING PO FOR INSTRUMENT	\$ 24.00
12/11/2013	THORN MUSIC INC	199411BD04211042	6249	RUNNING PO FOR INSTRUMENT	\$ 29.00
12/11/2013	THORN MUSIC INC	199411BD04211042	6249	RUNNING PO FOR INSTRUMENT	\$ 61.20
12/11/2013	THORN MUSIC INC	199411BD04211042	6249	RUNNING PO FOR INSTRUMENT	\$ 10.00
12/11/2013	THORN MUSIC INC	199411BD04211042	6249	RUNNING PO FOR INSTRUMENT	\$ 70.20
12/11/2013	THORN MUSIC INC	199411BD04211042	6249	RUNNING PO FOR INSTRUMENT	\$ 35.00
12/11/2013	THORN MUSIC INC	199411BD04211042	6249	RUNNING PO FOR INSTRUMENT	\$ 89.00
12/11/2013	THORN MUSIC INC	199411BD201110OW	6249	RUNNING PO FOR BAND REPAI	\$ 52.69
12/11/2013	MICHAEL THORNTON	199436BH00191AAA	6216	12/3 AUSTRALIA	\$ 55.00
12/11/2013	MICHAEL THORNTON	199436BH00191AAA	6216	12/3 AUSTRALIA TVL	\$ 12.00
12/11/2013	THSBCA	199436BB00391AAA	6411	SCOTT HOLDER REG	\$ 80.00
12/11/2013	THSBCA	199436BB00391AAA	6411	CHRIS LITTON REG	\$ 80.00
12/11/2013	THSBCA	199436BB00391AAA	6411	J OUALLINE REG	\$ 80.00
12/11/2013	THSBCA	199436BB00391AAA	6411	KYLE KING REG	\$ 80.00
12/11/2013	THSBCA	1994360000391AAA	6495	MEMBERSHIP-CSHS-J.D.SULLI	\$ 80.00
12/11/2013	THSPA	1994360000391AAA	6495	MEMBERSHIP-CSHS-GREGG FRA	\$ 75.00
12/11/2013	TIVA	1994110000122038	6495	E2IT3 MEMBERSHIP DUES - T	\$ 20.00
12/11/2013	TIVA	1994110000122038	6495	ACTE MEMBERSHIP DUES - NA	\$ 80.00
12/11/2013	TIVA	1994110000122038	6495	TIVA MEMBERSHIP DUES FOR	\$ 130.00
12/11/2013	TIVA	1994130000322038	6411	REGISTRATION FEE FOR JASO	\$ 275.00
12/11/2013	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 3,693.60
12/11/2013	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,714.00
12/11/2013	TK SALES	1994510092499064	6319	BATTERIES FOR CUSTODIAL E	\$ 754.04
12/11/2013	ALPHAGRAPHICS	1994340092299062	6319	UNDER CHASSIS INSPEC. INV	\$ 26.00
12/11/2013	ALPHAGRAPHICS	1994340092299062	6319	REPAIR ORDER FLEETSERVIC	\$ 61.20
12/11/2013	ALPHAGRAPHICS	1994340092299062	6319	ENGINE OIL P.M., CHECK LI	\$ 13.50
12/11/2013	ALPHAGRAPHICS	1994340092299062	6319	SPECIAL TRIP CJECK LIST	\$ 6.32
12/11/2013	ALPHAGRAPHICS	1994340092299062	6399	INV# 239937 PRINTING	\$ 700.70
12/11/2013	UNIVERSITY FLOWERS & GIFTS	1994340092299062	6219	FLOWERS FOR FUNERAL LISA	\$ 92.85
12/11/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436UL00399C03	6399	UIL HAS ACADEMIC STUDY MA	\$ 154.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010421033	6399	STOCK #506 A+ INVITATIONA	\$ 9.50
12/11/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010121033	6399	STOCK #506 A+ INVITATIONA	\$ 9.50
12/11/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110020121033	6399	STOCK #506 A+ INVITATIONA	\$ 9.50
12/11/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110011021033	6399	STOCK #506 A+ INVITATIONA	\$ 9.50
12/11/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010721033	6399	STOCK #506 A+ INVITATIONA	\$ 9.50
12/11/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010921033	6399	STOCK #506 A+ INVITATIONA	\$ 9.50
12/11/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010821033	6399	STOCK #506 A+ INVITATIONA	\$ 9.50
12/11/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110020221033	6399	STOCK #506 A+ INVITATIONA	\$ 9.50
12/11/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010521033	6399	STOCK #506 A+ INVITATIONA	\$ 9.50
12/11/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110010221033	6399	STOCK #506 A+ INVITATIONA	\$ 9.50
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	ITEM 104 NEWS WRITING ST	\$ 5.50
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	ITEM 403 UIL WORD POWE	\$ 3.50
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	ITEM 810 NUMBER SENSE S	\$ 5.50
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	ITEM 700 ACCOUNTING STU	\$ 5.50
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	ITEM 950 SOCIAL STUDIES	\$ 5.50
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	ITEM 701 COMPUTER APPLIC	\$ 6.50
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	ITEM 803 CALCULATOR APPL	\$ 5.50
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	ITEM 804 MATHEMATICS STU	\$ 5.50
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	ITEM 806 COMPUTER SCIENC	\$ 6.50
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	STOCK # 005 SPRING MEET	\$ 11.00
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	ITEM 101 EDITORIAL WRITI	\$ 5.50
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	ITEM 102 FEATURE WRITING	\$ 5.50
12/11/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436UL00199C01	6399	ITEM 103 HEADLINE WRITI	\$ 5.50
12/11/2013	UPSTART	1994120004299042	6399	SHIPPING	\$ 21.13
12/11/2013	UPSTART	1994120004299042	6399	REFERENCE #W3288039 BOOKM	\$ 156.55
12/11/2013	US GAMES/BSN SPORTS INC	461411S510211000	6399	NET HOOKS, ONE SET OF 50	\$ 0.60
12/11/2013	MAURICIO A VAZQUEZ	199436BF00191AAA	6411	F REIMB 11/23 RICHARD	\$ 12.98
12/11/2013	MAURICIO A VAZQUEZ	199436BF00191AAA	6411	M REIMB 11/7 HUMBLE	\$ 115.85
12/11/2013	MAURICIO A VAZQUEZ	199436BF00191AAA	6411	F REIMB 11/7 HUMBLE	\$ 16.79
12/11/2013	CAROLE VEAL	2054320081124000	6411	NOV MILEAG	\$ 46.56
12/11/2013	VISA CARD SERVICE CENTER	199413S481199021	6399	VISA PAYMENT FOR TRIPTICO	\$ 1,200.00
12/11/2013	VOYAGER EXPANDED LEARNING	2244310088123000	6399	READ WELL K ABC WALL CARD	\$ 42.00
12/11/2013	VOYAGER EXPANDED LEARNING	2244310088123000	6399	READ WELL K CHILDREN'S LI	\$ 303.00
12/11/2013	VOYAGER EXPANDED LEARNING	2244310088123000	6399	READ WELLK SMALL GROUP BL	\$ 50.00
12/11/2013	VOYAGER EXPANDED LEARNING	2244310088123000	6399	SHIPPING	\$ 39.50
12/11/2013	THOMAS WALKOVIAK	199436GH00191AAA	6216	12/3 BELTON	\$ 95.00
12/11/2013	THOMAS WALKOVIAK	199436GH00191AAA	6216	12/3 BELTON TRAVEL	\$ 12.00
12/11/2013	WALSH ANDERSON GALLEGOS GREEN	1994410074899048	6211	GENERAL LEGAL FEES	\$ 682.00
12/11/2013	WALSH ANDERSON GALLEGOS GREEN	1994410074399043	6211	HAWKINS	\$ 165.00
12/11/2013	WALSH ANDERSON GALLEGOS GREEN	1994410074899048	6211	PTO ISSUES 2013	\$ 440.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	HOLLY L WEISMAN	1994130081199021	6411	F REIMB 12/3 HVILLE	\$ 11.45
12/11/2013	CYNTHIA M WELLMANN	1994110088123031	6411	NOV MILEAGE	\$ 29.83
12/11/2013	MILTON WILBERT	199436GH04291AAA	6216	12/5 BRENHAM	\$ 60.00
12/11/2013	MILTON WILBERT	199436GH04291AAA	6216	12/5 BRENHAM TRAVEL	\$ 12.00
12/11/2013	DALE A WILLIAMS	199436BF00191AAA	6411	F RIEMB 11/23 RICHARD	\$ 10.99
12/11/2013	DALE A WILLIAMS	199436BF00191AAA	6411	F REIMB 11/7 HUMBLE	\$ 9.59
12/11/2013	DALE A WILLIAMS	199436BF00191AAA	6411	M REIMB 11/7 HUMBLE	\$ 115.85
12/11/2013	WILTONS OFFICEWORKS	4614130010199000	6499	OFFICE SUPPLIES (PLATES)	\$ 38.32
12/11/2013	WILTONS OFFICEWORKS	1994340092299062	6499	CNM2975B001 INK CART.	\$ 26.99
12/11/2013	WILTONS OFFICEWORKS	1994340092299062	6499	CNM2973B001 INK CART	\$ 21.99
12/11/2013	WILTONS OFFICEWORKS	1994340092299062	6499	HEWC9351AN140INK CART INV	\$ 15.99
12/11/2013	WILTONS OFFICEWORKS	19942300102990CH	6399	ADMIN OFFICE SUPPLIES	\$ 29.89
12/11/2013	WILTONS OFFICEWORKS	19942300102990CH	6399	ADMIN OFFICE SUPPLIES	\$ 16.65
12/11/2013	WILTONS OFFICEWORKS	19941100107110PC	6399	RUB65972ROS WALL FILE	\$ 65.60
12/11/2013	WILTONS OFFICEWORKS	1994110004111041	6399	WORKROOM SUPPLIES/ONLINE	\$ 100.45
12/11/2013	WILTONS OFFICEWORKS	19942300102990CH	6399	ADMIN OFFICE SUPPLIES	\$ 4.84
12/11/2013	WILTONS OFFICEWORKS	19942300201990OW	6399	SUPPLIES FOR OFFICE (BIND	\$ 17.32
12/11/2013	WILTONS OFFICEWORKS	19942300102990CH	6399	ADMIN OFFICE ITEM	\$ 17.09
12/11/2013	WILTONS OFFICEWORKS	19941200201990OW	6399	LIBRARY SUPPLIES	\$ 25.76
12/11/2013	WILTONS OFFICEWORKS	6909810074899050	6399	OFFICE SUPPLIES FOR CONST	\$ 68.62
12/11/2013	WILTONS OFFICEWORKS	199436TN00191AAA	6399	OFFICE SUPPLIES- ONLINE O	\$ 946.74
12/11/2013	WILTONS OFFICEWORKS	1994110000131033	6399	GBC7704270 24 SHEET 323	\$ 166.64
12/11/2013	WILTONS OFFICEWORKS	1994110000131033	6399	UNV74325 30 SHEE THREE HO	\$ 49.98
12/11/2013	WILTONS OFFICEWORKS	1994410074499044	6399	ONLINE ORDER OFFICE SUPPL	\$ 104.52
12/11/2013	WILTONS OFFICEWORKS	1994230000399003	6399	ORDER #292765 - OFFICE S	\$ 392.96
12/11/2013	WILTONS OFFICEWORKS	19941100101110SK	6399	RE-ENTRY RED CARD STOCK	\$ 58.52
12/11/2013	WILTONS OFFICEWORKS	19941100101110SK	6399	COSMIC ORANGE	\$ 29.26
12/11/2013	WILTONS OFFICEWORKS	19941100101110SK	6399	LUNAR BLUE	\$ 29.26
12/11/2013	WILTONS OFFICEWORKS	1994410074499044	6399	OFFICE SUPPLIES TONER - O	\$ 77.99
12/11/2013	WILTONS OFFICEWORKS	1994230004199041	6399	ONLINE ORDER FRONT OFFICE	\$ 87.24
12/11/2013	WILTONS OFFICEWORKS	1994310004199041	6399	COUNCELOR'S OFFICE SUPPLI	\$ 26.24
12/11/2013	WILTONS OFFICEWORKS	19941100202110CG	6399	CLASSROOM SUPPLIES	\$ 65.45
12/11/2013	WILTONS OFFICEWORKS	19941100101110SK	6399	VULCAN GREEN	\$ 30.28
12/11/2013	WILTONS OFFICEWORKS	199436OR00199C01	6399	CUSTOM STAMPER - X STAMP	\$ 24.25
12/11/2013	WILTONS OFFICEWORKS	7144610089599000	6397	DESK FOR SUPERVISOR FOR C	\$ 735.00
12/11/2013	WILTONS OFFICEWORKS	19941100201110OW	6399	SUPPLIES FOR MUSIC (HAND	\$ 59.77
12/11/2013	WILTONS OFFICEWORKS	19942300107990PC	6399	AVE5163 LABELS	\$ 38.99
12/11/2013	WILTONS OFFICEWORKS	1994110000122038	6399	HEWQ5950A HP TONER CARTRI	\$ 202.99
12/11/2013	WILTONS OFFICEWORKS	19941100201110OW	6399	HEAVY-DUTY STAPLER (SWI34	\$ 32.31
12/11/2013	WILTONS OFFICEWORKS	1994110004111041	6399	WORKROOM SUPPLIES ONLINE	\$ 287.67

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	WILTONS OFFICEWORKS	1994330000399003	6399	AAGE1700 CALENDAR BASE, B	\$ 15.14
12/11/2013	WILTONS OFFICEWORKS	1994410074499044	6399	DEPOSIT STAMPS - SEE ATTA	\$ 236.94
12/11/2013	WILTONS OFFICEWORKS	1994330000399003	6399	OIC26032 DESK DRAWER ORGA	\$ 4.84
12/11/2013	WILTONS OFFICEWORKS	199411SS00311003	6399	ORDER VIA INTERNET #29210	\$ 659.98
12/11/2013	WILTONS OFFICEWORKS	19941100105110RP	6399	OFFICE SUPPLIES	\$ 429.14
12/11/2013	WILTONS OFFICEWORKS	19942300201990OW	6399	SENH060ES ELECTRONIC LOCK	\$ 146.44
12/11/2013	WILTONS OFFICEWORKS	19941100101110SK	6399	SHIPPING LABELS (2 X 4)	\$ 38.37
12/11/2013	WILTONS OFFICEWORKS	19942300101990SK	6399	REFERENCE DESK SYSTEM ASS	\$ 131.29
12/11/2013	WILTONS OFFICEWORKS	1994210088123031	6399	LAMINATE ROLL FILM, 5MIL,	\$ 107.04
12/11/2013	WILTONS OFFICEWORKS	1994210088123031	6399	STOR/FILE STORAGE BOX, LE	\$ 59.78
12/11/2013	WILTONS OFFICEWORKS	19941100108110FR	6399	MISCELLANEOUS OFFICE SUPP	\$ 267.91
12/11/2013	WILTONS OFFICEWORKS	19942300109990CV	6399	OFFICE SUPPLIES	\$ 32.35
12/11/2013	WILTONS OFFICEWORKS	19941100109110CV	6399	WORKROOM SUPPLIES SUPPLIE	\$ 39.36
12/11/2013	WILTONS OFFICEWORKS	19941100101110SK	6399	ROCKET RED CARD STOCK	\$ 73.15
12/11/2013	WILTONS OFFICEWORKS	19941100101110SK	6399	GAMMA GREEN CARD STOCK	\$ 73.15
12/11/2013	XEROX CAPITAL SERVICES LLC	6909810074899050	6269	CONSTR. NOV BASE	\$ 267.43
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW NOV. BASE	\$ 559.74
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG NOV BASE	\$ 420.56
12/11/2013	XEROX CAPITAL SERVICES LLC	19942300110990GP	6269	GP NOV. BASE	\$ 389.32
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100110110GP	6269	GP NOV. BASE	\$ 441.13
12/11/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS NOV. BASE	\$ 1,647.54
12/11/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS NOV. BASE	\$ 1,647.54
12/11/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS NOV. BASE	\$ 585.75
12/11/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS NOV. BASE	\$ 441.13
12/11/2013	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS NOV. BASE	\$ 487.13
12/11/2013	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS NOV. BASE	\$ 566.38
12/11/2013	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS NOV. BASE	\$ 566.38
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG NOV. BASE	\$ 585.75
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG NOV. BASE	\$ 585.75
12/11/2013	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS NOV. BASE	\$ 666.38
12/11/2013	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS NOV. BASE	\$ 666.38
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV NOV BASE	\$ 684.87
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH NOV. BASE	\$ 313.24
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH NOV BASE	\$ 697.79
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR NOV. BASE	\$ 441.13
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR NOV. BASE	\$ 375.13
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC NOV. BASE	\$ 375.13
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW NOV. BASE	\$ 585.75
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK NOV. BASE	\$ 688.84
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100104110SV	6269	SWV NOV. BASE	\$ 504.79

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP NOV. BASE	\$ 566.38
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV NOV. BASE	\$ 420.43
12/11/2013	XEROX CAPITAL SERVICES LLC	1994230000226002	6269	TA NOV. BASE	\$ 401.13
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK NOV. BASE	\$ 578.78
12/11/2013	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS NOV. BASE	\$ 1,176.24
12/11/2013	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS NOV BASE	\$ 1,176.24
12/11/2013	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS NOV BASE	\$ 599.37
12/11/2013	XEROX CAPITAL SERVICES LLC	1994410074899048	6269	MAILROOM NOV BASE	\$ 493.86
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP NOV BASE	\$ 501.78
12/11/2013	XEROX CAPITAL SERVICES LLC	1994210088123031	6269	SPED10/21-11/21/13BAS	\$ 188.37
12/11/2013	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC NOV BASE	\$ 441.16
12/11/2013	YOU NAME IT EMBROIDERY	19941300102990CH	6399	SILICONE BRACELETS, ROYAL	\$ 179.00
12/11/2013	YOU NAME IT EMBROIDERY	19941300102990CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 47.80
12/11/2013	MIAOCHAN ZHI	2404000010200000	5751	REFUND TIYA WEIMAR	\$ 42.45
12/18/2013	A+ GLASS & MIRROR	1994510092599065	6319	WINDOW FOR DOOR IN FACILI	\$ 77.74
12/18/2013	A-1 PUMP INC	1994340092299062	6219	RAIN WATER PUMP 30 GALLON	\$ 168.50
12/18/2013	ABUELOS	19942300110990GP	6499	LUNCH FOR SPECIALISTS DEC	\$ 99.78
12/18/2013	FASTSERV SUPPLY INC	1994340092299062	6319	#357 BATTERY*SCRUBBS 188.	\$ 188.05
12/18/2013	FASTSERV SUPPLY INC	1994340092299062	6319	#357 BATTERY*SCRUBBS 188.	\$ (127.55)
12/18/2013	ACTION GYPSUM SUPPLY LP	1994510092599065	6319	CROSS TEE'S USED AT AMCMS	\$ 259.20
12/18/2013	ADMINISTRATIVE SOFTWARE	7144610089599000	6499	NOVEMBER MONTHLY TANSACTI	\$ 871.00
12/18/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
12/18/2013	ALERT SERVICES INC	199436TN00191AAA	6399	SEE ATTACHMENT	\$ 3,715.74
12/18/2013	CHIHARU ALLEN	1994110088123031	6411	NOV MILEAGE	\$ 61.36
12/18/2013	CHIHARU ALLEN	2244310088123000	6411	F REIMB 12/4 AUSTIN	\$ 13.53
12/18/2013	CHIHARU ALLEN	2244310088123000	6411	M REIMB 12/4 AUSTIN	\$ 121.53
12/18/2013	AMERICAN TIRE DISTRIBUTORS INC	1994510092599065	6319	TIRES FOR T-19, T-39, T-2	\$ 1,875.48
12/18/2013	ANCO INSURANCE B/CS INC	1994210088123031	6429	POLICY ADMIN FEE	\$ 35.00
12/18/2013	ANCO INSURANCE B/CS INC	1994210088123031	6429	RENEWAL POLICY - ACCIDENT	\$ 300.00
12/18/2013	TRAVIS L ANGEL	199436CH00199C01	6412	MEAL MONEY FOR STUDENTS	\$ 75.00
12/18/2013	APPLE INC	1994530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 394.99
12/18/2013	APPLE INC	4814112610711000	6396	IPAD MINI 16 GB WITH WI-F	\$ 2,790.00
12/18/2013	APPLE INC	4814112610711000	6396	IPAD MINI 156 GB WITH WI-	\$ 299.00
12/18/2013	ARMSTRONG REPAIR CENTER INC	1994510092599065	6319	SPRING RETAINERS FOR OVEN	\$ 23.07
12/18/2013	ARMSTRONG REPAIR CENTER INC	1994510092599065	6319	KNOB CLIPS FOR OVEN IN CU	\$ 49.37
12/18/2013	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
12/18/2013	AT&T	205413OF101240EH	6256	10/28/13-11/24/13 EHS AT&	\$ (115.65)
12/18/2013	AT&T	205413OF101240EH	6256	10/28/13-11/24/13 EHS AT&	\$ 171.40
12/18/2013	AT&T	1994340092299062	6256	INV# 877562255X1205013	\$ 295.34
12/18/2013	AT&T	1994340092299062	6256	INV# 287023471618X1205201	\$ 163.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	AT&T MOBILITY II LLC	1994510092499064	6256	CUSTODIAL CELL PHONES 10	\$ 422.22
12/18/2013	AT&T MOBILITY II LLC	1994510092699066	6256	GROUNDS CELL PHONES 10/27	\$ 252.71
12/18/2013	AT&T MOBILITY II LLC	1994510092599065	6256	MAINT CELL PHONES 10/28-1	\$ 629.14
12/18/2013	AT&T MOBILITY II LLC	1994510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 79.38
12/18/2013	AT&T MOBILITY II LLC	7134510089799000	6256	SUMMER DAY CAMP MONTHLY S	\$ 208.96
12/18/2013	AT&T MOBILITY II LLC	7144510089599000	6256	SUMMER DAY CAMP MONTHLY S	\$ 208.96
12/18/2013	AT&T MOBILITY II LLC	7144510089599000	6256	KIDS KLUB MONTHLY CELL PH	\$ 413.99
12/18/2013	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 3,564.28
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0013 CCL	\$ 172.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0012 CCL	\$ 170.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 131.28
12/18/2013	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
12/18/2013	AVINEXT	1994210088123031	6396	HP 613862-001 SMART TIP C	\$ 23.00
12/18/2013	AVINEXT	1994210088123031	6396	HP ULTRASLIM DOCKING STAT	\$ 298.00
12/18/2013	AVINEXT	1994230000199001	6396	HP ELITE 840 G1 I5-4200U	\$ 1,838.00
12/18/2013	AVINEXT	2634110081225000	6399	3064-AV CALIFONE MULTIME	\$ 132.00
12/18/2013	AVINEXT	1994530072699TTK	6399	AUDIO VISUAL SUPPLIES FOR	\$ 179.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	BADGER 7209 BLACK	\$ 223.75
12/18/2013	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	BADGER 5104 GRAPHITE SHOR	\$ 398.00
12/18/2013	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	ASICS ZD600 WRESTLING SLE	\$ 95.00
12/18/2013	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	NLS LAUNDRY STRAPS	\$ 56.25
12/18/2013	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	BADGER 1465 GRAPHITE /PUR	\$ 1,000.00
12/18/2013	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	NIKE SHOES	\$ 700.00
12/18/2013	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	NIKE GREY GUNG HO POLO AN	\$ 56.00
12/18/2013	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	NIKE PERFORMANCE PANTS BL	\$ 85.90
12/18/2013	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	NIKE LUNAR BLACK	\$ 96.00
12/18/2013	BADGE A MINIT	199436DM00399C03	6399	(1000) 3011R BADGE PARTS	\$ 125.67
12/18/2013	BADGE A MINIT	199436DM00399C03	6399	1706R 2 1/4 BADGE A MATIC	\$ 449.95
12/18/2013	BADGE A MINIT	199436DM00399C03	6399	2000R CUT A CIRCLE 2 1/4	\$ 29.95
12/18/2013	BAKER DISTRIBUTING COMPANY LLC	2404350010799000	6319	058986 AA 1/2MZ IE TXV	\$ 64.78
12/18/2013	BAKER DISTRIBUTING COMPANY LLC	2404350010299000	6319	3 PK BALL VLV HOSE RYB	\$ 119.01
12/18/2013	NICK BAKER	199436GH00191AAA	6216	12/10 CONROE TRAVEL	\$ 12.00
12/18/2013	NICK BAKER	199436GH00191AAA	6216	12/10 CONROE	\$ 95.00
12/18/2013	KAREN L BALDAUF	2244310088123000	6411	F REIMB 12/11 HOUSTON	\$ 10.28
12/18/2013	KAREN L BALDAUF	2244310088123000	6411	F REIMB 12/12 HOUSTON	\$ 9.49
12/18/2013	BALDWIN COOKE COMPANY	1994410074399043	6399	BC120 REFILL EXECUTIVE PL	\$ 63.42
12/18/2013	BALDWIN COOKE COMPANY	1994410074399043	6399	BC541 EXECUTIVE MONTHLY P	\$ 16.28
12/18/2013	BARNES & NOBLE INC	199411SS00311003	6399	0841887013970 AMERICAN EX	\$ 34.98
12/18/2013	BARNES & NOBLE INC	199411SS00311003	6399	0841887051422 KEN BURNS'	\$ 27.98
12/18/2013	BARNES & NOBLE INC	199411SS00311003	6399	0733961256444 ENGINEERING	\$ 97.98
12/18/2013	BARNES & NOBLE INC	199411SS00311003	6399	0841887017213 KEN BURNS:	\$ 34.98
12/18/2013	DARLA DEANN BARNWELL	1994110088123031	6411	NOV MILEAGE	\$ 8.87
12/18/2013	MARISA D BARRETT	20541300811240EH	6411	F REIMB 12/11-14SANTO	\$ 62.42
12/18/2013	MARISA D BARRETT	20541300811240EH	6411	M REIMB 12/11-14SANTO	\$ 183.21
12/18/2013	MARY BATES	199413NC20231033	6411	F REIMB 12/12-14GVINE	\$ 35.04
12/18/2013	MARY BATES	199413NC20231033	6411	F REIMB 12/12-14GVINE	\$ (35.04)
12/18/2013	ROBIN M BATSON	1994110088123031	6411	NOV MILEAGE	\$ 29.78
12/18/2013	COREY BAYSINGER	199436GH00191AAA	6216	12/10 CONROE	\$ 55.00
12/18/2013	COREY BAYSINGER	199436GH00191AAA	6216	12/10 CONROE TRAVEL	\$ 12.00
12/18/2013	BCS CHAMBER	1994410074799047	6495	ANNUAL MEMBERSHIP DUES	\$ 700.00
12/18/2013	SUSAN D BEMUS	1994110088123031	6411	NOV MILEAGE	\$ 117.97
12/18/2013	BLUE BELL CREAMERIES	2404350000199000	6341	DECEMBER INVOICES	\$ 335.93
12/18/2013	BLUE BELL CREAMERIES	2404350000399000	6341	DECEMBER INVOICES	\$ 406.35
12/18/2013	BLUE BELL CREAMERIES	2404350004199000	6341	DECEMBER INVOICES	\$ 892.23
12/18/2013	BLUE BELL CREAMERIES	2404350004299000	6341	DECEMBER INVOICES	\$ 750.69
12/18/2013	BOOKSOURCE INC	4614110010811000	6329	WEBSTER'S NEW EXPLORER LA	\$ 719.36
12/18/2013	BOSWORTH PAPERS INC	1994	1311	DUAL PURPOSE PAPER, 20#,	\$ 20,178.23

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	BOSWORTH PAPERS INC	1994	1311	WHITE INDEX PAPER, 8-1/2X	\$ 1,574.40
12/18/2013	BOSWORTH PAPERS INC	1994	1311	PINK INDEX PAPER 110#, 8-	\$ 1,042.00
12/18/2013	BOWIE WRESTLING	199436BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING (V-	\$ 225.00
12/18/2013	BOWIE WRESTLING	199436BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING (V-	\$ 60.00
12/18/2013	BRAZOS PAVING INC	1994510092599065	6249	REPAIR OF DEPRESSED AREA	\$ 5,694.00
12/18/2013	BRAZOS PAVING INC	1994510092699066	6249	REPAIR OF DEPRESSED AREA	\$ 5,694.00
12/18/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 15,910.71
12/18/2013	BRAZOS VALLEY SYMPHONY SOCIETY	461411S510211000	6412	STUDENT TICKETS (4TH GRAD	\$ 240.00
12/18/2013	BRAZOS VALLEY SYMPHONY SOCIETY	199411OR202110CG	6412	BVSO CHILDRENC CONCERT JA	\$ 240.00
12/18/2013	BRAZOS VALLEY SYMPHONY SOCIETY	19941100108110FR	6412	SYMPHONY PERFORMANCE - 4T	\$ 254.00
12/18/2013	BRAZOS VALLEY SYMPHONY SOCIETY	19941100110110GP	6412	4TH GRADE TICKETS TO BVSO	\$ 204.00
12/18/2013	BRAZOS VALLEY SYMPHONY SOCIETY	461411BD20111000	6412	BVSO 2014 CHILDREN'S CONC	\$ 192.00
12/18/2013	BRAZOS VALLEY SYMPHONY SOCIETY	461411OR20111000	6412	BVSO 2014 CHILDREN'S CONC	\$ 158.00
12/18/2013	BRAZOS VALLEY SYMPHONY SOCIETY	19941100201110OW	6412	BVSO 2014 CHILDREN'S CONC	\$ 158.00
12/18/2013	BRAZOS VALLEY SYMPHONY SOCIETY	19941100107110PC	6412	SYMPHONY PERFORMANCE - 4T	\$ 280.00
12/18/2013	BRAZOS VALLEY SYMPHONY SOCIETY	4614110010511000	6412	STUDENT TICKETS FOR CONCE	\$ 208.00
12/18/2013	BRAZOS VALLEY SYMPHONY SOCIETY	19941100101110SK	6412	SYMPHONY PERFORMANCE, 4TH	\$ 200.00
12/18/2013	BRAZOS VALLEY SYMPHONY SOCIETY	19941100104110SV	6412	STUDENT ADMISSIONS FOR CO	\$ 200.00
12/18/2013	BRAZOS VALLEY WELDING INC	1994510092599065	6319	ACETYLINE CYLINDER FOR WE	\$ 36.20
12/18/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	8022 GALLONS DIESEL **INV	\$ 24,486.35
12/18/2013	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPILL **LUST TAX *	\$ 34.30
12/18/2013	BRODART CO	461412LI20111000	6399	SUPPLIES FOR LIBRARY	\$ 44.72
12/18/2013	BRODART CO	19941200201990OW	6399	SUPPLIES FOR LIBRARY	\$ 97.57
12/18/2013	BRODART CO	461412LI20111000	6399	SUPPLIES FOR LIBRARY	\$ 8.24
12/18/2013	DANA BROWN	1994130010721033	6411	REIMB PRKING 12/5-6	\$ 10.00
12/18/2013	DANA BROWN	1994130010721033	6411	REIMB HOTEL 12/5-6	\$ 188.73
12/18/2013	DANA BROWN	1994130010721033	6411	F REIMB 12/5-6 HOUSTO	\$ 42.14
12/18/2013	BRYAN EMERGENCY PHYSICIANS PA	4614230010299000	6299	PAYMENT OF CLAIM FOR KAYL	\$ 320.00
12/18/2013	BRYAN FREIGHTLINER	1994340092299062	6248	TRANS WILL NOT ENGAGE BUS	\$ 790.32
12/18/2013	BRYAN FREIGHTLINER	1994340092299062	6248	LABOR TO CALIBRATE INJECT	\$ 98.79
12/18/2013	BRYAN FREIGHTLINER	1994340092299062	6248	CHECKING DPF BUS # 117 IN	\$ 250.00
12/18/2013	BRYAN FREIGHTLINER	1994340092299062	6319	01-14596-004 TURBO CLAMP	\$ 30.83
12/18/2013	BRYAN FREIGHTLINER	1994340092299062	6319	220/3101325 CLAMP 3883284	\$ 168.69
12/18/2013	BRYAN FREIGHTLINER	1994340092299062	6248	FRT AXLE ALIGN INV SS 375	\$ 169.83
12/18/2013	BRYAN FREIGHTLINER	1994340092299062	6248	TWO AXLE ALIGN. BUS #150	\$ 255.00
12/18/2013	BRYAN FREIGHTLINER	1994340092299062	6248	CVA ENG RUNS ROUGH BUS 11	\$ 345.77
12/18/2013	BRYAN FREIGHTLINER	1994340092299062	6319	MGM3230951 3030 BRAKE CHA	\$ 202.62
12/18/2013	BRYAN FREIGHTLINER	1994340092299062	6319	04-23277-000 EXHAUST CLAM	\$ 72.36
12/18/2013	BRYAN FREIGHTLINER	1994340092299062	6319	SMCKV2K1536S ELBOW INV173	\$ 16.88
12/18/2013	BRYAN ISD ATHLETICS	199436BW00391AAA	6412.FE	ENTRY FEE BOYS WRESTLING	\$ 360.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	BRYAN TEXAS UTILITIES (BTU)	1994510011099068	6257	2309978-NOV	\$ 4,482.85
12/18/2013	BRYAN TEXAS UTILITIES (BTU)	2404510011099000	6257	2309978-NOV	\$ 143.41
12/18/2013	DON BURT	199436BW00391AAA	6216	12/7 DUAL MEET TVL	\$ 42.40
12/18/2013	DON BURT	199436BW00391AAA	6216	12/7 DUAL MEET	\$ 345.00
12/18/2013	C C CREATIONS LTD	1994110010221033	6399	ONE TROPHY FOR UIL COMPET	\$ 6.95
12/18/2013	C C CREATIONS LTD	1994110000311003	6399	SHIPPING	\$ 20.00
12/18/2013	C C CREATIONS LTD	1994110000311003	6399	SET UP CHARGE	\$ 50.00
12/18/2013	C C CREATIONS LTD	1994110000311003	6399	18770-0081 LANYARDS	\$ 210.00
12/18/2013	C C CREATIONS LTD	19941100101110SK	6399	SPELLING BEE TROPHY	\$ 5.95
12/18/2013	CC CREATIONS USE V# 14983	1994230000399003	6399	18770-0098 6'HX16'W ALUMI	\$ 143.00
12/18/2013	CC CREATIONS USE V# 14983	199436BH00391AAA	6399	ADIDAS 1/4 ZIP JACKETS	\$ 81.90
12/18/2013	CC CREATIONS USE V# 14983	1994230000226002	6399	ART CHARGES	\$ 10.00
12/18/2013	CC CREATIONS USE V# 14983	1994230000226002	6399	SRO RESERVED PARKING SIGN	\$ 19.00
12/18/2013	CC CREATIONS USE V# 14983	199411TA00226002	6399	STUDENT T-SHIRTS, G15000B	\$ 543.75
12/18/2013	CC CREATIONS USE V# 14983	199436BH00391AAA	6497	TROPHIES FOR TOURN.	\$ 300.00
12/18/2013	CC CREATIONS USE V# 14983	199436GV00191AAA	6497	GOLD BALL TROPHY	\$ 297.50
12/18/2013	CC CREATIONS USE V# 14983	199436BH00391AAA	6399	ADIDAS CUSTON BAYLOR UNIF	\$ 1,469.25
12/18/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	INBOUND FREIGHT	\$ 9.50
12/18/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	MENS JACKETLARGE	\$ 25.00
12/18/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	LADIES JACKET LARGE	\$ 25.00
12/18/2013	CC CREATIONS USE V# 14983	4614230020299000	6399	LADIES JACKET EXTRA LARGE	\$ 50.00
12/18/2013	CAMEO EDUCATION GAMES LLC	1994110020131033	6399	CAMEO GAMES	\$ 20.99
12/18/2013	CAMEO EDUCATION GAMES LLC	1994110000131033	6399	CAMEO GAMES	\$ 20.99
12/18/2013	CAMEO EDUCATION GAMES LLC	1994110020231033	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.95
12/18/2013	CAMEO EDUCATION GAMES LLC	1994110020131033	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.35
12/18/2013	CAMEO EDUCATION GAMES LLC	1994110000331033	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.35
12/18/2013	CAMEO EDUCATION GAMES LLC	1994110004231033	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.35
12/18/2013	CAMEO EDUCATION GAMES LLC	1994110004131033	6399	CAMEO GAMES	\$ 20.99
12/18/2013	CAMEO EDUCATION GAMES LLC	1994110000131033	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.35
12/18/2013	CAMEO EDUCATION GAMES LLC	1994110000331033	6399	CAMEO GAMES	\$ 20.99
12/18/2013	CAMEO EDUCATION GAMES LLC	1994110004131033	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.35
12/18/2013	CAMEO EDUCATION GAMES LLC	1994110020231033	6399	CAMEO GAMES	\$ 20.99
12/18/2013	CAMEO EDUCATION GAMES LLC	1994110004231033	6399	CAMEO GAMES	\$ 20.99
12/18/2013	CAMERON BOOSTER CLUB	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING (	\$ 275.00
12/18/2013	CAMERON BOOSTER CLUB	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING (	\$ 275.00
12/18/2013	CANDLES & MOORE	461436OR20199000	6399	PAYMENT FOR CANDLE FUNDRA	\$ 5,178.00
12/18/2013	CAPSTONE	199412002019900W	6329	LIBRARY BOOK ORDER (SEE A	\$ 1,052.80
12/18/2013	CARDOC	1994340092299062	6248	REPLACE WIPER MOTOR S3 IN	\$ 399.27
12/18/2013	CATHERINE CARPIO	20543200811240EH	6411	DEC MILEAGE	\$ 66.13
12/18/2013	CARRIER SOUTH CENTRAL	1994510092599065	6319	IGNITION BOARDS USED AT O	\$ 543.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
12/18/2013	CCP INDUSTRIES INC	1994	1311	ESTIMATED SHIPPING/HANDLI	\$ 16.97
12/18/2013	CCP INDUSTRIES INC	1994	1311	COTTON KNIT WIPES PACKAGE	\$ 1,480.00
12/18/2013	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6319	SERVICE CALL TO LOCATE GR	\$ 95.00
12/18/2013	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6319	REPLACEMENT ANNUNICATOR P	\$ 380.00
12/18/2013	CMC STEEL FABRICATORS INC	1994510092599065	6319	SHEP PATCH USED AT CREEKV	\$ 321.42
12/18/2013	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 795.20
12/18/2013	COCO LOCO RESTAURANT #2	2404350093299000	6499	BREAKFAST FOR MANAGERS	\$ 68.60
12/18/2013	DANIEL COFFEY	199436BH00391AAA	6216	12/10 HEMPSTEAD	\$ 80.00
12/18/2013	DANIEL COFFEY	199436BH00391AAA	6216	12/10 HEMPSTEAD TVL	\$ 12.00
12/18/2013	MATTHEW COLEMAN	199436GH00191AAA	6216	12/10 CONROE	\$ 40.00
12/18/2013	MATTHEW COLEMAN	199436GH00191AAA	6216	12/10 CONROE TRAVEL	\$ 12.00
12/18/2013	COLLEGE PARK HS/CONROE ISD	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS (JV)	\$ 50.00
12/18/2013	COLLEGE STATION BASKETBALL OFFICIAL	199436BH00391AAA	6216	11/9 CS SCRIMMAGE	\$ 50.00
12/18/2013	COLLEGE STATION BASKETBALL OFFICIAL	199436BH00191AAA	6216	10/26 AMC SCRIMMAGE	\$ 100.00
12/18/2013	COLLEGE STATION BASKETBALL OFFICIAL	199436BH00391AAA	6216	11/7 CS SCRIMMAGE	\$ 50.00
12/18/2013	COLLEGE STATION BASKETBALL OFFICIAL	199436BH00391AAA	6216	11/2 CS SCRIMMAGE	\$ 100.00
12/18/2013	COLLEGE STATION BASKETBALL OFFICIAL	199436BH00391AAA	6216	10/26 CS SCRIMMAGE	\$ 100.00
12/18/2013	CITY OF COLLEGE STATION	2404510011099000	6255	159941-102402-NOV	\$ 40.89
12/18/2013	CITY OF COLLEGE STATION	1994510011099068	6255	159941-102402-NOV	\$ 1,278.22
12/18/2013	CITY OF COLLEGE STATION	2404510004299000	6255	159941-151948-NOV	\$ 11.68
12/18/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-NOV	\$ 405.51
12/18/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-NOV	\$ 285.12
12/18/2013	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185686-NOV	\$ 40.77
12/18/2013	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185706-NOV	\$ 336.00
12/18/2013	CITY OF COLLEGE STATION	1994510000299068	6257	159941-185706-NOV	\$ 2,252.55
12/18/2013	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185708-NOV	\$ 223.06
12/18/2013	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185710-NOV	\$ 12.18
12/18/2013	CITY OF COLLEGE STATION	2404510020199000	6257	159941-185710-NOV	\$ 220.35
12/18/2013	CITY OF COLLEGE STATION	1994510020199068	6257	159941-185710-NOV	\$ 8,379.67
12/18/2013	CITY OF COLLEGE STATION	1994510010199068	6257	159941-185712-NOV	\$ 7,408.30
12/18/2013	CITY OF COLLEGE STATION	2404510010199000	6257	159941-185712-NOV	\$ 186.03
12/18/2013	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185712-NOV	\$ 11.73
12/18/2013	CITY OF COLLEGE STATION	2404510010199000	6255	159969-185714-NOV	\$ 3.91
12/18/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159969-185714-NOV	\$ 146.65
12/18/2013	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185718-NOV	\$ 636.96
12/18/2013	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185718-NOV	\$ 5,285.85
12/18/2013	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185720-NOV	\$ 582.90
12/18/2013	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185722-NOV	\$ 146.50
12/18/2013	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185724-NOV	\$ 2,454.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185724-NOV	\$ 492.00
12/18/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185726-NOV	\$ 846.05
12/18/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185728-NOV	\$ 212.69
12/18/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185730-NOV	\$ 451.00
12/18/2013	CITY OF COLLEGE STATION	1994510000191A68	6257	159941-185730-NOV	\$ 6,254.52
12/18/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185732-NOV	\$ 1,495.63
12/18/2013	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185732-NOV	\$ 21.24
12/18/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185738-NOV	\$ 30.05
12/18/2013	CITY OF COLLEGE STATION	2404510000199000	6257	159941-185740-NOV	\$ 572.34
12/18/2013	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185740-NOV	\$ 34.66
12/18/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185740-NOV	\$ 2,441.34
12/18/2013	CITY OF COLLEGE STATION	1994510000199068	6257	159941-185740-NOV	\$ 40,309.26
12/18/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185742-NOV	\$ 363.31
12/18/2013	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185742-NOV	\$ 5.16
12/18/2013	CITY OF COLLEGE STATION	1994510010499068	6257	159941-185744-NOV	\$ 7,783.14
12/18/2013	CITY OF COLLEGE STATION	2404510010499000	6257	159941-185744-NOV	\$ 273.94
12/18/2013	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185744-NOV	\$ 569.74
12/18/2013	CITY OF COLLEGE STATION	2404510010499000	6255	159941-185744-NOV	\$ 20.05
12/18/2013	CITY OF COLLEGE STATION	1994510010599068	6257	159941-185746-NOV	\$ 7,291.35
12/18/2013	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185746-NOV	\$ 1,104.35
12/18/2013	CITY OF COLLEGE STATION	2404510010599000	6257	159941-185746-NOV	\$ 186.96
12/18/2013	CITY OF COLLEGE STATION	2404510010599000	6255	159941-185746-NOV	\$ 28.32
12/18/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185748-NOV	\$ 233.03
12/18/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185750-NOV	\$ 841.06
12/18/2013	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185750-NOV	\$ 21.57
12/18/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185752-NOV	\$ 30.05
12/18/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185754-NOV	\$ 38.09
12/18/2013	CITY OF COLLEGE STATION	2404510004199000	6257	159941-185756-NOV	\$ 353.73
12/18/2013	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185756-NOV	\$ 11.28
12/18/2013	CITY OF COLLEGE STATION	1994510004199068	6257	159941-185756-NOV	\$ 13,795.27
12/18/2013	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185756-NOV	\$ 439.72
12/18/2013	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185758-NOV	\$ 11,581.04
12/18/2013	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185758-NOV	\$ 333.61
12/18/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185758-NOV	\$ 438.37
12/18/2013	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185758-NOV	\$ 12.63
12/18/2013	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185760-NOV	\$ 19.03
12/18/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185762-NOV	\$ 64.59
12/18/2013	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185764-NOV	\$ 158.39
12/18/2013	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185768-NOV	\$ 19.03
12/18/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185770-NOV	\$ 19.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185772-NOV	\$ 195.91
12/18/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185774-NOV	\$ 2,448.57
12/18/2013	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185774-NOV	\$ 24.89
12/18/2013	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185774-NOV	\$ 70.54
12/18/2013	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185774-NOV	\$ 0.72
12/18/2013	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185776-NOV	\$ 358.52
12/18/2013	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185776-NOV	\$ 9.95
12/18/2013	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185782-NOV	\$ 19.03
12/18/2013	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185784-NOV	\$ 19.03
12/18/2013	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185786-NOV	\$ 19.03
12/18/2013	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185788-NOV	\$ 44.91
12/18/2013	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185788-NOV	\$ 1.25
12/18/2013	CITY OF COLLEGE STATION	2404510010799000	6255	159941-185792-NOV	\$ 40.36
12/18/2013	CITY OF COLLEGE STATION	1994510010799068	6257	159941-185792-NOV	\$ 6,730.39
12/18/2013	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185792-NOV	\$ 1,050.55
12/18/2013	CITY OF COLLEGE STATION	2404510010799000	6257	159941-185792-NOV	\$ 258.59
12/18/2013	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185794-NOV	\$ 30.05
12/18/2013	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185798-NOV	\$ 30.05
12/18/2013	CITY OF COLLEGE STATION	1994510004199A68	6257	159941-185802-NOV	\$ 512.54
12/18/2013	CITY OF COLLEGE STATION	1994510010299068	6257	159941-185806-NOV	\$ 8,412.89
12/18/2013	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-NOV	\$ 67.57
12/18/2013	CITY OF COLLEGE STATION	2404510010299000	6255	159941-185806-NOV	\$ 41.06
12/18/2013	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-NOV	\$ 1,242.07
12/18/2013	CITY OF COLLEGE STATION	2404510010299000	6257	159941-185806-NOV	\$ 278.11
12/18/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185808-NOV	\$ 601.86
12/18/2013	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185812-NOV	\$ 7.90
12/18/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185812-NOV	\$ 295.78
12/18/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185814-NOV	\$ 271.49
12/18/2013	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185814-NOV	\$ 7.25
12/18/2013	CITY OF COLLEGE STATION	2404510020299000	6255	159941-185818-NOV	\$ 27.60
12/18/2013	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-NOV	\$ 924.11
12/18/2013	CITY OF COLLEGE STATION	2404510020299000	6257	159941-185818-NOV	\$ 220.29
12/18/2013	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-NOV	\$ 100.20
12/18/2013	CITY OF COLLEGE STATION	1994510020299068	6257	159941-185818-NOV	\$ 7,375.75
12/18/2013	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185824-NOV	\$ 423.12
12/18/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-NOV	\$ 102.11
12/18/2013	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-NOV	\$ 19.03
12/18/2013	CITY OF COLLEGE STATION	1994510092599065	6257	159941-189174-NOV	\$ 31.53
12/18/2013	CITY OF COLLEGE STATION	1994510010199068	6255	159941-194758-NOV	\$ 99.73
12/18/2013	CITY OF COLLEGE STATION	2404510010899000	6257	159941-199618-NOV	\$ 292.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-NOV	\$ 30.05
12/18/2013	CITY OF COLLEGE STATION	1994510010899068	6257	159941-199618-NOV	\$ 8,559.50
12/18/2013	CITY OF COLLEGE STATION	2404510010899000	6255	159941-199618-NOV	\$ 34.78
12/18/2013	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-NOV	\$ 1,019.18
12/18/2013	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-NOV	\$ 1,219.33
12/18/2013	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-NOV	\$ 30.05
12/18/2013	CITY OF COLLEGE STATION	2404510010999000	6257	159941-209908-NOV	\$ 268.59
12/18/2013	CITY OF COLLEGE STATION	1994510010999068	6257	159941-209908-NOV	\$ 7,631.01
12/18/2013	CITY OF COLLEGE STATION	2404510010999000	6255	159941-209908-NOV	\$ 42.92
12/18/2013	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-209950-NOV	\$ 234.08
12/18/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-NOV	\$ 202.55
12/18/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-NOV	\$ 73.30
12/18/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-NOV	\$ 12.51
12/18/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-NOV	\$ 2,061.96
12/18/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-NOV	\$ 156.48
12/18/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-NOV	\$ 56.83
12/18/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-NOV	\$ 5.23
12/18/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-NOV	\$ 4.34
12/18/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-NOV	\$ 59.79
12/18/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-NOV	\$ 1.57
12/18/2013	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-NOV	\$ 0.27
12/18/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-NOV	\$ 2,787.53
12/18/2013	CITY OF COLLEGE STATION	2404510000399000	6257	159941-215576-NOV	\$ 980.65
12/18/2013	CITY OF COLLEGE STATION	1994510000399068	6257	159941-215576-NOV	\$ 45,716.75
12/18/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-NOV	\$ 2,649.17
12/18/2013	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-NOV	\$ 243.99
12/18/2013	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-NOV	\$ 392.35
12/18/2013	CITY OF COLLEGE STATION	1994510092299068	6257	159941-216160-NOV	\$ 3,548.85
12/18/2013	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-NOV	\$ 118.96
12/18/2013	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-NOV	\$ 138.79
12/18/2013	COLUMBUS ISD	199436GH00391AAA	6412.FE	ENTRY-CSHS-G-BASKETBALL T	\$ 225.00
12/18/2013	THE INK SPOT	2404350010799000	6319	TONER/DRUM, 300 PAGE-YIEL	\$ 251.97
12/18/2013	CONROE HIGH SCHOOL	1994360000191AAA	6498	UIL FEES	\$ 100.00
12/18/2013	TAYLOR R COOLEY	199436GH00191AAA	6411	M REIMB 12/13 WLANDS	\$ 84.90
12/18/2013	TAYLOR R COOLEY	199436GH00191AAA	6411	F REIMB 12/13 WLANDS	\$ 7.35
12/18/2013	JOSEPH M. CORSO	199436BW00391AAA	6216	12/7 DUAL MEET	\$ 345.00
12/18/2013	JOSEPH M. CORSO	199436BW00391AAA	6216	12/7 DUAL MEET TVL	\$ 63.60
12/18/2013	JENNIFER L COTTRELL	1994110088123031	6411	NOV MILEAGE	\$ 162.89
12/18/2013	COUFAL-PRATER EQUIPMENT LLC	1994510092699066	6319	GROUND TRUCK PARTS	\$ 155.58
12/18/2013	DR EDDIE COULSON	1994410070199080	6411	EXPENSES THRU 12/11	\$ 229.57

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	JACOB CRAWFORD	199436GH00191AAA	6216	12/10 CONROE TRAVEL	\$ 12.00
12/18/2013	JACOB CRAWFORD	199436GH00191AAA	6216	12/10 CONROE	\$ 40.00
12/18/2013	CREATIVE MATHEMATICS	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00
12/18/2013	CREATIVE MATHEMATICS	19941100110110GP	6399	CC1283 LET'S GET STARTED	\$ 150.00
12/18/2013	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,672.50
12/18/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (179.95)
12/18/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 19.87
12/18/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 24.57
12/18/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 20,555.04
12/18/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 2.70
12/18/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 9.60
12/18/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 22.16
12/18/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 4.32
12/18/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 20.84
12/18/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 4.32
12/18/2013	CY FAIR ISD	199436BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING (BO	\$ 300.00
12/18/2013	CY FAIR ISD	199436BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING (4	\$ 120.00
12/18/2013	CY FAIR ISD	199436BW00391AAA	6412.FE	ENTRY FEE BOYS WRESTLING	\$ 390.00
12/18/2013	RANDI DANIEL	1994310088123031	6411	F REIMB 12/4 DALLAS	\$ 181.50
12/18/2013	RANDI DANIEL	1994310088123031	6411	REIMB PRKING 12/4 DAL	\$ 42.00
12/18/2013	RANDI DANIEL	1994310088123031	6411	M REIMB 12/4 DALLAS	\$ 210.81
12/18/2013	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
12/18/2013	DECKER EQUIPMENT INC	1994510092599065	6319	PEDESTRIAN CROSSING SIGN	\$ 53.84
12/18/2013	DEMCO INC	19941200109990CV	6399	WR1228020 ECO BOOK TAPE	\$ 10.41
12/18/2013	DEMCO INC	19941200109990CV	6399	WR12882620 NON-GLARE LAB	\$ 54.52
12/18/2013	DEMCO INC	19941200109990CV	6399	WR12228050 ECO BOOK TAPE	\$ 21.90
12/18/2013	DEMCO INC	19941200109990CV	6399	WR12805570 SUBJECT CLASS	\$ 4.54
12/18/2013	DEMCO INC	19941200109990CV	6399	WS14800030 STEEL BOOK SU	\$ 15.30
12/18/2013	DEMCO INC	19941200109990CV	6399	WS14800040 STEEL BOOK SU	\$ 12.64
12/18/2013	DEMCO INC	19941200109990CV	6399	WS12806070 SUBJECT CLASS	\$ 4.89
12/18/2013	DEMCO INC	19941200109990CV	6399	WS12195880 SUBJECT CLASS	\$ 4.89
12/18/2013	DEMCO INC	19941200109990CV	6399	WS12806030 SUBJECT CLASS	\$ 2.45
12/18/2013	DEMCO INC	19941200109990CV	6399	WS12805630 SUBJECT CLASS	\$ 4.89
12/18/2013	DEMCO INC	19941200109990CV	6399	WR12228010 ECO BOOK TAPE	\$ 8.76
12/18/2013	DICKEY'S BARBECUE PIT	199436GH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 288.00
12/18/2013	DICKEY'S BARBECUE PIT	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 246.00
12/18/2013	DOMINOS/MAC PIZZA MGT INC	2404350010299000	6341	DECEMBER INVOICES	\$ 60.00
12/18/2013	DOMINOS/MAC PIZZA MGT INC	2404350010899000	6341	DECEMBER INVOICES	\$ 42.00
12/18/2013	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	DECEMBER INVOICES	\$ 675.00
12/18/2013	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	DECEMBER INVOICES	\$ 540.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	DECEMBER INVOICES	\$ 615.00
12/18/2013	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	DECEMBER INVOICES	\$ 619.50
12/18/2013	CURTISS DONAHOE	199436BH00391AAA	6216	12/10 HEMPSTEAD	\$ 55.00
12/18/2013	CURTISS DONAHOE	199436BH00391AAA	6216	12/10 HEMPSTEAD TVL	\$ 12.00
12/18/2013	DORIAN BUSINESS SYSTEMS INC	199436CH00199C01	6399	RECEIPT PAPER ROLL FOR SE	\$ 72.00
12/18/2013	DORIAN BUSINESS SYSTEMS INC	199436CH00199C01	6399	SHIPPING ESTIMATE	\$ 10.00
12/18/2013	EVELYN R DOWDLE	20543200811240EH	6411	DEC MILEAGE	\$ 62.86
12/18/2013	ECS LEARNING SYSTEMS INC	2114110010424000	6399	ECS97214-40 STAAR MASTER	\$ 719.60
12/18/2013	ECS LEARNING SYSTEMS INC	2114110010424000	6399	ECS97535-10 STAAR MASTER	\$ 269.55
12/18/2013	ECS LEARNING SYSTEMS INC	2114110010424000	6399	ECS 97207-30 STAAR MASTER	\$ 628.95
12/18/2013	ECS LEARNING SYSTEMS INC	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 203.17
12/18/2013	ECS LEARNING SYSTEMS INC	2114110010424000	6399	STAAR MASTER TEACHER GUID	\$ 45.00
12/18/2013	ECS LEARNING SYSTEMS INC	2114110010424000	6399	STAAR MASTER TEACHER GUID	\$ 30.00
12/18/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	BACKFLOW TESTING DONE AT	\$ 100.00
12/18/2013	ED PHILLIPS PLUMBING	1994510092599065	6299	REPAIR OF LEAK IN DOMEST	\$ 1,502.69
12/18/2013	EDUCATION SERVICE CENTER REGION 6	1994130072699TTK	6239	DISTANCE LEARNING JULY 20	\$ 10,500.00
12/18/2013	EDUCATION SERVICE CENTER REGION 6	1994230000199001	6411	AMIEE PARSONS 166489	\$ 45.00
12/18/2013	EDUCATION SERVICE CENTER REGION 6	1994230000199001	6411	JAMIE BOYD 166489	\$ 45.00
12/18/2013	EDUCATION SERVICE CENTER REGION 6	1994230000199001	6411	GWEN ELDER 166489	\$ 45.00
12/18/2013	EDUCATION SERVICE CENTER REGION 6	1994230000199001	6411	STORMY HICKMAN 166489	\$ 45.00
12/18/2013	EDUCATORS OUTLET INC	19941100109110CV	6399	10697 BASE 10 SOFT FOAM	\$ 14.98
12/18/2013	EDUCATORS OUTLET INC	19941100109110CV	6399	106283 BASE 10 SOFT FOAM	\$ 56.99
12/18/2013	EDUCATORS OUTLET INC	19941100109110CV	6399	SHIPPING	\$ 10.80
12/18/2013	ENNIS ISD	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS	\$ 175.00
12/18/2013	ENTERPRISE RENT A CAR	199436GG00191AAA	6412	VEHICLE - AMCHS - G-GOLF	\$ 90.70
12/18/2013	ENTERPRISE RENT A CAR	199413EH00199001	6411	FULL SIZE CAR RENTAL	\$ 78.00
12/18/2013	ENTERPRISE RENT A CAR	199413EH00199001	6411	CFC FEE	\$ 3.40
12/18/2013	ENTERPRISE RENT A CAR	461436S500199000	6412	VAN RENTAL 12/6-12/8, 201	\$ 161.10
12/18/2013	ENTERPRISE RENT A CAR	199436BF00191AAA	6412	RENTAL-FOOTBALL-SCOUTING-	\$ 38.70
12/18/2013	RUSTY ERWIN	1994360000191AAA	6411	M REIMB 12/6 TEMPLE	\$ 103.35
12/18/2013	EXXON/MOBIL BUSINESS CARD	1994230000199001	6411	O ESPITIA 11/21	\$ 19.12
12/18/2013	EXXON/MOBIL BUSINESS CARD	199436GG00191AAA	6412	M TERRAL 11/9	\$ 44.66
12/18/2013	EXXON/MOBIL BUSINESS CARD	199436GG00191AAA	6412	M TERRAL 12/6	\$ 52.67
12/18/2013	EXXON/MOBIL BUSINESS CARD	199436SP00199C01	6412	K CALDWELL 12/8	\$ 49.15
12/18/2013	SCOTT A FAULK	1994130000122038	6411	M ADV 1/16-18 AUSTIN	\$ 121.53
12/18/2013	SCOTT A FAULK	1994110000122038	6399	REIMB GUITAR CENTER	\$ 39.98
12/18/2013	FCCLA LOCK BOX OPERATION	1994360000122038	6412	ASSESSMENTS	\$ 120.00
12/18/2013	FCCLA LOCK BOX OPERATION	1994360000122038	6412	MEMBERS/ADVISOR REGISTRAT	\$ 336.00
12/18/2013	MARY KATHY FISHER	1994360000322038	6412	BPA REGIONAL LEADERSHIP C	\$ 220.00
12/18/2013	FITNESS FINDERS	19941100102110CH	6399	CRANBERRY PAW PRINTTRINKE	\$ 134.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	FITNESS FINDERS	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.84
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	DECEMBER INVOICES	\$ 81.12
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	DECEMBER INVOICES	\$ 193.60
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	DECEMBER INVOICES	\$ 152.96
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	DECEMBER INVOICES	\$ 123.84
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	DECEMBER INVOICES	\$ 163.36
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	DECEMBER INVOICES	\$ 112.64
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	DECEMBER INVOICES	\$ 247.68
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	DECEMBER INVOICES	\$ 112.00
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	DECEMBER INVOICES	\$ 134.08
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	DECEMBER INVOICES	\$ 128.16
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	DECEMBER INVOICES	\$ 97.92
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	DECEMBER INVOICES	\$ 68.80
12/18/2013	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	DECEMBER INVOICES	\$ 109.28
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000399003	6329	LIBRARY BOOKS QUOTE ID 76	\$ 473.73
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000399003	6329	LIBRARY BOOKS QUOTE ID 76	\$ 629.47
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000399003	6329	LIBRARY BOOKS QUOTE ID 76	\$ 537.83
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000399003	6329	LIBRARY BOOKS QUOTE ID 76	\$ 189.66
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000399003	6329	LIBRARY BOOKS QUOTE ID 76	\$ 168.49
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000399003	6329	LIBRARY BOOKS QUOTE ID 76	\$ 395.11
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000399003	6329	LIBRARY BOOKS QUOTE ID 76	\$ 230.81
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000399003	6329	LIBRARY BOOKS QUOTE ID 76	\$ 1,898.93
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000399003	6329	LIBRARY BOOKS QUOTE ID 76	\$ 613.56
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	19941200102990CH	6329	LIBRARY BOOKS, QUOTE #763	\$ 480.85
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000199001	6329	LIBRARY AUDIOVISUAL BOOK	\$ 69.92
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000199001	6329	LIBRAY BOOK ORDER QUOTE 7	\$ 543.47
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000399003	6329	LIBRARY BOOKS QUOTE ID 76	\$ 789.97
12/18/2013	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000399003	6329	LIBRARY BOOKS QUOTE ID 76	\$ 26.00
12/18/2013	CHRIS FOX	1994110000122038	6399	REIMB BLUE HOST	\$ 55.97
12/18/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1994510092599065	6319	AMCMS WATER TOWER PUMP MO	\$ 127.20
12/18/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1994510092599065	6319	MOTOR COUPLING FOR BOILER	\$ 33.00
12/18/2013	FROG PUBLICATIONS	19941100110110GP	6399	FP-810 CLASSROOM LEARNING	\$ 254.85
12/18/2013	FROG PUBLICATIONS	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.49
12/18/2013	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 11/07/2013	\$ 93.14
12/18/2013	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 11/21/2013	\$ 93.14
12/18/2013	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 11/14/2013	\$ 93.14
12/18/2013	GALE/CENGAGE LEARNING INC	1994120000199001	6329	GVRL HOSTING FEE FROM 12	\$ 100.00
12/18/2013	DAWN GALLOWAY	1994310088123031	6411	M REIMB 12/3 HOUSTON	\$ 107.66
12/18/2013	DAWN GALLOWAY	1994310088123031	6411	F REIMB 12/3 HOUSTON	\$ 11.39
12/18/2013	GBC NORTH AMERICAN DIRECT SALES	1994110004111041	6249	EQUIPMENT & MAINTENANCE	\$ 475.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
12/18/2013	RICHARD B GERMAN	199436BH00191AAA	6412	BOYS BASKETBALL TOURN. CO	\$ 714.00
12/18/2013	RICHARD B GERMAN	199436BH00191AAA	6412	MEALS BOYS BASKETBALL TO	\$ 630.00
12/18/2013	GLAZIER CLINICS	1994360000391AAA	6495	MEMBERSHIP FOR STAFF AT C	\$ 369.00
12/18/2013	GLAZIER FOODS CORP	2404350000399000	6342	DECEMBER INVOICES	\$ 585.07
12/18/2013	GLAZIER FOODS CORP	2404350010599000	6341	DECEMBER INVOICES	\$ 3,077.53
12/18/2013	GLAZIER FOODS CORP	2404350000199000	6342	DECEMBER INVOICES	\$ 962.04
12/18/2013	GLAZIER FOODS CORP	2404350010499000	6341	DECEMBER INVOICES	\$ 2,571.92
12/18/2013	GLAZIER FOODS CORP	2404350010999000	6341	DECEMBER INVOICES	\$ 1,094.73
12/18/2013	GLAZIER FOODS CORP	2404350011099000	6341	DECEMBER INVOICES	\$ 1,908.64
12/18/2013	GLAZIER FOODS CORP	2404350020199000	6341	DECEMBER INVOICES	\$ 3,266.08
12/18/2013	GLAZIER FOODS CORP	2404350010199000	6341	DECEMBER INVOICES	\$ 2,488.96
12/18/2013	GLAZIER FOODS CORP	2404350020299000	6341	DECEMBER INVOICES	\$ 2,937.15
12/18/2013	GLAZIER FOODS CORP	2404350004299000	6341	DECEMBER INVOICES	\$ 3,282.51
12/18/2013	GLAZIER FOODS CORP	240435VS93299000	6343	DECEMBER INVOICES	\$ 312.32
12/18/2013	GLAZIER FOODS CORP	2404350020299000	6342	DECEMBER INVOICES	\$ 346.48
12/18/2013	GLAZIER FOODS CORP	2404350020199000	6342	DECEMBER INVOICES	\$ 349.34
12/18/2013	GLAZIER FOODS CORP	2404350011099000	6342	DECEMBER INVOICES	\$ 322.61
12/18/2013	GLAZIER FOODS CORP	2404350010299000	6341	DECEMBER INVOICES	\$ 2,883.79
12/18/2013	GLAZIER FOODS CORP	2404350010999000	6342	DECEMBER INVOICES	\$ 179.72
12/18/2013	GLAZIER FOODS CORP	2404350010799000	6341	DECEMBER INVOICES	\$ 1,386.07
12/18/2013	GLAZIER FOODS CORP	2404350010899000	6342	DECEMBER INVOICES	\$ 95.54
12/18/2013	GLAZIER FOODS CORP	2404350010799000	6342	DECEMBER INVOICES	\$ 165.64
12/18/2013	GLAZIER FOODS CORP	2404350010599000	6342	DECEMBER INVOICES	\$ 298.39
12/18/2013	GLAZIER FOODS CORP	2404350010499000	6342	DECEMBER INVOICES	\$ 305.72
12/18/2013	GLAZIER FOODS CORP	2404350010299000	6342	DECEMBER INVOICES	\$ 340.12
12/18/2013	GLAZIER FOODS CORP	2404350004199000	6341	DECEMBER INVOICES	\$ 3,308.24
12/18/2013	GLAZIER FOODS CORP	2404350000399000	6341	DECEMBER INVOICES	\$ 5,835.63
12/18/2013	GLAZIER FOODS CORP	2404350000199000	6341	DECEMBER INVOICES	\$ 5,429.94
12/18/2013	GLAZIER FOODS CORP	2404350010199000	6342	DECEMBER INVOICES	\$ 266.81
12/18/2013	GLAZIER FOODS CORP	2404350010899000	6341	DECEMBER INVOICES	\$ 1,291.74
12/18/2013	GLAZIER FOODS CORP	2404350004299000	6342	DECEMBER INVOICES	\$ 281.38
12/18/2013	GLAZIER FOODS CORP	2404350004199000	6342	DECEMBER INVOICES	\$ 425.38
12/18/2013	RYAN GOODWYN	199436CS00191AAA	6412	MEALS-AMCHS-SWIMMING JV D	\$ 525.00
12/18/2013	RYAN GOODWYN	199436CS00191AAA	6412	MEALS-AMCHS-SWIMMING JV D	\$ (525.00)
12/18/2013	GRIFFIN LOCKSMITH & HARDWARE	1994510092599065	6319	CABINET LOCK AND HARWARE	\$ 158.30
12/18/2013	GRIFFIN LOCKSMITH & HARDWARE	1994510092599065	6319	ELEVATOR KEYS FOR CSHS	\$ 90.00
12/18/2013	JANE M GRIMES	1994110088123031	6411	NOV MILEAGE	\$ 12.66
12/18/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 118.80
12/18/2013	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 2,891.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	H&B SUPPLY INC	1994510092599065	6319	PARTS WASHER COLVENT AND	\$ 299.63
12/18/2013	JENNIFER L HALLING	1994110088123031	6411	DEC MILEAGE	\$ 14.69
12/18/2013	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 55.98
12/18/2013	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 68.11
12/18/2013	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ (60.60)
12/18/2013	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ (68.11)
12/18/2013	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 62.93
12/18/2013	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 60.60
12/18/2013	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 25.73
12/18/2013	HARBOR FREIGHT TOOLS USA INC	1994510092599065	6319	METRIC TAP AND DYE SET	\$ 26.97
12/18/2013	SHERYL K HARMON	2244310088123000	6411	M REIMB 12/10 HOUSTON	\$ 107.66
12/18/2013	SHERYL K HARMON	2244310088123000	6411	F REIMB 12/10 HOUSTON	\$ 14.43
12/18/2013	HARRIS COUNTY DEPARTMENT OF EDUC	205413PD81124000	6411	WANDA MASON REG	\$ 100.00
12/18/2013	HARRIS COUNTY DEPARTMENT OF EDUC	205413PD81124000	6411	DEBRA MWARABU REG	\$ 100.00
12/18/2013	HARRIS COUNTY DEPARTMENT OF EDUC	205413PD81124000	6411	OYA GENCELI REG	\$ 100.00
12/18/2013	CINDY A HARRISON	1994110088123031	6411	NOV MILEAGE	\$ 31.36
12/18/2013	HAYES SOFTWARE SYSTEMS INC	1994110000323031	6399	SHIPPING	\$ 13.00
12/18/2013	HAYES SOFTWARE SYSTEMS INC	1994110000323031	6399	ATTACHED USB BARCODE SCAN	\$ 209.00
12/18/2013	SUSAN HAYS	20541300811240EH	6411	F REIMB 12/11-13SANTO	\$ 57.48
12/18/2013	HEINEMANN	2114110010424000	6399	978-0-325-01057-1 INTERAC	\$ 126.00
12/18/2013	HEINEMANN	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 31.50
12/18/2013	HEINEMANN	2114110010424000	6399	978-0-325-01056-4 INTERAC	\$ 189.00
12/18/2013	KAREN L HEINTZ	199436GH00191AAA	6411	F REIMB 12/13 CONROE	\$ 16.78
12/18/2013	KAREN L HEINTZ	199436GH00191AAA	6411	M REIMB 12/13 CONROE	\$ 71.65
12/18/2013	HEXCO INC	1994110020121033	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.10
12/18/2013	HEXCO INC	1994110020121033	6399	SOCIAL STUDIES PRACTICE G	\$ 63.00
12/18/2013	WENDY HINES	199436GH00191AAA	6411	F REIMB 12/13 WLANDS	\$ 7.99
12/18/2013	SCOTT P HOLDER	199436BB00391AAA	6411	M ADV 1/9-11 WACO	\$ 105.02
12/18/2013	SHARON HOLT	19941300104990SV	6411	F REIMB 12/21-23 DALL	\$ 119.52
12/18/2013	HUGHES SUPPLY INC	1994510092599065	6319	DRINKING FOUNTAIN PARTS D	\$ 288.42
12/18/2013	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBIGN PARTS USED AT CR	\$ 242.19
12/18/2013	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVE AND TRAP SEAL	\$ 159.85
12/18/2013	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVES	\$ 83.27
12/18/2013	BROOKE A HYMAN	1994110088123031	6411	NOV MILEAGE	\$ 48.48
12/18/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 2.08
12/18/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 4.64
12/18/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 2.08
12/18/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 5.60
12/18/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 1.30
12/18/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 231,590.24

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (86.94)
12/18/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 75,544.08
12/18/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ (7.28)
12/18/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 11.90
12/18/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 9.62
12/18/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 10.72
12/18/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 10.08
12/18/2013	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
12/18/2013	J CODYS RESTAURANT LP	1994340092299062	6499	INV#11740	\$ 1,993.75
12/18/2013	J CODYS RESTAURANT LP	7144610089599000	6499	LEADERSHIP CHRISTMAS PART	\$ 225.00
12/18/2013	JASONS DELI	1994130000199001	6499	12/10/13 LEADERSHIP	\$ 139.85
12/18/2013	JASONS DELI	1994310081199021	6499	12/12/13 SEC. COUN MT	\$ 224.68
12/18/2013	TARI INC - DBA	2404350011099000	6349	SNEEZE GUARD	\$ 403.36
12/18/2013	TARI INC - DBA	2404350010899000	6349	SNEEZE GUARD	\$ 435.34
12/18/2013	JKS MUSIC	199436BD00199C01	6299	CUSTOM MARCHING BAND WIND	\$ 2,750.00
12/18/2013	JOHNSON SUPPLY	1994510092599065	6319	STOCK FOR T-26	\$ 38.61
12/18/2013	JW PEPPER AND SON INC	199411CH00311003	6399	10352174 THE STAR SPANGLE	\$ 25.20
12/18/2013	JW PEPPER AND SON INC	199411CH00311003	6399	10047189 MON COEUR SE REC	\$ 46.80
12/18/2013	JW PEPPER AND SON INC	199411CH00311003	6399	10150489 ALL STATE SIGHTR	\$ 10.00
12/18/2013	JW PEPPER AND SON INC	199411CH00311003	6399	10150492 ALL STATE SIGHTR	\$ 10.00
12/18/2013	JW PEPPER AND SON INC	199411CH00311003	6399	10150491 ALL STATE SIGHTR	\$ 10.00
12/18/2013	JW PEPPER AND SON INC	199411CH00311003	6399	10353522 BON DI	\$ 51.80
12/18/2013	JW PEPPER AND SON INC	199411CH00311003	6399	1204775 CAROL OF THE BELL	\$ 72.00
12/18/2013	JW PEPPER AND SON INC	199411CH00311003	6399	10068774 FOLLOW THAT STAR	\$ 70.00
12/18/2013	JW PEPPER AND SON INC	199411CH00311003	6399	10011540 INPARADISUM	\$ 50.70
12/18/2013	JW PEPPER AND SON INC	199411CH00311003	6399	10030537 SLEIGH RIDE	\$ 54.60
12/18/2013	JW PEPPER AND SON INC	199411CH00311003	6399	PRIORITY SHIPPING	\$ 26.99
12/18/2013	JW PEPPER AND SON INC	199411CH00311003	6399	10307377 ALL ON A SILENT	\$ 54.60
12/18/2013	GABRIELA KOUMOUD	461412S610299000	6399	REFUND TO GABI KOUMOUD FO	\$ 15.00
12/18/2013	MATT KRENEK	199436GH00191AAA	6216	12/10 CONROE TRAVEL	\$ 12.00
12/18/2013	MATT KRENEK	199436GH00191AAA	6216	12/10 CONROE	\$ 95.00
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010199000	6341	#128 CN GOODLETT	\$ 19.32
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010999000	6341	#441 CN GOODLETT	\$ 31.96
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010199000	6341	#441 CN GOODLETT	\$ 21.61
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#441 CN GOODLETT	\$ 21.25
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350011099000	6341	#128 CN GOODLETT	\$ 100.93
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350010599000	6341	#441 CN GOODLETT	\$ 40.05
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#128 CN GOODLETT	\$ 18.13
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#458 CT K.POE	\$ 138.52
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	1994610081299023	6399	#078 HDST V GARCIA	\$ 35.77

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#4458 CATE KAYLA POE	\$ 9.15
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	1994610081299023	6499	#078 HDST V GARCIA	\$ 28.96
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	1994210081199021	6499	#4102 C&I JANNA GOODLETT	\$ 25.41
12/18/2013	KROGER SOUTHWEST KMA CUSTOMER	2054610F101240EH	6499	#052 EHS E.PHILLIPS	\$ 3.74
12/18/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3586861C2 WIPER BLADES IN	\$ 218.70
12/18/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3610318C2 HOSE INV27591	\$ 46.20
12/18/2013	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6248	REPAIR REAR DOOR BUZZER G	\$ 737.58
12/18/2013	LEARNING A-Z	2114110010424000	6329	RAZ-KIDS.COM SUBSCRIPTION	\$ 199.90
12/18/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	690981Z274899090	6399	PO CLOSED IN ERROR 11/13	\$ 169.90
12/18/2013	LISLE VIOLIN SHOP	1994110R00111001	6249	RPO FOR 2013-2014 SCHOOL	\$ 30.50
12/18/2013	CHRISTOPHER W LITTON	199436BB00391AAA	6411	REIMB REG SELF+HOLDER	\$ 556.00
12/18/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	ZR8960I 8"X6" MIRROR STOC	\$ 157.98
12/18/2013	LONGHORN BUS SALES LLC	1994340092299062	6319	ZR8912I IC MIRROR INV 121	\$ 171.65
12/18/2013	LYNNA LOVIETTE	199413NC20131033	6411	F REIMB 12/12-14GVINE	\$ (45.02)
12/18/2013	LYNNA LOVIETTE	199413NC20131033	6411	F REIMB 12/12-14GVINE	\$ 45.02
12/18/2013	LOVING GUIDANCE INC	4614120010599000	6329	ESTIMATED SHIPPING/HANDLI	\$ 14.25
12/18/2013	LOVING GUIDANCE INC	4614120010599000	6329	B101 CONSCIOUS DISCIPLI	\$ 110.00
12/18/2013	AMBER VULGAMOTT LUBANSKI	1994610081299023	6411	F REIMB 12/8-11 GEORG	\$ 148.11
12/18/2013	AMBER VULGAMOTT LUBANSKI	1994610081299023	6411	REIMB PRK 12/8-11 GEO	\$ 76.84
12/18/2013	PRENTISS MADISON	199436BH00391AAA	6216	11/25 BRAZOS MEALS	\$ 15.00
12/18/2013	CHASE MANN	199436BB00191AAA	6411	M ADV 1/2-5 DALLAS	\$ 210.81
12/18/2013	LIZETTE MARSHALL	1994310088123031	6411	F REIMB 12/4-7 DALLAS	\$ 181.50
12/18/2013	LILY MARTINEZ	1994110088123031	6411	NOV MILEAGE	\$ 17.63
12/18/2013	LISA H MARTINEZ	20543200811240EH	6411	DEC MILEAGE	\$ 32.12
12/18/2013	ANNA MCBRIDE	199413BL00391003	6411	M ADV 1/8-11 HOUSTON	\$ 107.66
12/18/2013	MCI FOODS INC	2404350011099000	6341	BF/CHZ TACO SNACK	\$ 45.11
12/18/2013	MCI FOODS INC	2404350004199000	6341	BF/CHZ TACO SNACK	\$ 57.54
12/18/2013	MCI FOODS INC	2404350010599000	6341	BF/CHZ TACO SNACK	\$ 43.54
12/18/2013	MCI FOODS INC	2404350004299000	6341	BF/CHZ TACO SNACK	\$ 57.54
12/18/2013	MCI FOODS INC	2404350010499000	6341	BF/CHZ TACO SNACK	\$ 41.99
12/18/2013	MCI FOODS INC	2404350020299000	6341	BF/CHZ TACO SNACK	\$ 55.21
12/18/2013	MCI FOODS INC	2404350010799000	6341	BF/CHZ TACO SNACK	\$ 40.43
12/18/2013	MCI FOODS INC	2404350010299000	6341	BF/CHZ TACO SNACK	\$ 45.10
12/18/2013	MCI FOODS INC	2404350010999000	6341	BF/CHZ TACO SNACK	\$ 41.99
12/18/2013	MCI FOODS INC	2404350000399000	6341	BF/CHZ TACO SNACK	\$ 79.31
12/18/2013	MCI FOODS INC	2404350000199000	6341	BF/CHZ TACO SNACK	\$ 132.19
12/18/2013	MCI FOODS INC	2404350010199000	6341	BF/CHZ TACO SNACK	\$ 35.77
12/18/2013	MCI FOODS INC	2404350010899000	6341	BF/CHZ TACO SNACK	\$ 41.21
12/18/2013	MCI FOODS INC	2404350020199000	6341	BF/CHZ TACO SNACK	\$ 60.65
12/18/2013	MCS DOOR & HARDWARE	1994510092599065	6319	WINDOW FRAME FOR DOOR IN	\$ 75.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	MIDWAY PANTHER POWERLIFTING	199436PW00191AAA	6412.FE	ENTRY-AMCHS-POWERLIFTING	\$ 250.00
12/18/2013	MIDWAY PANTHER POWERLIFTING	199436PW00191AAA	6412.FE	ENTRY-AMCHS-POWERLIFTING	\$ 250.00
12/18/2013	MONOGRAMS & MORE	461411BD20111000	6399	HOODIES FOR BAND	\$ 1,245.00
12/18/2013	MONOGRAMS & MORE	4614130010799000	6499	STAFF JACKETS	\$ 185.86
12/18/2013	MONOGRAMS & MORE	4614230011099000	6499	STAFF REACH SHIRTS	\$ 7.50
12/18/2013	MONOGRAMS & MORE	4614230011099000	6499	STAFF REACH SHIRTS	\$ 187.00
12/18/2013	MORRISON SUPPLY COMPANY	1994510092599065	6319	PLUMBING PARTS USED AT CS	\$ 231.32
12/18/2013	MORRISON SUPPLY COMPANY	1994510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 126.06
12/18/2013	MOVIE LICENSING USA	19941100109110CV	6399	ANNUAL PUBLIC PER. SITE L	\$ 129.00
12/18/2013	MPS TEXTBOOKS	1994	2181.00	SHIPPING	\$ 7.68
12/18/2013	MPS TEXTBOOKS	1994	2181.00	ISBN:9780312592691/ 03125	\$ 73.40
12/18/2013	MUSTANG CAT	1994340092299062	6319	171-6108 PULLEY WATER PU	\$ 119.18
12/18/2013	MUSTANG CAT	1994340092299062	6319	4J-8997 O RINGS	\$ 6.33
12/18/2013	MUSTANG CAT	1994340092299062	6319	10R5406 WATER PUMP BUS 11	\$ (207.48)
12/18/2013	MUSTANG CAT	1994340092299062	6319	10R5406 WATER PUMP BUS 11	\$ 436.59
12/18/2013	MUSTANG CAT	1994340092299062	6319	7E-0759 HOSE& GASKET WATE	\$ 9.22
12/18/2013	MUSTANG CAT	1994340092299062	6248	115-4223 REG. THERMOSTATS	\$ 38.14
12/18/2013	MUSTANG CAT	1994340092299062	6248	222-5915 GASKET	\$ 2.22
12/18/2013	JANNA NAIL	199413NC04131033	6411	F REIMB 12/12-14GVINE	\$ 41.59
12/18/2013	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR T-5	\$ (18.39)
12/18/2013	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR T-5	\$ 537.69
12/18/2013	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR T-5	\$ 120.60
12/18/2013	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR T-5	\$ (12.34)
12/18/2013	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 65.78
12/18/2013	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 7.85
12/18/2013	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR T-28	\$ 439.36
12/18/2013	NAPA AUTO PARTS	1994510092599065	6319	BALL JOINTS	\$ 54.00
12/18/2013	NAPA AUTO PARTS	1994510092599065	6319	WASHER PUMP FOR T-40 AND	\$ 84.60
12/18/2013	NAPA AUTO PARTS	1994510092599065	6319	BATTERY FOR T-14	\$ 84.82
12/18/2013	NATA	1994360000391AAA	6495	MEMBERSHIP-CSHS-TRAINER-C	\$ 274.00
12/18/2013	NATIONAL EDUCATIONAL SYSTEMS INC	1994110010425033	6399	NES1059 BILINGUAL BOOK OF	\$ 29.95
12/18/2013	NATIONAL EDUCATIONAL SYSTEMS INC	1994110010425033	6399	NESGP0029 POEMAS Y DRAMAS	\$ 19.95
12/18/2013	NATIONAL EDUCATIONAL SYSTEMS INC	1994110010425033	6399	NESGP7000 NUESTRAS RACES	\$ 45.00
12/18/2013	NATIONAL EDUCATIONAL SYSTEMS INC	1994110010425033	6399	GR13963 GIANT ENCYCLOPEDI	\$ 34.95
12/18/2013	NATIONAL EDUCATIONAL SYSTEMS INC	1994110010425033	6399	NESGP0030 EL SUBJUNTIVO	\$ 24.95
12/18/2013	NATIONAL EDUCATIONAL SYSTEMS INC	1994110010425033	6399	GR14964 GIANT ENCYCLOPEDI	\$ 34.95
12/18/2013	NATIONAL EDUCATIONAL SYSTEMS INC	1994110010425033	6399	NES6080 100 SUPER SITE WO	\$ 14.99
12/18/2013	NATIONAL EDUCATIONAL SYSTEMS INC	1994110010425033	6399	NES6078 20 WRITE-ON/WIPE	\$ 19.99
12/18/2013	NATIONAL SEMINARS GROUP	2244310088123000	6411	TERRY RAND REG	\$ 199.00
12/18/2013	NATIONAL STRENGTH/CONDITIONING ASSN	1994360000391AAA	6495	MEMBERSHIP-CSHS-GREGG FRA	\$ 120.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 11.25
12/18/2013	LISA D NELSON	205413PD81124000	6411	M REIMB 12/8-11 GEOR	\$ 121.53
12/18/2013	LISA D NELSON	205413PD81124000	6411	REIMB PRKING 12/8-11	\$ 58.40
12/18/2013	LISA D NELSON	205413PD81124000	6411	F REIMB 12/8-11 GEORG	\$ 128.81
12/18/2013	NORCOSTCO INC	1994360000199C01	6397	FLAME RETARDANT SCRIM, WH	\$ 1,180.00
12/18/2013	NORCOSTCO INC	199436CH00199C01	6397	HALF PAID FOR BY CHOIR	\$ 1,180.00
12/18/2013	O'REILLY AUTO PARTS	1994510092599065	6319	GASKET SET USED ON T-5	\$ 19.86
12/18/2013	OAK FARMS DAIRY	2404350000399000	6341	DECEMBER INVOICES	\$ 1,295.38
12/18/2013	OAK FARMS DAIRY	2404350004299000	6341	DECEMBER INVOICES	\$ 1,365.97
12/18/2013	OAK FARMS DAIRY	2404350010199000	6341	DECEMBER INVOICES	\$ 1,103.01
12/18/2013	OAK FARMS DAIRY	2404350010299000	6341	DECEMBER INVOICES	\$ 1,539.06
12/18/2013	OAK FARMS DAIRY	2404350010499000	6341	DECEMBER INVOICES	\$ 1,484.97
12/18/2013	OAK FARMS DAIRY	2404350010599000	6341	DECEMBER INVOICES	\$ 1,141.53
12/18/2013	OAK FARMS DAIRY	2404350010799000	6341	DECEMBER INVOICES	\$ 1,026.11
12/18/2013	OAK FARMS DAIRY	2404350010899000	6341	DECEMBER INVOICES	\$ 947.62
12/18/2013	OAK FARMS DAIRY	2404350010999000	6341	DECEMBER INVOICES	\$ 1,359.52
12/18/2013	OAK FARMS DAIRY	2404350011099000	6341	DECEMBER INVOICES	\$ 1,333.90
12/18/2013	OAK FARMS DAIRY	2404350020199000	6341	DECEMBER INVOICES	\$ 1,653.12
12/18/2013	OAK FARMS DAIRY	2404350020299000	6341	DECEMBER INVOICES	\$ 1,138.98
12/18/2013	OAK FARMS DAIRY	2404350004199000	6341	DECEMBER INVOICES	\$ 879.21
12/18/2013	OAK FARMS DAIRY	2404350000199000	6341	DECEMBER INVOICES	\$ 1,547.51
12/18/2013	OFFICE MAX NORTH AMERICA INC	2114130010224000	6399	#19 CH R.JONES	\$ 18.89
12/18/2013	OFFICE MAX NORTH AMERICA INC	1994210088123031	6399	#73RE-ISSUE CK#284423	\$ 41.36
12/18/2013	OFFICE MAX NORTH AMERICA INC	1994210088123031	6399	#75RE-ISSUE CK#284424	\$ 45.98
12/18/2013	OFFICE MAX NORTH AMERICA INC	19942300104990SV	6399	#80RE-ISSUE CK#284425	\$ 94.43
12/18/2013	OFFICE MAX NORTH AMERICA INC	19942300101990SK	6399	#81RE-ISSUE CK#284426	\$ 13.53
12/18/2013	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#82RE-ISSUE CK#284427	\$ 24.86
12/18/2013	OFFICE MAX NORTH AMERICA INC	199413S481199021	6399	#83RE-ISSUE CK#284428	\$ 88.55
12/18/2013	OFFICE MAX NORTH AMERICA INC	1994110000111001	6399	RE-ISSUE CK#284429	\$ 51.89
12/18/2013	OFFICE MAX NORTH AMERICA INC	1994110000111001	6399	RE-ISSUE CK#284430	\$ 7.17
12/18/2013	OFFICE MAX NORTH AMERICA INC	199411CH00111001	6399	RE-ISSUE CK#284430	\$ 109.96
12/18/2013	ORIENTAL TRADING COMPANY INC	19941100104110SV	6399	XP12/4746 WINTER FUN & GA	\$ 22.81
12/18/2013	ORIENTAL TRADING COMPANY INC	19941100104110SV	6399	XP 48/2464 MAGIC COLOR SC	\$ 6.17
12/18/2013	ORIENTAL TRADING COMPANY INC	19941100104110SV	6399	IN-4/699 CHRISTMAS JINGLE	\$ 56.89
12/18/2013	ORIENTAL TRADING COMPANY INC	19941100104110SV	6399	XP48/9077 MAGI COLOR SCRA	\$ 6.17
12/18/2013	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SHIPPING	\$ 6.99
12/18/2013	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	IN-8/346 LASER PLAYING CA	\$ 15.20
12/18/2013	JASON K OUALLINE	1994130000322038	6411	M ADV 1/16-18 AUSTIN	\$ 121.53
12/18/2013	MARK A PANTEL	1994510092399063	6411	F REIMB 12/8-11 FTWOR	\$ 43.65
12/18/2013	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4651046: 11/5/13,	\$ 750.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4655213: 11/11/13	\$ 590.00
12/18/2013	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4647390, 10/29/13	\$ 770.00
12/18/2013	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4647387: 10/28/1	\$ 1,326.00
12/18/2013	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4643218: 10/21/13	\$ 1,260.00
12/18/2013	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4655204: 11/12/13	\$ 599.25
12/18/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO44497899	\$ 109.56
12/18/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO44452213	\$ 329.34
12/18/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO43460227	\$ 366.74
12/18/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO44438063	\$ 399.74
12/18/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO44518539	\$ 364.98
12/18/2013	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO44438064	\$ 414.92
12/18/2013	PETTY CASH-BUSINESS OFFICE	1994110000122038	6399	SUPPLIES	\$ 38.94
12/18/2013	PETTY CASH-BUSINESS OFFICE	1994530074699046	6399	CHRISTMASCARD/RIBBON	\$ 8.54
12/18/2013	PETTY CASH-BUSINESS OFFICE	1994530074699046	6399	FRAME	\$ 40.00
12/18/2013	PETTY CASH-BUSINESS OFFICE	1994110000122038	6399	SUPPLIES	\$ 28.96
12/18/2013	PETTY CASH-BUSINESS OFFICE	1994110000122038	6399	SUPPLIES	\$ 18.47
12/18/2013	PETTY CASH-COLLEGE HILLS	19941300102990CH	6399	TAILGATE SUPPLIES	\$ 18.48
12/18/2013	PETTY CASH-COLLEGE HILLS	19941300102990CH	6499	DRINKS-TEACHER TREAT	\$ 9.75
12/18/2013	PETTY CASH-COLLEGE HILLS	19941300102990CH	6499	TAILGATE SUPPLIES	\$ 17.75
12/18/2013	PETTY CASH-COLLEGE HILLS	19941300102990CH	6499	DRINKS-TEACHER TREAT	\$ 6.71
12/18/2013	PETTY CASH-COLLEGE HILLS	19941300102990CH	6499	DELIVERY TIP	\$ 6.00
12/18/2013	PETTY CASH-COLLEGE HILLS	19941300102990CH	6499	DRINKS-TEACHER TREAT	\$ 7.25
12/18/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 8.97
12/18/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19943100109990CV	6399	COUNSELOR SUPPLIES	\$ 41.09
12/18/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 21.50
12/18/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19942300109990CV	6399	OFFICE SUPPLIES	\$ 12.94
12/18/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19943100109990CV	6399	COUNSLOR SUPPLIES	\$ 49.96
12/18/2013	PETTY CASH-CYPRESS GROVE	4614360020299000	6399	NAMES ON SHIRTS	\$ 15.75
12/18/2013	PETTY CASH-CYPRESS GROVE	199411SC202110CG	6399	MAILED THANK YOUS	\$ 12.40
12/18/2013	PETTY CASH-CYPRESS GROVE	19942300202990CG	6399	MAILED LOCKS	\$ 12.35
12/18/2013	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	SPELING BEE AWARDS	\$ 18.35
12/18/2013	PETTY CASH-GREENS PRAIRIE	19943300110990GP	6399	LICE COMBS	\$ 12.19
12/18/2013	PETTY CASH-GREENS PRAIRIE	19942300110990GP	6499	CAMPUS COUNCIL DRINKS	\$ 11.91
12/18/2013	PETTY CASH-OAKWOOD INTERMEDIATE	1994110020121033	6399	GT SUPPLIES	\$ 19.99
12/18/2013	PETTY CASH-OAKWOOD INTERMEDIATE	19941100201110OW	6399	ART SUPPLIES	\$ 32.24
12/18/2013	PETTY CASH-OAKWOOD LIBRARY	461412LI20111000	6399	DECKS OF CARDS	\$ 6.00
12/18/2013	PETTY CASH-OAKWOOD LIBRARY	461412LI20111000	6329	BOOKS	\$ 3.60
12/18/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 10.11
12/18/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 14.45
12/18/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941300107990PC	6499	FOOD	\$ 20.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941300107990PC	6499	FOOD	\$ 5.99
12/18/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941300107990PC	6499	FOOD	\$ 3.48
12/18/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941300107990PC	6499	FOOD	\$ 11.97
12/18/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941300107990PC	6499	FOOD	\$ 11.94
12/18/2013	PFLUGERVILLE ISD	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS (FR)	\$ 100.00
12/18/2013	PFLUGERVILLE ISD	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS (JV)	\$ 100.00
12/18/2013	PILGER'S TIRE AUTO CENTER	1994510092599065	6319	WHEEL ALIGNMENT FOR T-28	\$ 79.88
12/18/2013	PILGER'S TIRE AUTO CENTER	1994510092599065	6319	MUFFLER AND TAILPIPE FOR	\$ 243.87
12/18/2013	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
12/18/2013	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	TWINDERELLA	\$ 6.50
12/18/2013	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	SHIPPING	\$ 8.00
12/18/2013	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	GHOST CHASERS	\$ 6.75
12/18/2013	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	NIGHT AT THE MUSEUM	\$ 7.00
12/18/2013	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	SHERLOCK HOLMES	\$ 7.00
12/18/2013	PIONEER STEEL & PIPE CO. INC.	1994510092599065	6319	ANGLE IRON USED AT SOUTH	\$ 11.20
12/18/2013	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG - STRUCT	\$ 307.90
12/18/2013	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG - STRUCT	\$ 451.56
12/18/2013	PITNEY BOWES PURCHASE POWER	1994110004211042	6399	POSTAGE BY PHONE	\$ 319.99
12/18/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	199411002011100W	6269	TERM RENTAL INVOICE #8383	\$ 54.00
12/18/2013	ANDREA POEHL	205413PD81124000	6411	REIMB PRKING 12/8-11	\$ 92.00
12/18/2013	ANDREA POEHL	205413PD81124000	6411	F REIMB 12/8-11 GEORG	\$ 160.02
12/18/2013	DOMINIQUE POWELL	199436GH00391AAA	6216	12/13 TRINITY TRAVEL	\$ 12.00
12/18/2013	DOMINIQUE POWELL	199436GH00391AAA	6216	12/13 TRINITY	\$ 95.00
12/18/2013	PRAXAIR DISTRIBUTION INC	1994510092599065	6269	CYLINDER RENTALS	\$ 48.32
12/18/2013	PROGRESSIVE COMMERCIAL AQUATICS INC	199451NA82199061	6319	CHLORINE AND ACID FOR POO	\$ 226.00
12/18/2013	PROQUEST LLC	1994120000399003	6329	SIRS ISSUES RESEARCHER	\$ 1,640.00
12/18/2013	DOUGLAS STONEY PRYOR	199436SO00391AAA	6412	MEALS GIRLS SOCCER CSHS	\$ 1,050.00
12/18/2013	PYRAMID SCHOOL PRODUCTS	1994	1311	SCISSORS, STRAIGHT CAST I	\$ 93.60
12/18/2013	PYRAMID SCHOOL PRODUCTS	1994	1311	DRY ERASE MARKER: BLACK C	\$ 82.68
12/18/2013	RBC MUSIC COMPANY INC	199436BD00399C03	6399	INVOICE 1024885-BAND SUPP	\$ 152.98
12/18/2013	RBC MUSIC COMPANY INC	199436JZ00399C03	6399		\$ 95.79
12/18/2013	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC FOR 2013-2014	\$ 57.98
12/18/2013	RDM AUDIO LP	199436CH00199C01	6399	RENTAL OF PAR 56 LIGHT TR	\$ 150.00
12/18/2013	ERNEST W REED	1994360000191AAA	6411	M REIMB 11/7 TEMPLE	\$ 103.35
12/18/2013	DNU REGION 4 ESC USE 1159	1994310081399035	6411	B BURGHARDT 999487	\$ 105.00
12/18/2013	REGION VI ESC	199413S281199021	6411	159789 SARA MCKNIGHT	\$ 75.00
12/18/2013	REGION VI ESC	1994130000322038	6411	ERIC PESAK 163375	\$ 150.00
12/18/2013	REICHER CATHOLIC HIGH SCHOOL	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING (	\$ 300.00
12/18/2013	REICHER CATHOLIC HIGH SCHOOL	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING (	\$ 300.00
12/18/2013	LORI A REISMEIER	19941300102990CH	6499	SONIC STAFF WINNER	\$ 10.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	LORI A REISMEIER	4614230010299000	6399	PARTY CITY RED NOSES	\$ 175.11
12/18/2013	RELYANT DS WATERS OF AMERICA INC	4614230010799000	6499	CUSTOMER 554142812415305	\$ 37.20
12/18/2013	ANN H RIFE	199411TA00226002	6399	REIMB PANSTORIA	\$ 125.40
12/18/2013	HECTOR RIVERA	199436BH00391AAA	6216	12/10 HEMPSTEAD TVL	\$ 12.00
12/18/2013	HECTOR RIVERA	199436BH00391AAA	6216	12/10 HEMPSTEAD	\$ 80.00
12/18/2013	RIVERSIDE PUBLISHING COMPANY	199411CN00325033	6399	Y21-1475463 FORM E LEVEL	\$ 73.75
12/18/2013	RIVERSIDE PUBLISHING COMPANY	199411CN10425033	6399	FORM E LEVEL 17/18 WITH C	\$ 11.50
12/18/2013	RIVERSIDE PUBLISHING COMPANY	199411CN10425033	6399	SHIPPING AND HANDLING NEX	\$ 14.75
12/18/2013	RIVERSIDE PUBLISHING COMPANY	199411CN00325033	6399	FORM E LEVEL 17/18 WITH C	\$ 62.25
12/18/2013	ROBINSON H/S TENNIS	199436CT00391AAA	6412.FB	ENTRY-CSHS-TENNIS	\$ 198.00
12/18/2013	ROBINSON H/S TENNIS	199436CT00391AAA	6412.FB	ENTRY-CSHS-TENNIS	\$ 128.00
12/18/2013	GEORGE J RUFFIN	199436BW00391AAA	6216	12/7 DUAL MEET	\$ 345.00
12/18/2013	GEORGE J RUFFIN	199436BW00391AAA	6216	12/7 DUAL MEET TVL	\$ 15.00
12/18/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	OF MICE AND MEN, STEINBEC	\$ 50.00
12/18/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	SHIPPING - 12%	\$ 8.00
12/18/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	DAILY (1 SET OF 12), #RM1	\$ 102.89
12/18/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	SHIPPING - 12%	\$ 20.39
12/18/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	ISLAND OF THE BLUE DOLPHI	\$ 49.41
12/18/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	21ST CENTURY LIFESKILLS H	\$ 152.55
12/18/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	SHIPPING	\$ 44.27
12/18/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	TEACHER'S RESOURCE GUIDE	\$ 22.46
12/18/2013	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	21ST CENTURY LIFESKILLS W	\$ 157.00
12/18/2013	SAFELITE FULFILLMENT INC	1994340092299062	6248	BUS 105 REPLACE WINDSHIEL	\$ 186.94
12/18/2013	SARGENT WELCH	690981Z274899090	6397	ITEM # WLS1764-39 LEAD SE	\$ 75.70
12/18/2013	SARGENT WELCH	690981Z274899090	6397	ITEM # WLS75100-25 SOLDER	\$ 87.96
12/18/2013	SCANTRON CORPORATION	1994110000311003	6399	APPR SHIPPING & HANDLING	\$ 15.07
12/18/2013	SCANTRON CORPORATION	1994110000311003	6399	882-E (500/PKG)	\$ 179.85
12/18/2013	SCANTRON CORPORATION	1994110000311003	6399	884-E (500/PKG)	\$ 69.50
12/18/2013	SCANTRON CORPORATION	199411FO00311003	6399	882-E 100 QUESTION ANSWER	\$ 119.90
12/18/2013	SCANTRON CORPORATION	199411FO00311003	6399	APPR. SHIPPING AND HANDLI	\$ 16.46
12/18/2013	SCANTRON CORPORATION	199411FO00311003	6399	884-E 200 QUESTION ANSWER	\$ 139.00
12/18/2013	SCANTRON CORPORATION	199411EH00311003	6399	882-E 100 ANSWER (500 PKG	\$ 119.90
12/18/2013	SCANTRON CORPORATION	199411EH00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.32
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	DECEMBER INVOICES	\$ 1,839.99
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	DECEMBER INVOICES	\$ 456.92
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	DECEMBER INVOICES	\$ 806.52
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	DECEMBER INVOICES	\$ 1,252.16
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	DECEMBER INVOICES	\$ 762.44
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	DECEMBER INVOICES	\$ 278.58
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	DECEMBER INVOICES	\$ 735.51

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	DECEMBER INVOICES	\$ 836.19
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	DECEMBER INVOICES	\$ 503.87
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	DECEMBER INVOICES	\$ 638.22
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	DECEMBER INVOICES	\$ 825.66
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	DECEMBER INVOICES	\$ 780.26
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	DECEMBER INVOICES	\$ 547.43
12/18/2013	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	DECEMBER INVOICES	\$ 3,127.21
12/18/2013	SCENTCO INC	19941100110110GP	6399	CLASSIC SMENCILS	\$ 275.00
12/18/2013	SCHOLASTIC BOOK FAIRS INC	461412LI10199000	6329	FAIR ID: 3205670 ACCO	\$ 2,191.14
12/18/2013	SCHOOL HEALTH CORPORATION	1994330004199041	6399	NURSE OFFICE SUPPLIES	\$ 74.32
12/18/2013	SCHOOL SPECIALTY INC	19941100110110GP	6399	CARPET COLORFUL PLACES 8'	\$ 421.95
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	1437851 DRY ERASE POCKET	\$ 11.86
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	081494 STAPLER FULL STRIP	\$ 17.37
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	081455 GLUESTICK ELMER'S	\$ 11.87
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	084909 STAMP PAD, RED	\$ 2.12
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	085288 PAPER SENTENCE STR	\$ 6.45
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	471194 ADHESIVE REUSALBE	\$ 8.12
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-075489-030 TAPE SCOTCH	\$ 28.70
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	085327 PAPER CHART 24X32	\$ 16.05
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	1394487 3650 SCOTCH MOVIN	\$ 4.62
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-1390563-030 SCOTCH MAGI	\$ 9.25
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-1370897-030 SNOWMAN ASS	\$ 4.58
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-085056-030 12.5X15" ENV	\$ 16.99
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	1333731 MARKER, EXPO LOW	\$ 7.95
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	085288 PAPER SENTENCE STR	\$ 6.45
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	085327 CHART PAPER 24X32	\$ 10.70
12/18/2013	SCHOOL SPECIALTY INC	19941100104110SV	6399	1394487 3650 SCOTCH MOVIN	\$ 4.62
12/18/2013	SCHOOL SPECIALTY INC	19941100201110OW	6399	ART SUPPLIES	\$ 121.25
12/18/2013	SCHOOL SPECIALTY INC	19941100102110CH	6399	CALIFONE SWITCHABLE HEADP	\$ 11.04
12/18/2013	SCHOOL SPECIALTY INC	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
12/18/2013	SCHOOL SPECIALTY INC	19941100102110CH	6399	LEFT HANDED SCISSORS (FIV	\$ 6.33
12/18/2013	ON ALERT SECURITY	1994520092599065	6299	SECURITY ALARM MONITORING	\$ 292.64
12/18/2013	SHELL	1994130004299042	6411	D INOVEJAS 11/9 CAST	\$ 21.39
12/18/2013	SHELL	199413FO00199001	6411	I ESCOBEDO 11/9	\$ 17.39
12/18/2013	SHELL	199436BF00191AAA	6411	HARGROVE 11/7	\$ 31.00
12/18/2013	SHELL	199436BF00191AAA	6411	HARGROVE 11/9	\$ 18.02
12/18/2013	SHELL	199436GH00191AAA	6412	K HEINTZ 11/22	\$ 22.67
12/18/2013	SHELL	1994360000122038	6412	B TAYLOR 11/9	\$ 77.81
12/18/2013	SHELL	1994360000122038	6412	B TAYLOR 11/9	\$ 43.33
12/18/2013	SHELL	1994360000122038	6412	B TAYLOR 11/7	\$ 24.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	SHELL	199436GH00191AAA	6412	K HEINTZ 11/20	\$ 40.49
12/18/2013	SHELL	1994360000122038	6412	B TAYLOR 11/10	\$ 80.89
12/18/2013	SHELL	199436GH00191AAA	6412	K HEINTZ 11/22	\$ 27.37
12/18/2013	SHELL	199411AR00111001	6412	HOUCHINS 11/6 DALLAS	\$ 42.75
12/18/2013	SHELL	199411AR00111001	6412	HOUCHINS 11/6 DALLAS	\$ 50.30
12/18/2013	SHELL	199436GH00191AAA	6412	K HEINTZ 11/21	\$ 53.25
12/18/2013	SHELL	199436GH00191AAA	6412	K HEINTZ 12/5	\$ 41.74
12/18/2013	SHELL	199436GH00191AAA	6412	K HEINTZ 11/21	\$ 23.52
12/18/2013	SHERWIN-WILLIAMS CO	1994510092699066	6319	PAINT CABLE - GROUNDS EQU	\$ 25.90
12/18/2013	SHERWIN-WILLIAMS CO	1994510092599065	6319	VOV GLUE USED AT AMCMS	\$ 29.57
12/18/2013	SHERWIN-WILLIAMS CO	199451M192599065	6319	PAINT USED AT AMCHS HALLW	\$ 156.73
12/18/2013	SHERWIN-WILLIAMS CO	199451M192599065	6319	PAINT USED AT AMCHS	\$ 156.73
12/18/2013	SHI GOVERNMENT SOLUTIONS INC	1994530072699TTK	6398	MS PROJECT 2013 LICENSE	\$ 62.70
12/18/2013	SIGN PRO INC	1994510092599065	6319	STENCILS USED FOR REPAINT	\$ 628.15
12/18/2013	SIGN PRO INC	1994510092599065	6319	NUMBER STENCILS USED AT P	\$ 64.88
12/18/2013	CHESTER SMITH	199436GH00391AAA	6216	12/13 TRINITY TRAVEL	\$ 12.00
12/18/2013	CHESTER SMITH	199436GH00391AAA	6216	12/13 TRINITY	\$ 95.00
12/18/2013	COURTNEY HIDALGO SMITH	19942300202990CG	6411	F REIMB 12/12-14 GVIN	\$ 50.80
12/18/2013	MONICA SMITH	1994110000322038	6411	OCT MILEAGE	\$ 48.70
12/18/2013	SNAP ON TOOLS - DEAN AKIN	1994340092299062	6319	KNX8701300 COBRA PLIERS I	\$ 62.35
12/18/2013	SNAP ON TOOLS - DEAN AKIN	1994340092299062	6319	OEXM22B WRENCH 17333	\$ 53.25
12/18/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 355.49
12/18/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 453.44
12/18/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 589.44
12/18/2013	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ 732.22
12/18/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 614.25
12/18/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 57.83
12/18/2013	SOUTHERN TIRE MART LLC	1994340092299062	6319	*11R22.5R260F TIRES INV 7	\$ 4,152.00
12/18/2013	SPARKLETTS/SIERRA SPRINGS	4614110010111000	6499	COFFEE & SUPPLIES	\$ 7.12
12/18/2013	SPARKLETTS/SIERRA SPRINGS	4614110004111000	6399	RUNNING PO FOR SPARKLETS	\$ 450.04
12/18/2013	ST JOSEPH REGIONAL HEALTH CENTER	4614230010299000	6299	PAYMENT OF CLAIM FOR KAYL	\$ 489.52
12/18/2013	ST JOSEPH SCHOOL	199436BH00191AAA	6412.FE	ENTRY-AMCHS-B-BASKETBALL	\$ 215.00
12/18/2013	ST JOSEPH SCHOOL	199436BH00191AAA	6412.FE	ENTRY-AMCHS-B-BASKETBALL	\$ (215.00)
12/18/2013	CHARLY STAGG	19941300107990PC	6411	F REIMB 12/5-6 HOUSTO	\$ 52.74
12/18/2013	CHARLY STAGG	19941300107990PC	6411	M REIMB 12/5-6 HOUSTO	\$ 107.66
12/18/2013	STANDARD COFFEE SERVICE COMPANY INC	1994340092299062	6499	INV#133296755015	\$ 207.04
12/18/2013	STATE COMPTROLLER	461400S220100000	5755	NOV SALES TAX	\$ 4.84
12/18/2013	STATE COMPTROLLER	461400MU20100000	5755	NOV SALES TAX	\$ 26.68
12/18/2013	STATE COMPTROLLER	461400BD20100000	5755	NOV SALES TAX	\$ 29.96
12/18/2013	STATE COMPTROLLER	461400OR20100000	5755	NOV SALES TAX	\$ 1,028.41

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	STATE COMPTROLLER	4614000020200000	5755	NOV SALES TAX	\$ 13.63
12/18/2013	STATE COMPTROLLER	461400S120200000	5755	NOV SALES TAX	\$ 0.99
12/18/2013	STATE COMPTROLLER	4614000000100000	5755	NOV SALES TAX T&A	\$ 305.49
12/18/2013	STATE COMPTROLLER	461400BD20200000	5755	NOV SALES TAX	\$ 35.71
12/18/2013	STATE COMPTROLLER	4614000004100000	5755	NOV SALES TAX T&A	\$ 107.95
12/18/2013	STATE COMPTROLLER	461400OR20200000	5755	NOV SALES TAX	\$ 454.04
12/18/2013	STATE COMPTROLLER	461400ST20200000	5755	NOV SALES TAX	\$ 1.97
12/18/2013	STATE COMPTROLLER	4614000000300000	5755	NOV SALES TAX T&A	\$ 171.40
12/18/2013	STATE COMPTROLLER	461400TI00100000	5749	NOV SALES TAX	\$ 27.05
12/18/2013	STATE COMPTROLLER	461400SC00100000	5749	NOV SALES TAX	\$ 16.68
12/18/2013	STATE COMPTROLLER	461400ID00100000	5749	NOV SALES TAX	\$ 13.95
12/18/2013	STATE COMPTROLLER	4614000004200000	5755	NOV SALES TAX T&A	\$ 129.04
12/18/2013	STATE COMPTROLLER	461400S100100000	5755	NOV SALES TAX	\$ 83.68
12/18/2013	STATE COMPTROLLER	461400SC20100000	5755	NOV SALES TAX	\$ 6.73
12/18/2013	STATE COMPTROLLER	461400PE20100000	5755	NOV SALES TAX	\$ 1.64
12/18/2013	JILL R STEENBERGEN	1994130000322038	6411	M ADV 1/15-18 AUSTIN	\$ 121.53
12/18/2013	JILL R STEENBERGEN	1994130000322038	6411	M ADV 1/15-18 AUSTIN	\$ (121.53)
12/18/2013	STERICYCLE INC	1994510092499064	6299	MEDICAL WASTER DISPOSAL	\$ 41.59
12/18/2013	STERLING FIRST AID AND SAFETY	1994340092299062	6399	100150 7/8 X3" STRIPS*IBU	\$ 80.60
12/18/2013	STRING & HORN SHOP INC, THE	1994110000111001	6399	RUNNING PO FOR ORCHESTRA	\$ 50.92
12/18/2013	STRING & HORN SHOP INC, THE	1994110000111001	6399	RUNNING PO FOR ORCHESTRA	\$ 50.91
12/18/2013	STRING & HORN SHOP INC, THE	461411OR20211000	6343	MTBIT TOURTE 2 HOLE BASS	\$ 14.85
12/18/2013	STRING & HORN SHOP INC, THE	199411OR202110CG	6397	874717004589 BLACK SWAMP	\$ 31.20
12/18/2013	STRING & HORN SHOP INC, THE	461411OR20211000	6343	MTVIT2 TOURTE 2 HOLE VIOL	\$ 24.70
12/18/2013	STRING & HORN SHOP INC, THE	461411OR20211000	6343	MTCIT2 TOURTE 2 HOLE CELL	\$ 27.65
12/18/2013	STRING & HORN SHOP INC, THE	199411BD00111001	6399	RUNNING PO FOR BAND SUPPL	\$ 369.00
12/18/2013	SUDDENLINK	205413OF101240EH	6399	12/19/13-01/18/13 EHS PHO	\$ 239.37
12/18/2013	JERRY D SULLIVAN	199436BH00391AAA	6412	MEALS BOYS BASKETBALL COL	\$ 476.00
12/18/2013	JERRY D SULLIVAN	199436BH00391AAA	6412	MEALS BOYS BASKETBALL TOU	\$ 1,071.00
12/18/2013	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	LPS LAMPS USED AT PEBBLE	\$ 1,366.70
12/18/2013	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	CONTACTOR FPR AIR COMPRES	\$ 56.94
12/18/2013	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	400WATT BALLAST USED AT C	\$ 408.66
12/18/2013	SUMMIT ELECTRIC SUPPLY CO INC	1994340092299062	6399	ELECT PARTS AND SUPPLIES	\$ 134.10
12/18/2013	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	ELECTRICAL SUPPLIES	\$ 69.50
12/18/2013	T E A M SOLUTIONS INC	1994510092599065	6319	DAC-606 CONTROLLER	\$ 322.00
12/18/2013	TAMU	1994210081199021	6299	RUNNING PO FOR CWS REWADI	\$ 65.66
12/18/2013	TAMU	199436BG00191AAA	6411	MCKOWN REG	\$ 300.00
12/18/2013	TASA	1994210081499021	6411	ORDER# 201312160021660 TA	\$ 225.00
12/18/2013	TASA	1994210081199021	6411	ORDER# 201312160021660 TA	\$ 225.00
12/18/2013	LEA ANN TATE	1994110088123031	6411	NOV MILEAGE	\$ 11.02

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	BART TAYLOR	1994130000122038	6411	M ADV 1/15-19 AUSTIN	\$ 121.53
12/18/2013	TCASE INC	1994210088123031	6411	DEANNA CLEMENS REG	\$ 355.00
12/18/2013	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 29.41
12/18/2013	TDINDUSTRIES INC	1994510092599065	6299	TROUBLE RAYPACK HEATING B	\$ 625.00
12/18/2013	TEAM EXPRESS DISTRIBUTING LLC	199436BB00191AAA	6399	DMP DIAMOND PITCHING MACH	\$ 387.50
12/18/2013	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
12/18/2013	TEXAS A&M UNIVERSITY	199413TA00226002	6411	BUILDING A COMMUNITY OF R	\$ 250.00
12/18/2013	TEXAS AGRILIFE EXTENSION SERVICE	1994510092699066	6319	PESTICIDE LAWS AND REGULA	\$ 180.00
12/18/2013	TEXAS COMMERCIAL WASTE	1994510020199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
12/18/2013	TEXAS COMMERCIAL WASTE	1994510010899068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
12/18/2013	TEXAS COMMERCIAL WASTE	1994510000399068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
12/18/2013	TEXAS COMMERCIAL WASTE	1994510004199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
12/18/2013	TEXAS COMMERCIAL WASTE	1994510010499068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
12/18/2013	TEXAS COMMERCIAL WASTE	1994510010199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
12/18/2013	TEXAS COMMERCIAL WASTE	1994510000199068	6255	RECYCLING STATEMENT ENDIN	\$ 50.00
12/18/2013	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,884.07
12/18/2013	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,402.97
12/18/2013	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
12/18/2013	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
12/18/2013	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
12/18/2013	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
12/18/2013	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
12/18/2013	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
12/18/2013	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
12/18/2013	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
12/18/2013	TGSLC	1994	2159	DED:0050 TGSLC	\$ 50.00
12/18/2013	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
12/18/2013	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
12/18/2013	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
12/18/2013	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
12/18/2013	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
12/18/2013	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
12/18/2013	THE HARTFORD	2054410081124000	6429	POLICY RENEWAL VOLUNTEERS	\$ 425.00
12/18/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	3101325 V CLAMP INV57528	\$ 15.22
12/18/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	TBB170286 VANDALOCK SWITC	\$ 29.31
12/18/2013	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	BW800405 BRAKE AD 9 PURGE	\$ 174.89
12/18/2013	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 60.00
12/18/2013	THORN MUSIC INC	199411BD201110OW	6249	RUNNING PO FOR BAND REPAI	\$ 39.20
12/18/2013	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 71.20
12/18/2013	THORN MUSIC INC	199411BD201110OW	6249	RUNNING PO FOR BAND REPAI	\$ 74.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	THORN MUSIC INC	199411BD2011100W	6249	RUNNING PO FOR BAND REPAI	\$ 39.20
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 52.42
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 26.25
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 51.25
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 155.30
12/18/2013	THORN MUSIC INC	199411BD00111001	6399	RUNNING PO FOR BAND SUPPL	\$ 154.33
12/18/2013	THORN MUSIC INC	199411BD00111001	6399	RUNNING PO FOR BAND SUPPL	\$ 19.41
12/18/2013	THORN MUSIC INC	199411BD00111001	6399	RUNNING PO FOR BAND SUPPL	\$ 149.99
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	REOPEN - CLOSED IN ERROR	\$ 669.18
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 15.00
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 82.87
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 39.00
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 26.00
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 14.45
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 41.29
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 450.00
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 153.06
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 64.99
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 116.25
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 4.46
12/18/2013	THORN MUSIC INC	199436BD00399C03	6399	PAYMENT FOR THE FOLLOWING	\$ 47.58
12/18/2013	THORN MUSIC INC	461411BD20111000	6249	RUNNING PO FOR BAND REPAI	\$ 19.00
12/18/2013	THSWPA	1994360000391AAA	6495	MEMBERSHIP-CSHS-POWERLIFT	\$ 75.00
12/18/2013	TK SALES	1994510092499064	6319	CARPET CLEANER D.W. USE	\$ 271.60
12/18/2013	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 6,798.72
12/18/2013	TMEA	199436BD00399C03	6495	J SEALE LIABILY INSUR	\$ 30.00
12/18/2013	TMEA	199413BD00399003	6411	JON SEALE REG	\$ 50.00
12/18/2013	ALPHAGRAPHICS	1994230004199041	6399	HOLIDAY CARDS	\$ 105.01
12/18/2013	ALPHAGRAPHICS	1994410070199080	6399	2013 CHRISTMAS CARD PROJE	\$ 156.31
12/18/2013	ALPHAGRAPHICS	1994510092599065	6499	BUSINESS CARDS FOR RENE R	\$ 34.30
12/18/2013	ALPHAGRAPHICS	1994230000226002	6399	TARDY SLIPS, 2 PART NCR (	\$ 64.68
12/18/2013	ALPHAGRAPHICS	19942300201990OW	6399	THANK YOU CARDS/ENVELOPES	\$ 208.74
12/18/2013	ALPHAGRAPHICS	19941100108110FR	6399	FORM #: CSISD-0080 - 2 P	\$ 129.36
12/18/2013	ALPHAGRAPHICS	19942300102990CH	6399	CHE BEHAVIOR INDICENT REP	\$ 66.64
12/18/2013	ALPHAGRAPHICS	1994330000199001	6399	VISION SCREENING FORM, 2	\$ 20.58
12/18/2013	ALPHAGRAPHICS	19941100102110CH	6399	SCHOOL- PARENT COMPACTS F	\$ 99.52
12/18/2013	ALPHAGRAPHICS	19942300101990SK	6399	SOUTH KNOLL HOLIDAY CARDS	\$ 20.13
12/18/2013	ALPHAGRAPHICS	19941100105110RP	6399	2013 CHRISTMAS CARDS	\$ 38.71
12/18/2013	ALPHAGRAPHICS	1994210081199021	6399	HOLIDAY CARDS	\$ 103.08
12/18/2013	ALPHAGRAPHICS	1994210081199021	6399	ENVELOPES FOR THE HOLIDAY	\$ 13.05

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	ALPHAGRAPHICS	2404350093299000	6399	CHRISTMAS CARDS	\$ 77.42
12/18/2013	ALPHAGRAPHICS	1994510092399063	6399	CHRISTMAS CARDS WITH ENVE	\$ 50.32
12/18/2013	ALPHAGRAPHICS	1994530074699046	6399	CHRISTMAS CARD FOR	\$ 30.97
12/18/2013	ALPHAGRAPHICS	1994230004299042	6399	CHRISTMAS CARDS	\$ 81.79
12/18/2013	ALPHAGRAPHICS	19942300102990CH	6399	CHRISTMAS CARDS FOR COLLE	\$ 50.32
12/18/2013	ALPHAGRAPHICS	1994410074799047	6499	CHRISTMAS CARDS	\$ 77.42
12/18/2013	ALPHAGRAPHICS	1994210081199021	6399	PRINTING OF 3 CHRISTMAS C	\$ 58.80
12/18/2013	ALPHAGRAPHICS	199441DW74399043	6399	60 HOLIDAY CARDS	\$ 46.45
12/18/2013	ALPHAGRAPHICS	199413S481199021	6399	CHRISTMAS CARD 2013	\$ 50.32
12/18/2013	ALPHAGRAPHICS	1994510092599065	6499	CHRISTMAS CARD ORDER FOR	\$ 70.18
12/18/2013	ALPHAGRAPHICS	1994210088123031	6399	SPECIAL SERVICES DEPT HOL	\$ 46.45
12/18/2013	ALPHAGRAPHICS	1994210088123031	6399	20 EXTRA ENVELOPES	\$ 1.96
12/18/2013	ALPHAGRAPHICS	199413S281199021	6399	PRINTING COPIES OF CHRIST	\$ 30.97
12/18/2013	ALPHAGRAPHICS	19943600001990CA	6399	CHRISTMAS CARDS FOR FINE	\$ 47.43
12/18/2013	ALPHAGRAPHICS	1994360000191AAA	6399	CHRISTMAS CARDS FOR ATHLE	\$ 47.43
12/18/2013	ALPHAGRAPHICS	1994410074899048	6399	HOLIDAY CARD ORDER	\$ 58.06
12/18/2013	ALPHAGRAPHICS	199423000399003	6399	HOLIDAY CARDS	\$ 50.32
12/18/2013	ALPHAGRAPHICS	19942300107990PC	6399	PEBBLE CREEK ELEMENTARY C	\$ 7.74
12/18/2013	ALPHAGRAPHICS	19942300107990PC	6399	PEBBLE CREEK ELEMENTARY C	\$ 85.16
12/18/2013	ALPHAGRAPHICS	1994310081399035	6399	PRINTING COPIES OF CHRIST	\$ 30.97
12/18/2013	ALPHAGRAPHICS	199413S181199021	6399	PRINTING COPIES OF CHRIST	\$ 54.19
12/18/2013	ALPHAGRAPHICS	1994210081499021	6399	55 CHRISTMAS CARDS AND 5	\$ 43.07
12/18/2013	ALPHAGRAPHICS	7144610089599000	6399	CHRISTMAS CARDS	\$ 47.44
12/18/2013	ALPHAGRAPHICS	1994530074699046	6399	HOLIDAY CARDS - COMPUTER	\$ 38.71
12/18/2013	ALPHAGRAPHICS	1994410081399024	6399	70 HOLIDAY CARDS - ADMINI	\$ 54.19
12/18/2013	ALPHAGRAPHICS	199441VL74799047	6399	HOLIDAY CARDS	\$ 240.00
12/18/2013	ALPHAGRAPHICS	1994340092299062	6399	INV # 240179	\$ 46.45
12/18/2013	ALPHAGRAPHICS	211411PI10424000	6399	SCAN CHARGE FOR 6TH DRAWI	\$ 4.92
12/18/2013	ALPHAGRAPHICS	211411PI10424000	6399	40 CARDS EACH OF 5 DRAWIN	\$ 194.24
12/18/2013	ALPHAGRAPHICS	211411PI10424000	6399	15 CARDS #6 DRAWING W/SEN	\$ 19.42
12/18/2013	ALPHAGRAPHICS	1994530072699TTK	6399	CHRISTMAS CARDS	\$ 58.80
12/18/2013	ALPHAGRAPHICS	19942300202990CG	6399	SCHOOL CHRISTMAS CARDS 65	\$ 58.06
12/18/2013	ALPHAGRAPHICS	19941100202110CG	6399	STUDENT PLANNERS	\$ 102.90
12/18/2013	ALPHAGRAPHICS	19942300202990CG	6399	1500 CLASS ADMITS	\$ 97.02
12/18/2013	ALPHAGRAPHICS	1994110000124038	6399	BUSINESS CARDS FOR MARTHA	\$ 28.42
12/18/2013	ALPHAGRAPHICS	19941100108110FR	6399	240236/7/8/9/40&80 CA	\$ 194.77
12/18/2013	ALPHAGRAPHICS	2054210081124000	6399	CHRISTMAS CARDS	\$ 82.58
12/18/2013	ALPHAGRAPHICS	205413OF811240EH	6399	CHRISTMAS CARDS	\$ 41.29
12/18/2013	ALPHAGRAPHICS	19942300110990GP	6399	HOLIDAY CARDS	\$ 111.48
12/18/2013	ALPHAGRAPHICS	1994410074399043	6399	BUSINESS CARDS FOR GINGER	\$ 30.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	ALPHAGRAPHICS	1994410074399043	6399	BUSINESS CARDS FOR HR LOB	\$ 30.38
12/18/2013	ALPHAGRAPHICS	1994410074399043	6399	BUSINESS CARDS FOR JEANNE	\$ 30.38
12/18/2013	ALPHAGRAPHICS	1994410074399043	6399	BUSINESS CARDS FOR GLYNN	\$ 30.38
12/18/2013	ALPHAGRAPHICS	19942300109990CV	6399	HOLIDAY CARDS - SEE ATTAC	\$ 46.45
12/18/2013	ALPHAGRAPHICS	1994530072699TTK	6399	CERTIFICATES FOR ALL STUD	\$ 1,343.58
12/18/2013	ALPHAGRAPHICS	199411CH00111001	6399	CHRISTMAS CHOIR PROG.	\$ 578.20
12/18/2013	ALPHAGRAPHICS	1994310004199041	6399	COURSE GUIDE BOOKS / COUN	\$ 700.70
12/18/2013	ALPHAGRAPHICS	1994110000311003	6399	10,000 BLUE HALL PASSES	\$ 121.52
12/18/2013	ALPHAGRAPHICS	1994310004299042	6399	COURSE DESCRIPTION GUIDES	\$ 1,027.04
12/18/2013	ALPHAGRAPHICS	1994310004299042	6399	PARENTS REGISTRATION POST	\$ 132.30
12/18/2013	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF TEMI T	\$ 860.68
12/18/2013	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF TEMI T	\$ 697.61
12/18/2013	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF TEMI T	\$ 952.12
12/18/2013	TREASURER OF VIRGINIA	1994	2159	DED:0011 CCL	\$ 196.50
12/18/2013	CHRISTY R TUCKER	20543200811240EH	6411	DEC MILEAGE	\$ 47.80
12/18/2013	UNITED STATES TREASURY	1994	2159	DED:0497 WAGE LEVY	\$ 45.00
12/18/2013	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 353.91
12/18/2013	UNIVERSITY OF TEXAS/ILPC	199436YB00199C01	6399	ILPC MEMBERSHIP FOR 2013-	\$ 125.00
12/18/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
12/18/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
12/18/2013	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
12/18/2013	LISA M VALDEZ	20543200811240EH	6411	DEC MILEAGE	\$ 51.69
12/18/2013	W&B SERVICE COMPANY LP	1994340092299062	6319	825-5707 AC DRIER	\$ 22.36
12/18/2013	W&B SERVICE COMPANY LP	1994340092299062	6319	300-6503 AC COMP. INV R23	\$ 408.50
12/18/2013	THOMAS WALKOVIK	199436BH00391AAA	6216	12/10 HEMSTEAD	\$ 55.00
12/18/2013	THOMAS WALKOVIK	199436BH00391AAA	6216	11/25 BRAZOS MEALS	\$ 15.00
12/18/2013	THOMAS WALKOVIK	199436BH00391AAA	6216	12/10 HEMSTEAD TRAVEL	\$ 12.00
12/18/2013	WALLER INDEPENDENT SCHOOL DISTRICT	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS	\$ 100.00
12/18/2013	DON WEIR	19941300102990CH	6411	M REIMB 12/4-7 DALLAS	\$ 210.81
12/18/2013	DON WEIR	19941300102990CH	6411	F REIMB 12/4-7 DALLAS	\$ 103.00
12/18/2013	DON WEIR	19941300102990CH	6411	REIMB REG TAHPERD	\$ 105.00
12/18/2013	WELLBORN SPECIAL UTILITY DISTRICT	2404510011099000	6255	102843701-NOV	\$ 29.16
12/18/2013	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843701-NOV	\$ 911.45
12/18/2013	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843801-NOV	\$ 193.06
12/18/2013	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	CSISD HAUPT TRACT	\$ 267.80
12/18/2013	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	CSISD - 2013 AUDIT	\$ 150.00
12/18/2013	JOHN P FLYNN	461436BD20299000	6343	BRAZOS PECAN GROUND	\$ 819.00
12/18/2013	JOHN P FLYNN	461436BD20299000	6343	BRAZOS PECAN	\$ 273.00
12/18/2013	JOHN P FLYNN	461436BD20299000	6343	THE GOOD STUFF BLEND GROU	\$ 749.00
12/18/2013	JOHN P FLYNN	461436BD20299000	6343	COUPONS	\$ 168.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2013	JOHN P FLYNN	461436BD20299000	6343	BUZZ OFF DECAF WHOLE BEAN	\$ 24.00
12/18/2013	JOHN P FLYNN	461436BD20299000	6343	MEXICO CHIAPAS ORGANIG WH	\$ 154.00
12/18/2013	JOHN P FLYNN	461436BD20299000	6343	MEXICO CHIAPAS ORGANIC GR	\$ 161.00
12/18/2013	JOHN P FLYNN	461436BD20299000	6343	THE GOOD STUFF BLEND	\$ 378.00
12/18/2013	JOHN P FLYNN	461436BD20299000	6343	BUZZ OFF DECAF GROUND	\$ 80.00
12/18/2013	WILLIE WILLIAMS	199436BH00391AAA	6216	12/10 HEMPSTEAD TRAVE	\$ 12.00
12/18/2013	WILLIE WILLIAMS	199436BH00391AAA	6216	12/10 HEMPSTEAD	\$ 55.00
12/18/2013	WORKPLACE PRO	2404350093299000	6499	ORDER # 315382 =\$161.14	\$ 185.31
12/18/2013	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW BALANCE ON INV.	\$ 18.78
12/19/2013	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 55.06
12/19/2013	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 58.70
12/19/2013	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 24.02
1/8/2014	ADMINISTRATIVE LEADERSHIP INSTITUTE	1994230004299042	6411	ADMINSTRATIVE LEADERSHIP	\$ 250.00
1/8/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
1/8/2014	OTHELLO ALFORD	199436GH00191AAA	6216	1/3 BRYAN	\$ 40.00
1/8/2014	OTHELLO ALFORD	199436BH00191AAA	6216	12/20 TWH TRAVEL	\$ 12.00
1/8/2014	OTHELLO ALFORD	199436GH00191AAA	6216	1/3 BRYAN TRAVEL	\$ 12.00
1/8/2014	OTHELLO ALFORD	199436BH00191AAA	6216	12/20 TWH	\$ 80.00
1/8/2014	CHIHARU ALLEN	2244310088123000	6411	M REIMB 12/12 HOUSTON	\$ 107.66
1/8/2014	CHIHARU ALLEN	2244310088123000	6411	F REIMB 12/12 HOUSTON	\$ 12.22
1/8/2014	ANCO INSURANCE B/CS INC	1994230000199001	6499	NOTARY BOND - JULIE S	\$ 71.00
1/8/2014	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
1/8/2014	ASSN OF TEXAS SMALL SCHOOL BANDS	199436BD00399C03	6412	FEEES FOR AREA AUDITIONS O	\$ 140.00
1/8/2014	AT&T	1994510074899TTK	6256	CELLPHONE AND 3G SERVICE	\$ 1,598.88
1/8/2014	AT&T	2054130F101240EH	6256	11/28/1312/24/13 EHS AT&T	\$ 171.40
1/8/2014	AT&T MOBILITY II LLC	1994510092499064	6256	CELL PHONES FOR CUSTODIAL	\$ 430.22
1/8/2014	AT&T MOBILITY II LLC	1994510092699066	6256	CELL PHONES FOR GROUNDS 1	\$ 236.79
1/8/2014	AT&T MOBILITY II LLC	1994510092699066	6396	PHONES	\$ 331.48
1/8/2014	AT&T MOBILITY II LLC	1994510092599065	6256	CELL PHONES FOR OPERATION	\$ 644.58
1/8/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 3,521.37
1/8/2014	ATTAINMENT COMPANY	2244110099923000	6396	ESTIMATED SHIPPING/HANDLI	\$ 26.85
1/8/2014	ATTAINMENT COMPANY	2244110099923000	6396	EARLY LITERACY COMMUNICAT	\$ 537.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0012 CCL	\$ 131.61
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0010 CCL	\$ 30.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 102.72
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
1/8/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
1/8/2014	AVINEXT	19941100110110ET	6396	C8N26AV HP ELITEDESK 800	\$ 1,380.00
1/8/2014	AVINEXT	19941100110110ET	6396	C9V76A8#ABA HP ELITE DISP	\$ 380.00
1/8/2014	AVINEXT	1994530072699TTK	6399	CHIEF UNIVERSAL SUSP. BRA	\$ 800.00
1/8/2014	AVINEXT	1994530072699TTK	6399	NEC NP-M311X XGA, LCD, 31	\$ 13,000.00
1/8/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	SHIPPING	\$ 14.61
1/8/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	PEARSTONE STND SERS CABLE	\$ 34.95
1/8/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	HORITA RCA - BNC ADAPTER	\$ 29.90
1/8/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	GB PRO GAFFER CLOTH TAPE	\$ 111.80
1/8/2014	NICK BAKER	199436GH00191AAA	6216	12/17 LUFKIN TRAVEL	\$ 12.00
1/8/2014	NICK BAKER	199436GH00191AAA	6216	12/17 LUFKIN	\$ 55.00
1/8/2014	BARNES & NOBLE INC	1994120000199001	6329	BLANKET PURCHASE ORDER FO	\$ 30.35
1/8/2014	BARNES & NOBLE INC	461412LI20111000	6329	RUNNING PO FOR BOOKS FOR	\$ 139.82
1/8/2014	BARNES & NOBLE INC	461412LI20111000	6329	RUNNING PO FOR BOOKS FOR	\$ 73.36
1/8/2014	BARNES & NOBLE INC	4814111604111000	6329	BOOKS FOR ENGLISH DEPARTM	\$ 3,740.12
1/8/2014	ROBIN M BATSON	1994110088123031	6411	DEC MILEAGE	\$ 22.15
1/8/2014	BATTERIES PLUS	1994510092599065	6319	6- 12VOLT BATTERIES FOR A	\$ 279.99
1/8/2014	BATTERIES PLUS	1994510092599065	6319	ALARM BACK-UP BATTERIES	\$ 135.60
1/8/2014	COREY BAYSINGER	199436BH00391AAA	6216	1/3 GIDDINGS	\$ 55.00
1/8/2014	COREY BAYSINGER	199436BH00191AAA	6216	12/30 CINCO RANCH TVL	\$ 12.00
1/8/2014	COREY BAYSINGER	199436BH00191AAA	6216	12/30 CINCO RANCH	\$ 95.00
1/8/2014	COREY BAYSINGER	199436BH00391AAA	6216	1/3 GIDDINGS TRAVEL	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	BLACK ROCK TECHNOLOGY GROUP	1994530072699TTK	6399	MEMORY CARDS 2GB - DIMM24	\$ 580.00
1/8/2014	BOUND TO STAY BOUND BOOKS INC	19941200201990OW	6329	LIBRARY BOOK ORDER (SEE A	\$ 996.89
1/8/2014	KRISTEN BOWMAN	1994230000199001	6411	DEC MILEAGE	\$ 84.19
1/8/2014	BRAWNER PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,280.68
1/8/2014	BRAZOS COUNTY TREASURER'S OFFICE	1994950099928000	6223	NOVEMBER 8 - 30, 2013 - 2	\$ 809.04
1/8/2014	BRAZOS COUNTY TREASURER'S OFFICE	1994950099928000	6223	DECEMBER 1 - 20, 2013 - 2	\$ 674.20
1/8/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 15,910.71
1/8/2014	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1994510092599065	6255	LANDFILL CHARGES FOR NOV.	\$ 39.77
1/8/2014	PROFESSIONAL TRASH VALET LLC	1994510004299068	6255	RECYCLING SERVICES AT AMC	\$ 118.00
1/8/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 29.80
1/8/2014	BRAZOS VALLEY WELDING INC	1994510092599065	6319	WELDING SUPPLIES - STOCK	\$ 1,807.86
1/8/2014	BRAZOS VALLEY WELDING INC	1994510092599065	6319	FLOW METER	\$ 89.65
1/8/2014	BRENCO MARKETING CORPORATION	1994	1311	UNLEADED FUEL 6345 GALLON	\$ 15,776.04
1/8/2014	BUSINESSSOLVER INC	1994410074899048	6299	COBRA SERVICES DECEMBER 2	\$ 744.39
1/8/2014	TRACI R BYRD	1994130081199021	6411	F REIMB 11/20 HVILLE	\$ 10.00
1/8/2014	CC CREATIONS USE V# 14983	19941100109110CV	6399	SPELLING BEE RIBBONS/ TRO	\$ 8.75
1/8/2014	JACOB CADLE	199436BH00191AAA	6216	12/30 CINCO RANCH	\$ 80.00
1/8/2014	JACOB CADLE	199436BH00191AAA	6216	12/30 CINCO RANCH TVL	\$ 12.00
1/8/2014	CAPSTONE	19941200101990SK	6329	LIBRARY BOOK ORDER	\$ 1,523.65
1/8/2014	K2SHARE LLC	1994110000122038	6399	OSHA 10-HOUR GENERAL INDU	\$ 150.00
1/8/2014	CARRIER CORPORATION	1994510092599065	6299	DIAGNOSE BOILER FLAME FAI	\$ 535.00
1/8/2014	CARRIER SOUTH CENTRAL	1994510092599065	6319	HVAC PARTS USED AT OAKWOO	\$ 1,651.63
1/8/2014	CARRIER SOUTH CENTRAL	1994510092599065	6319	CONDENSOR FAN MOTOR USED	\$ 364.73
1/8/2014	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
1/8/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
1/8/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6319	FIRE ALARM POWER SUPPLY F	\$ 370.00
1/8/2014	CHAPMAN'S PAINT COMPANY	1994510092599065	6319	WALL TILES USED AT CY GRO	\$ 48.14
1/8/2014	CHEMCAL INC	1994510092599065	6299	MONTHLY WATER TREATEMENT	\$ 1,125.32
1/8/2014	DANIEL COFFEY	199436BH00191AAA	6216	12/20 TWH	\$ 80.00
1/8/2014	DANIEL COFFEY	199436BH00191AAA	6216	12/20 TWH TRAVEL	\$ 12.00
1/8/2014	COLLEGE STATION BASKETBALL OFFICIAL	199436GH04291AAA	6216	REFEREE FEE	\$ 1,609.00
1/8/2014	CITY OF COLLEGE STATION	20545100811240EH	6257	11/21/13-12/27/13 EHS 208	\$ 130.23
1/8/2014	COPY CORNER	199411MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 96.00
1/8/2014	CRITICAL THINKING COMPANY	1994110010225033	6399	ITEM 18348 MOTIVATION REA	\$ 298.75
1/8/2014	CRITICAL THINKING COMPANY	1994110010225033	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.95
1/8/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,665.50
1/8/2014	CSISD-ATHLETIC DEPT	199436BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING (BO	\$ 200.00
1/8/2014	CSISD-ATHLETIC DEPT	199436BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING (4	\$ 80.00
1/8/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 18,167.17
1/8/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (25.80)

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	TRENICA CUNNINGHAM	19941300104990SV	6411	F REIMB 12/4-6 DALLAS	\$ 42.43
1/8/2014	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
1/8/2014	JANET DAVIS	2054320081124000	6411	DEC MILEAGE	\$ 120.51
1/8/2014	DD ELECTRONICS	199411OR00111001	6299	INSTALL A SINGLE DATA DRO	\$ 275.56
1/8/2014	DD ELECTRONICS	199411OR00111001	6299	INSTALL A SINGLE DROP IN	\$ 106.50
1/8/2014	CURTISS DONAHOE	199436GH00191AAA	6216	1/3 BRYAN TRAVEL	\$ 12.00
1/8/2014	CURTISS DONAHOE	199436GH00191AAA	6216	1/3 BRYAN	\$ 55.00
1/8/2014	CURTISS DONAHOE	199436BH00191AAA	6216	12/30 CINCO RANCH TVL	\$ 12.00
1/8/2014	CURTISS DONAHOE	199436BH00191AAA	6216	12/30 CINCO RANCH	\$ 55.00
1/8/2014	WHITNEY DOYEN	199436GH00191AAA	6216	12/17 LUFKIN	\$ 40.00
1/8/2014	WHITNEY DOYEN	199436GH00191AAA	6216	12/17 LUFKIN TRAVEL	\$ 12.00
1/8/2014	ED PHILLIPS PLUMBING	1994510092599065	6299	INV # 38241 \$1250.00	\$ 1,250.00
1/8/2014	EDUCATION SERVICE CENTER REGION 4	1994130004223031	6411	T ROBERTS 995933	\$ 35.00
1/8/2014	EDUCATION SERVICE CENTER REGION 4	1994130010923031	6411	JAMEE BRICK 995933	\$ 35.00
1/8/2014	EDUCATION SERVICE CENTER REGION 4	199413DX99999031	6411	KATHY SMITH 953796	\$ 100.00
1/8/2014	EDUCATION SERVICE CENTER REGION 6	1994230004299042	6411	INVOICE#007619 & 007705 N	\$ 55.00
1/8/2014	EDUCATION SERVICE CENTER REGION 6	1994230004299042	6411	INVOICE#007619 & 007705 N	\$ 25.00
1/8/2014	GWENDOLYN F ELDER	1994230000199001	6411	M REIMB 12/11-12 AUST	\$ 121.53
1/8/2014	ENTERPRISE RENT A CAR	199436GH00191AAA	6412	RENTAL-AMCHS-G-BASKETBALL	\$ 254.97
1/8/2014	ENTERPRISE RENT A CAR	199436GH00191AAA	6412	RENTAL-AMCHS-G-BASKETBALL	\$ 302.10
1/8/2014	ENTERPRISE RENT A CAR	199436BG00191AAA	6412	RENTAL - AMCHS - BOYS GOL	\$ 226.00
1/8/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	MOUND CLAY USED ON CSHS B	\$ 639.74
1/8/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION VALVE REPLACEM	\$ 180.63
1/8/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES	\$ 51.58
1/8/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	MOUND CLAY USED ON BASEBA	\$ 639.80
1/8/2014	FASTENAL COMPANY	1994510092599065	6319	BOLTS D.W. USE	\$ 5.89
1/8/2014	DENNIS FIGURES	199436BH00191AAA	6216	12/30 CINCO RANCH	\$ 40.00
1/8/2014	DENNIS FIGURES	199436BH00191AAA	6216	12/30 CINCO RANCH TVL	\$ 12.00
1/8/2014	MARY KATHY FISHER	1994360000122038	6412	BPA REGIONAL LEADERSHIP C	\$ 220.00
1/8/2014	MARY KATHY FISHER	1994360000122038	6412	BPA REGIONAL LEADERSHIP C	\$ 240.00
1/8/2014	MARY KATHY FISHER	1994360000122038	6412	BPA REGIONAL LEADERSHIP C	\$ 280.00
1/8/2014	RITA A FISHER	199413DX99999031	6411	M REIMB 2/5 HOUSTON	\$ 107.66
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP7003 PSWORKS CARRIAGE A	\$ 1,439.55
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP4792 VIAL SHELL FLAT BO	\$ 20.79
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP8219 CLAMP HOLDER	\$ 404.73
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP7126 APRON RUBBERIZED M	\$ 123.88
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	H0006 HYDROCHLORIC ACID,	\$ 32.23
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AB1265 DISH CULTURE STACK	\$ 89.78
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	M0001 MAGNESIUM METAL RIB	\$ 20.79
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	N0020 NUTRIENT AGAR 500 G	\$ 70.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	HAZARD FEE	\$ 19.75
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP1516 BERAL PIPET GRADUA	\$ 21.38
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP8416 BOTTLE WIDE MOUTH	\$ 35.55
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP6302 SIMPLE CIRCUITS SU	\$ 578.48
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP6024 BRUSH FLASK 250 ML	\$ 9.99
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP8205 BRUSH FLASK 500 ML	\$ 13.20
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP6068 BRUSH FLASK 1000 M	\$ 13.58
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP1091 STIRRING BAR RETRI	\$ 51.84
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP1110 THERMOMETERS PARTI	\$ 52.27
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AB1263 DISH CULTURE STACK	\$ 88.02
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AB1264 DISH CULTURE, STAC	\$ 80.55
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP8202 TEST TUBE BRUSH 1-	\$ 26.14
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP1165 PLASTIC TUBING 3/8	\$ 28.67
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AB1232 DIALYSIS TUBING, 3	\$ 45.68
1/8/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP1731 SYRINGES, DISPOSAB	\$ 14.40
1/8/2014	FRANK'S ELECTRIC MOTOR SERVICE INC	1994510092599065	6319	COUPLERS FOR SWV CHILL WA	\$ 67.00
1/8/2014	CHERYL E GALLAHER	3854310088123000	6411	M REIMB 12/9 HVILLE	\$ 59.23
1/8/2014	CHERYL E GALLAHER	3854310088123000	6411	F REIMB 12/10 1013418	\$ 13.02
1/8/2014	CHERYL E GALLAHER	3854310088123000	6411	M REIMB 12/10 1013418	\$ 107.66
1/8/2014	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
1/8/2014	DAVID GIBBS	199411CH00111001	6249	PIANO TUNED FOR CHRISTMAS	\$ 130.00
1/8/2014	GOOGLE INC	1994530072699TTK	6399	POSTINI OVERAGES FOR SCHO	\$ 27.06
1/8/2014	GRACE BIBLE CHURCH	1994510000199068	6268	GRACE BIBLE CHURCH PARKIN	\$ 500.00
1/8/2014	GRAYBAR ELECTRIC CO INC	1994530072699TTK	6399	CEECO SSP-511-F - PHONE	\$ 400.00
1/8/2014	GRAYBAR ELECTRIC CO INC	1994530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.43
1/8/2014	GUARDIAN REPAIR & PARTS	1994510092499064	6319	CUSTODIAL SUPPLIES D.W US	\$ 1,619.08
1/8/2014	GULF COAST BOILER SERVICE CO	1994510092599065	6299	DIAGNOSE AND FIX PROBLEM	\$ 570.00
1/8/2014	GULF COAST PAPER COMPANY INC	1994	1311	43X48 TRASH CAN LINERS	\$ 1,999.00
1/8/2014	SHERMAN HAMILTON	199436BH00391AAA	6216	1/3 GIDDING TRAVEL	\$ 12.00
1/8/2014	SHERMAN HAMILTON	199436BH00391AAA	6216	1/3 GIDDING	\$ 80.00
1/8/2014	SHERMAN HAMILTON	199436GH00191AAA	6216	12/17 LUFKIN TRAVEL	\$ 12.00
1/8/2014	SHERMAN HAMILTON	199436GH00191AAA	6216	12/17 LUFKIN	\$ 40.00
1/8/2014	HEB GROCERY COMPANY	1994230004299042	6399	#22 AMCMS KIM MONTGOMERY	\$ 51.05
1/8/2014	HEB GROCERY COMPANY	1994110000123031	6399	#21 SPED BILLIE RAE SMITH	\$ 48.87
1/8/2014	HEB GROCERY COMPANY	7144610089599000	6399	#16 KK GARDNER	\$ 256.05
1/8/2014	HEB GROCERY COMPANY	7144610089599000	6399	#16 KK GARDNER	\$ 178.46
1/8/2014	HEB GROCERY COMPANY	7144610089599000	6399	#16 KK GARDNER	\$ 91.86
1/8/2014	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY FOOD PARS	\$ 7.36
1/8/2014	HEB GROCERY COMPANY	7144610089599000	6399	#16 KK GARDNER	\$ 9.56
1/8/2014	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY FOOD PARS	\$ 2.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY FOOD PARSI	\$ 40.38
1/8/2014	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY FOOD PARSI	\$ 191.19
1/8/2014	HEB GROCERY COMPANY	2054130081124000	6399	#15 HDST BEN DILLON	\$ 31.20
1/8/2014	HEB GROCERY COMPANY	690981Z274899090	6399	CT FOOD E.STUTTS	\$ 205.93
1/8/2014	HEB GROCERY COMPANY	690981Z274899090	6399	CT FOOD E.STUTTS	\$ 139.55
1/8/2014	HEB GROCERY COMPANY	690981Z274899090	6399	CT FOOD E.STUTTS	\$ 95.22
1/8/2014	HEB GROCERY COMPANY	1994110000124038	6399	#09 CATE MONICA SMITH	\$ 39.07
1/8/2014	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY FOOD PARSI	\$ 23.83
1/8/2014	HEB GROCERY COMPANY	7144610089599000	6399	#16 KK GARDNER	\$ 111.29
1/8/2014	HEB GROCERY COMPANY	2404350000199000	6341	#17 CN GOODLETT	\$ 12.63
1/8/2014	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY FOOD PARSI	\$ 40.96
1/8/2014	HEB GROCERY COMPANY	2404350010999000	6341	#17 CN BRIDGET GOODLETT	\$ 13.00
1/8/2014	HEB GROCERY COMPANY	2404350000399000	6341	#17 CN BRIDGET GOODLETT	\$ 6.76
1/8/2014	HEB GROCERY COMPANY	2404350000399000	6341	#17 CN GOODLETT	\$ 53.64
1/8/2014	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY FOOD PARSI	\$ 108.58
1/8/2014	HEB GROCERY COMPANY	690981Z274899090	6399	CULINARY FOOD PARSI	\$ 109.11
1/8/2014	HEB GROCERY COMPANY	1994230004299042	6399	#22 AMCMS KIM MONTGOMERY	\$ 62.08
1/8/2014	HEB GROCERY COMPANY	1994230004299042	6399	#22 AMCMS KIM MONTGOMERY	\$ 23.18
1/8/2014	HEB GROCERY COMPANY	19941300107990PC	6499	#19 PC BRENDA WELCH	\$ 61.39
1/8/2014	HEB GROCERY COMPANY	19941300107990PC	6499	#19 PC BRENDA WELCH	\$ 34.74
1/8/2014	HEB GROCERY COMPANY	1994130004299042	6499	#22 AMCMS K.MONTGOMERY	\$ 295.73
1/8/2014	HEB GROCERY COMPANY	1994110000122038	6499	#24 CATE LEIGH ANN DANIEL	\$ 100.00
1/8/2014	HEB GROCERY COMPANY	2054327810124000	6499	#25 SK BRENDA GUILLEN	\$ 97.34
1/8/2014	HEB GROCERY COMPANY	199436BD00399C03	6499	#26 CHSH ERIC EAKS	\$ 83.70
1/8/2014	HEB GROCERY COMPANY	19941300107990PC	6499	#19 PC BRENDA WELCH	\$ 22.57
1/8/2014	HEB GROCERY COMPANY	4614230010299000	6499	#23 CH LORI REISMEIER	\$ 140.74
1/8/2014	HEB GROCERY COMPANY	4614230010299000	6499	#23 CH LORI REISMEIER	\$ 42.51
1/8/2014	HEB GROCERY COMPANY	205433HE81124000	6499	#12 HDST BEN DILLON	\$ 29.96
1/8/2014	HEB GROCERY COMPANY	211411PI10124000	6499	#13 SK CINDY YANEZ	\$ 176.04
1/8/2014	HEB GROCERY COMPANY	211411PI10124000	6499	#13 SK CINDY YANEZ	\$ 34.51
1/8/2014	HEB GROCERY COMPANY	4614230010299000	6499	#23 CH LORI REISMEIER	\$ 16.40
1/8/2014	HEINEMANN	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.20
1/8/2014	HEINEMANN	19941100110110GP	6399	PHONICS LESSONS BUNDLE FO	\$ 142.00
1/8/2014	HOME DEPOT CREDIT SERVICES	199436EE04199C41	6399	#12 CSMS CRISTAL PINA	\$ 10.42
1/8/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#17 KK GARDNER	\$ 11.99
1/8/2014	HOME DEPOT CREDIT SERVICES	199411DM04211042	6399	#13 AMCMS STACY ERKINE	\$ 49.11
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1209410 3RD GR STRATEGIC	\$ (3.74)
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1208402 3RD GR STRATEGIC	\$ (0.92)
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1208402 3RD GR STRATEGIC	\$ 23.90
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1209507 2ND GR STRATEGIC	\$ (3.74)

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1209507 2ND GR STRATEGIC	\$ 96.80
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1209414 4TH GR STRATEGIC	\$ 96.80
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1208399 2ND GR STRATEGIC	\$ (0.92)
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 90.66
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1208399 2ND GR STRATEGIC	\$ 23.90
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1209414 4TH GR STRATEGIC	\$ (3.74)
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1208405 4TH GR STRATEGIC	\$ 23.90
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1209293 KINDER STRATEGIC	\$ (19.34)
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1209293 KINDER STRATEGIC	\$ 501.35
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1208405 4TH GR STRATEGIC	\$ (0.92)
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ (5.87)
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1209296 1ST GR STRATEGIC	\$ (22.58)
1/8/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1209410 3RD GR STRATEGIC	\$ 96.80
1/8/2014	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVE KITS D.W. USE	\$ 130.13
1/8/2014	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVE KITS USED AT	\$ 107.05
1/8/2014	HUGHES SUPPLY INC	1994510092599065	6319	GAS RISER	\$ 46.36
1/8/2014	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 83.73
1/8/2014	BRANDICK HUNTER	199436BH00191AAA	6216	12/30 CINCO RANCH TVL	\$ 12.00
1/8/2014	BRANDICK HUNTER	199436BH00191AAA	6216	12/30 CINCO RANCH	\$ 80.00
1/8/2014	FREDDIE HUNTER	199436GH00191AAA	6216	12/17 LUFKIN	\$ 40.00
1/8/2014	FREDDIE HUNTER	199436GH00191AAA	6216	12/17 LUFKIN TRAVEL	\$ 12.00
1/8/2014	SAFRAN MORPHO TRUST USA, INC.	1994410074399043	6299	REOPEN PO - CLOSED IN ER	\$ 759.20
1/8/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 72,925.08
1/8/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 225,699.84
1/8/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (12.48)
1/8/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ (5.65)
1/8/2014	INTERQUEST GROUP INC	1994520081199035	6299	RUNNING PO	\$ 480.00
1/8/2014	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
1/8/2014	TARA JACKSON	199436GH00391AAA	6216	1/3 MADISONVILLE TVL	\$ 12.00
1/8/2014	TARA JACKSON	199436GH00391AAA	6216	1/3 MADISONVILLE	\$ 95.00
1/8/2014	RUSSELL JAMES	199436BH00191AAA	6216	12/20 TWH TRAVEL	\$ 12.00
1/8/2014	RUSSELL JAMES	199436BH00191AAA	6216	12/20 TWH	\$ 55.00
1/8/2014	JOHNSON SUPPLY	1994510092599065	6319	ACETYLENE REFILLS	\$ 61.72
1/8/2014	JIMMY JOHNSON	199436BH00191AAA	6216	12/20 TWH TRAVEL	\$ 12.00
1/8/2014	JIMMY JOHNSON	199436BH00191AAA	6216	12/20 TWH	\$ 40.00
1/8/2014	WALLY JOHNSON	199436GH00191AAA	6216	1/3 BRYAN	\$ 55.00
1/8/2014	WALLY JOHNSON	199436GH00191AAA	6216	12/17 LUFKIN TRAVEL	\$ 12.00
1/8/2014	WALLY JOHNSON	199436GH00191AAA	6216	1/3 BRYAN TRAVEL	\$ 12.00
1/8/2014	WALLY JOHNSON	199436GH00191AAA	6216	12/17 LUFKIN	\$ 55.00
1/8/2014	KING HIGH SCHOOL/CORPUS CHRISTI ISD	199436SP00199C01	6412	ENTRY FEE FOR SPEECH TOUR	\$ 784.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	KONE INC	1994510092599065	6299	MONTHLY MAINT. AND MONITO	\$ 2,409.37
1/8/2014	JEFFREY KRENEK	199436GH00191AAA	6216	1/3 BRYAN	\$ 40.00
1/8/2014	JEFFREY KRENEK	199436GH00191AAA	6216	1/3 BRYAN TRAVEL	\$ 12.00
1/8/2014	MATT KRENEK	199436BH00391AAA	6216	1/3 GIDDINGS	\$ 55.00
1/8/2014	MATT KRENEK	199436BH00391AAA	6216	1/3 GIDDINGS TRAVEL	\$ 12.00
1/8/2014	MICHAEL LAFLER	199436BH00191AAA	6216	12/20 TWH	\$ 40.00
1/8/2014	MICHAEL LAFLER	199436BH00191AAA	6216	12/20 TWH TRAVEL	\$ 12.00
1/8/2014	REGINAL LAWSON	199436GH00191AAA	6216	1/3 BRYAN TRAVEL	\$ 12.00
1/8/2014	REGINAL LAWSON	199436GH00191AAA	6216	1/3 BRYAN	\$ 40.00
1/8/2014	LIGHTSPEED TECHNOLOGIES	1994110020123031	6399	REDMIKE CRADLE CHARGER, #	\$ 49.00
1/8/2014	LITERACY RESOURCES, INC.	2114110010424000	6399	SPANISH CURRICULUM-BEGINN	\$ 74.99
1/8/2014	LITERACY RESOURCES, INC.	2114110010424000	6399	SPANISH CURRICULUM-DEVELO	\$ 74.99
1/8/2014	LITERACY RESOURCES, INC.	2114110010424000	6399	ENGLISH KINDERGARTEN CURR	\$ 69.99
1/8/2014	LITERACY RESOURCES, INC.	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.00
1/8/2014	LITERACY RESOURCES, INC.	2114110010424000	6399	ENGLISH PRIMARY CURRICULU	\$ 69.99
1/8/2014	STEVEN LOVE	199436GH00191AAA	6216	1/3 BRYAN	\$ 40.00
1/8/2014	STEVEN LOVE	199436GH00191AAA	6216	1/3 BRYAN TRAVEL	\$ 12.00
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 345.18
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 579.54
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 497.81
1/8/2014	LOWES HOME CENTERS INC	4614230010999000	6397	STORAGE STAND FOR OFFICE	\$ 132.05
1/8/2014	LOWES HOME CENTERS INC	199436TN00191AAA	6397	AMCHS-ATH-TRAINERS CLOSET	\$ 46.82
1/8/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 21.62
1/8/2014	LOWES HOME CENTERS INC	1994110000122038	6397	HAIER 10.3 - CU FT TOP-FR	\$ 359.10
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 200.27
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 534.00
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 1,163.06
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 575.56
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 145.84
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 132.38
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 157.36
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 618.92
1/8/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 147.98
1/8/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 73.44
1/8/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 282.74
1/8/2014	LOWES HOME CENTERS INC	199436DM00199C01	6399	RPO FOR SET BUILDING SUPP	\$ 17.69
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 41.71
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 37.96
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 149.78
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	BUILDING SUPPLIES - RUNNI	\$ 168.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 56.85
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 314.95
1/8/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 370.16
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 96.30
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 62.90
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 142.50
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 259.06
1/8/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 391.58
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	FAUCET COVERS AND UTILITY	\$ 210.05
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PLYWOOD -SHOP USE	\$ 36.04
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	NUMBERS TO LABEL DOORS AT	\$ 37.70
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	SILICONE USED IN OW. KITC	\$ 4.07
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	TOOLS FOR T-6	\$ 53.16
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	DRIP PANS AND CUT OFF BLA	\$ 51.95
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	ELECTRICAL SUPPLIES FOR D	\$ 175.30
1/8/2014	LOWES HOME CENTERS INC	1994510092699066	6319	GROUNDS SUPPLIES	\$ 140.45
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	CLEAR FINISH AND CAULK GU	\$ 44.64
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	CONTACT CEMENT D.W. USE	\$ 28.48
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	NON SLIP STRIPS USED AT S	\$ 48.85
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	DRAWER TRACKS	\$ 13.82
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	SNAP CLIPS - SHOP STOCK	\$ 5.48
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PLYWOOD -SHOP USE	\$ 36.04
1/8/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PLYWOOD -SHOP USE	\$ (36.04)
1/8/2014	LOWES HOME CENTERS INC	461436BV00199000	6499	SHELVING SUPPLIES FOR AMC	\$ 123.00
1/8/2014	LUCKS MUSIC LIBRARY	199436OR00199C01	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.49
1/8/2014	LUCKS MUSIC LIBRARY	199436OR00199C01	6399	TWO DUETS OP 5	\$ 14.00
1/8/2014	LUCKS MUSIC LIBRARY	199436OR00199C01	6399	CONCERTO IN D MAJOR (FOR	\$ 19.25
1/8/2014	WENDY LUECKEMEYER	199436GH00191AAA	6216	1/3 BRYAN TRAVEL	\$ 12.00
1/8/2014	WENDY LUECKEMEYER	199436GH00191AAA	6216	1/3 BRYAN	\$ 55.00
1/8/2014	M & A TECHNOLOGY INC	199411002011100W	6399	#11MINI-BLU-USP (IPAD MIN	\$ 130.50
1/8/2014	M & A TECHNOLOGY INC	199411002011100W	6399	#11MINI-RED-USP (IPAD MIN	\$ 43.50
1/8/2014	M & A TECHNOLOGY INC	199411002011100W	6399	#11MINI-BLK-USP (IPAD MIN	\$ 87.00
1/8/2014	M & A TECHNOLOGY INC	199411002011100W	6399	#11MINI-PRP-USP (IPAD MIN	\$ 261.00
1/8/2014	M & A TECHNOLOGY INC	199411002011100W	6399	#11MINI-GRN-USP (IPAD MIN	\$ 87.00
1/8/2014	MAGAZINE SUBSCRIPTIONS PTP	1994120000199001	6329	MAGAZINE RENEWAL FOR 22 P	\$ 558.25
1/8/2014	CHASE MANN	199436BB00191AAA	6411	F REIMB 1/2-5 DALLAS	\$ 125.00
1/8/2014	WANDA E MASON	2054130081124000	6399	REIMB ST. JOSEPH	\$ 53.00
1/8/2014	JACK BRENT MAXWELL	199436AR00399C03	6412	REIMB MUSEUEM FA	\$ 184.00
1/8/2014	MCCOY'S BUILDING SUPPLY CENTER CORP	1994510092699066	6319	PARTS AND SUPPLIES USED A	\$ 31.29
1/8/2014	MIDWAY HIGH SCHOOL BAND	199436SB00391AAA	6412.FE	ENTRY FEE GIRLS SOFTBALL	\$ 300.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	JON MIES	199436GH00391AAA	6216	1/3 MADISONVILLE	\$ 95.00
1/8/2014	JON MIES	199436GH00391AAA	6216	1/3 MADISONVILLE TVL	\$ 12.00
1/8/2014	MONOGRAMS & MORE	199436GH04191AAA	6399	ADIDAS PULL OVERS	\$ 90.00
1/8/2014	MONOGRAMS & MORE	199436SO00391AAA	6399	SET UP	\$ 25.00
1/8/2014	MONOGRAMS & MORE	199436SO00391AAA	6399	LON G SLEEVE PRINTED SHIR	\$ 372.60
1/8/2014	MOORE SUPPLY COMPANY	1994510092599065	6319	PLUMBING PARTS USED AT O.	\$ 40.73
1/8/2014	KAYCE D MOORE	1994110088123031	6411	DEC MILEAGE	\$ 80.80
1/8/2014	MOVIE LICENSING USA	4614120010599000	6329	PUBLIC PERFORMANCE SITE L	\$ 129.00
1/8/2014	MYERS TIRE SUPPLY DISTRI BUTION INC	1994510092599065	6319	TIRE INFLATOR GUAGE	\$ 112.99
1/8/2014	NAPA AUTO PARTS	1994510092599065	6319	INTERIOR DOOR HANDLES FOR	\$ 37.92
1/8/2014	NAPA AUTO PARTS	1994510092599065	6319	INTERIOR DOOR HANDLES FOR	\$ (37.92)
1/8/2014	NAPA AUTO PARTS	1994510092599065	6319	WIPER BLASDES FOR MAINT V	\$ (230.70)
1/8/2014	NAPA AUTO PARTS	1994510092599065	6319	WIPER BLASDES FOR MAINT V	\$ 230.70
1/8/2014	NAPA AUTO PARTS	1994510092599065	6319	OIL FOR MAINT VEHICLES	\$ 86.40
1/8/2014	NAPA AUTO PARTS	1994510092599065	6319	OIL FOR MAINT VEHICLES	\$ (86.40)
1/8/2014	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR T-12	\$ (70.01)
1/8/2014	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR T-12	\$ 70.01
1/8/2014	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
1/8/2014	OLIVER BROTHERS TRANSMISSIONS INC	1994510092599065	6299	REBUILD TRANSMISSION ON T	\$ 2,048.75
1/8/2014	PEARSON ASSESSMENTS	2244310088123000	6399	SHIPPING	\$ 10.00
1/8/2014	PEARSON ASSESSMENTS	2244310088123000	6399	PPVT-4 RECORD FORM A, SCO	\$ 47.20
1/8/2014	PEARSON ASSESSMENTS	2244310088123000	6399	EVT-2 RECORD FORM A SCORI	\$ 52.75
1/8/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4651035: 11/4/13,	\$ 1,402.50
1/8/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4658793: 11/18,1	\$ 561.00
1/8/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4658795: 11/18/1	\$ 440.00
1/8/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4662238: 11/25/1	\$ 471.75
1/8/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4662245: 11/25/1	\$ 260.00
1/8/2014	PETTY CASH-FOREST RIDGE	19941100108110FR	6399	MASKING TAPE	\$ 15.74
1/8/2014	PETTY CASH-FOREST RIDGE	19941100108110FR	6399	BACKPACKS	\$ 29.76
1/8/2014	PETTY CASH-FOREST RIDGE	19941100108110FR	6399	FRAMES	\$ 96.81
1/8/2014	PETTY CASH-FOREST RIDGE	19941300108990FR	6499	STAFF DRINKS	\$ 26.88
1/8/2014	PETTY CASH-FOREST RIDGE	19941300108990FR	6499	COFFEE	\$ 13.98
1/8/2014	PILGER'S TIRE AUTO CENTER	1994510092699066	6319	GOLF CART TIRES	\$ 85.94
1/8/2014	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
1/8/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994110000111001	6399	RUNNING PO FOR 2013-2014	\$ 615.00
1/8/2014	PRAXAIR DISTRIBUTION INC	1994510092599065	6269	CYLINDER RENTALS	\$ 47.10
1/8/2014	PROGRESSIVE COMMERCIAL AQUATICS INC	199451NA82199061	6319	SUPPLIES FOR NATATORIUM	\$ 403.00
1/8/2014	DOUGLAS STONEY PRYOR	199436SO00391AAA	6412	MEALS GIRLS SOCCER CSHS	\$ 1,575.00
1/8/2014	REALLY GOOD STUFF INC	1994330088123031	6399	MY WRITING FOLDER-ZANER B	\$ 40.16
1/8/2014	REALLY GOOD STUFF INC	1994330088123031	6399	SHIPPING	\$ 8.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	RECORDS CONSULTANTS INC	1994510092399063	6299	ANNUAL RECORDS RETENTION	\$ 4,950.00
1/8/2014	REDTAIL EQUIPMENT RENTAL LLC	1994510092699066	6269	COMPACTOR RENTAL USED AT	\$ 66.30
1/8/2014	ERNEST W REED	1994360000191AAA	6411	F REIMB 11/10 AUSTIN	\$ 36.00
1/8/2014	ERNEST W REED	1994360000191AAA	6411	M REIMB 11/10 AUSTIN	\$ 122.04
1/8/2014	ROBERT (BOB) D. RIDLEY	199436GH00191AAA	6216	12/17 LUFKIN TRAVEL	\$ 12.00
1/8/2014	ROBERT (BOB) D. RIDLEY	199436GH00191AAA	6216	12/17 LUFKIN	\$ 55.00
1/8/2014	CRYSTAL ROBINSON	4614230000399000	6499	LOST TEXTBOOK REFUND FOR	\$ 65.00
1/8/2014	KRISTEEN ROE TAX A/C	1994110000122038	6499	REGISTRATION FOR 2009 AG	\$ 7.00
1/8/2014	ROUND ROCK GYMNASTICS	199436CY00191AAA	6412.FE	ENTRY-AMCHS-GYMNASTICS (G	\$ 50.00
1/8/2014	ROUND ROCK GYMNASTICS	199436CY00191AAA	6412.FE	ENTRY-AMCHS-GYMNASTICS (2	\$ 70.00
1/8/2014	ROUND ROCK GYMNASTICS	199436CY00391AAA	6412.FE	ENTRY-CSHS-GYMNASTICS (2B	\$ 70.00
1/8/2014	ROUND ROCK GYMNASTICS	199436CY00391AAA	6412.FE	ENTRY-CSHS-GYMNASTICS (GI	\$ 50.00
1/8/2014	SAM'S CLUB DIRECT	4614230020299000	6499	RUNNING PO FOR FOOD	\$ 21.12
1/8/2014	SAM'S CLUB DIRECT	19942300110990GP	6499	SUPPLIES FOR PANCAKE BREA	\$ 239.01
1/8/2014	SAM'S CLUB DIRECT	1994130000226002	6499	SUPPLIES	\$ 238.12
1/8/2014	SAM'S CLUB DIRECT	1994210088123031	6499	MEETING SUPPLIES: WATER,	\$ 285.70
1/8/2014	SAM'S CLUB DIRECT	4614110010411G00	6499	SNACKS FOR STUDENTS, 12/1	\$ 51.84
1/8/2014	SAM'S CLUB DIRECT	19941100110110GP	6499	POPCORN SUPPLIES	\$ 101.32
1/8/2014	SAM'S CLUB DIRECT	19941100107110PC	6499	POPCORN SUPPLIES	\$ 48.87
1/8/2014	SAM'S CLUB DIRECT	19941300110990GP	6499	STAFF DEVELOPMENT SNACKS	\$ 53.67
1/8/2014	SAM'S CLUB DIRECT	1994130000199001	6499	DRINKS AND FOOD FOR 2013-	\$ 42.74
1/8/2014	SAM'S CLUB DIRECT	1994130000199001	6499	DRINKS AND FOOD FOR 2013-	\$ 323.35
1/8/2014	SAM'S CLUB DIRECT	461436BV00199000	6499	FOOD PANTRY SUPPLIES	\$ 112.27
1/8/2014	SAM'S CLUB DIRECT	4614230020299000	6499	RUNNING PO FOR FOOD	\$ 29.44
1/8/2014	SAM'S CLUB DIRECT	19942300201990OW	6499	RPO FOR MONTHLY SUPPLIES	\$ 68.81
1/8/2014	SAM'S CLUB DIRECT	19942300201990OW	6499	RPO FOR MONTHLY SUPPLIES	\$ 37.99
1/8/2014	SAM'S CLUB DIRECT	2054117810124000	6499	FOOD FOR HEAD START	\$ 37.24
1/8/2014	SAM'S CLUB DIRECT	4614230020299000	6499	RUNNING PO FOR FOOD	\$ 15.12
1/8/2014	SAM'S CLUB DIRECT	4614230020299000	6499	RUNNING PO FOR FOOD	\$ 49.80
1/8/2014	SAM'S CLUB DIRECT	4614230010299000	6499	ROLLS FOR TAILGATE LUNCH	\$ 116.12
1/8/2014	SAM'S CLUB DIRECT	1994210081199021	6499	RUNNING PO FOR MEETING RE	\$ 168.49
1/8/2014	SAM'S CLUB DIRECT	2054117910124000	6499	FOOD FOR HEAD START	\$ 45.38
1/8/2014	SAM'S CLUB DIRECT	19941300108990FR	6499	RUNNING P.O. FOR FOOD AND	\$ 290.18
1/8/2014	SAM'S CLUB DIRECT	4614230010799000	6499	SUPPLIES	\$ 226.20
1/8/2014	SAM'S CLUB DIRECT	19942300110990GP	6499	COFFEE SUPPLIES	\$ 46.20
1/8/2014	SAM'S CLUB DIRECT	1994510092699066	6319	OFFICE SUPPLIES	\$ 278.78
1/8/2014	SAM'S CLUB DIRECT	690981Z274899090	6399	CULINARY FOOD PARS	\$ 230.35
1/8/2014	SAM'S CLUB DIRECT	19941100102110CH	6399	FOIL FOR THE ART ROOM	\$ 18.82
1/8/2014	SAM'S CLUB DIRECT	19943600001990CA	6399	SHAC FACULTY MEETING - S	\$ 44.54
1/8/2014	SAM'S CLUB DIRECT	690981Z274899090	6399	CULINARY FOOD PARS	\$ 24.08

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	SAM'S CLUB DIRECT	690981Z274899090	6399	CULINARY FOOD PARSI	\$ 49.02
1/8/2014	SAM'S CLUB DIRECT	690981Z274899090	6399	CULINARY FOOD PARSI	\$ 247.45
1/8/2014	SAM'S CLUB DIRECT	461436S100199000	6343	SUPPLIES	\$ 83.28
1/8/2014	SAM'S CLUB DIRECT	7144610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 17.94
1/8/2014	SAM'S CLUB DIRECT	2404350010299000	6342	DISPOSABLE TRAYS	\$ 182.18
1/8/2014	SAM'S CLUB DIRECT	2054117810124000	6399	SUPPLIES FOR HEAD START	\$ 24.36
1/8/2014	SAM'S CLUB DIRECT	461436S100199000	6343	SUPPLIES	\$ 124.92
1/8/2014	MARTHA SANDERS RN	1994110000124038	6411	DEC MILEAGE	\$ 23.17
1/8/2014	SCHOLASTIC BOOKS	2114110010424000	6329	NTS514488 GUIDED READING	\$ 2,639.95
1/8/2014	SCHOLASTIC BOOKS	2114110010424000	6329	NTS514489 GUIDED READING	\$ 2,949.95
1/8/2014	SCHOLASTIC BOOKS	2114110010424000	6329	ESTIMATED SHIPPING/HANDLI	\$ 503.10
1/8/2014	SCHOLASTIC LIBRARY PUBLISHING INC	199412E1101990ET	6329	RENEWAL SUBSCRIPTION STAR	\$ 1,179.00
1/8/2014	SCHOLASTIC STORE ONLINE	19941100201110OW	6399	BOOK ORDER FOR 5TH GRADE	\$ 228.00
1/8/2014	SCHOLASTIC STORE ONLINE	19941100201110OW	6399	BOOK ORDER FOR 5TH GRADE	\$ 469.03
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	STINK THE INCREDIBLE SHRI	\$ 4.13
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	SIDEWAYS ARITHMETIC FROM	\$ 4.49
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	THE BALD BANDIT, PAPERBAC	\$ 2.99
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	WHO EATS WHAT?, # NTS9497	\$ 5.21
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	THE SEVEN CHINESE BROTHER	\$ 5.24
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	APPLES TO OREGON, # NTS98	\$ 4.46
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	THE GIRL WHO LOVED WILD H	\$ 5.21
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	DO ALL SPIDERS SPIN WEBS?	\$ 5.24
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	DIARY OF A SPIDER, # NTS5	\$ 4.46
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	DETECTIVE LARUE, # NTS534	\$ 4.46
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	TOO MANY TAMALES, # NTS22	\$ 5.21
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	EVERYBODY COOKS RICE, PAP	\$ 5.21
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	DEAR MRS. LARUE, PAPERBAC	\$ 4.46
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	ALEXANDER, WHO'S NOT, PAP	\$ 5.21
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	SHIPPING - 9%	\$ 6.73
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	PENGUIN CHICK, # NTS94546	\$ 3.71
1/8/2014	SCHOLASTIC TEACHING RESOURCES	1994110010923031	6399	SWEET CLARA AND THE FREED	\$ 5.21
1/8/2014	SCHOOL HEALTH CORPORATION	1994330010199048	6399	54120 ELECTRODE PADS PEDI	\$ 168.58
1/8/2014	SCHOOL SPECIALTY INC	1994	1311	HANGING FOLDERS LETTER 1/	\$ 41.70
1/8/2014	SCHOOL SPECIALTY INC	1994	1311	EXPO ERASERS	\$ 33.12
1/8/2014	SCHOOL SPECIALTY INC	1994	1311	DRY ERASE MARKERS SET OF	\$ 32.40
1/8/2014	SCHOOL SPECIALTY INC	1994	1311	EXPO DRY ERASE BOARD CLEA	\$ 15.84
1/8/2014	SCHOOL SPECIALTY INC	1994	1311	STAPLERS, SWINGLINE 545 E	\$ 902.00
1/8/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	SENSORY BAR DESK BUDDY, #	\$ 16.98
1/8/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	GEL E FIDGET, # 1407922	\$ 16.98
1/8/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	FIDGET FIDGETYFINGER LOOP	\$ 15.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	ACCESSORY WRITING EGG OHS	\$ 20.37
1/8/2014	SCHOOL SPECIALTY INC	19942300201990OW	6399	OFFICE SUPPLIES (2 TONER	\$ 118.98
1/8/2014	SCHOOL SPECIALTY INC	199411DM00311003	6399	1393794 LOCKEROOM BENCH 4	\$ 670.32
1/8/2014	SCHOOL SPECIALTY INC	199411DM00311003	6399	1393796 LOCKEROOM BENCH 9	\$ 1,734.32
1/8/2014	SCHOOL SPECIALTY INC	199411DM00311003	6399	1393795 LOCKEROOM BENCH 7	\$ 1,569.40
1/8/2014	SDE (STAFF DEV. FOR EDUCATORS)	19941300110990GP	6411	REGISTRATION FOR 2014 CON	\$ 2,506.00
1/8/2014	DANIELLE SHERMAN	4614230000399000	6499	LOST TEXTBOOK REFUND FOR	\$ 57.67
1/8/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN FOOD PANTRY	\$ 59.91
1/8/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED TO REPAINT NUM	\$ 70.55
1/8/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN ROOM 102 AT	\$ 150.98
1/8/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN ROOM 1212 @	\$ 173.45
1/8/2014	SHERWIN-WILLIAMS CO	1994510092599065	6319	PAINT USED IN CONSTRUCTIO	\$ 66.04
1/8/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN BAND HALL A	\$ 155.20
1/8/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED D.W.	\$ 208.77
1/8/2014	SHI GOVERNMENT SOLUTIONS INC	1994530072699TTK	6398	MS WINDOWS SERVER 2012 ST	\$ 2,791.40
1/8/2014	SIGN PRO INC	1994510092599065	6319	INV# 22500 \$160.00	\$ 160.00
1/8/2014	SIGN PRO INC	1994510092599065	6319	INV # 22651 \$72.37	\$ 72.37
1/8/2014	SIGN PRO INC	1994510092599065	6319	NAME PLATE FOR NEW CONSTR	\$ 40.00
1/8/2014	SMARTFILES INC	1994410074499044	6299	FAST FOLDERS SUPPORT 01/1	\$ 1,000.00
1/8/2014	ALFONSO SMITH	199436BH00391AAA	6216	1/3 GIDDINGS	\$ 80.00
1/8/2014	ALFONSO SMITH	199436BH00391AAA	6216	1/3 GIDDINGS TRAVEL	\$ 12.00
1/8/2014	CHESTER SMITH	199436GH00391AAA	6216	1/3 MADISONVILLE	\$ 95.00
1/8/2014	CHESTER SMITH	199436GH00391AAA	6216	1/3 MADISONVILLE TVL	\$ 12.00
1/8/2014	KATHY M SMITH	199413DX99999031	6411	M REIMB 12/5 HOUSTON	\$ 107.66
1/8/2014	KATHY M SMITH	199413DX99999031	6411	M REIMB 12/5 HOUSTON	\$ (107.66)
1/8/2014	SOUTHWEST SECURITIES INC	5994710099999000	6599	CONT DISC REPT FYE 2013	\$ 1,500.00
1/8/2014	STANDARD AUTO FIRE ENTERPRISES INC	1994510092599065	6299	REPAIR LEAKING 4" FLANGE	\$ 3,025.00
1/8/2014	STANDARD COFFEE SERVICE COMPANY INC	4614360010999000	6499	COFFEE AND SUPPLIES	\$ 69.34
1/8/2014	STANDARD COFFEE SERVICE COMPANY INC	1994510092599065	6499	COFFEE AND SUPPLIES FOR F	\$ 198.52
1/8/2014	STERICYCLE INC	1994510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 83.18
1/8/2014	LYNN SUBER	199436BH00391AAA	6216	1/3 GIDDINGS TRAVEL	\$ 12.00
1/8/2014	LYNN SUBER	199436BH00391AAA	6216	1/3 GIDDINGS	\$ 55.00
1/8/2014	KETAN SUKKAWALA	461400LI20200000	5749	REFUND OF LOST LIBRARY BO	\$ 13.59
1/8/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	LAMPS AND BALLAST USED IN	\$ 990.00
1/8/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	CFL LAMPS USED AT GREENS	\$ 144.24
1/8/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1994410074499044	6498	1099 CALENDAR YEAR END TR	\$ 175.00
1/8/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1994410074499044	6498	W2 CALENDAR YEAR END TRAI	\$ 175.00
1/8/2014	TARGET STORES	4614110010911000	6399	CLASSROOM SUPPLIES	\$ 32.28
1/8/2014	TARGET STORES	1994610081299023	6399	FOR AMBER & KENDRA'S OFFI	\$ 113.75
1/8/2014	TARGET STORES	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 37.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	TASC	1994360000391AAA	6495	MEMBERSHIP TO TEXAS ASSOC	\$ 80.00
1/8/2014	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 59.33
1/8/2014	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
1/8/2014	TEXAS LETTER JACKETS	199436BF00191AAA	6497	LETTER JACKETS FOOTBALL	\$ 141.00
1/8/2014	TEXAS LETTER JACKETS	199436BD00199C01	6497	LETTER JACKETS FOR BAND	\$ 1,081.00
1/8/2014	TEXAS LETTER JACKETS	199436CK00191AAA	6497	LETTER JACKET FOR BOYS SO	\$ 47.00
1/8/2014	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,868.81
1/8/2014	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,202.97
1/8/2014	TGCA	1994360000391AAA	6495	MEMBERSHIP FOR PRYOR TO	\$ 50.00
1/8/2014	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
1/8/2014	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
1/8/2014	TGSLC	1994	2159	DED:0050 TGSLC	\$ 50.00
1/8/2014	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
1/8/2014	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
1/8/2014	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
1/8/2014	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
1/8/2014	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
1/8/2014	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
1/8/2014	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
1/8/2014	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
1/8/2014	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
1/8/2014	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
1/8/2014	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
1/8/2014	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
1/8/2014	HARRY WILLIAM THOMPSON	199436GH00191AAA	6216	12/17 LUFKIN	\$ 40.00
1/8/2014	HARRY WILLIAM THOMPSON	199436GH00191AAA	6216	12/17 LUFKIN TRAVEL	\$ 12.00
1/8/2014	THORN MUSIC INC	199411BD04211042	6399	RUNNING PO FOR BAND SUPPL	\$ 8.25
1/8/2014	THORN MUSIC INC	199411BD04211042	6399	RUNNING PO FOR BAND SUPPL	\$ 39.25
1/8/2014	THORN MUSIC INC	199411BD202110CG	6329	RYTHEM MASTER BOOK FLUTE	\$ 7.95
1/8/2014	MICHAEL THORNTON	199436BH00191AAA	6216	12/30 CINCO RANCH	\$ 55.00
1/8/2014	MICHAEL THORNTON	199436BH00191AAA	6216	12/30 CINCO RANCH TVL	\$ 12.00
1/8/2014	TIVA	1994130000322038	6411	TIVA 2014 MIDWINTER CONFE	\$ 105.00
1/8/2014	TRACTOR SUPPLY CO #6035301200110706	1994510092599065	6319	#1448 FAC DAVID JOHNSON	\$ 74.98
1/8/2014	TRACTOR SUPPLY CO #6035301200110706	1994510092599065	6319	#448 FACILITIES KEVIN KOS	\$ 134.92
1/8/2014	TREASURER OF VIRGINIA	1994	2159	DED:0011 CCL	\$ 196.50
1/8/2014	U-HAUL STORAGE	2054130F101240EH	6299	DEC 2013 #2420 (12/19/13-	\$ 184.95
1/8/2014	UNITED PARCEL SERVICE	1994110000311003	6399	CSHS BAND	\$ 42.62
1/8/2014	UNITED PARCEL SERVICE	1994110000311003	6399	CREDIT	\$ (30.22)
1/8/2014	UNITED PARCEL SERVICE	1994110000311003	6399	UNIFORMS	\$ 10.65
1/8/2014	UNITED STATES TREASURY	1994	2159	DED:0497 WAGE LEVY	\$ 45.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 391.41
1/8/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
1/8/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
1/8/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
1/8/2014	US MATH RECOVERY	1994110011024033	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.59
1/8/2014	US MATH RECOVERY	1994110011024033	6399	NUMBERAL ROLLS (10 PACK)	\$ 75.90
1/8/2014	US POSTAL SERVICE	1994410074899048	6499	BULK MAIL RENEWAL FEE	\$ 200.00
1/8/2014	CAROLE VEAL	2054320081124000	6411	DEC MILEAGE	\$ 74.47
1/8/2014	VERIZON BUSINESS	1994510074899TTK	6256	LONG DISTANCE CHARGES FOR	\$ 354.64
1/8/2014	VERIZON SOUTHWEST	1994510074899TTK	6256	MONTHLY PHONE SERVICE FOR	\$ 7,168.37
1/8/2014	CHRISTINE C WALLACE	19941300104990SV	6411	F REIMB 12/4-6 DALLAS	\$ 86.43
1/8/2014	WALMART COMMUNITY/GEMB	1994410081399024	6499	#18 ADMIN SHERYL WELFORD	\$ 30.88
1/8/2014	WALMART COMMUNITY/GEMB	2054117811024000	6499	#98 GP MARGENE HARRISON	\$ 34.44
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10111032	6499	#94 PRE-K NAEMI PRADO	\$ 36.71
1/8/2014	WALMART COMMUNITY/GEMB	1994410074399043	6499	#91 HR SHERRI COOMBS	\$ 28.20
1/8/2014	WALMART COMMUNITY/GEMB	2054327710424000	6499	#87 SWV LAURIE GAMEZ	\$ 35.85
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10811032	6499	#86 FR TRESSIE FARNIE	\$ 117.67
1/8/2014	WALMART COMMUNITY/GEMB	205433HE81124000	6499	#84 HDST LISA NELSON	\$ 173.21
1/8/2014	WALMART COMMUNITY/GEMB	205433HE81124000	6499	#84 HDST LISA NELSON	\$ 1.92
1/8/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6499	#83 TAHS LAURIE RATH	\$ 27.97
1/8/2014	WALMART COMMUNITY/GEMB	2054117910924000	6499	#55 CV WANDA MASON	\$ 43.00
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10435032	6499	#49 SWV DEE MENDOZA	\$ 30.70
1/8/2014	WALMART COMMUNITY/GEMB	2054117910424000	6499	#47 SWV ARCENIA DURAN	\$ 16.95
1/8/2014	WALMART COMMUNITY/GEMB	1994230000199001	6499	#44 AMCHS KRISTEN BOWMAN	\$ 24.84
1/8/2014	WALMART COMMUNITY/GEMB	1994230000226002	6499	#35 TAHS KRISTEN TAYLOR	\$ 12.20
1/8/2014	WALMART COMMUNITY/GEMB	1994230000226002	6499	#17 ALC KRISTEN TAYLOR	\$ 125.62
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#34RP SABRINA SPRINGER	\$ 36.47
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#34RP SABRINA SPRINGER	\$ 36.26
1/8/2014	WALMART COMMUNITY/GEMB	4614230004199000	6499	#33 CSMS M.BINION	\$ 107.18
1/8/2014	WALMART COMMUNITY/GEMB	2054117610424000	6499	#16 HDST ESMERALDA BISHOP	\$ 49.59
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10435032	6499	#15 HDST DEE MENDOZA	\$ 35.61
1/8/2014	WALMART COMMUNITY/GEMB	2054117710924000	6499	#12 CV JULIE HAMILTON	\$ 16.16
1/8/2014	WALMART COMMUNITY/GEMB	2054117710924000	6499	#12 CV JULIE HAMILTON	\$ 54.16
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10111032	6499	#08 HDST BEN DILLON	\$ 19.38
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#02 RP S.SPRINGER	\$ 45.80
1/8/2014	WALMART COMMUNITY/GEMB	2054117910824000	6499	#30 FR SHELLY RICE	\$ 65.86
1/8/2014	WALMART COMMUNITY/GEMB	2054117810224000	6499	#29 CH HST C.GRIMES	\$ 71.46
1/8/2014	WALMART COMMUNITY/GEMB	1994360000191AAA	6499	#26 ATH PAIGE SORRELLS	\$ 59.61
1/8/2014	WALMART COMMUNITY/GEMB	2054610F101240EH	6499	#25 EHS CHRISTY TUCKER	\$ 96.02
1/8/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6499	#24 ALC LAURIE RATH	\$ 23.15

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#02 RP SABRINA SPRINGER	\$ 41.63
1/8/2014	WALMART COMMUNITY/GEMB	4614230020199000	6499	#24 OW LIZ BURDICK	\$ 14.44
1/8/2014	WALMART COMMUNITY/GEMB	2054117910724000	6499	#01 HDST DENISE POLK	\$ 5.87
1/8/2014	WALMART COMMUNITY/GEMB	4614130020299000	6499	#20 CG R.BUTTON	\$ 198.26
1/8/2014	WALMART COMMUNITY/GEMB	4614610010199000	6499	#19 SK BRENDA GUILLEN	\$ 94.76
1/8/2014	WALMART COMMUNITY/GEMB	1994510092699066	6319	#33 OPS D.THOMPSON	\$ 307.76
1/8/2014	WALMART COMMUNITY/GEMB	2054117811024000	6399	#98 GP MARGENE HARRISON	\$ 72.62
1/8/2014	WALMART COMMUNITY/GEMB	199436BD00399C03	6399	#10 CSHS ERIC EAKS	\$ 88.77
1/8/2014	WALMART COMMUNITY/GEMB	2054130F101240EH	6399	#36 EHS EMILY PHILLIPS	\$ 63.69
1/8/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#38 CV JEANNIE CARTER	\$ 226.90
1/8/2014	WALMART COMMUNITY/GEMB	1994330088123031	6399	#38 SS W.FRAMESTED	\$ 107.55
1/8/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#39 AMCHS B RAE SMITH	\$ 136.96
1/8/2014	WALMART COMMUNITY/GEMB	1994110004123031	6399	#40 CSMS JENN KIESCHNICK	\$ 295.64
1/8/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	CATE STEENBERGER	\$ 206.65
1/8/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#42 CV KAYLA HUBBLE	\$ 169.54
1/8/2014	WALMART COMMUNITY/GEMB	1994230000199001	6399	#44 AMCHS KRISTEN BOWMAN	\$ 26.23
1/8/2014	WALMART COMMUNITY/GEMB	1994230000199001	6399	#44 AMCHS KRISTEN BOWMAN	\$ 21.83
1/8/2014	WALMART COMMUNITY/GEMB	2054117910424000	6399	#47 SWV ARCENIA DURAN	\$ 22.86
1/8/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	CATE C.RIEDEL	\$ 99.68
1/8/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	CATE C.RIEDEL	\$ 102.30
1/8/2014	WALMART COMMUNITY/GEMB	2054320010924000	6399	#51 HDST CAROLE VEAL	\$ 51.27
1/8/2014	WALMART COMMUNITY/GEMB	199411DM04211042	6399	#52 AMCMS STACEY ERSKINE	\$ 25.11
1/8/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#53 CV KARRI HARD	\$ 29.78
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10135032	6399	#54 SK NAOMI PRADO	\$ 148.42
1/8/2014	WALMART COMMUNITY/GEMB	2054117910924000	6399	#55 CV WANDA MASON	\$ 34.85
1/8/2014	WALMART COMMUNITY/GEMB	199436BD00399C03	6399	#10 CSHS ERIC EAKS	\$ 198.23
1/8/2014	WALMART COMMUNITY/GEMB	4614110010111000	6399	#09 SK LAURA RICHTER	\$ 112.74
1/8/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#07 RP KAREN DEAN	\$ 91.74
1/8/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#06 CV JAE JAE WATSON	\$ 98.45
1/8/2014	WALMART COMMUNITY/GEMB	2054117910924000	6399	#55 CV WANDA MASON	\$ 3.97
1/8/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#56 CV AMBER EDWARDS	\$ 92.19
1/8/2014	WALMART COMMUNITY/GEMB	19941100102110CH	6399	#59 CH PAULA HENDERSON	\$ 50.00
1/8/2014	WALMART COMMUNITY/GEMB	19941100201110OW	6399	#60 OW HEIDI AMESTOY	\$ 43.62
1/8/2014	WALMART COMMUNITY/GEMB	19941100201110OW	6399	#60 OW HEIDI AMESTOY	\$ 4.85
1/8/2014	WALMART COMMUNITY/GEMB	19941100108110FR	6399	#62 FR COLLEEN GRANT	\$ 39.88
1/8/2014	WALMART COMMUNITY/GEMB	19941100108110FR	6399	#62 FR COLLEEN GRANT	\$ 35.28
1/8/2014	WALMART COMMUNITY/GEMB	19941100108110FR	6399	#62 FR COLLEEN GRANT	\$ 192.93
1/8/2014	WALMART COMMUNITY/GEMB	19941100108110FR	6399	#62 FR COLLEEN GRANT	\$ 294.03
1/8/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#63 RP SUSAN PAVALAS	\$ 51.88
1/8/2014	WALMART COMMUNITY/GEMB	199436GR00191AAA	6399	#64 ATH TARA MOORE	\$ 116.06

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#65 AMCHS BILLIE RAE SMTI	\$ 94.04
1/8/2014	WALMART COMMUNITY/GEMB	1994330088123031	6399	#67 SPED WENDY FRAMSTED	\$ 85.70
1/8/2014	WALMART COMMUNITY/GEMB	199413S481199021	6399	#68 C&I MELODY HAMMOND	\$ 19.76
1/8/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#69 CATE KAYLA POE	\$ 159.79
1/8/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#69 CATE KAYLA POE	\$ 113.22
1/8/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#69 CATE KAYLA POE	\$ 58.91
1/8/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#69 CATE KAYLA POE	\$ 72.58
1/8/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#69 CATE KAYLA POE	\$ 54.11
1/8/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#69 CT K.POE	\$ 189.88
1/8/2014	WALMART COMMUNITY/GEMB	1994410074499044	6399	#71 BO DANIELLE GONZALEZ	\$ 43.21
1/8/2014	WALMART COMMUNITY/GEMB	2054130F101240EH	6399	#72 EHS CHRISTY TUCKER	\$ 52.88
1/8/2014	WALMART COMMUNITY/GEMB	2054130F101240EH	6399	#72 EHS CHRISTY TUCKER	\$ 22.17
1/8/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#73 AMCHS JANET PETERSON	\$ 33.59
1/8/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	CATE STEENBERGER	\$ 9.19
1/8/2014	WALMART COMMUNITY/GEMB	1994110010723031	6399	#75 PC JEREMY STEWART	\$ 95.04
1/8/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#76 SWV CARMEN SACA	\$ 83.14
1/8/2014	WALMART COMMUNITY/GEMB	199411SC04111041	6399	#77 CSMS MARYAM AHMED	\$ 71.87
1/8/2014	WALMART COMMUNITY/GEMB	2054117810124000	6399	#79 SK OLGA CARRILLO	\$ 32.91
1/8/2014	WALMART COMMUNITY/GEMB	2054117810124000	6399	#79 SK OLGA CARRILLO	\$ 36.54
1/8/2014	WALMART COMMUNITY/GEMB	2054117910924000	6399	#80 CV WANDA MASON	\$ 18.23
1/8/2014	WALMART COMMUNITY/GEMB	2054117910924000	6399	#80 CV WANDA MASON	\$ 82.26
1/8/2014	WALMART COMMUNITY/GEMB	2054117910124000	6399	#81 SK JAYNE JENKINS	\$ 48.94
1/8/2014	WALMART COMMUNITY/GEMB	1994110020123031	6399	#82 SPED STEPAHNE JOHNSO	\$ 66.89
1/8/2014	WALMART COMMUNITY/GEMB	2054610F101240EH	6399	EHS CREDIT C.TUCKER	\$ (21.84)
1/8/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#83 KK CHAD GARDNER	\$ 77.94
1/8/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#83 KK CHAD GARDNER	\$ 217.18
1/8/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#83 KK CHAD GARDNER	\$ 62.82
1/8/2014	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#84 HDST LISA NELSON	\$ 14.39
1/8/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#85 RP LEAANN TATE	\$ 34.13
1/8/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#03 SPED SHANNON WARHOL	\$ 80.99
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#02 RP SABRINA SPRINGER	\$ 153.00
1/8/2014	WALMART COMMUNITY/GEMB	199411DX99911031	6399	#85 SPED LEAANN TATE	\$ 49.56
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10811032	6399	#86 FR TRESSIE FARNIE	\$ 207.38
1/8/2014	WALMART COMMUNITY/GEMB	2054327710424000	6399	#87 SWV LAURIE GAMEZ	\$ 49.76
1/8/2014	WALMART COMMUNITY/GEMB	1994110011023031	6399	#88 SPED AMY HARTSELL	\$ 78.64
1/8/2014	WALMART COMMUNITY/GEMB	1994410074399043	6399	#91 HR SHERRI COOMBS	\$ 109.59
1/8/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#92 KK GARDNER	\$ 193.76
1/8/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	CULINARY PARSİ	\$ 60.77
1/8/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	CULINARY PARSİ	\$ 119.83
1/8/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#92 KK GARDNER	\$ 168.51

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#92 KK GARDNER	\$ 22.98
1/8/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#92 KK SERICANO	\$ 19.68
1/8/2014	WALMART COMMUNITY/GEMB	2054117910724000	6399	#01 HDST DENISE POLK	\$ 35.34
1/8/2014	WALMART COMMUNITY/GEMB	2404350010499000	6399	#95 CNS BRIDGET GOODLETT	\$ 6.50
1/8/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#96 SPED CHELSEA SMITH	\$ 87.20
1/8/2014	WALMART COMMUNITY/GEMB	1994110020123031	6399	#93 OW MIKE KORCZYNSKI	\$ 87.68
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#94 HST N.PRADO	\$ 30.74
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#94 PRE-K NAEMI PRADO	\$ 14.91
1/8/2014	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#95 SWV LAURIE KOPCTSKY	\$ 74.23
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#94 PRE-K NAEMI PRADO	\$ 51.60
1/8/2014	WALMART COMMUNITY/GEMB	2404350020299000	6399	#95 CNS BRIDGET GOODLETT	\$ 8.55
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#94 SKPK N.PRADO	\$ 31.12
1/8/2014	WALMART COMMUNITY/GEMB	2404350000199000	6399	#95 CNS BRIDGET GOODLETT	\$ 20.47
1/8/2014	WALMART COMMUNITY/GEMB	2404350000399000	6399	#95 CNS BRIDGET GOODLETT	\$ 12.28
1/8/2014	WALMART COMMUNITY/GEMB	2404350004199000	6399	#95 CNS BRIDGET GOODLETT	\$ 8.91
1/8/2014	WALMART COMMUNITY/GEMB	2404350004299000	6399	#95 CNS BRIDGET GOODLETT	\$ 8.91
1/8/2014	WALMART COMMUNITY/GEMB	1994330088123031	6399	#31 SS B.HYMAN	\$ 56.71
1/8/2014	WALMART COMMUNITY/GEMB	2054117910824000	6399	#30 FR SHELLY RICE	\$ 121.97
1/8/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#30 CV TERI HAVLIK	\$ 77.91
1/8/2014	WALMART COMMUNITY/GEMB	2054117810224000	6399	#29 CH HST C.GRIMES	\$ 5.54
1/8/2014	WALMART COMMUNITY/GEMB	1994110020223031	6399	#29 CG MISTI MOSER	\$ 199.20
1/8/2014	WALMART COMMUNITY/GEMB	2054117810224000	6399	#29 CH CYNTHIA GRIMES	\$ 48.61
1/8/2014	WALMART COMMUNITY/GEMB	205461PI81124000	6399	#27 HDST LEAH FLETCHER	\$ 25.50
1/8/2014	WALMART COMMUNITY/GEMB	199461PK81199032	6399	#27 HDST LEAH FLETCHER	\$ 28.47
1/8/2014	WALMART COMMUNITY/GEMB	2404350010599000	6399	#95 CNS BRIDGET GOODLETT	\$ 6.74
1/8/2014	WALMART COMMUNITY/GEMB	2404350010799000	6399	#95 CNS BRIDGET GOODLETT	\$ 6.26
1/8/2014	WALMART COMMUNITY/GEMB	2404350010899000	6399	#95 CNS BRIDGET GOODLETT	\$ 6.38
1/8/2014	WALMART COMMUNITY/GEMB	2404350010999000	6399	#95 CNS BRIDGET GOODLETT	\$ 6.53
1/8/2014	WALMART COMMUNITY/GEMB	2404350011099000	6399	#95 CNS BRIDGET GOODLETT	\$ 6.99
1/8/2014	WALMART COMMUNITY/GEMB	2404350020199000	6399	#95 CNS BRIDGET GOODLETT	\$ 9.39
1/8/2014	WALMART COMMUNITY/GEMB	1994230000226002	6399	#35 TAHS KRISTEN TAYLOR	\$ 246.72
1/8/2014	WALMART COMMUNITY/GEMB	199411E7107110ET	6399	#35 PC C.STAGG	\$ 307.96
1/8/2014	WALMART COMMUNITY/GEMB	199411E7107110ET	6399	#35 PC C.STAGG	\$ 4.00
1/8/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#34 SWV TI K.HAMILTON	\$ 95.70
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#34RP SABRINA SPRINGER	\$ 29.89
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#34RP SABRINA SPRINGER	\$ 31.35
1/8/2014	WALMART COMMUNITY/GEMB	2404350010299000	6399	#95 CNS BRIDGET GOODLETT	\$ 6.99
1/8/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6396	REFUND EQ.	\$ (99.00)
1/8/2014	WALMART COMMUNITY/GEMB	199411DM04211042	6399	#52 AMCMS S.ERSKINE	\$ 116.39
1/8/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#53 CV JEANNA CONNER	\$ 29.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	WALMART COMMUNITY/GEMB	205461OF101240EH	6399	#25 EHS CHRISTY TUCKER	\$ 57.66
1/8/2014	WALMART COMMUNITY/GEMB	199411SC00111001	6399	#25 AMCHS MEGAN KIDD	\$ 44.18
1/8/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6399	#24 ALC LAURIE RATH	\$ 160.97
1/8/2014	WALMART COMMUNITY/GEMB	19941100201110OW	6399	#24 OW LIZ BURDICK	\$ 168.91
1/8/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#22 SPED STACY EDWARDS	\$ 95.97
1/8/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#22 SPED STACY EDWARDS	\$ 12.50
1/8/2014	WALMART COMMUNITY/GEMB	461411S110211000	6399	#22 CH ROBYN JONES	\$ 532.16
1/8/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 88.79
1/8/2014	WALMART COMMUNITY/GEMB	199411SC04111041	6399	#21 CSMS STEPHANIE HOLLAN	\$ 20.03
1/8/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 107.72
1/8/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 66.07
1/8/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 58.75
1/8/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#21 CATE KAYLA POE	\$ 88.95
1/8/2014	WALMART COMMUNITY/GEMB	199436CK00191AAA	6399	#19 AMCHS STEPHANO SALERN	\$ 35.46
1/8/2014	WALMART COMMUNITY/GEMB	199436CK00191AAA	6399	#19 AMCHS STEPHANO SALERN	\$ 24.52
1/8/2014	WALMART COMMUNITY/GEMB	2404350093299000	6399	#18 CN LAURA YOUNG	\$ 39.23
1/8/2014	WALMART COMMUNITY/GEMB	2404350020299000	6399	#18 CN LAURA YOUNG	\$ 2.07
1/8/2014	WALMART COMMUNITY/GEMB	2404350020199000	6399	#18 CN LAURA YOUNG	\$ 2.28
1/8/2014	WALMART COMMUNITY/GEMB	2404350011099000	6399	#18 CN LAURA YOUNG	\$ 1.67
1/8/2014	WALMART COMMUNITY/GEMB	2404350010999000	6399	#18 CN LAURA YOUNG	\$ 1.58
1/8/2014	WALMART COMMUNITY/GEMB	2404350010899000	6399	#18 CN LAURA YOUNG	\$ 1.55
1/8/2014	WALMART COMMUNITY/GEMB	2404350010799000	6399	#18 CN LAURA YOUNG	\$ 28.68
1/8/2014	WALMART COMMUNITY/GEMB	2404350010599000	6399	#18 CN LAURA YOUNG	\$ 1.63
1/8/2014	WALMART COMMUNITY/GEMB	2404350010499000	6399	#18 CN LAURA YOUNG	\$ 1.58
1/8/2014	WALMART COMMUNITY/GEMB	2404350010299000	6399	#18 CN LAURA YOUNG	\$ 1.69
1/8/2014	WALMART COMMUNITY/GEMB	2404350010199000	6399	#18 CN LAURA YOUNG	\$ 1.34
1/8/2014	WALMART COMMUNITY/GEMB	2404350004299000	6399	#18 CN LAURA YOUNG	\$ 2.16
1/8/2014	WALMART COMMUNITY/GEMB	2404350004199000	6399	#18 CN LAURA YOUNG	\$ 2.16
1/8/2014	WALMART COMMUNITY/GEMB	2404350000399000	6399	#18 CN LAURA YOUNG	\$ 13.74
1/8/2014	WALMART COMMUNITY/GEMB	2404350000199000	6399	#18 CN LAURA YOUNG	\$ 4.96
1/8/2014	WALMART COMMUNITY/GEMB	2054117610424000	6399	#16 HDST ESMERALDA BISHOP	\$ 25.97
1/8/2014	WALMART COMMUNITY/GEMB	1994340092299062	6399	#16 TRANS KEM COLUMBETTI	\$ 122.61
1/8/2014	WALMART COMMUNITY/GEMB	1994340092299062	6399	#16 TRANS KEM COLUMBETTI	\$ 245.77
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10435032	6399	#15 HDST DEE MENDOZA	\$ 28.08
1/8/2014	WALMART COMMUNITY/GEMB	199411PK10435032	6399	#15 HDST DEE MENDOZA	\$ 27.61
1/8/2014	WALMART COMMUNITY/GEMB	461412LI04199000	6399	#14 CSMS REBECCA BISHOP	\$ 184.45
1/8/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#13 CV SABRINA HILL	\$ 60.02
1/8/2014	WALMART COMMUNITY/GEMB	2054117710924000	6399	#12 CV JULIE HAMILTON	\$ 5.92
1/8/2014	WALMART COMMUNITY/GEMB	2054117710924000	6399	#12 CV JULIE HAMILTON	\$ 83.27
1/8/2014	WALMART COMMUNITY/GEMB	199411CH04111041	6399	#11 CSMS JULIA PEOPLES	\$ 168.15

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/8/2014	WALMART COMMUNITY/GEMB	2404350010199000	6399	#95 CNS BRIDGET GOODLETT	\$ 5.54
1/8/2014	WALMART COMMUNITY/GEMB	1994410070199080	6399	#99 SUPT B.FRENCH	\$ 92.35
1/8/2014	WAUKESHA PEARCE INDUSTRIES INC	1994510092599065	6299	ADMIN GENERATOR PARTS AND	\$ 4,011.93
1/8/2014	CHAD WHITACRE	199436BH00191AAA	6216	12/20 TWH TRAVEL	\$ 12.00
1/8/2014	CHAD WHITACRE	199436BH00191AAA	6216	12/20 TWH	\$ 55.00
1/8/2014	MORRIS WHITE JR	199436BH00191AAA	6216	12/20 TWH TRAVEL	\$ 12.00
1/8/2014	MORRIS WHITE JR	199436BH00191AAA	6216	12/20 TWH	\$ 55.00
1/15/2014	3M	1994120000399003	6269	RENEWAL OF WARRANTY CONTR	\$ 230.63
1/15/2014	A&M CONSOLIDATED HIGH SCHOOL	199436UL00399C03	6412	ENTRIES INTO BCS INFORMAL	\$ 150.00
1/15/2014	A-1 WRECKER SERVICE	1994340092299062	6248	TOW 155 FROM HEARNE TO SH	\$ 337.00
1/15/2014	A-1 WRECKER SERVICE	1994340092299062	6248	TOW BUS 117 FROM HLIK ST	\$ 175.00
1/15/2014	A-1 WRECKER SERVICE	1994340092299062	6248	TOW 118 FROM SHOP TO BRYA	\$ 175.00
1/15/2014	A-1 PUMP INC	1994510092399063	6249	ANNUAL TEST, PRECISION TE	\$ 170.00
1/15/2014	A-1 PUMP INC	1994340092299062	6319	#2 NOZZLE LEAKING REPLACE	\$ 226.73
1/15/2014	A-1 PUMP INC	1994340092299062	6319	TANK MOPNITOR PUMP OFF WA	\$ 324.28
1/15/2014	AFRICAN AMERICAN NATIONAL	1994410074799047	6499	TABLE FOR BRAZOS VALLEY A	\$ 500.00
1/15/2014	ALERT SERVICES INC	199436TN00191AAA	6399	SEE ATTACHMENT	\$ 184.25
1/15/2014	CHIHARU ALLEN	1994110088123031	6411	DEC MILEAGE	\$ 12.57
1/15/2014	ARMSTRONG REPAIR CENTER INC	2404350004199000	6319	CLE *C/CLEAN CONVOCLEAN S	\$ 223.95
1/15/2014	AT&T MOBILITY II LLC	1994510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 79.38
1/15/2014	AT&T MOBILITY II LLC	7144510089599000	6256	SPERVISOR AND COORDINATOR	\$ 271.78
1/15/2014	AUTOMATED BUSINESS SYSTEMS	1994530074699046	6399	PARTS FOR FORMAX FD2052 F	\$ 304.50
1/15/2014	AVINEXT	199436BD00399C03	6397	LEAD A/V INSTALLER	\$ 170.00
1/15/2014	AVINEXT	199436BD00399C03	6397	SPECTRUM 55273 CH FLIP-UP	\$ 65.00
1/15/2014	AVINEXT	199436BD00399C03	6397	SPECTRUM 55271 CHB BW 42	\$ 765.00
1/15/2014	AVINEXT	199436BD00399C03	6397	55" LED LCD PUBLIC DISPLA	\$ 1,195.00
1/15/2014	AVINEXT	199436BD00399C03	6397	C2G 10 FT VGA 3.5 V/A CAB	\$ 15.80
1/15/2014	AVINEXT	199436BD00399C03	6397	C2G 3M VALUE SERIES HIGH	\$ 10.00
1/15/2014	AVINEXT	199436BD00399C03	6397	ESTIMATED SHIPPING/HANDLI	\$ 160.00
1/15/2014	AVINEXT	199436BD00399C03	6397	A/V TECHNICIAN	\$ 130.00
1/15/2014	AVINEXT	1994530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 60.00
1/15/2014	AVINEXT	1994530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 306.60
1/15/2014	AVINEXT	1994530072699TTK	6399	REPLACEMENT BATTERY PACK	\$ 115.00
1/15/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6399	SUPPLIES FOR ARTS A/V CLA	\$ 31.98
1/15/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SUPPLIES FOR ARTS A/V CLA	\$ 1,639.95
1/15/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6397	SUPPLIES FOR ARTS A/V CLA	\$ 1,670.56
1/15/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SUPPLIES FOR ARTS A/V CLA	\$ 1,298.84
1/15/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6396	GO-PRO GOPRO HERO3+ BLACK	\$ 399.99
1/15/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6397	PEARSTONE ACRYLIC DRY ERA	\$ 224.95
1/15/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	RODE NTG-1 SHOTGUN CONDEN	\$ 479.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	K-TEK KE110 BOOM POLE W/C	\$ 369.90
1/15/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	ZOOM H4N HANDY MOBILE 4-T	\$ 930.00
1/15/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	K-TEK KE-110 ALUMINUM BOO	\$ 174.95
1/15/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	SANDISK EXTREME SDHC UHS-	\$ 294.00
1/15/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	HOSA PRO REAN RCA TO RCA	\$ 104.85
1/15/2014	BAKER & TAYLOR INC	1994120000199001	6329		\$ 120.01
1/15/2014	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	BIN LEVEL SENSOR USED IN	\$ 95.47
1/15/2014	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	COMPRESSOR USED AT AMCMS	\$ 597.97
1/15/2014	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	ICE MACHINCE PARTS	\$ 252.54
1/15/2014	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	LOW TEMP AIR DETECTORS US	\$ 397.36
1/15/2014	NICK BAKER	199436GH00191AAA	6216	1/10 OAK RIDGE	\$ 95.00
1/15/2014	NICK BAKER	199436GH00191AAA	6216	1/10 OAK RIDGE TRAVEL	\$ 12.00
1/15/2014	BCS CHAMBER	1994410074799047	6499	B/CS CHAMBER ECONOMIC OUT	\$ 350.00
1/15/2014	SUSAN D BEMUS	1994110088123031	6411	DEC MILEAGE	\$ 98.31
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	THERMALTAKE ARMOR A30I	\$ 105.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	SAMSUNG ALLSHARE CAST HUB	\$ 67.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	AMD BLACK EDITION	\$ 645.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	CORSAIR HYDRO SERIES H100	\$ 336.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	CYBER ACOUSTICS CA-5402	\$ 67.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	COOLER MASTER HYPER 212 P	\$ 84.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	BLACK ROCK CABLES	\$ 57.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6399	GIGABYTE GA-990FXA-UD3	\$ 414.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6396	SAMSUNG GALAXY TAB 3	\$ 372.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000122038	6396	SAMSUNG GALAXY TAB 3	\$ 205.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	690981Z274899090	6399	BLACK BOX CABLE ORGANIZER	\$ 48.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	690981Z274899090	6399	BLACK BOX CABLE ORGANIZER	\$ 36.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	690981Z274899090	6399	BLACK BOX CABLE ORGANIZER	\$ 150.50
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000111001	6399	CALCULATOR GRAPHING	\$ 1,085.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000311003	6399	CANON LUCIA PFI-102 BK	\$ 68.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000311003	6399	CANON LUCIA PFI-102 MBK	\$ 68.00
1/15/2014	BLACK ROCK TECHNOLOGY GROUP	1994110000311003	6399	CANON LUCIA PFI-102 C	\$ 136.00
1/15/2014	PHILIP BLACKBURN	20545100811240EH	6269	JAN-MAY '14 EHS OFFICE RE	\$ 1,674.00
1/15/2014	LESLIE BLOOMER	1994110088123031	6411	DEC MILEAGE	\$ (111.41)
1/15/2014	LESLIE BLOOMER	1994110088123031	6411	DEC MILEAGE	\$ 111.41
1/15/2014	BLUE BELL CREAMERIES	2404350020299000	6341	DEC. - JAN. INVOICES	\$ 165.24
1/15/2014	BLUE BELL CREAMERIES	2404350004299000	6341	DEC. - JAN. INVOICES	\$ 660.87
1/15/2014	BLUE BELL CREAMERIES	2404350004199000	6341	DEC. - JAN. INVOICES	\$ 607.29
1/15/2014	BLUE BELL CREAMERIES	2404350010599000	6341	DEC. - JAN. INVOICES	\$ 194.40
1/15/2014	BLUE BELL CREAMERIES	2404350000399000	6341	DEC. - JAN. INVOICES	\$ 284.22
1/15/2014	BLUE BELL CREAMERIES	2404350010499000	6341	DEC. - JAN. INVOICES	\$ 136.08

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	BLUE BELL CREAMERIES	2404350010799000	6341	DEC. - JAN. INVOICES	\$ 68.04
1/15/2014	BLUE BELL CREAMERIES	2404350010899000	6341	DEC. - JAN. INVOICES	\$ 116.64
1/15/2014	BLUE BELL CREAMERIES	2404350010999000	6341	DEC. - JAN. INVOICES	\$ 58.32
1/15/2014	BLUE BELL CREAMERIES	2404350011099000	6341	DEC. - JAN. INVOICES	\$ 155.52
1/15/2014	BLUE BELL CREAMERIES	2404350020199000	6341	DEC. - JAN. INVOICES	\$ 194.40
1/15/2014	BLUE BELL CREAMERIES	2404350010299000	6341	DEC. - JAN. INVOICES	\$ 136.08
1/15/2014	BLUE BELL CREAMERIES	2404350000199000	6341	DEC. - JAN. INVOICES	\$ 191.12
1/15/2014	BLUE BELL CREAMERIES	2404350010199000	6341	DEC. - JAN. INVOICES	\$ 136.08
1/15/2014	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1994510092599065	6255	LANDFILL CHARGES FOR DEC.	\$ 17.89
1/15/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 394.82
1/15/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 37.00
1/15/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 166.50
1/15/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPILL LOADING FEE	\$ 34.33
1/15/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	8031 GALLONS DIESEL INV 2	\$ 23,942.02
1/15/2014	BRENCO MARKETING CORPORATION	1994340092299062	6319	3" COUPLER WERTS WELDING	\$ 896.13
1/15/2014	BRENCO MARKETING CORPORATION	1994510092599065	6319	REFILL FUEL FOR GENERATOR	\$ 754.74
1/15/2014	BRYAN FREIGHTLINER	1994340092299062	6319	BRAKE DRUMS REAR 3757X**4	\$ 803.85
1/15/2014	BRYAN FREIGHTLINER	1994340092299062	6319	GT 1200JT073 TRANS LINE	\$ 46.24
1/15/2014	BRYAN FREIGHTLINER	1994340092299062	6319	GT1200JT058 RTRANS LINE 1	\$ 28.11
1/15/2014	BRYAN FREIGHTLINER	1994340092299062	6319	4707Q REAR SHOES	\$ 75.90
1/15/2014	BRYAN FREIGHTLINER	1994340092299062	6319	3757X DRUMS INV PS2201801	\$ 759.80
1/15/2014	BRYAN FREIGHTLINER	1994340092299062	6319	PROBD16*16.5X7BM REAR BRA	\$ 159.90
1/15/2014	BRYAN ISD BRAZOS VALLEY REGION DAY	1994930088123031	6493	6 RDS CHILDREN	\$ 18,648.00
1/15/2014	BRYAN ISD BRAZOS VALLEY REGION DAY	1994930088123031	6493	16 ITINERANT CHILDREN	\$ 44,168.00
1/15/2014	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BB00391AAA	6399	NEW ERA 5950 PERF CAP W/E	\$ 517.72
1/15/2014	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BB00391AAA	6399	BLACK AND WHITE EMBROIDER	\$ 78.12
1/15/2014	C C CREATIONS LTD	690981Z274899090	6399	SHIPPING	\$ 30.00
1/15/2014	C C CREATIONS LTD	690981Z274899090	6399	SETUP CHARGES	\$ 35.00
1/15/2014	C C CREATIONS LTD	690981Z274899090	6399	SUPPLIES FOR COUGAR DEN-	\$ 195.00
1/15/2014	C C CREATIONS LTD	690981Z274899090	6399	ART CHARGES	\$ 25.00
1/15/2014	CC CREATIONS USE V# 14983	690981Z274899090	6399	Q15900 ART CHARGES(25), S	\$ 100.00
1/15/2014	CC CREATIONS USE V# 14983	690981Z274899090	6399	BULLET SM-3804 RETRACTABL	\$ 341.25
1/15/2014	CC CREATIONS USE V# 14983	690981Z274899090	6399	Q15895 SET UP CHARGES(50)	\$ 105.00
1/15/2014	CC CREATIONS USE V# 14983	690981Z274899090	6399	CROWN PROD HYFLAT, 18 OZ.	\$ 551.15
1/15/2014	CC CREATIONS USE V# 14983	690981Z274899090	6399	Q15899 ART CHARGES(25), S	\$ 65.00
1/15/2014	CC CREATIONS USE V# 14983	690981Z274899090	6399	SAMCO#7905, ROUND PENCIL	\$ 125.00
1/15/2014	CC CREATIONS USE V# 14983	690981Z274899090	6399	CLASS OF DECALS Q15896	\$ 450.00
1/15/2014	CC CREATIONS USE V# 14983	690981Z274899090	6399	Q15896 ART CHARGES	\$ 25.00
1/15/2014	CC CREATIONS USE V# 14983	690981Z274899090	6399	HIT#6223, MALIBU SUNGLASS	\$ 245.00
1/15/2014	CC CREATIONS USE V# 14983	690981Z274899090	6399	Q15897 ART CHARGES(25), S	\$ 125.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	CC CREATIONS USE V# 14983	690981Z274899090	6399	BIC PMRCG, BIC MATIC GRIP	\$ 300.00
1/15/2014	CC CREATIONS USE V# 14983	690981Z274899090	6399	Q15898 ART CHARGES(25) AN	\$ 40.00
1/15/2014	CC CREATIONS USE V# 14983	199436CH00199C01	6497	ENGRAVING OF 3 PLAQUES	\$ 30.00
1/15/2014	CC CREATIONS USE V# 14983	199436GV00391AAA	6497	DISTRICT TROPHY FOR VOLLE	\$ 175.00
1/15/2014	CC CREATIONS USE V# 14983	199436GV00391AAA	6497	SIGN AND BANNER	\$ 140.00
1/15/2014	CC CREATIONS USE V# 14983	199436BH00391AAA	6399	18770-0092 ADIDAS BBALL S	\$ 2,091.00
1/15/2014	C&J BARBEQUE MARKET INC	1994110000131033	6499	DINNER FOR AVID STUDENTS	\$ 349.70
1/15/2014	TECHNOLOGY FOR EDUCATION	2244110099923000	6396	WEB BASED SUBSCRIPTION GI	\$ 299.00
1/15/2014	JACOB CADLE	199436BH00191AAA	6216	1/7 CLG PRK TRAVEL	\$ 12.00
1/15/2014	JACOB CADLE	199436BH00191AAA	6216	1/7 CLG PRK	\$ 80.00
1/15/2014	CHRISTY CALDWELL	199436GH00191AAA	6216	1/10 OAK RIDGE	\$ 40.00
1/15/2014	CHRISTY CALDWELL	199436GH00191AAA	6216	1/10 OAK RIDGE TRAVEL	\$ 12.00
1/15/2014	CAPSTONE	19941200201990OW	6329	LIBRARY BOOK ORDER (SEE A	\$ 23.49
1/15/2014	CATHERINE CARPIO	20543200811240EH	6411	DEC MILEAGE	\$ 32.74
1/15/2014	CHALK'S TRUCK PARTS INC	1994340092299062	6319	R418 LIFT SWITCH INV 8026	\$ 137.80
1/15/2014	CHILDCARE EDUCATION INSTITUTE LLC	2054130081124000	6499	1302 CDA ON-LINE SELF STU	\$ 775.00
1/15/2014	CITIBANK CORPORATE CARD	2054117910924000	6499	CV MASON 12/6 CASA OLE ME	\$ 56.43
1/15/2014	CITIBANK CORPORATE CARD	199411PK10511032	6412	12/19 RP SPRINGER PM RIDE	\$ (40.00)
1/15/2014	CITIBANK CORPORATE CARD	199411PK10511032	6412	12/19 RP SPRINGER AM TRAI	\$ (54.00)
1/15/2014	CITIBANK CORPORATE CARD	2054117910724000	6412	12/13 PC POLK TRAIN RIDES	\$ (40.25)
1/15/2014	CITIBANK CORPORATE CARD	199411PK10111032	6412	12/11 SK PRADO PM TRAIN R	\$ (49.00)
1/15/2014	CITIBANK CORPORATE CARD	199411PK10135032	6412	12/11 SK PRADO AM TRAIN R	\$ (49.00)
1/15/2014	CITIBANK CORPORATE CARD	2054117810524000	6412	12/10 RP ELBEL TRAIN RID	\$ (36.00)
1/15/2014	CITIBANK CORPORATE CARD	2054117810224000	6412	12/9 CH GRIMES TRAIN RIDE	\$ (40.25)
1/15/2014	CITIBANK CORPORATE CARD	2054117910924000	6412	12/6 CV MASON TRAIN RIDE	\$ (36.00)
1/15/2014	CITIBANK CORPORATE CARD	2054117710924000	6412	12/6 CV HAMILTON	\$ (40.00)
1/15/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	CALDWELL LAQUINTA12/6	\$ (265.36)
1/15/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ (231.08)
1/15/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ (231.08)
1/15/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ (231.08)
1/15/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ (231.08)
1/15/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ (231.08)
1/15/2014	CITIBANK CORPORATE CARD	199436BH00391AAA	6412	BKBALL SUN HOUSE12/26	\$ (1,497.30)
1/15/2014	CITIBANK CORPORATE CARD	1994230000199001	6499	ROSAS CAFE 12/20	\$ 1,397.65
1/15/2014	CITIBANK CORPORATE CARD	199411PK10511032	6412	12/19 RP SPRINGER PM RIDE	\$ 40.00
1/15/2014	CITIBANK CORPORATE CARD	199411PK10511032	6412	12/19 RP SPRINGER AM TRAI	\$ 54.00
1/15/2014	CITIBANK CORPORATE CARD	2054117910724000	6412	12/13 PC POLK TRAIN RIDES	\$ 40.25
1/15/2014	CITIBANK CORPORATE CARD	199411PK10111032	6412	12/11 SK PRADO PM TRAIN R	\$ 49.00
1/15/2014	CITIBANK CORPORATE CARD	199411PK10135032	6412	12/11 SK PRADO AM TRAIN R	\$ 49.00
1/15/2014	CITIBANK CORPORATE CARD	2054117810524000	6412	12/10 RP ELBEL TRAIN RID	\$ 36.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	CITIBANK CORPORATE CARD	1994230000199001	6499	ROSAS CAFE 12/20	\$ (1,397.65)
1/15/2014	CITIBANK CORPORATE CARD	2054117810224000	6412	12/9 CH GRIMES TRAIN RIDE	\$ 40.25
1/15/2014	CITIBANK CORPORATE CARD	2054117910924000	6412	12/6 CV MASON TRAIN RIDE	\$ 36.00
1/15/2014	CITIBANK CORPORATE CARD	2054117710924000	6412	12/6 CV HAMILTON	\$ 40.00
1/15/2014	CITIBANK CORPORATE CARD	2054117810224000	6499	CH GRIMES12/9 CASA OLE M	\$ 53.16
1/15/2014	CITIBANK CORPORATE CARD	199411PK10111032	6499	SK PRADO 12/11 CASA OLE M	\$ 66.42
1/15/2014	CITIBANK CORPORATE CARD	2054117910724000	6499	PC POLK 12/13 CASA OLE ME	\$ 87.18
1/15/2014	CITIBANK CORPORATE CARD	2054117910824000	6499	FR RICE 12/18 CASA OLE ME	\$ 17.37
1/15/2014	CITIBANK CORPORATE CARD	199411PK10811032	6499	FR FARNIE 12/18 CASA OLE	\$ 72.91
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/15/2014	CITIBANK CORPORATE CARD	1994130004199041	6499	RENTAL & CATERING FOR ST	\$ (787.10)
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/15/2014	CITIBANK CORPORATE CARD	19941300104990SV	6499	ROOM RENTAL FOR 12/18/13	\$ 62.50
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/15/2014	CITIBANK CORPORATE CARD	4614230020299000	6499	STAFF CHRISTMAS PARTY DEC	\$ 1,148.77
1/15/2014	CITIBANK CORPORATE CARD	461411S510223000	6499	PIZZA FROM CHUCK E CHEESE	\$ (28.97)
1/15/2014	CITIBANK CORPORATE CARD	2054117810124000	6499	SK CARRILLO 12/6 CASA OLE	\$ (23.77)
1/15/2014	CITIBANK CORPORATE CARD	1994130004199041	6499	RENTAL & CATERING FOR ST	\$ 787.10
1/15/2014	CITIBANK CORPORATE CARD	461411S510223000	6499	PIZZA FROM CHUCK E CHEESE	\$ 28.97
1/15/2014	CITIBANK CORPORATE CARD	2054117810124000	6499	SK CARRILLO 12/6 CASA OLE	\$ 23.77
1/15/2014	CITIBANK CORPORATE CARD	1994410074799047	6499	PURCHASE BREAKFAST TACOS	\$ 134.76
1/15/2014	CITIBANK CORPORATE CARD	19941300104990SV	6499	POLLY'S COCINA--FOOD FOR	\$ 307.86
1/15/2014	CITIBANK CORPORATE CARD	19942300201990OW	6499	STAFF APPRECIATION LUNCH-	\$ 650.07
1/15/2014	CITIBANK CORPORATE CARD	2054117910124000	6499	SK JENKINS 12/6 CASA OLE	\$ (33.75)
1/15/2014	CITIBANK CORPORATE CARD	2054117710924000	6499	CV HAMILTON 12/6 CASA OLE	\$ (56.45)
1/15/2014	CITIBANK CORPORATE CARD	2054117910924000	6499	CV MASON 12/6 CASA OLE ME	\$ (56.43)
1/15/2014	CITIBANK CORPORATE CARD	2054117810224000	6499	CH GRIMES12/9 CASA OLE M	\$ (53.16)
1/15/2014	CITIBANK CORPORATE CARD	199411PK10111032	6499	SK PRADO 12/11 CASA OLE M	\$ (66.42)
1/15/2014	CITIBANK CORPORATE CARD	2054117910724000	6499	PC POLK 12/13 CASA OLE ME	\$ (87.18)
1/15/2014	CITIBANK CORPORATE CARD	2054117910824000	6499	FR RICE 12/18 CASA OLE ME	\$ (17.37)
1/15/2014	CITIBANK CORPORATE CARD	199411PK10811032	6499	FR FARNIE 12/18 CASA OLE	\$ (72.91)
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ (10.00)
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ (10.00)
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ (10.00)

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ (10.00)
1/15/2014	CITIBANK CORPORATE CARD	19942300201990OW	6495	TASSP MEMBERSHIP DUES (FO	\$ (202.00)
1/15/2014	CITIBANK CORPORATE CARD	19942300201990OW	6495	TASSP MEMBERSHIP DUES (FO	\$ 202.00
1/15/2014	CITIBANK CORPORATE CARD	1994230000399003	6499	CREDIT CARD PURCHASE FOR	\$ 183.75
1/15/2014	CITIBANK CORPORATE CARD	1994230000399003	6499	CREDIT CARD PURCHASE FOR	\$ (14.00)
1/15/2014	CITIBANK CORPORATE CARD	2054117910124000	6499	SK JENKINS 12/6 CASA OLE	\$ 33.75
1/15/2014	CITIBANK CORPORATE CARD	2054117710924000	6499	CV HAMILTON 12/6 CASA OLE	\$ 56.45
1/15/2014	CITIBANK CORPORATE CARD	1994410074499044	6499	STAFF MEETING AT OLIVE GA	\$ 274.77
1/15/2014	CITIBANK CORPORATE CARD	19941300104990SV	6499	ROOM RENTAL FOR 12/18/13	\$ (62.50)
1/15/2014	CITIBANK CORPORATE CARD	1994410074499044	6499	STAFF MEETING AT OLIVE GA	\$ (274.77)
1/15/2014	CITIBANK CORPORATE CARD	1994230000399003	6499	CREDIT CARD PURCHASE FOR	\$ 14.00
1/15/2014	CITIBANK CORPORATE CARD	1994230000399003	6499	CREDIT CARD PURCHASE FOR	\$ (183.75)
1/15/2014	CITIBANK CORPORATE CARD	19942300201990OW	6499	STAFF APPRECIATION LUNCH-	\$ (650.07)
1/15/2014	CITIBANK CORPORATE CARD	19941300104990SV	6499	POLLY'S COCINA--FOOD FOR	\$ (307.86)
1/15/2014	CITIBANK CORPORATE CARD	1994410074799047	6499	PURCHASE BREAKFAST TACOS	\$ (134.76)
1/15/2014	CITIBANK CORPORATE CARD	4614230020299000	6499	STAFF CHRISTMAS PARTY DEC	\$ (1,148.77)
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ (10.00)
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ (10.00)
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ (10.00)
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ (10.00)
1/15/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ (10.00)
1/15/2014	CITIBANK CORPORATE CARD	199413NC20131033	6411	BATES GAYLORD 12/12	\$ 88.80
1/15/2014	CITIBANK CORPORATE CARD	199413NC20131033	6411	BATES GAYLORD 12/12	\$ (88.80)
1/15/2014	CITIBANK CORPORATE CARD	199413NC20231033	6411	LEWELLEN GAYLORD12/12	\$ (74.73)
1/15/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	STREET GAYLORD 12/12	\$ (78.96)
1/15/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	NAIL GAYLORD 12/12	\$ 100.61
1/15/2014	CITIBANK CORPORATE CARD	1994130000122038	6411	CASTO 2/2-5 HOTEL DEP	\$ 671.60
1/15/2014	CITIBANK CORPORATE CARD	19941300109990CV	6411	D JOHNSON 1/9 HOTEL	\$ 129.88
1/15/2014	CITIBANK CORPORATE CARD	1994130020123031	6411	MOLCHAK REG 6 REG	\$ 180.00
1/15/2014	CITIBANK CORPORATE CARD	19942300201990OW	6411	MANN REG 6 REG	\$ 90.00
1/15/2014	CITIBANK CORPORATE CARD	199413EH00199001	6411	SHOEMAKE REN 12/5	\$ 12.96
1/15/2014	CITIBANK CORPORATE CARD	199413EH00199001	6411	SHOEMAKE REN 12/5	\$ (26.98)
1/15/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	KURTZ GAYLORD 12/12	\$ (149.46)
1/15/2014	CITIBANK CORPORATE CARD	199413EH00199001	6411	SHOEMAKE REN 12/5	\$ 258.10
1/15/2014	CITIBANK CORPORATE CARD	199413EH00199001	6411	SHOEMAKE REN 12/5	\$ 231.12
1/15/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6411	CALDWELL LAQUINTA12/6	\$ 265.36
1/15/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	HADNOT GAYLORD 12/12	\$ (366.08)
1/15/2014	CITIBANK CORPORATE CARD	1994410081399024	6411	EALY TASA REG	\$ (225.00)
1/15/2014	CITIBANK CORPORATE CARD	205413OF811240EH	6399	LEARNING HAPPENS	\$ 77.93
1/15/2014	CITIBANK CORPORATE CARD	205413OF811240EH	6399	LEARNING HAPPENS 2	\$ 26.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	CITIBANK CORPORATE CARD	19943600001990CA	6399	FOOD FOR SHAC MEETING	\$ 95.05
1/15/2014	CITIBANK CORPORATE CARD	1994110000122038	6399	6 SEAT LICENSE - ROBOTC F	\$ 298.00
1/15/2014	CITIBANK CORPORATE CARD	2054130081124000	6399	TEXASBOOK FOR SELF STUDY	\$ 333.60
1/15/2014	CITIBANK CORPORATE CARD	2054130081124000	6399	EST SHIPPING	\$ 20.68
1/15/2014	CITIBANK CORPORATE CARD	2054130081124000	6399	ON-LINE CONFERENCE # 2013	\$ 129.00
1/15/2014	CITIBANK CORPORATE CARD	1994230000199001	6411	ELDER HILTON 12/11-12	\$ 149.71
1/15/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	LOVIETTE GAYLORD12/12	\$ (315.84)
1/15/2014	CITIBANK CORPORATE CARD	199413NC00131033	6411	STANFORD GAYLORD12/12	\$ (177.60)
1/15/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	HOLLAND GAYLORD 12/12	\$ (192.76)
1/15/2014	CITIBANK CORPORATE CARD	19942300202990CG	6411	SMITH GAYLORD 12/12	\$ (149.46)
1/15/2014	CITIBANK CORPORATE CARD	19941300102990CH	6411	SHERATON HOTEL, LODING 12	\$ (260.66)
1/15/2014	CITIBANK CORPORATE CARD	199436GG00191AAA	6411	TERRAL LAQUINTA 12/5	\$ (99.90)
1/15/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6411	CALDWELL LAQUINTA12/6	\$ (265.36)
1/15/2014	CITIBANK CORPORATE CARD	1994230000199001	6411	ELDER HILTON 12/11-12	\$ (149.71)
1/15/2014	CITIBANK CORPORATE CARD	19941300104990SV	6411	WALLACE SHERATON 12/4	\$ (260.66)
1/15/2014	CITIBANK CORPORATE CARD	19941300101990SK	6411	KNOWLES HEINEMANN REG	\$ (199.00)
1/15/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	BROWN TCEA REG	\$ (180.00)
1/15/2014	CITIBANK CORPORATE CARD	19941300104990SV	6411	WALLACE SHERATON 12/4	\$ 260.66
1/15/2014	CITIBANK CORPORATE CARD	19941300101990SK	6411	KNOWLES HEINEMANN REG	\$ 199.00
1/15/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	BROWN TCEA REG	\$ 180.00
1/15/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	GUEST TCEA REG	\$ 180.00
1/15/2014	CITIBANK CORPORATE CARD	2054130081124000	6399	ON-LINE CONFERENCE # 2013	\$ (129.00)
1/15/2014	CITIBANK CORPORATE CARD	2054130F811240EH	6399	LEARNING HAPPENS	\$ (77.93)
1/15/2014	CITIBANK CORPORATE CARD	2054130F811240EH	6399	LEARNING HAPPENS 2	\$ (26.99)
1/15/2014	CITIBANK CORPORATE CARD	19943600001990CA	6399	FOOD FOR SHAC MEETING	\$ (95.05)
1/15/2014	CITIBANK CORPORATE CARD	1994110000122038	6399	6 SEAT LICENSE - ROBOTC F	\$ (298.00)
1/15/2014	CITIBANK CORPORATE CARD	2054130081124000	6399	TEXASBOOK FOR SELF STUDY	\$ (333.60)
1/15/2014	CITIBANK CORPORATE CARD	2054130081124000	6399	EST SHIPPING	\$ (20.68)
1/15/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	GUEST TCEA REG	\$ (180.00)
1/15/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	HAY TCEA REG	\$ 180.00
1/15/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	RHODES TCEA REG	\$ 180.00
1/15/2014	CITIBANK CORPORATE CARD	19941300109990CV	6411	DANN JOHNSON SDE REG	\$ 369.00
1/15/2014	CITIBANK CORPORATE CARD	199436GG00191AAA	6411	TERRAL LAQUINTA 12/5	\$ 99.90
1/15/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	NELSON HOTEL ATL 12/8	\$ 462.84
1/15/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	POEHL AUSTIN PRK 12/8	\$ 88.00
1/15/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	BALDAUF SHERATON 2/2	\$ 369.99
1/15/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	JACKSON MARRIOTT12/10	\$ 627.96
1/15/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON NHSA REGIS	\$ 440.00
1/15/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	HAY TCEA REG	\$ (180.00)
1/15/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	HAYS MARRIOTT12/10-14	\$ 418.64

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	CITIBANK CORPORATE CARD	1994510092399063	6411	PANTEL OMNI 12/8-11	\$ 376.05
1/15/2014	CITIBANK CORPORATE CARD	1994610081299023	6411	LOVINGGUIDREG 2/17-19	\$ 2,499.85
1/15/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	THOMPSON SPORTS TURF	\$ 375.00
1/15/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	MOORE SPORTS TURF	\$ 75.00
1/15/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	DEJESUS SPORTS TURF	\$ 75.00
1/15/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	THOMPSON HAMPTON12/18	\$ 129.71
1/15/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	LUBANSKI HOTELATL12/8	\$ 231.42
1/15/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	POEHL HOTEL ATL 12/8	\$ 231.42
1/15/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	RHODES TCEA REG	\$ (180.00)
1/15/2014	CITIBANK CORPORATE CARD	19941300109990CV	6411	DANN JOHNSON SDE REG	\$ (369.00)
1/15/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	TXSCH ADMIN LEGAL DIG	\$ 99.00
1/15/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	WALKER TASA REGI	\$ 225.00
1/15/2014	CITIBANK CORPORATE CARD	1994410081399024	6411	EALY TASA REG	\$ 225.00
1/15/2014	CITIBANK CORPORATE CARD	199413EH00199001	6411	SHOEMAKE REN 12/5	\$ (231.12)
1/15/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	BALDAUF SHERATON 2/2	\$ (369.99)
1/15/2014	CITIBANK CORPORATE CARD	199413EH00199001	6411	SHOEMAKE REN 12/5	\$ (258.10)
1/15/2014	CITIBANK CORPORATE CARD	1994510092399063	6411	PANTEL OMNI 12/8-11	\$ (376.05)
1/15/2014	CITIBANK CORPORATE CARD	199413EH00199001	6411	SHOEMAKE REN 12/5	\$ 26.98
1/15/2014	CITIBANK CORPORATE CARD	199413EH00199001	6411	SHOEMAKE REN 12/5	\$ (12.96)
1/15/2014	CITIBANK CORPORATE CARD	19942300201990OW	6411	MANN REG 6 REG	\$ (90.00)
1/15/2014	CITIBANK CORPORATE CARD	1994130020123031	6411	MOLCHAK REG 6 REG	\$ (180.00)
1/15/2014	CITIBANK CORPORATE CARD	1994610081299023	6411	LOVINGGUIDREG 2/17-19	\$ (2,499.85)
1/15/2014	CITIBANK CORPORATE CARD	19941300109990CV	6411	D JOHNSON 1/9 HOTEL	\$ (129.88)
1/15/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	LUBANSKI HOTELATL12/8	\$ (231.42)
1/15/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	POEHL HOTEL ATL 12/8	\$ (231.42)
1/15/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	NELSON HOTEL ATL 12/8	\$ (462.84)
1/15/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	POEHL AUSTIN PRK 12/8	\$ (88.00)
1/15/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	JACKSON MARRIOTT12/10	\$ (627.96)
1/15/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON NHSA REGIS	\$ (440.00)
1/15/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	HAYS MARRIOTT12/10-14	\$ (418.64)
1/15/2014	CITIBANK CORPORATE CARD	199436BH00391AAA	6412	BKBALL SUN HOUSE12/26	\$ 1,497.30
1/15/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	THOMPSON SPORTS TURF	\$ (375.00)
1/15/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	MOORE SPORTS TURF	\$ (75.00)
1/15/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	DEJESUS SPORTS TURF	\$ (75.00)
1/15/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	THOMPSON HAMPTON12/18	\$ (129.71)
1/15/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	CALDWELL LAQUINTA12/6	\$ 265.36
1/15/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ 231.08
1/15/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ 231.08
1/15/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ 231.08
1/15/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	TXSCH ADMIN LEGAL DIG	\$ (99.00)

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	WALKER TASA REGI	\$ (225.00)
1/15/2014	CITIBANK CORPORATE CARD	1994130000122038	6411	CASTO 2/2-5 HOTEL DEP	\$ (671.60)
1/15/2014	CITIBANK CORPORATE CARD	19941300102990CH	6411	SHERATON HOTEL, LODING 12	\$ 260.66
1/15/2014	CITIBANK CORPORATE CARD	19942300202990CG	6411	SMITH GAYLORD 12/12	\$ 149.46
1/15/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	HOLLAND GAYLORD 12/12	\$ 192.76
1/15/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	NAIL GAYLORD 12/12	\$ (100.61)
1/15/2014	CITIBANK CORPORATE CARD	199413NC00131033	6411	STANFORD GAYLORD12/12	\$ 177.60
1/15/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	LOVIETTE GAYLORD12/12	\$ 315.84
1/15/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	HADNOT GAYLORD 12/12	\$ 366.08
1/15/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	KURTZ GAYLORD 12/12	\$ 149.46
1/15/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	STREET GAYLORD 12/12	\$ 78.96
1/15/2014	CITIBANK CORPORATE CARD	199413NC20231033	6411	LEWELLEN GAYLORD12/12	\$ 74.73
1/15/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ 231.08
1/15/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ 231.08
1/15/2014	CITIBANK CORPORATE CARD	1994110000122038	6397	PAINT GUN AND FILM FOR PA	\$ 756.48
1/15/2014	CITIBANK CORPORATE CARD	1994110000122038	6397	PAINT GUN AND FILM FOR PA	\$ (756.48)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ 38.71
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ 90.00
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ 49.23
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL CO	\$ 150.00
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL CO	\$ 110.00
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL COL	\$ 212.62
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	\$ 313.04
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BSKETBALL CON	\$ 345.36
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V-B	\$ 46.39
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESLTING	\$ 86.84
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL-	\$ 298.05
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESLTING	\$ 87.00
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	19941100101110SK	6399	ART SUPPLIES FROM VARIOUS	\$ 38.00
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V,J	\$ 49.28
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	19941100101110SK	6399	ART SUPPLIES FROM VARIOUS	\$ (38.00)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL-PLAY	\$ 561.00
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00191AAA	6412	MEALS - AMCHS-WRESTLING	\$ 361.73
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00391AAA	6412	MEALS-CSHS-B&G GOLF TOURN	\$ 101.66
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 55.91
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 4.54
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 52.35
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING	\$ 82.18
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 7.70
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 136.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL T	\$ 3.99
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL T	\$ 57.58
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL T	\$ 63.18
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 48.00
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 98.75
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 80.00
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 148.97
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 128.87
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 3.48
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 96.00
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 102.00
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V,J	\$ 199.66
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V,J	\$ 126.72
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL-PLAY	\$ (637.50)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL-PLAY	\$ (561.00)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00191AAA	6412	MEALS - AMCHS-WRESTLING	\$ (361.73)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00391AAA	6412	MEALS-CSHS-B&G GOLF TOURN	\$ (101.66)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-CSHS-GYMNASTICS	\$ (55.91)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ (4.54)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ (52.35)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING	\$ (82.18)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ (7.70)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ (136.91)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL T	\$ (3.99)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL T	\$ (57.58)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL T	\$ (63.18)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ (48.00)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ (98.75)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ (80.00)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ (148.97)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL-PLAY	\$ (208.80)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ (128.87)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL-	\$ (298.05)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ (3.48)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ (96.00)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ (102.00)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V,J	\$ (199.66)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V,J	\$ (126.72)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V,J	\$ (49.28)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESLTING	\$ (87.00)

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESLTING	\$ (86.84)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V-B	\$ (46.39)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BSKETBALL CON	\$ (345.36)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	\$ (313.04)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL COL	\$ (212.62)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL CO	\$ (110.00)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL CO	\$ (150.00)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ (49.23)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ (90.00)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ (38.71)
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL-PLAY	\$ 208.80
1/15/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL-PLAY	\$ 637.50
1/15/2014	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS BH VS LONG - 11/18	\$ 150.26
1/15/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS GH VS COLUMBUS - 11/19	\$ 354.42
1/15/2014	CITY OF COLLEGE STATION	1994520000399003	6299	BOARD MEEETING 11/19	\$ 173.96
1/15/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC GH VS NAVASOTA	\$ 215.64
1/15/2014	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS GH VS MADSONVILLE 1	\$ 114.74
1/15/2014	CITY OF COLLEGE STATION	1994520000191APS	6299	CENTER VS ROCKDALE 11/22	\$ 270.60
1/15/2014	CITY OF COLLEGE STATION	1994520000191APS	6299	CENTER BF VS ROCKDALE 11/	\$ 215.64
1/15/2014	CITY OF COLLEGE STATION	1994520004191AAA	6299	CSMS BH VS CALDWELL 11/25	\$ 152.75
1/15/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS GH VS FRANKLIN 11/25	\$ 190.36
1/15/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC BH VS PFLUGERVILLE 11	\$ 203.36
1/15/2014	CITY OF COLLEGE STATION	1994520004191AAA	6299	CSMS GH VS AMCMS 11/26	\$ 174.56
1/15/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BH VS HEARNE 11/26	\$ 214.80
1/15/2014	CITY OF COLLEGE STATION	1994520000191APS	6299	ALTO PLAYOFF 11/29	\$ 197.16
1/15/2014	CITY OF COLLEGE STATION	1994520000191APS	6299	ALTO PLAYOFF 11/29	\$ 215.64
1/15/2014	CITY OF COLLEGE STATION	1994520000191APS	6299	AUSTIN VS KATY11/30	\$ 153.31
1/15/2014	CITY OF COLLEGE STATION	1994520000391APS	6299	COLD SPRING VS ROCKDALE 1	\$ 158.46
1/15/2014	CITY OF COLLEGE STATION	1994520000391APS	6299	COLDSRING VS ROCKDALE 11	\$ 162.65
1/15/2014	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS VS CSMS 12/2	\$ 150.26
1/15/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC GH VS BH AUSTRALLA 12	\$ 149.80
1/15/2014	CITY OF COLLEGE STATION	1994520004191AAA	6299	CSMS GH VS DAVILA 12/5	\$ 158.04
1/15/2014	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS VS BRENHAM 12/5	\$ 114.74
1/15/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BH TOURNEY 12/5	\$ 263.68
1/15/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BH TOURNEY 12/7	\$ 288.13
1/15/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BH TOURNEY 12/7	\$ 286.46
1/15/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC GH VS CONROE 12/10	\$ 240.20
1/15/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BH VS GROESBECK 12-10	\$ 190.36
1/15/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS GH VS TRINITY 12/13	\$ 178.13
1/15/2014	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS GH TOURNEY 12/13	\$ 149.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS GH TOURNEY 12/14	\$ 327.86
1/15/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BH TOURNEY 12/6	\$ 264.76
1/15/2014	CLARKE DISTRIBUTING CO LLC	199436CT00391AAA	6397	TTA3-2X PRO PENN MARATHR	\$ 636.00
1/15/2014	CLOUDBREAK PUBLISHING	19941100110110GP	6399	LEARNING TO THINK MATHEMA	\$ 105.00
1/15/2014	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 1,698.80
1/15/2014	COCO LOCO RESTAURANT #2	1994130000199001	6499	1/9/14 LEADERSHIP BRK	\$ 66.78
1/15/2014	THE INK SPOT	1994110000125033	6399	CC532A TONER 28 PAGE YIE	\$ 119.99
1/15/2014	THE INK SPOT	1994110000125033	6399	CC530A TONER, 3500PAGE YI	\$ 117.99
1/15/2014	THE INK SPOT	1994110000125033	6399	CC533A TONER 28 PAGE YIE	\$ 119.99
1/15/2014	THE INK SPOT	1994110000125033	6399	CC531A TONER, 28 PAGE YI	\$ 119.99
1/15/2014	THE INK SPOT	1994210081199021	6399	DOME NOTARY PUBLIC RECORD	\$ 83.94
1/15/2014	JENNIFER L COTTRELL	1994110088123031	6411	DEC MILEAGE	\$ 96.95
1/15/2014	DR EDDIE COULSON	1994410070199080	6411	EXPENSE THRU 1/15	\$ 461.41
1/15/2014	CS MEDICAL CENTER OCCUPATIONAL MEDI	1994340092299062	6219	INV# 4700	\$ 407.00
1/15/2014	CULLIGAN WATER	1994110000111001	6499	ISS ROOM WATER FOR 2013-2	\$ 9.50
1/15/2014	CULLIGAN WATER	1994110000111001	6499	ISS ROOM WATER FOR 2013-2	\$ 15.75
1/15/2014	CULLIGAN WATER	4614230010599000	6499	RPO 9/1/13 - 8/31/14	\$ 87.00
1/15/2014	JOHN DANIEL	199436GH00191AAA	6216	1/10 OAK RIDGE	\$ 40.00
1/15/2014	JOHN DANIEL	199436GH00191AAA	6216	1/10 OAK RIDGE	\$ 40.00
1/15/2014	JOHN DANIEL	199436GH00191AAA	6216	1/10 OAK RIDGE TRAVEL	\$ 12.00
1/15/2014	DANIELS FUNDRAISING	4614110011011000	6399	PEPPERMINT VILLAGE GIFT S	\$ 5,784.57
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350000399000	6319	PHIL 40T10 120/130V 24/1	\$ 2.47
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350004199000	6319	PHIL 40T10 120/130V 24/1	\$ 1.79
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350004299000	6319	PHIL 40T10 120/130V 24/1	\$ 1.79
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350010199000	6319	PHIL 40T10 120/130V 24/1	\$ 1.12
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350020199000	6319	PHIL 40T10 120/130V 24/1	\$ 1.89
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350010299000	6319	PHIL 40T10 120/130V 24/1	\$ 1.41
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350010499000	6319	PHIL 40T10 120/130V 24/1	\$ 1.31
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350010599000	6319	PHIL 40T10 120/130V 24/1	\$ 1.36
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350010799000	6319	PHIL 40T10 120/130V 24/1	\$ 1.26
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350010899000	6319	PHIL 40T10 120/130V 24/1	\$ 1.28
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350010999000	6319	PHIL 40T10 120/130V 24/1	\$ 1.31
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350000199000	6319	PHIL 40T10 120/130V 24/1	\$ 4.12
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350011099000	6319	PHIL 40T10 120/130V 24/1	\$ 1.41
1/15/2014	DEALERS ELECTRICAL SUPPLY	2404350020299000	6319	PHIL 40T10 120/130V 24/1	\$ 1.72
1/15/2014	PRENTICE DEBOSE	199436GH00191AAA	6216	1/10 OAK RIDGE TRAVEL	\$ 12.00
1/15/2014	PRENTICE DEBOSE	199436GH00191AAA	6216	1/10 OAK RIDGE	\$ 55.00
1/15/2014	PRENTICE DEBOSE	199436GH04291AAA	6216	1/6 BRENHAM	\$ 60.00
1/15/2014	PRENTICE DEBOSE	199436GH04291AAA	6216	1/6 BRENHAM TRAVEL	\$ 12.00
1/15/2014	DEMCO INC	4614110004211000	6399	WF 14652420 2 POSITION UP	\$ 917.17

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	DEMCO INC	4614110004211000	6399	SHIPPING	\$ 155.54
1/15/2014	DEBBIE DILLER & ASSOCIATES INC	2554130081124C00	6299	CONSULTING SERVICES - DEB	\$ 4,200.00
1/15/2014	DEBBIE DILLER & ASSOCIATES INC	2554130081124C00	6299	CONSULTING SERVICES - DEB	\$ 4,200.00
1/15/2014	DEBBIE DILLER & ASSOCIATES INC	2554130081124C00	6299	CONSULTING SERVICES - DEB	\$ 4,200.00
1/15/2014	DEBBIE DILLER & ASSOCIATES INC	2554130081124C00	6299	CONSULTING SERVICES - DEB	\$ 4,200.00
1/15/2014	DEBBIE DILLER & ASSOCIATES INC	2554130081124C00	6299	CONSULTING SERVICES - DEB	\$ 4,200.00
1/15/2014	DON JOHNSTON INC	2244110099923000	6396	COWRITER 6 SOFTWARE LICEN	\$ 1,076.40
1/15/2014	KORY DOUGLAS	199436GH00191AAA	6216	1/10 OAK RIDGE	\$ 55.00
1/15/2014	KORY DOUGLAS	199436GH00191AAA	6216	1/10 OAK RIDGE TRAVEL	\$ 12.00
1/15/2014	WHITNEY DOYEN	199436GH04291AAA	6216	1/6 BRENHAM	\$ 60.00
1/15/2014	WHITNEY DOYEN	199436GH04291AAA	6216	1/6 BRENHAM TRAVEL	\$ 12.00
1/15/2014	THE EAGLE	199411NP00111001	6399	PRINTING OF THE ROAR PAPE	\$ 663.64
1/15/2014	EAI EDUCATION	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.00
1/15/2014	EAI EDUCATION	19941100105110RP	6399	DMF-531074 DOT DICE/SET	\$ 11.86
1/15/2014	EAI EDUCATION	19941100105110RP	6399	DMF-530071 COIN CLASS S	\$ 19.54
1/15/2014	EAI EDUCATION	19941100105110RP	6399	DMF-530045 WINDUP TAPE	\$ 7.22
1/15/2014	CLARK EALY	1994410081399024	6411	M ADV 1/25-29 AUSTIN	\$ 120.46
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010599000	6342	NO-CURL FLAT PACK SR PREP	\$ 18.99
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010799000	6342	NO-CURL FLAT PACK SR PREP	\$ 17.63
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010899000	6342	NO-CURL FLAT PACK SR PREP	\$ 17.97
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010199000	6342	NO-CURL FLAT PACK SR PREP	\$ 15.60
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010999000	6342	NO-CURL FLAT PACK SR PREP	\$ 18.31
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350004299000	6342	NO-CURL FLAT PACK SR PREP	\$ 25.09
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350004199000	6342	NO-CURL FLAT PACK SR PREP	\$ 25.09
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350000399000	6342	NO-CURL FLAT PACK SR PREP	\$ 34.59
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350000199000	6342	NO-CURL FLAT PACK SR PREP	\$ 57.65
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350020199000	6342	NO-CURL FLAT PACK SR PREP	\$ 26.45
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350020299000	6342	NO-CURL FLAT PACK SR PREP	\$ 24.08
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010499000	6342	NO-CURL FLAT PACK SR PREP	\$ 18.31
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010299000	6342	NO-CURL FLAT PACK SR PREP	\$ 19.67
1/15/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350011099000	6342	NO-CURL FLAT PACK SR PREP	\$ 19.67
1/15/2014	EDUCATORS OUTLET INC	19941100109110CV	6399	117901 COMMUNICATOR CLEA	\$ 47.98
1/15/2014	RUSTY ERWIN	199436SB00191AAA	6411	M REIMB 1/9-10 HOUSTO	\$ 106.71
1/15/2014	RUSTY ERWIN	199436SB00191AAA	6411	F REIMB 1/9-10 HOUSTO	\$ 47.00
1/15/2014	ESRI INC	1994410081399024	6399	QUOTE# 25615421	\$ 250.00
1/15/2014	ETA HAND 2 MIND!	199411MT202110CG	6329	INP76407 DAILY ENFORCERS	\$ 76.37
1/15/2014	ETA HAND 2 MIND!	199411MT202110CG	6329	INP76406 DAILY REINFORCER	\$ 76.37
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	DEC. - JANUARY INVOICES	\$ 173.44
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	DEC. - JANUARY INVOICES	\$ 233.12
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	DEC. - JANUARY INVOICES	\$ 115.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	DEC. - JANUARY INVOICES	\$ 828.00
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	DEC. - JANUARY INVOICES	\$ 299.36
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	DEC. - JANUARY INVOICES	\$ 109.12
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	DEC. - JANUARY INVOICES	\$ 126.08
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	DEC. - JANUARY INVOICES	\$ 196.16
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	DEC. - JANUARY INVOICES	\$ 144.96
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	DEC. - JANUARY INVOICES	\$ 108.64
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	DEC. - JANUARY INVOICES	\$ 92.16
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	DEC. - JANUARY INVOICES	\$ 71.36
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	DEC. - JANUARY INVOICES	\$ 153.12
1/15/2014	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	DEC. - JANUARY INVOICES	\$ 221.60
1/15/2014	DNU USE V#14293 FOLLETT LIBRARY RE	19941200102990CH	6329	FOLLET BK ORDER QUOTE 769	\$ 1,667.28
1/15/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 1,990.80
1/15/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 195.93
1/15/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ (1,990.80)
1/15/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ (195.93)
1/15/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL INV**10635	\$ 95.12
1/15/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL **INV 1063	\$ 95.12
1/15/2014	G&K SERVICES	1994340092299062	6395	DECEMBER UNIFORM RENTAL**	\$ 95.12
1/15/2014	DAVID GIBBS	199411002011100W	6249	TUNE PIANO IN MUSIC ROOM	\$ 150.00
1/15/2014	NELDA L GILBERT	1994110000122038	6411	DEC MILEAGE	\$ 199.87
1/15/2014	GLAZIER FOODS CORP	2404350010299000	6341	DEC. - JAN. INVOICES	\$ 4,369.32
1/15/2014	GLAZIER FOODS CORP	2404350010499000	6341	DEC. - JAN. INVOICES	\$ 5,054.00
1/15/2014	GLAZIER FOODS CORP	2404350010599000	6341	DEC. - JAN. INVOICES	\$ 3,769.31
1/15/2014	GLAZIER FOODS CORP	2404350011099000	6341	DEC. - JAN. INVOICES	\$ 4,048.80
1/15/2014	GLAZIER FOODS CORP	2404350020199000	6341	DEC. - JAN. INVOICES	\$ 4,346.88
1/15/2014	GLAZIER FOODS CORP	2404350020299000	6341	DEC. - JAN. INVOICES	\$ 4,403.14
1/15/2014	GLAZIER FOODS CORP	2404350010799000	6341	DEC. - JAN. INVOICES	\$ 2,641.80
1/15/2014	GLAZIER FOODS CORP	2404350010999000	6341	DEC. - JAN. INVOICES	\$ 4,025.77
1/15/2014	GLAZIER FOODS CORP	2404350010899000	6341	DEC. - JAN. INVOICES	\$ 2,892.31
1/15/2014	GLAZIER FOODS CORP	2404350010199000	6341	DEC. - JAN. INVOICES	\$ 3,792.21
1/15/2014	GLAZIER FOODS CORP	2404350004299000	6341	DEC. - JAN. INVOICES	\$ 4,956.37
1/15/2014	GLAZIER FOODS CORP	2404350004199000	6341	DEC. - JAN. INVOICES	\$ 4,753.91
1/15/2014	GLAZIER FOODS CORP	2404350000399000	6341	DEC. - JAN. INVOICES	\$ 8,361.51
1/15/2014	GLAZIER FOODS CORP	2404350000199000	6341	DEC. - JAN. INVOICES	\$ 11,137.49
1/15/2014	GLAZIER FOODS CORP	2404350010299000	6342	DEC. - JAN. INVOICES	\$ 577.59
1/15/2014	GLAZIER FOODS CORP	2404350020299000	6342	DEC. - JAN. INVOICES	\$ 558.30
1/15/2014	GLAZIER FOODS CORP	2404350010199000	6342	DEC. - JAN. INVOICES	\$ 337.63
1/15/2014	GLAZIER FOODS CORP	2404350004299000	6342	DEC. - JAN. INVOICES	\$ 870.07
1/15/2014	GLAZIER FOODS CORP	2404350000199000	6342	DEC. - JAN. INVOICES	\$ 1,551.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	GLAZIER FOODS CORP	2404350000399000	6342	DEC. - JAN. INVOICES	\$ 1,204.29
1/15/2014	GLAZIER FOODS CORP	2404350004199000	6342	DEC. - JAN. INVOICES	\$ 577.92
1/15/2014	GLAZIER FOODS CORP	2404350010499000	6342	DEC. - JAN. INVOICES	\$ 499.28
1/15/2014	GLAZIER FOODS CORP	2404350010599000	6342	DEC. - JAN. INVOICES	\$ 419.55
1/15/2014	GLAZIER FOODS CORP	2404350010799000	6342	DEC. - JAN. INVOICES	\$ 414.46
1/15/2014	GLAZIER FOODS CORP	2404350010899000	6342	DEC. - JAN. INVOICES	\$ 428.81
1/15/2014	GLAZIER FOODS CORP	2404350010999000	6342	DEC. - JAN. INVOICES	\$ 416.10
1/15/2014	GLAZIER FOODS CORP	2404350011099000	6342	DEC. - JAN. INVOICES	\$ 259.52
1/15/2014	GLAZIER FOODS CORP	2404350020199000	6342	DEC. - JAN. INVOICES	\$ 484.35
1/15/2014	RACHEL GONZALEZ	20543200811240EH	6411	DEC MILEAGE	\$ 64.62
1/15/2014	GOV CONNECTION INC	4614110011011000	6399	13768799 SPK-A-1247 IGUY	\$ 225.70
1/15/2014	GOV CONNECTION INC	2244310088123000	6399	DIGITAL VOICE RECORDER OL	\$ 454.40
1/15/2014	GOV CONNECTION INC	2244310088123000	6396	TABLET BT KEYBOARD FOR IP	\$ 590.00
1/15/2014	JANE M GRIMES	1994110088123031	6411	DEC MILEAGE	\$ 11.07
1/15/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 675.84
1/15/2014	MICHELLE L GUYTON	1994110088123031	6411	DEC MILEAGE	\$ 71.98
1/15/2014	CAROLYN E HAFLEY	20543200811240EH	6411	DEC MILEAGE	\$ 85.62
1/15/2014	RICK HALL	199436BH04191AAA	6216	1/9 MADISONVILLE	\$ 60.00
1/15/2014	RICK HALL	199436BH00191AAA	6216	1/7 CLG PRK	\$ 55.00
1/15/2014	RICK HALL	199436BH04191AAA	6216	1/9 MADISONVILLE TVL	\$ 12.00
1/15/2014	RICK HALL	199436BH00191AAA	6216	1/7 CLG PRK TRAVEL	\$ 12.00
1/15/2014	SHERMAN HAMILTON	199436BH00191AAA	6216	1/7 CLG PRK	\$ 80.00
1/15/2014	SHERMAN HAMILTON	199436BH00191AAA	6216	1/7 CLG PRK TRAVEL	\$ 12.00
1/15/2014	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 58.72
1/15/2014	HARNER & ASSOCIATES	1994410081399024	6291	MIL CHECK WITH COPY OF IN	\$ 6,000.00
1/15/2014	CINDY A HARRISON	1994110088123031	6411	DEC MILEAGE	\$ 27.18
1/15/2014	HAYES SOFTWARE SYSTEMS INC	1994510092399063	6398	ANNUAL SOFTWARE MAINTENAN	\$ 1,748.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	1994230000299002	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	1994230000199001	6249	ANNUAL SOFTWARE MAINTENAN	\$ 803.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	19942300105990RP	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	19942300107990PC	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	19942300108990FR	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	19942300104990SV	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	19942300109990CV	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	19942300101990SK	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	19942300110990GP	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	19942300201990OW	6249	ANNUAL SOFTWARE MAINTENAN	\$ 803.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	1994230000399003	6249	ANNUAL SOFTWARE MAINTENAN	\$ 803.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	19942300202990CG	6249	ANNUAL SOFTWARE MAINTENAN	\$ 803.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	19942300102990CH	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	HAYES SOFTWARE SYSTEMS INC	1994230004199041	6249	ANNUAL SOFTWARE MAINTENAN	\$ 803.25
1/15/2014	HAYES SOFTWARE SYSTEMS INC	1994230004299042	6249	ANNUAL SOFTWARE MAINTENAN	\$ 803.25
1/15/2014	CLARENCE HEARD	199436GH00391AAA	6216	1/7 CALDWELL TRAVEL	\$ 12.00
1/15/2014	CLARENCE HEARD	199436GH00391AAA	6216	1/7 CALDWELL	\$ 95.00
1/15/2014	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	05-39201 BDY FLUID KIT RE	\$ 64.80
1/15/2014	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	05-39202 REFILL	\$ 84.10
1/15/2014	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	FREIGHT	\$ 9.22
1/15/2014	HEINEMANN	4614110011011000	6399	DMS0010 0.325-02836-2 FOU	\$ 60.00
1/15/2014	HEINEMANN	4614110011011000	6399	DMS0020 0-325-02833-8 FOU	\$ 60.00
1/15/2014	HEREFORD LYNCH SELLARS & KIRKHAM PC	1994410074899048	6212	2013 FINAL BILL	\$ 10,000.00
1/15/2014	HEXCO INC	199436UL00199C01	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.10
1/15/2014	HEXCO INC	199436UL00199C01	6399	UIL SOCIAL STUDIES NOTES	\$ 79.00
1/15/2014	HOBBY LOBBY STORES INC	1994110000122038	6399	#01 AMCHS JANET PETERSON	\$ 59.97
1/15/2014	HOBBY LOBBY STORES INC	1994110000122038	6399	#01 AMCHS JANET PETERSON	\$ 23.86
1/15/2014	HOBBY LOBBY STORES INC	1994510092399063	6399	#01 PURCH HAIRELL	\$ 17.08
1/15/2014	HOBBY LOBBY STORES INC	1994210088123031	6399	#02 SPED PAULA ACRE	\$ 40.94
1/15/2014	HOBBY LOBBY STORES INC	2054117910824000	6399	#02 HDST SHELLY RICE	\$ 40.60
1/15/2014	HOBBY LOBBY STORES INC	1994210088123031	6399	#02 SPED PAULA ACRE	\$ 30.58
1/15/2014	HOBBY LOBBY STORES INC	2054117810124000	6399	#03 SK O CARRILLO	\$ 37.04
1/15/2014	HOBBY LOBBY STORES INC	1994230000199001	6399	#03 AMCHS BOWMAN	\$ 29.64
1/15/2014	HOBBY LOBBY STORES INC	19941100104110SV	6399	#04 SWV SHARON HOLT	\$ 195.15
1/15/2014	HOBBY LOBBY STORES INC	1994530072699TTK	6399	#04 TECH JESKE	\$ 36.15
1/15/2014	HOBBY LOBBY STORES INC	4614230010299000	6399	#05 CH LORI REISMEIER	\$ 36.06
1/15/2014	HOBBY LOBBY STORES INC	1994360000391AAA	6399	#05 ATH PAIGE SORRELLS	\$ 143.28
1/15/2014	HOBBY LOBBY STORES INC	19942300202990CG	6399	#06 CG JONELLE WILKINS	\$ 8.00
1/15/2014	HOBBY LOBBY STORES INC	1994110000123031	6399	#06 SPED STACY EDWARDS	\$ 43.49
1/15/2014	HOBBY LOBBY STORES INC	19942300202990CG	6399	#06 CG JONELLE WILKINS	\$ 13.97
1/15/2014	HOBBY LOBBY STORES INC	1994530072699TTK	6399	#06 TECH NICOLE JESKE	\$ 173.11
1/15/2014	HOBBY LOBBY STORES INC	1994110000122038	6399	#07 CATE LATHAM	\$ 35.90
1/15/2014	HOBBY LOBBY STORES INC	2054327710424000	6399	#07 HDST LAURIE GAMEZ	\$ 43.95
1/15/2014	HOBBY LOBBY STORES INC	19941100109110CV	6399	#07 CV KARRI HART	\$ 48.17
1/15/2014	HOBBY LOBBY STORES INC	19941100104110SV	6399	#08 SWV C SCAMBRAY	\$ 46.28
1/15/2014	HOBBY LOBBY STORES INC	2404350093299000	6399	#08 CN GOODLETT	\$ 87.96
1/15/2014	HOBBY LOBBY STORES INC	19941100102110CH	6399	#09 CH E HEDGE	\$ 19.33
1/15/2014	HOBBY LOBBY STORES INC	199441DW74399043	6399	#09 HR SHERRI COOMBS	\$ 26.90
1/15/2014	HOBBY LOBBY STORES INC	19943100102990CH	6399	#09 CH JACQUE ATKINS	\$ 137.22
1/15/2014	HOBBY LOBBY STORES INC	1994210081199021	6399	#10 C&I JANNA GOODLETT	\$ 296.61
1/15/2014	HOBBY LOBBY STORES INC	199413S481199021	6399	#10 C&I MELODY HAMMOND	\$ 10.99
1/15/2014	HOBBY LOBBY STORES INC	19943600001990CA	6399	#10 FA PAIGE SORRELLS	\$ 18.34
1/15/2014	HOBBY LOBBY STORES INC	1994210081499021	6399	#10 C&I JANNA GOODLETT	\$ 14.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	HOBBY LOBBY STORES INC	1994310081399035	6399	#10 C&I JANNA GOODLETT	\$ 30.97
1/15/2014	HOBBY LOBBY STORES INC	1994360000391AAA	6399	#11 ATH PAIGE SORRELLS	\$ 16.42
1/15/2014	HOBBY LOBBY STORES INC	2054210081124000	6399	#11 HDST FLETCHER	\$ 8.00
1/15/2014	HOBBY LOBBY STORES INC	2054210081124000	6399	#11 HDST FLETCHER	\$ 17.75
1/15/2014	HOBBY LOBBY STORES INC	19942300107990PC	6399	#12 PC BRENDA WELCH	\$ 54.37
1/15/2014	HOBBY LOBBY STORES INC	1994230004299042	6399	#12 AMCMS MONTGOMERY	\$ 40.27
1/15/2014	HOBBY LOBBY STORES INC	1994410074499044	6399	#12 BO DANIELLE GONZALEZ	\$ 14.98
1/15/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 8.80
1/15/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 113.47
1/15/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 17.52
1/15/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 126.99
1/15/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 69.18
1/15/2014	LEEANNA HORNE	2244310088123000	6411	M REIMB 12/9 HVILLE	\$ 59.23
1/15/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 61.41
1/15/2014	HOUGHTON MIFFLIN HARCOURT	2114110010424000	6399	1209296 1ST GR STRATEGIC	\$ 584.90
1/15/2014	HUGHES SUPPLY INC	1994510092599065	6319	PRESSURE SWITCH USED AT A	\$ 39.50
1/15/2014	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING PARTS USED AT O.	\$ 50.34
1/15/2014	BROOKE A HYMAN	1994110088123031	6411	DEC MILEAGE	\$ 55.77
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 406 BW 2142	\$ 51.41
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 224 BW 2344	\$ 56.26
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS606 BW 3083	\$ 55.49
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 624 BW 3384	\$ 60.91
1/15/2014	IMAGENET CONSULTING LLC	1994310004299042	6249.PF	AMCMS COUNSELOR BW 2198	\$ 39.56
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 218 ESL BW 25	\$ 1.15
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS ESL 218 COLOR 30	\$ 5.94
1/15/2014	IMAGENET CONSULTING LLC	1994230004299042	6249.PF	AMCMS OFFICE BW 4715	\$ 89.59
1/15/2014	IMAGENET CONSULTING LLC	1994230004299042	6249.PF	AMCMS OFFICE COLOR 2236	\$ 201.24
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS WORKROOM BW 2415	\$ 53.13
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS WORKROOM COLOR 326	\$ 35.86
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS ISS BW 627	\$ 17.56
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS LIBRARY BW 1234	\$ 32.08
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS LIBRARY COLOR 267	\$ 33.38
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 210 BW 1929	\$ 46.30
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 503 BW 3509	\$ 84.22
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 102 BW 6232	\$ 149.57
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 408 BW 1224	\$ 29.38
1/15/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 304 BW 5848	\$ 140.35
1/15/2014	IMAGENET CONSULTING LLC	1994530074699046	6249.PF	ADMIN SERVICES - JQ49H -	\$ 40.68
1/15/2014	IMAGENET CONSULTING LLC	1994410074499044	6249.PF	BUSINESS OFFICE - 4R957 -	\$ 52.07
1/15/2014	IMAGENET CONSULTING LLC	1994410070199080	6249.PF	SUPT OFFICE - 5HK6Y - BW	\$ 33.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	IMAGENET CONSULTING LLC	1994530074699046	6249.PF	ADMIN SERVICES - JQ49H -	\$ 24.47
1/15/2014	IMAGENET CONSULTING LLC	1994410070199080	6249.PF	SUPT OFFICE - 5HK6Y - CLR	\$ 17.10
1/15/2014	IMAGENET CONSULTING LLC	1994410074399043	6249.PF	HUMAN RESOURCES - 7T24A -	\$ 37.05
1/15/2014	IMAGENET CONSULTING LLC	1994410074399043	6249.PF	HUMAN RESOURCES - 7T24A -	\$ 221.13
1/15/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - BW C	\$ 51.52
1/15/2014	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - BW COPIE	\$ 128.97
1/15/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH200 4TJ2Y - BW COPIE	\$ 51.00
1/15/2014	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - CLR COPI	\$ 69.12
1/15/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - BW COPIE	\$ 53.22
1/15/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - CLR COP	\$ 374.55
1/15/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	707 SPED - MACHINE ID E	\$ 21.22
1/15/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - CLR C	\$ 83.95
1/15/2014	IMAGENET CONSULTING LLC	19941200102990CH	6249.PF	LIBRARY R54X5 BW COPIES	\$ 3.67
1/15/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	408 MACHINE ID M8Y86 -	\$ 50.90
1/15/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH300 QFJT6 - BW COPIE	\$ 94.39
1/15/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH100 7RO9J - BW COPIE	\$ 54.70
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - BW COPIES	\$ 28.99
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - CLR COPIES	\$ 3.78
1/15/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBCL - BW COPIES	\$ 3.01
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - CLR COPIES	\$ 59.94
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - BW COPIES	\$ 38.57
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - CLR COPIES	\$ 19.80
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - BW COPIES	\$ 34.58
1/15/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBCL - CLR COPIE	\$ 113.74
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - BW COPIES	\$ 50.25
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - CLR COPIES	\$ 37.40
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - BW COPIES	\$ 47.30
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - CLR COPIES	\$ 38.94
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2134 - CLR COPIES	\$ 71.01
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - BW COPIES	\$ 64.24
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - CLR COPIES	\$ 18.92
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHSTCHRCOM - BW COPIE	\$ 69.91
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1280 - BW COPIES	\$ 65.86
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2134 - BW COPIES	\$ 143.34
1/15/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - CLR COPIES	\$ 115.92
1/15/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - BW COPIES	\$ 17.77
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2180 - BW COPIES	\$ 21.87
1/15/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	HS COUNS BW	\$ 130.66
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2168 - BW COPIES	\$ 122.80
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	ISS ROOM BW COPIES	\$ 34.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1217 - BW COPIES	\$ 108.13
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2128 - BW COPIES	\$ 61.02
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS ROOM 1309 BW COPIE	\$ 6.42
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS ROOM 1309 CLR COPIE	\$ 16.61
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2182 - BW COPIES	\$ 36.11
1/15/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PP	AMCHSLIBW2 - BW COPIES	\$ 120.73
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AVID PRINTER- BW COPIES	\$ 7.45
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1315 - BW COPIES	\$ 48.49
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1149 - BW COPIES	\$ 92.28
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1295 - BW COPIES	\$ 19.53
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1149 - CLR COPIES	\$ 56.79
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1271 - BW COPIES	\$ 24.77
1/15/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PP	AMCHSATT - BW COPIES	\$ 29.07
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	ATHPECOACH - BW COPIES	\$ 24.21
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1223 - BW COPIES	\$ 51.61
1/15/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PP	AMCHS1148 - BW COPIES	\$ 30.26
1/15/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2177 - BW COPIES	\$ 30.29
1/15/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PP	AMCHSLIBW1 - BW COPIES	\$ 189.90
1/15/2014	IMAGENET CONSULTING LLC	1994310004199041	6249.PP	BW COPIES CSMSCNSL	\$ 89.89
1/15/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMSARD	\$ 48.96
1/15/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMS415	\$ 55.06
1/15/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMS508	\$ 3.22
1/15/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMS200	\$ 45.22
1/15/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMS843	\$ 33.17
1/15/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES HFPQM	\$ 25.61
1/15/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMSARD	\$ 8.95
1/15/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	CLR COPIES W6JKT	\$ 21.87
1/15/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES W6JKT	\$ 51.28
1/15/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	CLR COPIES CSMSWKRM	\$ 207.13
1/15/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMSWKRM	\$ 124.70
1/15/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMS417	\$ 54.49
1/15/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PP	POD 100 - BW COPIES	\$ 114.14
1/15/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PP	POD 500 - BW COPIES	\$ 43.97
1/15/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PP	WORKROOM - BW COPIES	\$ 59.91
1/15/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PP	POD 200 - BW COPIES	\$ 78.22
1/15/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PP	POD 400 - BW COPIES	\$ 39.98
1/15/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PP	POD 300 - BW COPIES	\$ 85.80
1/15/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PP	WORKROOM - CLR COPIES	\$ 813.78
1/15/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PP	JUPM9 - BW COPIES	\$ 69.58
1/15/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PP	JUPM9 - CLR COPIES	\$ 88.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HX ROOM 503 BW CO	\$ 36.36
1/15/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HP ROOM 522 BW CO	\$ 28.70
1/15/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HG ROOM 218 BW CO	\$ 26.04
1/15/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HD ROOM 228 BW CO	\$ 34.58
1/15/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCBDV1C6 CONFERENCE ROO	\$ 12.43
1/15/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBGG41082 ROOM 206 BW CO	\$ 4.20
1/15/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6M0L4 WORKROOM COLOR	\$ 144.76
1/15/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCCC7H24K OFFICE BW COPI	\$ 86.98
1/15/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0GV ROOM 511 BW CO	\$ 44.88
1/15/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCCC7H24K OFFICE COLOR C	\$ 18.99
1/15/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6M0L4 WORKROOM BW CO	\$ 34.41
1/15/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR200 - 4M1UM - BW COPIES	\$ 27.29
1/15/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	901 TP4J3 - BW COPIES	\$ 0.23
1/15/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR100 UFTJX - FR100	\$ 59.38
1/15/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR400 FW7UX - BW COPIES	\$ 18.65
1/15/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR500 - H61FA - BW COPIES	\$ 41.90
1/15/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FRCOMPLAB ARUYT - BW COPI	\$ 23.23
1/15/2014	IMAGENET CONSULTING LLC	19941200108990FR	6249.PF	LIBRARY - UMEJH - BW COPI	\$ 1.63
1/15/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	WORKROOM KH4MW - BW COPIE	\$ 36.50
1/15/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	708 XE6WF - BW COPIES	\$ 6.86
1/15/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	WORKROOM - KH4MW - COLOR	\$ 580.58
1/15/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR300 - P43TH - BW COPIES	\$ 33.53
1/15/2014	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - BW COPIES	\$ 87.15
1/15/2014	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - COLOR COPI	\$ 133.29
1/15/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP200 B/W COPIES	\$ 9.43
1/15/2014	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC CLR COPIES	\$ 44.55
1/15/2014	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC B/W COPIES	\$ 17.71
1/15/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM B/W COPIES	\$ 5.46
1/15/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP400 B/W COPIES	\$ 12.65
1/15/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM CLR COPIES	\$ 97.35
1/15/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP300 B/W COPIES	\$ 55.68
1/15/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP100 B/W COPIES	\$ 5.81
1/15/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP500 B/W COPIES	\$ 7.49
1/15/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW STORAGE NEXT TO 402 MU	\$ 26.06
1/15/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 116 HRYT2 - BW CO	\$ 9.22
1/15/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 502 2H5FR - BW CO	\$ 28.39
1/15/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW LIBRARY AWUAR - BW COP	\$ 58.06
1/15/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW WORKROOM Q27M2 - CLR C	\$ 69.85
1/15/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW WORKROOM Q27M2 - BW CO	\$ 81.29
1/15/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM A123 JYWK4 - BW C	\$ 23.52

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 302 HPJKA - BW CO	\$ 25.13
1/15/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - CLR COP	\$ 19.17
1/15/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - BW COPI	\$ 106.70
1/15/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 300 RR1XP - BW CO	\$ 12.36
1/15/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC101 - BW	\$ 31.97
1/15/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC301 - BW	\$ 8.98
1/15/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCCOMPLAB - BW	\$ 41.11
1/15/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC401 - BW	\$ 9.12
1/15/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCLIB - BW	\$ 13.10
1/15/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC501 - BW	\$ 26.45
1/15/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC201 - BW	\$ 11.33
1/15/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - BW	\$ 34.76
1/15/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - CLR	\$ 343.86
1/15/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - BW	\$ 61.09
1/15/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - CLR	\$ 26.64
1/15/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	ID# 5QQ8 B/W COPIES	\$ 108.02
1/15/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP400 B/W COPIES	\$ 49.90
1/15/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	ID# 5QQ8 COLOR COPIES	\$ 15.93
1/15/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP COMPUTER LAB B/W COP	\$ 13.06
1/15/2014	IMAGENET CONSULTING LLC	19941200105990RP	6249.PF	RP LIBRARY B/W COPIES	\$ 21.12
1/15/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP200 B/W COPIES	\$ 36.46
1/15/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP300 B/W COPIES	\$ 69.79
1/15/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP100 B/W COPIES	\$ 45.19
1/15/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP700 B/W COPIES	\$ 42.22
1/15/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK47 - 79378 BW COPIES	\$ 94.06
1/15/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK55 - 29PH2 BW COPIES	\$ 62.90
1/15/2014	IMAGENET CONSULTING LLC	19941200101990SK	6249.PF	SKLIB - AUMK2 BW COPIES	\$ 3.91
1/15/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK38 - YK8U9 BW COPIES	\$ 61.78
1/15/2014	IMAGENET CONSULTING LLC	19942300101990SK	6249.PF	SKCONF - JK838 BW COPIES	\$ 19.97
1/15/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKGYM - 8M217 BW COPIES	\$ 18.77
1/15/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE CLR COPIES	\$ 37.17
1/15/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE BW COPIES	\$ 85.61
1/15/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV100 EY4H1 - BW COPIES	\$ 46.99
1/15/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV300 E6W92 - BW COPIES	\$ 115.73
1/15/2014	IMAGENET CONSULTING LLC	19942300104990SV	6249.PF	SWVOFC JRQ40 - BW COPIES	\$ 52.86
1/15/2014	IMAGENET CONSULTING LLC	19942300104990SV	6249.PF	SWVOFC JRQ40 - CLR COPIE	\$ 297.09
1/15/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV200 18RP8 - BW COPIES	\$ 161.76
1/15/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVLIB FEJHW - BW COPIES	\$ 8.38
1/15/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVWKRM 4YJMR - BW COPIE	\$ 33.09
1/15/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVWKRM 4YJMR - CLR COPI	\$ 565.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVARD216 2HA7R - BW COP	\$ 20.98
1/15/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	TIMBER, HME7U, 2568 BW CO	\$ 48.79
1/15/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	LEAP, 7K81Y, 658 BW COPIE	\$ 11.84
1/15/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	TIMBER, HME7U, 2516 CLR C	\$ 226.44
1/15/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	VENTURE, TMYPF, 11,150 BW	\$ 200.70
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 101 CLR	\$ 186.12
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 229 CLR	\$ 126.88
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 112 BW	\$ 8.93
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 229 BW	\$ 3.83
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 101 BW	\$ 17.93
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 584.64
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 1.84
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 13.36
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 614	\$ 7.70
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 614	\$ 123.70
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 902	\$ 7.05
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 902	\$ 114.96
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 514	\$ 6.21
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1170 BW	\$ 23.10
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 514	\$ 90.47
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 401	\$ 13.37
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1170 CLR	\$ 229.13
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	FOREST RIDGE ELEM RM 602	\$ 3.29
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	FOREST RIDGE ELEM RM 602	\$ 22.74
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM RM 6	\$ 2.88
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM RM 6	\$ 19.69
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM MACH	\$ 0.33
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM MACH	\$ 0.11
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 119 BW	\$ 10.38
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 119 CLR	\$ 54.45
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 211 BW	\$ 8.32
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 211 CLR	\$ 112.86
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1300 CLR	\$ 98.45
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1300 BW	\$ 6.73
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1165 CLR	\$ 120.56
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1135 BW	\$ 6.31
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1135 CLR	\$ 37.29
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM A115 BW	\$ 8.50
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 304 BW	\$ 5.50
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	\$ 18.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1294 BW	\$ 76.27
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	\$ 218.94
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 3.35
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 51.52
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	\$ 8.64
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	\$ 45.47
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1237 BW	\$ 35.33
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS ID 9K8K2 BW	\$ 5.42
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1165 BW	\$ 16.37
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 2154 CLR	\$ 6.27
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 2154 BW	\$ 9.15
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS PORTABLE 7 BW	\$ 8.16
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	\$ 5.62
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	\$ 68.21
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1164 CLR	\$ 28.16
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 81	\$ 3.32
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1164 BW	\$ 4.36
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MAHCINE ID 81	\$ 31.68
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTHWOOD VALLEY ELEMENTA	\$ 13.97
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 30.16
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	\$ 2.62
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	\$ 25.12
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 16.68
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	\$ 2.40
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	\$ 24.33
1/15/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTHWOOD VALLEY ELEMENTA	\$ 35.00
1/15/2014	IMAGENET CONSULTING LLC	1994610081299023	6249.PF	BLACK AND WHITE COPIES	\$ 143.39
1/15/2014	IMAGENET CONSULTING LLC	1994610081299023	6249.PF	COLOR COPIES	\$ 13.68
1/15/2014	IMAGENET CONSULTING LLC	2404350093299000	6249.PF	CNIN43405310SH	\$ 17.55
1/15/2014	IMAGENET CONSULTING LLC	1994510092599065	6249.PF	OPERATIONS OFFICE 6RRIT B	\$ 88.51
1/15/2014	IMAGENET CONSULTING LLC	1994210080199038	6249.PF	INVOICE CNIN434055IOSH	\$ 90.78
1/15/2014	IMAGENET CONSULTING LLC	7144610089599000	6249.PF	INVOICE CNIN434055IOSH	\$ 90.77
1/15/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	CURRICULUM AND INSTRUCTIO	\$ 119.50
1/15/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL 4025 BW COP	\$ 10.21
1/15/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	\$ 145.75
1/15/2014	IMAGENET CONSULTING LLC	2054410081124000	6249.PF	B&W COPIES	\$ 77.36
1/15/2014	IMAGENET CONSULTING LLC	1994340092299062	6249.PF	INV# CNNIN434058IOSH	\$ 167.79
1/15/2014	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING H4JFM - BW COP	\$ 19.11
1/15/2014	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING H4JFM - CLR CO	\$ 73.89
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER BW COPIES	\$ 132.87

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	38X8U CLR COPIES	\$ 223.63
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	38X8U BW COPIES	\$ 52.18
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5E9AT CLR COPIES	\$ 216.48
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5E9AT BW COPIES	\$ 54.47
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UP797 BW COPIES	\$ 22.66
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QP8YH BW COPIES	\$ 40.63
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	9PE14 BW COPIES	\$ 8.39
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	837XJ BW COPIES	\$ 0.02
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QKAFB BW COPIES	\$ 4.88
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7AM7M BW COPIES	\$ 14.74
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5REMF BW COPIES	\$ 22.68
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	XY201 BW COPIES	\$ 76.09
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	6EJEE BW COPIES	\$ 13.16
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	A3Y2W BW COPIES	\$ 2.07
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	FOM68 BW COPIES	\$ 141.03
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	X6JME CLR COPIES	\$ 4.47
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	1EK2X CLR COPIES	\$ 117.45
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX CLR COPIES	\$ 19.47
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R CLR COPIES	\$ 9.79
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7R5PP BW COPIES	\$ 10.23
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7R5PP CLR COPIES	\$ 48.51
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R BW COPIES	\$ 21.80
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	X6JME BW COPIES	\$ 4.13
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER CLR COPIES	\$ 117.45
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	1EK2X BW COPIES	\$ 30.84
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H BW COPIES	\$ 289.39
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H CLR COPIES	\$ 236.70
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q BW COPIES	\$ 41.21
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q CLR COPIES	\$ 81.36
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	789FF BW COPIES	\$ 54.68
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	789FF CLR COPIES	\$ 303.30
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	KPW25 BW COPIES	\$ 137.37
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	KPW25 CLR COPIES	\$ 437.85
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E5184 BW COPIES	\$ 65.28
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E518 CLR COPIES	\$ 141.48
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	J53PU BW COPIES	\$ 34.94
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	J53PU CLR COPIES	\$ 97.11
1/15/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX BW COPIES	\$ 2.88
1/15/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	89P7U - ATHMFHGIRLS - BW	\$ 1.51
1/15/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	XRXU - ATHFTICKET - BW C	\$ 2.35

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PP	7TP66 - ATHMFHBOYS - BW C	\$ 5.96
1/15/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PP	XROXU - ATHFHTICKET - CLR	\$ 53.57
1/15/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PP	HJW27 - ATHTRAININGROOM - B	\$ 6.06
1/15/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PP	UUTEF - COATHETICS - BW C	\$ 41.69
1/15/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PP	58JRL - ATHFHCOACH - BW C	\$ 242.24
1/15/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PP	HJW27 - ATHTRAININGROOM - C	\$ 15.68
1/15/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PP	HPLJM4555FSKM MACHINE ID	\$ 35.61
1/15/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PP	MACHINE ID 4R0UK LEASE FR	\$ 499.88
1/15/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PP	PAPERCUT-CSISD SERIAL #CS	\$ 109.65
1/15/2014	INTERNATIONAL READING ASSN	19942300107990PC	6329	MAGAZINE - "THE READING T	\$ 30.00
1/15/2014	INTERNATIONAL READING ASSN	19942300107990PC	6495	MEMBERSHIP RENEWAL: ANNE	\$ 39.00
1/15/2014	ISP SUPPLIES LLC	1994530072699TTK	6399	UBIQUITI UNIFI ACCESS POI	\$ 1,146.24
1/15/2014	ISP SUPPLIES LLC	1994530072699TTK	6399	UBIQUITI UNIFI ACCESS POIN	\$ 132.48
1/15/2014	ISP SUPPLIES LLC	1994530072699TTK	6399	UBIQUITI UNIFI ACCESS POI	\$ 212.97
1/15/2014	JACK C HAYS HIGH SCHOOL	199436PW00191AAA	6412.FE	ENTRY-AMCHS-POWERLIFTING	\$ 275.00
1/15/2014	JACK C HAYS HIGH SCHOOL	199436PW00191AAA	6412.FE	ENTRY-AMCHS-POWERLIFTING	\$ 275.00
1/15/2014	JASONS DELI	1994310081199021	6499	1/9/14EL COUN MTG	\$ 139.90
1/15/2014	JASONS DELI	1994130000199001	6499	1/13/14 LEADERSHIP BR	\$ 154.82
1/15/2014	JASONS DELI	1994230000199001	6499	1/10/14 PRIN MTG	\$ 214.79
1/15/2014	JASONS DELI	1994310081199021	6499	12/5/13 EL COUN. TIP	\$ 15.00
1/15/2014	JASONS DELI	1994410070199080	6499	12/5/13 REGION VI CONSORT	\$ 134.48
1/15/2014	JASONS DELI	1994410070199080	6499	12-11-14 BOARD EXECUTIVE	\$ 97.24
1/15/2014	JASONS DELI	1994410070199080	6499	12/12/13 STUDENT CABINET	\$ 133.98
1/15/2014	JASONS DELI	1994410070199080	6499	12/17/13 BOARD WORKSHOP,	\$ 132.51
1/15/2014	JASONS DELI	1994230000199001	6499	12/18/13 PRIN MTG	\$ 42.52
1/15/2014	JASONS DELI	1994230000199001	6499	12/19/13 PRIN MTG	\$ 76.87
1/15/2014	JASONS DELI	1994130000226002	6499	12/19/13 DAEP SEMESTE	\$ 53.88
1/15/2014	JOHNSON SUPPLY	1994510092599065	6319	PARTS FOR GAS VALVE	\$ 25.11
1/15/2014	JOHNSON SUPPLY	1994510092599065	6319	GAS VALVE USED AT GREENS	\$ 194.71
1/15/2014	JOHNSON SUPPLY	1994510092599065	6319	FLAME SAFEGUARD	\$ 155.96
1/15/2014	EVERETT JOHNSON	199436GH00191AAA	6216	1/10 OAK RIDGE TRAVEL	\$ 12.00
1/15/2014	EVERETT JOHNSON	199436GH00191AAA	6216	1/10 OAK RIDGE	\$ 80.00
1/15/2014	JIMMY JOHNSON	199436BH04291AAA	6216	1/9 SFA TRAVEL	\$ 12.00
1/15/2014	JIMMY JOHNSON	199436BH04291AAA	6216	1/9 SFA	\$ 60.00
1/15/2014	MARCOS JONES	199436GH00191AAA	6216	1/10 OAK RIDGE	\$ 40.00
1/15/2014	MARCOS JONES	199436GH00191AAA	6216	1/10 OAK RIDGE TRAVEL	\$ 12.00
1/15/2014	JW PEPPER AND SON INC	199411BD04111041	6399	NEW MUSIC REQUEST:	\$ 52.82
1/15/2014	JW PEPPER AND SON INC	199411BD04111041	6399	NEW MUSIC REQUEST:	\$ 14.25
1/15/2014	JW PEPPER AND SON INC	199411BD04111041	6399	NEW MUSIC REQUEST:	\$ 18.25
1/15/2014	JW PEPPER AND SON INC	199411BD04111041	6399	NEW MUSIC REQUEST:	\$ 2.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	JW PEPPER AND SON INC	199411BD04111041	6399	NEW MUSIC REQUEST:	\$ 4.00
1/15/2014	JW PEPPER AND SON INC	199411BD04111041	6399	NEW MUSIC REQUEST:	\$ 14.90
1/15/2014	JW PEPPER AND SON INC	199411BD04111041	6399	NEW MUSIC REQUEST:	\$ 63.28
1/15/2014	JW PEPPER AND SON INC	199411BD04111041	6399	NEW MUSIC REQUEST:	\$ 50.94
1/15/2014	JW PEPPER AND SON INC	199411CH00311003	6399	10072203 SHENANDOAH	\$ 1.95
1/15/2014	JW PEPPER AND SON INC	199411CH00311003	6399	1490721 HAPPY HOLIDAY/WHI	\$ 53.20
1/15/2014	JW PEPPER AND SON INC	199411CH00311003	6399	10072203 SHENANDOAH	\$ 35.10
1/15/2014	JW PEPPER AND SON INC	199411BD04111041	6399	P.O. ASSIGNMENT	\$ 219.14
1/15/2014	JW PEPPER AND SON INC	199411CH00311003	6399	10028929 PROCESSIONAL ALL	\$ 25.90
1/15/2014	JW PEPPER AND SON INC	199436CH00199C01	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.99
1/15/2014	JW PEPPER AND SON INC	199436CH00199C01	6399	A TRIBUTE TO THE ARMED FO	\$ 20.00
1/15/2014	KAPLAN EARLY LEARNING CO	4614110011011000	6399	13-95935 PAGE #220	\$ 1,244.76
1/15/2014	KD TIMMONS INC	1994510092599065	6319	OIL DRUM FOR MAINT VEHICL	\$ 850.85
1/15/2014	KESCO SUPPLY INC	2404350004299000	6349	SMALLWARES	\$ 78.65
1/15/2014	KESCO SUPPLY INC	2404350020299000	6349	SMALLWARES	\$ 42.24
1/15/2014	KESCO SUPPLY INC	2404350020199000	6349	SMALLWARES	\$ 62.92
1/15/2014	KESCO SUPPLY INC	2404350010299000	6349	SMALLWARES	\$ 53.48
1/15/2014	KESCO SUPPLY INC	2404350011099000	6349	SMALLWARES	\$ 60.79
1/15/2014	KESCO SUPPLY INC	2404350000199000	6349	SMALLWARES	\$ 85.29
1/15/2014	KESCO SUPPLY INC	2404350010599000	6349	SMALLWARES	\$ 48.14
1/15/2014	KESCO SUPPLY INC	2404350010499000	6349	SMALLWARES	\$ 100.92
1/15/2014	KESCO SUPPLY INC	2404350000399000	6349	SMALLWARES	\$ 63.36
1/15/2014	MATT KRENEK	199436BH00191AAA	6216	1/7 CLG PRK	\$ 55.00
1/15/2014	MATT KRENEK	199436BH00191AAA	6216	1/7 CLG PRK TRAVEL	\$ 12.00
1/15/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350004199000	6341	#4128 CN BRIDGET GOODLETT	\$ 17.16
1/15/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#4128 CN BRIDGET GOODLETT	\$ 14.95
1/15/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000323031	6399	#4169 SPED JENN YEARY	\$ 26.98
1/15/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010599000	6341	#4128 CN BRIDGET GOODLETT	\$ 43.14
1/15/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#4128 CN BRIDGET GOODLETT	\$ 22.53
1/15/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#4128 CN BRIDGET GOODLETT	\$ 7.16
1/15/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000399000	6341	#4128 CN BRIDGET GOODLETT	\$ 11.56
1/15/2014	KROGER SOUTHWEST KMA CUSTOMER	7144610089599000	6499	#151 KK SERICANO	\$ 289.71
1/15/2014	KROGER SOUTHWEST KMA CUSTOMER	1994360000199C01	6499	#4136 AMCHS KRISTEN BOWMA	\$ 42.97
1/15/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2605826C91 SHOE KIT INV 2	\$ 154.71
1/15/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2602471C91 HUB BEARINGS I	\$ 356.36
1/15/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6248	2602471C91 HUB GASKET SEA	\$ 653.99
1/15/2014	MICHAEL LAFLER	199436BH00191AAA	6216	1/7 CLG PARK TRAVEL	\$ 12.00
1/15/2014	MICHAEL LAFLER	199436BH00191AAA	6216	1/7 CLG PARK	\$ 40.00
1/15/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.47
1/15/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	LEARNING TO GET ALONG PIC	\$ 83.12

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	UPPER CASE TRACING LETTER	\$ 28.49
1/15/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.50
1/15/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	BEGIN SOUND POP & MATCH,	\$ 33.24
1/15/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	LOWERCASE TRACING LETTERS	\$ 23.74
1/15/2014	LAMAR CONSOLIDATED ISD	199436BW00391AAA	6412.FE	ENTRY-CSHS-WRESTLING (JV-	\$ 150.00
1/15/2014	LAMAR CONSOLIDATED ISD	199436BW00391AAA	6412.FE	ENTRY-CSHS-WRESTLING (GIR	\$ 60.00
1/15/2014	LAMAR CONSOLIDATED ISD	199436BW00391AAA	6412.FE	ENTRY-CSHS-WRESTLING (V-B	\$ 200.00
1/15/2014	STEVEN LOVE	199436BH00191AAA	6216	1/7 CLG PARK	\$ 40.00
1/15/2014	STEVEN LOVE	199436BH00191AAA	6216	1/7 CLG PARK TRAVEL	\$ 12.00
1/15/2014	LOVING GUIDANCE INC	4614120010599000	6329	ESTIMATED SHIPPING/HANDLI	\$ 8.25
1/15/2014	LOVING GUIDANCE INC	4614120010599000	6329	CONSCIOUS DISCIPLINE	\$ 44.00
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	4276 100' OPEN REEL FIAB	\$ 23.90
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	4615 RED/WHITE OFFICIALS	\$ 17.00
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	7629 SPIKE KIT	\$ 147.00
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	7504 PYRO FLASH SHELLS	\$ 79.90
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	9719 17" TRAVEL STICK	\$ 24.95
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	2142 SHOT AND DISCUS CAR	\$ 17.00
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	3252 PURPLE SC505 ROBIC	\$ 105.00
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	3101 FIRST PLACE POLE VAU	\$ 125.90
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	4617 10 GROSS OF SEFETY P	\$ 18.95
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	9741 MUSCLETRAC ORIGINAL	\$ 39.95
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	SHIPPING	\$ 150.00
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	4425 4K RRUE GRIP INDOOR	\$ 113.00
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	2196 AQU JOGGER WATER BE	\$ 49.95
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	4247 TRACK WAGON	\$ 205.00
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	4559P PURPLE BATONS BAKE	\$ 57.90
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	3110 ELASTIC FOAM CROSS B	\$ 50.85
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	4453 4KIRON SHOT PUT	\$ 74.00
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	5333 1K FIRST PLACE BLUE	\$ 57.60
1/15/2014	M-F ATHLETIC LLC	199436GR00391AAA	6397	4274 250' FIBERGLASS MEA	\$ 59.90
1/15/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	4560P PURPLE BATON	\$ 13.38
1/15/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	4560S SILVER BATON	\$ 15.61
1/15/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	5016 HIGH SCHOOL RULE BOO	\$ 9.95
1/15/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	SHIPPING	\$ 25.00
1/15/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	5218 1.6 FIRST PLACE BLAC	\$ 123.20
1/15/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	3329 CEI 495- BLACK	\$ 116.85
1/15/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	5231 1.6K FIRST PLACE RED	\$ 47.20
1/15/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	4631 1/4" TRACK SPIKES	\$ 15.00
1/15/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	9409 CARLTON STEEL SHOT	\$ 137.90
1/15/2014	MAGNOLIA HIGH SCHOOL GOLF	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF	\$ 350.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	RANDY MALAZZO	199436BH00191AAA	6216	1/7 CLG PARK TRAVEL	\$ 12.00
1/15/2014	RANDY MALAZZO	199436BH00191AAA	6216	1/7 CLG PARK	\$ 55.00
1/15/2014	SHANON MARTIN	199436GH04291AAA	6216	1/6 BRENHAM	\$ 60.00
1/15/2014	SHANON MARTIN	199436GH04291AAA	6216	1/6 BRENHAM TRAVEL	\$ 12.00
1/15/2014	LISA H MARTINEZ	20543200811240EH	6411	DEC MILEAGE	\$ 27.23
1/15/2014	IRMA MATA	2404350093299000	6411	M REIMB 1/7 HVILLE	\$ 58.71
1/15/2014	MCCOY'S BUILDING SUPPLY CENTER CORP	1994510092599065	6319	PLYWOOD AND SUPPLIES FOR	\$ 401.69
1/15/2014	JAKE MCDONALD	199436GH04291AAA	6216	1/6 BRENHAM	\$ 60.00
1/15/2014	JAKE MCDONALD	199436GH04291AAA	6216	1/6 BRENHAM TRAVEL	\$ 12.00
1/15/2014	JUDITH MCLEOD	1994210080199038	6411	M REIMB 1/9 HVILLE	\$ 58.71
1/15/2014	MCS DOOR & HARDWARE	1994510092599065	6319	LITE KIT	\$ 186.00
1/15/2014	BETTY J MERRETT	20543200811240EH	6411	DEC MILEAGE	\$ 89.91
1/15/2014	JON MIES	199436GH00191AAA	6216	1/10 OAK RIDGE TRAVEL	\$ 12.00
1/15/2014	JON MIES	199436BH04191AAA	6216	1/9 MADISONVILLE	\$ 60.00
1/15/2014	JON MIES	199436BH04191AAA	6216	1/9 MADISONVILLE TVL	\$ 12.00
1/15/2014	JON MIES	199436GH00191AAA	6216	1/10 OAK RIDGE	\$ 55.00
1/15/2014	MARK A MINATREA	199436BH00191AAA	6411	M REIMB 12/12 LUFKIN	\$ 145.34
1/15/2014	MARK A MINATREA	199436BH00191AAA	6411	M REIMB 12/16 CLG PRK	\$ 84.90
1/15/2014	GREG MITCHELL	199436GH00391AAA	6216	1/7 CALDWELL TRAVEL	\$ 12.00
1/15/2014	GREG MITCHELL	199436GH00391AAA	6216	1/7 CALDWELL	\$ 95.00
1/15/2014	MONOGRAMS & MORE	1994510092399063	6395	L790 PORT AUTHORITY GLACI	\$ 75.03
1/15/2014	MONOGRAMS & MORE	1994510092399063	6395	SET UP FEE	\$ 18.76
1/15/2014	MONOGRAMS & MORE	1994510092399063	6395	J790 PORT AUTHORITY GLACI	\$ 225.11
1/15/2014	MONOGRAMS & MORE	199436PW00391AAA	6399	ADIDAS TRAVEL BAGS	\$ 1,000.00
1/15/2014	MONOGRAMS & MORE	199436PW00391AAA	6399	POWERLIFTING SHIRTS	\$ 693.00
1/15/2014	MONOGRAMS & MORE	199436PW00391AAA	6399	SHIRTS	\$ 28.00
1/15/2014	MONOGRAMS & MORE	199436PW00391AAA	6399	SHIRTS	\$ 39.00
1/15/2014	MONOGRAMS & MORE	199436GR04291AAA	6399	ADIDAS 151F CREW NECK MAR	\$ 294.00
1/15/2014	MONOGRAMS & MORE	199436GR04291AAA	6399	ADIDAS 113P SWEAT PANT	\$ 273.00
1/15/2014	MONOGRAMS & MORE	199436SB00191AAA	6399	SET UP	\$ 25.00
1/15/2014	MONOGRAMS & MORE	199436SB00191AAA	6399	DIRECT PRINT	\$ 60.00
1/15/2014	MONOGRAMS & MORE	199436SB00191AAA	6399	DIREST PRINT ADIDAS SHIRT	\$ 48.00
1/15/2014	MONOGRAMS & MORE	199436SB00191AAA	6399	SET UP	\$ 25.00
1/15/2014	MONOGRAMS & MORE	199436SB00191AAA	6399	SET UP 25	\$ 25.00
1/15/2014	MONOGRAMS & MORE	199436SB00191AAA	6399	SCREEN PRINT ON ADIDAS LO	\$ 36.00
1/15/2014	MOORE SUPPLY COMPANY	1994510092599065	6319	PLUMBING PARTS USED AT TI	\$ 10.88
1/15/2014	MORRISON SUPPLY COMPANY	2404350020199000	6319	78052 3/4 CXC COUP W/STOP	\$ 71.45
1/15/2014	MSC - OPAS	4614110004111000	6412	ADMISSION FOR CSMS 8TH GR	\$ 450.00
1/15/2014	MYERS TIRE SUPPLY DISTRI BUTION INC	1994340092299062	6319	COATS TIRE SWAB*PENCIL GU	\$ 149.68
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	7769152 DIGITAL CALIPER I	\$ 28.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	774-4015 WRENCH INV 3961	\$ 30.40
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	7652614 KOOLER KLEEN INV	\$ 72.84
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	ECR2450BP BATTERY**INV399	\$ 6.64
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	6609 GLOVE ALL INV 396385	\$ 96.60
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	7000 WARRANTY **INV 39919	\$ 6.30
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	AS242 DEICER INV 397183	\$ 37.80
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	1708 DTUD EXTRACTOR INV**	\$ 31.20
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	8822 OIL DRY **INV39950	\$ 47.28
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	1003 LAMP INV 399967	\$ 52.00
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	H6054 BULBS **INV 390634	\$ 78.00
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	7771508 MAGNET**INV 3971	\$ 10.53
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	782-1635 P OUTLET INV 39	\$ 6.84
1/15/2014	NAPA AUTO PARTS	1994340092299062	6319	7534 BATTERY S-5 INV 396	\$ 94.99
1/15/2014	NAPA AUTO PARTS	1994510092599065	6319	WINDOW SWITCH FOR T-18	\$ 41.20
1/15/2014	NAPA AUTO PARTS	1994510092599065	6319	MAINT KIT FOR AMCHS AG SH	\$ 37.05
1/15/2014	NAPA AUTO PARTS	1994510092699066	6319	OIL FOR GROUNDS EQUIPMENT	\$ 179.82
1/15/2014	NEW CANEY ISD	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS	\$ 50.00
1/15/2014	NEW CANEY ISD	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS	\$ (50.00)
1/15/2014	OAK FARMS DAIRY	2404350010899000	6341	DEC. - JAN. INVOICES	\$ 936.32
1/15/2014	OAK FARMS DAIRY	2404350010999000	6341	DEC. - JAN. INVOICES	\$ 1,282.55
1/15/2014	OAK FARMS DAIRY	2404350000399000	6341	DEC. - JAN. INVOICES	\$ 875.22
1/15/2014	OAK FARMS DAIRY	2404350011099000	6341	DEC. - JAN. INVOICES	\$ 1,192.80
1/15/2014	OAK FARMS DAIRY	2404350004199000	6341	DEC. - JAN. INVOICES	\$ 802.23
1/15/2014	OAK FARMS DAIRY	2404350020199000	6341	DEC. - JAN. INVOICES	\$ 1,667.94
1/15/2014	OAK FARMS DAIRY	2404350004299000	6341	DEC. - JAN. INVOICES	\$ 1,242.30
1/15/2014	OAK FARMS DAIRY	2404350000199000	6341	DEC. - JAN. INVOICES	\$ 1,467.48
1/15/2014	OAK FARMS DAIRY	2404350010199000	6341	DEC. - JAN. INVOICES	\$ 1,408.27
1/15/2014	OAK FARMS DAIRY	2404350010299000	6341	DEC. - JAN. INVOICES	\$ 1,834.03
1/15/2014	OAK FARMS DAIRY	2404350010499000	6341	DEC. - JAN. INVOICES	\$ 1,410.81
1/15/2014	OAK FARMS DAIRY	2404350020299000	6341	DEC. - JAN. INVOICES	\$ 791.42
1/15/2014	OAK FARMS DAIRY	2404350010599000	6341	DEC. - JAN. INVOICES	\$ 1,218.45
1/15/2014	OAK FARMS DAIRY	2404350010799000	6341	DEC. - JAN. INVOICES	\$ 923.48
1/15/2014	OFFICE MAX NORTH AMERICA INC	199436BD00399C03	6399	#27 SUPP E.EAKS	\$ 131.40
1/15/2014	OFFICE MAX NORTH AMERICA INC	1994510092699066	6319	OPS SUPP D.THOMPSON	\$ 45.28
1/15/2014	OFFICE MAX NORTH AMERICA INC	1994110000111001	6399	XACTO TEACHER PRO ELECTRI	\$ 124.90
1/15/2014	OFFICE MAX NORTH AMERICA INC	1994110000111001	6399	KENSINGTON PRESENTERS MOD	\$ 146.67
1/15/2014	OFFICE MAX NORTH AMERICA INC	19943300102990CH	6399	DESK, ALERA SINGLE PEDAST	\$ 393.99
1/15/2014	ORIENTAL TRADING COMPANY INC	19941100108110FR	6399	IN-39/1109 NEON BOUNCING	\$ 26.60
1/15/2014	ORIENTAL TRADING COMPANY INC	19941100108110FR	6399	IN-12/3181 MESH COVERED M	\$ 57.00
1/15/2014	ORIENTAL TRADING COMPANY INC	19941100108110FR	6399	IN-24/2501 SLAP BRACELETS	\$ 59.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	OTICON INC	2244110099923000	6396	REPAIR FOR AMIGO R5 TRANS	\$ 150.00
1/15/2014	OTICON INC	2244110099923000	6396	AAA NIMH RECHARGEABLE BAT	\$ 150.00
1/15/2014	OTICON INC	2244110099923000	6396	LANYARD KIT, #890-52-180	\$ 20.00
1/15/2014	OTICON INC	2244110099923000	6396	SHIPPING	\$ 10.00
1/15/2014	OTICON INC	2244110099923000	6396	SHIPPING	\$ 10.00
1/15/2014	PEACHTREE PUBLISHERS	461412S610299000	6329	RETURN OF THE LIBRARY DRA	\$ 237.30
1/15/2014	PEACHTREE PUBLISHERS	461412S610299000	6329	ESTIMATED SHIPPING/HANDLI	\$ 44.07
1/15/2014	PEACHTREE PUBLISHERS	461412S610299000	6329	THE SECRET OF OLD ZEB, 97	\$ 125.30
1/15/2014	PEACHTREE PUBLISHERS	461412S610299000	6329	THE LIBRARY DRAGON, 978-1	\$ 237.30
1/15/2014	PEACHTREE PUBLISHERS	461412S610299000	6329	HARRIET'S HORRIBLE HAIR D	\$ 223.30
1/15/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM #4665621: 12/2/13,	\$ 1,224.00
1/15/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM #4665632: 12/2/13,	\$ 990.00
1/15/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM #4669651: 12/9/13,	\$ 770.00
1/15/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM #4673049: 12/9/13,	\$ 981.75
1/15/2014	RAQUEL H PENA	20543200811240EH	6411	DEC MILEAGE	\$ 49.56
1/15/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# C044604453	\$ 365.86
1/15/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO44605503	\$ 262.68
1/15/2014	PEPSI BEVERAGES COMPANY	240435VS93299000	6343	PEPSI PRODUCTS	\$ 562.96
1/15/2014	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG - STRUCT	\$ 103.80
1/15/2014	PIONEER STEEL & PIPE CO. INC.	461411PE20111000	6399	ANGLE IRON FOR SECURTIY C	\$ 33.60
1/15/2014	PITNEY BOWES PURCHASE POWER	1994230000399003	6399	POSTAGE REFILL	\$ 29.99
1/15/2014	PLANK ROAD PUBLISHING INC	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.29
1/15/2014	PLANK ROAD PUBLISHING INC	19941100101110SK	6399	ER-119 EDUCATION ROCKS CO	\$ 64.95
1/15/2014	POST OAK FLORIST	1994530072699TTK	6299	TRIPLE BASKET OF PLANTS I	\$ 108.50
1/15/2014	DOMINIQUE POWELL	199436BH04191AAA	6216	1/9 MADISONVILLE	\$ 60.00
1/15/2014	DOMINIQUE POWELL	199436BH04191AAA	6216	1/9 MADISONVILLE TVL	\$ 12.00
1/15/2014	KELSEY M RAGAN	1994110088123031	6411	DEC MILEAGE	\$ 116.50
1/15/2014	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC FOR 2013-2014	\$ 123.98
1/15/2014	READ NATURALLY INC	2114110010424000	6329	SELSP2145 NETWORK PLUS SP	\$ 399.00
1/15/2014	READ NATURALLY INC	2114110010424000	6329	SES2001 SE NETWORK PLUS S	\$ 200.00
1/15/2014	READ NATURALLY INC	2114110010424000	6329	ESTIMATED SHIPPING/HANDLI	\$ 20.00
1/15/2014	READ NATURALLY INC	2114110010424000	6329	SELSP2110 NETWORK PLUS SP	\$ 399.00
1/15/2014	READ NATURALLY INC	2114110010424000	6329	SELSP2115 NETWORK PLUS SP	\$ 399.00
1/15/2014	READ NATURALLY INC	2114110010424000	6329	SELSP2120 NETWORK PLUS SP	\$ 399.00
1/15/2014	READ NATURALLY INC	2114110010424000	6329	SELSP2125 NETWORK PLUS SP	\$ 399.00
1/15/2014	READ NATURALLY INC	2114110010424000	6329	SELSP2135 NETWORK PLUS SP	\$ 399.00
1/15/2014	DNU REGION 4 ESC USE 1159	2244310088123000	6399	SHIPPING	\$ 0.80
1/15/2014	DNU REGION 4 ESC USE 1159	2244310088123000	6399	QUICK REFERENCE CARD: THE	\$ 40.00
1/15/2014	RELYANT DS WATERS OF AMERICA INC	4614230010799000	6499	CUSTOMER NUMBER 554142812	\$ 37.20
1/15/2014	KIMBERLY RIORDAN	1994110088123031	6411	DEC MILEAGE	\$ 17.63

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	ROESSLER EQUIPMENT CO INC	1994510092599065	6319	HEAT EXCHANGERS USED AT A	\$ 11,254.00
1/15/2014	ANNETTE RORABACK	4614130010799000	6499	REIMB BATH & BODY	\$ 65.99
1/15/2014	BRODRICK ROSS	199436BH04291AAA	6216	1/9 SFA TRAVEL	\$ 12.00
1/15/2014	BRODRICK ROSS	199436BH04291AAA	6216	1/9 SFA	\$ 60.00
1/15/2014	KAREN ROYAL	714400RD00000000	5739	JUSTUS REF FROM KK	\$ 15.00
1/15/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	REPLACE WINDSHIELD 133 54	\$ 143.89
1/15/2014	PAULA SANFORD	2054320081124000	6411	DEC MILEAGE	\$ 74.00
1/15/2014	PAULA SANFORD	2054320081124000	6411	NOV MILEAGE	\$ 70.23
1/15/2014	SARGENT WELCH	690981Z274899090	6397	ITEM # CP32976-00 FUNDAME	\$ 116.37
1/15/2014	SARGENT WELCH	690981Z274899090	6397	ITEM # CP32976-00 FUNDAME	\$ 465.48
1/15/2014	SARGENT WELCH	690981Z274899090	6397	ITEM # WLS30802-88 PARALL	\$ 635.48
1/15/2014	SCANTRON CORPORATION	1994110000111001	6399	ESTIMATED SHIPPING	\$ 4.54
1/15/2014	SCANTRON CORPORATION	1994110000111001	6399	REPLACEMENT INK ROLLER FO	\$ 49.90
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	DEC. - JAN. INVOICES	\$ 548.88
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	DEC. - JAN. INVOICES	\$ 593.26
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	DEC. - JAN. INVOICES	\$ 543.31
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	DEC. - JAN. INVOICES	\$ 670.47
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	DEC. - JAN. INVOICES	\$ 512.33
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	DEC. - JAN. INVOICES	\$ 1,942.44
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	DEC. - JAN. INVOICES	\$ 1,178.05
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	DEC. - JAN. INVOICES	\$ 292.48
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	DEC. - JAN. INVOICES	\$ 692.14
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	DEC. - JAN. INVOICES	\$ 315.18
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	DEC. - JAN. INVOICES	\$ 516.97
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	DEC. - JAN. INVOICES	\$ 638.17
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	DEC. - JAN. INVOICES	\$ 484.22
1/15/2014	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	DEC. - JAN. INVOICES	\$ 1,033.66
1/15/2014	LIBRARY JOURNALS LLC	19941200102990CH	6329	SCHOOL LIBRARY JOURNAL, O	\$ 79.99
1/15/2014	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	55167 REPLACEMENT PROBE C	\$ 15.25
1/15/2014	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	50214 ADENNA PRECISION NI	\$ 7.64
1/15/2014	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	8220 LATEX FREE PLASTIC B	\$ 5.02
1/15/2014	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	26410 SANI CLOTH HB WIPES	\$ 13.94
1/15/2014	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	55166 V TEMP PRO INFRARED	\$ 80.10
1/15/2014	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	8245 LATEX FREE SPOT PLAS	\$ 4.68
1/15/2014	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	14105 6" COTTON TIPPED AP	\$ 1.74
1/15/2014	SCHOOL NUTRITION ASSOCIATION	2404350093299000	6495	MEMBERSHIP DUES	\$ 110.00
1/15/2014	SCHOOL SPECIALTY INC	4614110011011000	6399	ONLINE SUPPLY ORDER	\$ 1,769.20
1/15/2014	SCHOOL SPECIALTY INC	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
1/15/2014	SCHOOL SPECIALTY INC	461411S510211000	6399	UPPER & LOWER CASE ALPHAB	\$ 15.29
1/15/2014	SCHOOL SPECIALTY INC	1994	1311	ITEM#1375281 PACKAGING TA	\$ (41.70)

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	SCHOOL SPECIALTY INC	1994	1311	ITEM#1375281 PACKAGING TA	\$ 41.70
1/15/2014	SCHOOL SPECIALTY INC	690981Z274899090	6399	SUPPLIES FOR CATE MART	\$ 1,079.80
1/15/2014	SCHOOL SPECIALTY INC	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
1/15/2014	SCHOOL SPECIALTY INC	461411S510211000	6399	C-LINE RECYCLED TOP LOAD	\$ 33.12
1/15/2014	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-1280642-030 ASTROBRIGHT	\$ 12.74
1/15/2014	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-1301583-030 ASTROBRIGHT	\$ 12.74
1/15/2014	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-1438735-030 ASTROBRIGHT	\$ 12.74
1/15/2014	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-1284413-030 ASTROBRIGHT	\$ 12.74
1/15/2014	SCHOOL SPECIALTY INC	19941100104110SV	6399	9-1438744-030 ASTROBRIGHT	\$ 12.74
1/15/2014	SCHOOL SPECIALTY INC	4614110010411G00	6399	9-032697-030 18" SWINGLIN	\$ 155.54
1/15/2014	SCHOOL SPECIALTY INC	4614110010411G00	6399	9-205208-030 30X36" MAPLE	\$ 665.98
1/15/2014	SCHOOL SPECIALTY INC	4614110010411G00	6399	9-000987-030 ELECTRIC XAC	\$ 127.49
1/15/2014	SCHOOL SPECIALTY INC	4614110010411G00	6399	9-038177-030 SWINGLINE HD	\$ 131.74
1/15/2014	SCHOOL SPECIALTY INC	461411AR10111000	6399	ART SUPPLIES	\$ 419.83
1/15/2014	SEVCIK'S SERVICE CENTER	1994340092299062	6319	18 1/2 GALLON S PROPANE #	\$ 55.50
1/15/2014	SEW VAC CITY	1994110000122038	6249	SEWING MACHINE SERVICE CL	\$ 75.00
1/15/2014	SEW VAC CITY	1994110000122038	6249	LABOR CHARGE	\$ 35.00
1/15/2014	SEW VAC CITY	1994110000122038	6399	JANOME DROP IN BOBBIN CAS	\$ 24.99
1/15/2014	TIM SEYMORE	199436GH00191AAA	6216	1/10 OAK RIDGE	\$ 40.00
1/15/2014	TIM SEYMORE	199436GH00191AAA	6216	1/10 OAK RIDGE TRAVEL	\$ 12.00
1/15/2014	SHELL	199436GH00191AAA	6412	HEINTZ 12/6-7 NEW BRA	\$ 42.33
1/15/2014	SHELL	1994130000131033	6411	STANFORD 12/11 AVID	\$ 32.54
1/15/2014	SHELL	1994510092699066	6411	DENNA 12/18-19 CEU	\$ 47.01
1/15/2014	SHELL	1994130000199001	6411	SHOEMAKE 12/5 AP ENGL	\$ 38.57
1/15/2014	SHELL	199436BF00191APS	6412	HARGROVE 12/6 KATY	\$ 31.48
1/15/2014	SHELL	199436GH00191AAA	6412	HEINTZ 12/6-7 NEW BRA	\$ 28.22
1/15/2014	SHERWIN-WILLIAMS CO	199436DM00399C03	6399	PAINT AND OTHER SUPPLIES	\$ 387.24
1/15/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN BAND HALL A	\$ 170.08
1/15/2014	SHI GOVERNMENT SOLUTIONS INC	1994230000199001	6396	MS OFFICE 2013 LICENSE	\$ 84.20
1/15/2014	MONICA SMITH	1994110000322038	6411	DEC MILEAGE	\$ 48.59
1/15/2014	SOMERVILLE ISD	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS	\$ 100.00
1/15/2014	SOMERVILLE ISD	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS	\$ 100.00
1/15/2014	SOMERVILLE ISD	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS	\$ 100.00
1/15/2014	SOMERVILLE ISD	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS	\$ 100.00
1/15/2014	SOUTH CONSTRUCTION INC	1994510092599065	6299	CONCRETE ADDITION FOR EAS	\$ 4,200.00
1/15/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 108.11
1/15/2014	SOUTHWASTE DISPOSAL LLC	2404350011099000	6249	PUMP GREASE TRAP	\$ 1,290.00
1/15/2014	SOUTHWASTE DISPOSAL LLC	2404350000399000	6249	PUMP GREASE TRAP	\$ 483.75
1/15/2014	SPARKLETTS/SIERRA SPRINGS	4614110004111000	6399	RUNNING PO FOR SPARKLETTS	\$ 146.51
1/15/2014	STERLING AUTO GROUP INC	1994340092299062	6248	S-5 CHECH HEATER*RNR BELT	\$ 425.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	STERLING FIRST AID AND SAFETY	1994340092299062	6319	TRIPLE ANTIBIOTIC*BANDAGE	\$ 84.65
1/15/2014	SUDDENLINK	1994510074899TTK	6256	MONTHLY TELEPHONE SERVICE	\$ 100.00
1/15/2014	SUDDENLINK	1994410074399043	6299	PLEASE SEND TO SHERRI IN	\$ 68.16
1/15/2014	SUDDENLINK	1994510074899TTK	6256	100001-8603-709297201 INT	\$ 57.83
1/15/2014	MEGAN SYMANK	199436GH00391AAA	6412	REIMB SUBWAY 1/10	\$ 125.33
1/15/2014	SYSCO HOUSTON INC	690981Z274899090	6399	RUNNING PO FOR CULINARY -	\$ 322.28
1/15/2014	SYSCO HOUSTON INC	690981Z274899090	6399	RUNNING PO FOR CULINARY -	\$ (35.95)
1/15/2014	SYSCO HOUSTON INC	690981Z274899090	6399	RUNNING PO FOR CULINARY -	\$ 402.40
1/15/2014	TAMU	1994210081199021	6299	RUNNING PO FOR CWS REWADI	\$ 34.97
1/15/2014	TASBO	1994230000199001	6411	REGISTRATION FEE FOR 2014	\$ 400.00
1/15/2014	LEA ANN TATE	1994110088123031	6411	DEC MILEAGE	\$ 9.55
1/15/2014	TEPSA	19942300107990PC	6495	MEMBERSHIP RENEWAL: ANNE	\$ 367.00
1/15/2014	TEXAS COMMERCIAL WASTE	1994510092399063	6255	MONTHLY RECYCLING STATEME	\$ 25.00
1/15/2014	TEXAS COMMERCIAL WASTE	1994510020299068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
1/15/2014	TEXAS COMMERCIAL WASTE	1994510004199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
1/15/2014	TEXAS COMMERCIAL WASTE	1994510000199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
1/15/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1994340092299062	6319	50W VHF MOBILE RADIO**INV	\$ 290.38
1/15/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1994230000226002	6397	NNTN4190A, BATTERY RBR	\$ 47.98
1/15/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1994230000226002	6397	SHIPPING	\$ 9.03
1/15/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1994230000226002	6397	H96RCC9AA2, CP110, 2 CH U	\$ 237.60
1/15/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1994230000226002	6397	PROGRAMMING SERVICES	\$ 16.25
1/15/2014	TEXAS COMPTROLLER / PUBLIC ACCOUNTS	1994510092399063	6495	STATE OF TEXAS COOPERATIV	\$ 100.00
1/15/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	1994410074399043	6299	-----RUNNING PO-----	\$ 7.00
1/15/2014	TEXAS LETTER JACKETS	199436ST00199C01	6497	LETTER JACKET FOR STUDENT	\$ 47.00
1/15/2014	TEXAS LETTER JACKETS	199436CL00191C01	6497	LETTER JACKET FOR CHEER	\$ 47.00
1/15/2014	TEXAS LETTER JACKETS	199436GV00191AAA	6497	LETTER JACKETS VOLLEYBALL	\$ 94.00
1/15/2014	TEXAS LETTER JACKETS	8654	2191.88	A&M CONSOLIDATED HS LETTE	\$ 141.00
1/15/2014	TEXAS LETTER JACKETS	199436CH00199C01	6497	LETTER JACKETS FOR CHOIR	\$ 141.00
1/15/2014	TEXAS STATE NOTARY BUREAU	1994230000199001	6499	SHIPPING	\$ 6.95
1/15/2014	TEXAS STATE NOTARY BUREAU	1994230000199001	6499	NOTARY DELUXE PRE-INK PAC	\$ 29.95
1/15/2014	TEXAS TURFGRASS ASSOCIATION	1994510092699066	6495	MEMBERSHIP RENEWAL FOR DE	\$ 80.00
1/15/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	TBB52006586 SWITCH INV PC	\$ 35.86
1/15/2014	DENNA M THOMPSON	1994510092699066	6411	M REIMB 12/18 FTWORTH	\$ 60.00
1/15/2014	THORN MUSIC INC	199411BD00111001	6399	INSTRUMENT/CLASS SUPPLIES	\$ 46.00
1/15/2014	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 24.00
1/15/2014	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 20.00
1/15/2014	THORN MUSIC INC	199411002011100W	6399	RUNNING PO FOR BAND SUPPL	\$ 99.90
1/15/2014	TIGER TRUST & AGENCY	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF	\$ 390.00
1/15/2014	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 5,772.55
1/15/2014	ALPHAGRAPHICS	1994230000226002	6399	STUDENT HEALTH CARDS, QTY	\$ 31.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	ALPHAGRAPHICS	1994230000226002	6399	TAHS ENVELOPES, BX OF 500	\$ 44.10
1/15/2014	ALPHAGRAPHICS	1994230000399003	6399	STUDENT ACTIVITY DEPOSIT	\$ 32.34
1/15/2014	ALPHAGRAPHICS	1994230004299042	6399	OFFICE FORMS, TUTORIAL FO	\$ 304.78
1/15/2014	ALPHAGRAPHICS	1994230004199041	6399	TUTORIAL BUS PASSES	\$ 123.48
1/15/2014	ALPHAGRAPHICS	199411002011100W	6399	100 TUTORING BUS SLIPS/PA	\$ 28.42
1/15/2014	PAUL TREVINO	199436GH00191AAA	6216	1/10 OAK RIDGE	\$ 95.00
1/15/2014	PAUL TREVINO	199436GH00191AAA	6216	1/10 OAK RIDGE TRAVEL	\$ 12.00
1/15/2014	TSHA	2244310088123000	6411	LORI BENN REG	\$ 160.00
1/15/2014	TSHA	2244310088123000	6411	MANDY HOWELL REG	\$ 160.00
1/15/2014	TSHA	2244310088123000	6411	KAREN YOUNGBLOOD REG	\$ 160.00
1/15/2014	TSHA	2244310088123000	6411	KAY KIPP REG	\$ 160.00
1/15/2014	TSHA	2244310088123000	6411	LESLIE BLOOMER REG	\$ 160.00
1/15/2014	TSHA	2244310088123000	6411	JESSICA LARSON REG	\$ 195.00
1/15/2014	TSHA	2244310088123000	6411	PATTY PULNIK REG	\$ 160.00
1/15/2014	TSHA	2244310088123000	6411	DEANN SPRINGER REG	\$ 160.00
1/15/2014	TSHA	2244310088123000	6411	CHRISTA WADE REG	\$ 160.00
1/15/2014	TSHA	2244310088123000	6411	KASEY VERNON REG	\$ 160.00
1/15/2014	TSHA	1994210088123031	6411	KATHYRN SWITZER REG	\$ 160.00
1/15/2014	CHRISTY R TUCKER	20543200811240EH	6411	CONT DEC MILEAGE	\$ 32.43
1/15/2014	US GAMES/BSN SPORTS INC	19941100108110FR	6399	MV-20S - MEGAPHONE WITH H	\$ 191.24
1/15/2014	US POSTMASTER	1994230000226002	6399	ROLL OF 100 FIRST CLASS F	\$ 230.00
1/15/2014	VALLEY VALVE & PIPE SUPPLY CO INC	2404350020299000	6319	1/2" X 1429" BLUE MO	\$ 64.84
1/15/2014	VALLEY VALVE & PIPE SUPPLY CO INC	1994510092599065	6319	FAUCET AND SUPPLIES USED	\$ 323.51
1/15/2014	SCOTT VANHORNE	199436GH00391AAA	6216	1/7 CALDWELL TRAVEL	\$ 12.00
1/15/2014	SCOTT VANHORNE	199436GH00391AAA	6216	1/7 CALDWELL	\$ 95.00
1/15/2014	VERIZON BUSINESS	1994510074899TTK	6256	LONG DISTANCE CHARGES FOR	\$ 302.02
1/15/2014	KASEY VERNON	1994110088123031	6411	DEC MILEAGE	\$ 19.61
1/15/2014	VICTORIA INDEPENDENT SCHOOL DISTRIC	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF	\$ 400.00
1/15/2014	THOMAS WALKOVIK	199436GH00191AAA	6216	1/10 OAK RIDGE	\$ 95.00
1/15/2014	THOMAS WALKOVIK	199436GH00191AAA	6216	1/10 OAK RIDGE TRAVEL	\$ 12.00
1/15/2014	WALSH ANDERSON GALLEGOS GREEN	1994410074399043	6211	HAWKINS	\$ 2,435.50
1/15/2014	WALSH ANDERSON GALLEGOS GREEN	1994410074899048	6211	GENERAL LEGAL FEES	\$ 192.50
1/15/2014	CYNTHIA M WELLMANN	1994110088123031	6411	DEC MILEAGE	\$ 54.69
1/15/2014	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	CSISD - TAX ISSUES	\$ 1,591.00
1/15/2014	JOHN P FLYNN	1994530072699TTK	6499	COFFEE SUPPLIES FOR TECHN	\$ 48.00
1/15/2014	CHAD WHITACRE	199436BH04191AAA	6216	1/9 MADISONVILLE TVL	\$ 12.00
1/15/2014	CHAD WHITACRE	199436BH04191AAA	6216	1/9 MADISONVILLE	\$ 60.00
1/15/2014	MILTON WILBERT	199436BH04291AAA	6216	1/9 SFA	\$ 60.00
1/15/2014	MILTON WILBERT	199436BH04291AAA	6216	1/9 SFA TRAVEL	\$ 12.00
1/15/2014	DARREN WILKINSON	199436BH04291AAA	6216	1/9 SFA TRAVEL	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/15/2014	DARREN WILKINSON	199436BH04291AAA	6216	1/9 SFA	\$ 60.00
1/15/2014	WILTONS OFFICEWORKS	1994310004199041	6399	ONLINE ORDER #292779	\$ 126.20
1/15/2014	WILTONS OFFICEWORKS	1994530072699TTK	6399	OFFICE SUPPLIES	\$ 228.74
1/15/2014	WILTONS OFFICEWORKS	199411SS00311003	6399	ORDER NUMBER 292923	\$ 423.61
1/15/2014	WILTONS OFFICEWORKS	6909810074899050	6399	OFFICE SUPPLIES FOR CONST	\$ 132.14
1/15/2014	WILTONS OFFICEWORKS	2404350093299000	6399	41" HIGH BOOKCASE WITH 3	\$ 129.00
1/15/2014	WILTONS OFFICEWORKS	19941100108110FR	6399	MISCELLANEOUS OFFICE SUPP	\$ 911.86
1/15/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	OFFICE SUPPLIES	\$ 28.62
1/15/2014	WILTONS OFFICEWORKS	1994210088123031	6399	MAGAZINE/PAMPHLET, 9-POCK	\$ 254.51
1/15/2014	WILTONS OFFICEWORKS	19941100101110SK	6399	ROYAL BLUE STAPLER	\$ 18.17
1/15/2014	WILTONS OFFICEWORKS	19941100101110SK	6399	BLUE SCISSORS	\$ 10.09
1/15/2014	WILTONS OFFICEWORKS	1994410074399043	6399	ON-LINE ORDER. FILE FOLDE	\$ 164.21
1/15/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	WORKROOM SUPPL.IES	\$ 79.75
1/15/2014	WILTONS OFFICEWORKS	19941100102110CH	6399	CRAFT PAPER TWO ROLLS OF	\$ 235.01
1/15/2014	WILTONS OFFICEWORKS	19942300102990CH	6399	ADMINISTRATIVE SUPPLIES O	\$ 87.41
1/15/2014	WILTONS OFFICEWORKS	1994210088123031	6399	WHITE WRITING PADS, LEGAL	\$ 6.96
1/15/2014	WILTONS OFFICEWORKS	1994210088123031	6399	GLUE TOP RULED PADS,LETTE	\$ 19.18
1/15/2014	WILTONS OFFICEWORKS	1994210088123031	6399	TWO-HOLE PUNCH, 30 SHEET,	\$ 11.10
1/15/2014	WILTONS OFFICEWORKS	2054210081124000	6399	OFFICE SUPPLIES	\$ 179.99
1/15/2014	WILTONS OFFICEWORKS	199436TN00191AAA	6397	#H9318.L.P METAL OVERFILE	\$ 303.42
1/15/2014	WILTONS OFFICEWORKS	199436TN00191AAA	6397	#H9184R.L.P METAL STORAGE	\$ 551.21
1/15/2014	WILTONS OFFICEWORKS	199436TN00191AAA	6397	OFFUZ9LX FUZION EXECUTIV	\$ 1,104.00
1/15/2014	WILTONS OFFICEWORKS	199436TN00191AAA	6397	DELIVERY CHARGE	\$ 85.46
1/15/2014	WILTONS OFFICEWORKS	19942300108990FR	6399	OFFICE SUPPLIES	\$ 127.94
1/15/2014	WILTONS OFFICEWORKS	4614230010999000	6499	OFFICE SUPPLIES	\$ 28.31
1/15/2014	WORKPLACE PRO	2404350010899000	6399	POLO SHIRTS	\$ 8.70
1/15/2014	WORKPLACE PRO	2404350010999000	6399	POLO SHIRTS	\$ 8.86
1/15/2014	WORKPLACE PRO	2404350010499000	6399	POLO SHIRTS	\$ 8.86
1/15/2014	WORKPLACE PRO	2404350010299000	6399	POLO SHIRTS	\$ 9.52
1/15/2014	WORKPLACE PRO	2404350010199000	6399	POLO SHIRTS	\$ 7.55
1/15/2014	WORKPLACE PRO	2404350010799000	6399	POLO SHIRTS	\$ 8.54
1/15/2014	WORKPLACE PRO	2404350004299000	6399	POLO SHIRTS	\$ 12.15
1/15/2014	WORKPLACE PRO	2404350020299000	6399	POLO SHIRTS	\$ 11.66
1/15/2014	WORKPLACE PRO	2404350004199000	6399	POLO SHIRTS	\$ 12.15
1/15/2014	WORKPLACE PRO	2404350000399000	6399	POLO SHIRTS	\$ 16.74
1/15/2014	WORKPLACE PRO	2404350011099000	6399	POLO SHIRTS	\$ 9.53
1/15/2014	WORKPLACE PRO	2404350010599000	6399	POLO SHIRTS	\$ 9.19
1/15/2014	WORKPLACE PRO	2404350000199000	6399	POLO SHIRTS	\$ 27.91
1/15/2014	WORKPLACE PRO	2404350020199000	6399	POLO SHIRTS	\$ 12.80
1/15/2014	JOHN YEARY	199436BB00191AAA	6411	F REIMB 1/9-11 WACO	\$ 108.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	ADMINISTRATIVE SOFTWARE	7144610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 1,042.00
1/22/2014	ADVANCED GRAPHICS	1994110000111001	6399	CONSTRUCTION PAPER, CM180	\$ 9.98
1/22/2014	ADVANCED GRAPHICS	1994110000111001	6399	CONSTRUCTION PAPER, CM180	\$ 9.98
1/22/2014	ADVANCED GRAPHICS	1994110000111001	6399	CONSTRUCTION PAPER, CM180	\$ 9.98
1/22/2014	ADVANCED GRAPHICS	1994110000111001	6399	CONSTRUCTION PAPER, CM180	\$ 9.98
1/22/2014	ADVANCED GRAPHICS	1994110000111001	6399	SHIPPING	\$ 10.00
1/22/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
1/22/2014	AGGIELAND GRASS & STONE LLC	1994510092699066	6319	WHITE MASON SAND USED IN	\$ 96.00
1/22/2014	MARYAM A AHMED	1994130004199041	6411	M ADV 2/5-7 AUSTIN	\$ 120.46
1/22/2014	AHS ATHLETICS	199436CY00191AAA	6412.FE	ENTRY-AMCHS-GYMNASTICS (2	\$ 60.00
1/22/2014	AHS ATHLETICS	199436CY00191AAA	6412.FE	ENTRY-AMCHS-GYMNASTICS (2	\$ 60.00
1/22/2014	AHS ATHLETICS	199436CY00391AAA	6412.FE	ENTRY-CSHS-GYMNASTICS (2	\$ 60.00
1/22/2014	AHS ATHLETICS	199436CY00391AAA	6412.FE	ENTRY-CSHS-GYMNASTICS (GI	\$ 85.00
1/22/2014	ALPHAGRAPHICS	2444310000122000	6499	ART WORK FOR FLOW CHARTS	\$ 85.75
1/22/2014	ALPHAGRAPHICS	2444310000322000	6499	ART WORK FOR FLOW CHARTS	\$ 85.75
1/22/2014	ALPHAGRAPHICS	2444310000122000	6499	CATE AMCHS- COURSE CATAL	\$ 2,344.47
1/22/2014	ALPHAGRAPHICS	2444310000322000	6499	CATE CSHS- COURSE CATALO	\$ 2,344.47
1/22/2014	ALPHAGRAPHICS	1994310000199001	6399	AMCHS- COURSE CATALOG POR	\$ 2,307.85
1/22/2014	ALPHAGRAPHICS	1994310000399003	6399	CSHS- COURSE CATALOG PORT	\$ 2,161.31
1/22/2014	ALPHAGRAPHICS	1994110000111001	6399	TUTORIAL BUS PASSES FOR T	\$ 64.68
1/22/2014	ALPHAGRAPHICS	1994410081399024	6399	TAPR REPORT FOR 2012-2013	\$ 575.26
1/22/2014	AMAZON COM LLC	1994530072699TTK	6399	***RUNNING PO***	\$ 101.19
1/22/2014	AMAZON COM LLC	1994530072699TTK	6399	***RUNNING PO***	\$ 29.98
1/22/2014	AMAZON COM LLC	1994530072699TTK	6399	***RUNNING PO***	\$ 82.53
1/22/2014	AMAZON COM LLC	1994530072699TTK	6399	***RUNNING PO***	\$ 42.55
1/22/2014	AMERIGAS	1994510092499064	6319	PROPANE CYLINDER REFILLS	\$ 340.22
1/22/2014	ANDERSON HIGH SCHOOL	199436SP00199C01	6412	ENTRY FEE FOR TEXAS CAPIT	\$ 50.00
1/22/2014	APPLE INC	4814112310511000	6396	HB4152 M/A BELKIN ROCK S	\$ 18.40
1/22/2014	APPLE INC	4814112310511000	6396	MD528LL/A IPAD MINI 16GB	\$ 897.00
1/22/2014	APPLE INC	4614110011011000	6399	IPAD 2 WI FI 16 GB BLACK	\$ 3,790.00
1/22/2014	APPLE INC	1994120000199001	6399	VOLUME APP VOUCHER	\$ 200.00
1/22/2014	APPLE INC	1994530072699TTK	6329	VOLUME APP PURCHASE VOUCH	\$ 600.00
1/22/2014	ARMSTRONG REPAIR CENTER INC	2404350020199000	6319	SPARK BOX ASSY	\$ 154.47
1/22/2014	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
1/22/2014	AT&T MOBILITY II LLC	7144510089599000	6256	KIDS KLUB MONTHLY CELL PH	\$ 415.38
1/22/2014	ATMOS ENERGY CORP	1994510010899068	6258	DEC.-3044062163	\$ 1,017.32
1/22/2014	ATMOS ENERGY CORP	2404510010899000	6258	DEC.-3044062163	\$ 34.72
1/22/2014	ATMOS ENERGY CORP	1994510000191A68	6258	DEC.-3044062412	\$ 324.72
1/22/2014	ATMOS ENERGY CORP	1994510010999068	6258	DEC.-3044062663	\$ 53.79
1/22/2014	ATMOS ENERGY CORP	2404510010999000	6258	DEC.-3044062663	\$ 1.89

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	ATMOS ENERGY CORP	1994510010299068	6258	DEC.-3044062921	\$ 589.03
1/22/2014	ATMOS ENERGY CORP	2404510010299000	6258	DEC.-3044062921	\$ 19.47
1/22/2014	ATMOS ENERGY CORP	1994510092599065	6258	DEC.-3044063180	\$ 607.81
1/22/2014	ATMOS ENERGY CORP	2404510011099000	6258	DEC.-3044063466	\$ 19.26
1/22/2014	ATMOS ENERGY CORP	1994510011099068	6258	DEC.-3044063466	\$ 601.91
1/22/2014	ATMOS ENERGY CORP	2404510000399000	6258	DEC.-3044063699	\$ 80.38
1/22/2014	ATMOS ENERGY CORP	1994510000399068	6258	DEC.-3044063699	\$ 3,747.16
1/22/2014	ATMOS ENERGY CORP	2404510020299000	6258	DEC.-3044063975	\$ 24.75
1/22/2014	ATMOS ENERGY CORP	1994510020299068	6258	DEC.-3044063975	\$ 828.64
1/22/2014	ATMOS ENERGY CORP	1994510000199068	6258	DEC.-3044064269	\$ 2,196.45
1/22/2014	ATMOS ENERGY CORP	2404510000199000	6258	DEC.-3044064269	\$ 31.19
1/22/2014	ATMOS ENERGY CORP	1994510000199068	6258	DEC.-3044064518	\$ 436.74
1/22/2014	ATMOS ENERGY CORP	1994510092599065	6258	DEC.-3044064778	\$ 1,294.34
1/22/2014	ATMOS ENERGY CORP	1994510010599068	6258	DEC.-3044085193	\$ 961.18
1/22/2014	ATMOS ENERGY CORP	2404510010599000	6258	DEC.-3044085193	\$ 24.65
1/22/2014	ATMOS ENERGY CORP	1994510074899068	6258	DEC.-3044085451	\$ 41.51
1/22/2014	ATMOS ENERGY CORP	1994510010199068	6258	DEC.-3044085728	\$ 81.19
1/22/2014	ATMOS ENERGY CORP	2404510010199000	6258	DEC.-3044085728	\$ 2.17
1/22/2014	ATMOS ENERGY CORP	1994510010199068	6258	DEC.-3044086012	\$ 473.96
1/22/2014	ATMOS ENERGY CORP	2404510010199000	6258	DEC.-3044086012	\$ 12.65
1/22/2014	ATMOS ENERGY CORP	2404510004199000	6258	DEC.-3044086272	\$ 23.75
1/22/2014	ATMOS ENERGY CORP	1994510004199068	6258	DEC.-3044086272	\$ 4,389.01
1/22/2014	ATMOS ENERGY CORP	20545100811240EH	6258	DEC.-3044086521	\$ 97.90
1/22/2014	ATMOS ENERGY CORP	2404510020199000	6258	DEC.-3044086781	\$ 14.35
1/22/2014	ATMOS ENERGY CORP	1994510020199068	6258	DEC.-3044086781	\$ 517.08
1/22/2014	ATMOS ENERGY CORP	1994510004299068	6258	DEC.-3044087039	\$ 923.58
1/22/2014	ATMOS ENERGY CORP	2404510004299000	6258	DEC.-3044087039	\$ 26.61
1/22/2014	ATMOS ENERGY CORP	1994510020199068	6258	DEC.-3044087299	\$ 418.97
1/22/2014	ATMOS ENERGY CORP	2404510020199000	6258	DEC.-3044087299	\$ 11.63
1/22/2014	ATMOS ENERGY CORP	1994510010499068	6258	DEC.-3044087600	\$ 536.76
1/22/2014	ATMOS ENERGY CORP	2404510010499000	6258	DEC.-3044087600	\$ 18.89
1/22/2014	ATMOS ENERGY CORP	2404510010799000	6258	DEC.-3044087904	\$ 16.55
1/22/2014	ATMOS ENERGY CORP	1994510010799068	6258	DEC.-3044087904	\$ 430.69
1/22/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 3,539.28
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0010 CCL	\$ 105.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0022 CCL	\$ 45.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
1/22/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 102.72
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6397	DIAMOND BOWNET PRO SOCK N	\$ 210.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6397	DIAMOND BOWNET SOFT TOSS	\$ 210.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	NIKE LEGEND T-SHIRT PURPL	\$ 546.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	ASICS GT 1000	\$ 68.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	BOYCUT SHORTS BLACK/WHITE	\$ 210.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE WMS PANTS	\$ 299.50
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	ADIDAS G97855 MAROON	\$ 65.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	RUSSELL OXFORD SWEAT PANT	\$ 598.50
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	RUSSELL HOODED TOPS	\$ 688.50
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	BADGER 7207 SHORTS	\$ 340.20
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	NIKE BLACK MEDIUM DUFFLES	\$ 237.60
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	KORNEY 103 POSSESSION IND	\$ 120.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE 384414-010 BEANIE BL	\$ 274.40
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	NIKE MEDIUM DUFFLE BL SCK	\$ 750.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	NIKE 394386 SOCKS BLACK	\$ 144.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	HIGH FIRE WMS RESERVIBLES	\$ 180.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	CLASSIC SOCKS 24 WHITE	\$ 288.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	NIKE 459657	\$ 144.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	NIKE TEAM JERSEYS	\$ 950.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	NIKE 520594 COLOR 100	\$ 750.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	NIKE 54562	\$ 400.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	G50253 GRIP GLOVES	\$ 80.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	GS0257-770GLOVES	\$ 98.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE G50257-770 SPYNE PX	\$ 384.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	NIKE BLACK MEDIUM DUFFLES	\$ 237.60
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	NIKE BLACK MEDIUM DUFFLES	\$ 244.80
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	NIKE 519859 MAROON	\$ 300.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	NIKE 418636 WHITE POLO	\$ 525.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	SMALL TRAVEL PANTS JORDAN	\$ 135.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	NIKE ELITE BACK PACKS	\$ 720.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	PO 12007145 LINE 3	\$ (159.60)
1/22/2014	B&B ATHLETIC SUPPLY LC	199436PW00391AAA	6399	BRUTE 0128 BLACK SINGLET	\$ 1,168.05
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	NIKE BLACK FULL BUTTON JE	\$ 195.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	NIKE HYPERCOOL JERSEY PUR	\$ 1,495.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	NIKE HYPERCOOL JERSEY GRE	\$ 1,495.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	BRUTE PURPLE HEAD GEAR	\$ 580.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	BRUTE GIRLS SINGLET PUR	\$ 300.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	BRUTE BOYS WHITE SINGLET	\$ 300.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BW00391AAA	6399	BRUTE PURPLE SINGLET	\$ 1,050.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436CT00191AAA	6399	NIKE LEGEND T-SHIRTS WMNS	\$ 288.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436CT00191AAA	6399	NIKE TEMPO SHORT	\$ 780.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436CT00191AAA	6399	NIKE TENNIS SHORTS WHITE	\$ 405.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436CT00191AAA	6399	NIKE 3 POCKET MAROON	\$ 405.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436CT00191AAA	6399	NIKE 3 POCKET BLACK	\$ 405.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436CT00191AAA	6399	NIKE GUNG HO POLO MAROON	\$ 420.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436CT00191AAA	6399	NIKE GUNG HO POLO ANTHRAC	\$ 420.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436CT00191AAA	6399	NIKE GUNG HO POLO	\$ 420.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	U42603 BLACK	\$ 18.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE PREMIER HOODY BLACK	\$ 40.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	ACE PULLOVER ANTHRACITE	\$ 42.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	TEAM WOVEN MAROON PANT	\$ 70.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	ADIDAS ADIZERO 008712	\$ 130.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	NIKE LEGEND T'S	\$ 108.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	SHORTS AS PREVIOUS	\$ 146.06
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	ADAM BTC 8 BOTTLE CARRIER	\$ 43.90
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	A-4 WOMENS REVERSIBLE PUR	\$ 44.75
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	NIKE 301056 PURPLE FLY SH	\$ 36.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	NIKE 3 PCK BLACK	\$ 47.90
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	RUSSELL OXFORD A-2 TOPS	\$ 347.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	A-4 5293 BLACK SHORTS	\$ 447.50
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BF00191AAA	6399	LAUNDRY BELTS	\$ 210.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	RUSSELL HOODED TOPS	\$ 344.25
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	RUSSELL OXFORD SWEAT PANT	\$ 269.10
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	SHORTS AS PREVIOUS	\$ 18.26
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	SHORTS AS PREVIOUS	\$ 17.72
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	SHORTS AS PREVIOUS	\$ 17.72
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	SHORTS AS PREVIOUS	\$ 141.77
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BW00191AAA	6399	NLS LAUNDRY STRAPS	\$ 53.75
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BW00191AAA	6399	BRUTE 0138 SINGLET MAROON	\$ 299.50
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BW00191AAA	6399	BRUTE 0146 WMS SINGLET	\$ 311.60
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	578353 SHOES	\$ 130.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	NIKE FREE TRAINER	\$ 65.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	SHORTS AS PREVIOUS	\$ 141.77
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	NIKE POLO	\$ 420.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	360 BLACK TRAVEL BAGS	\$ 58.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	NIKE 555671 SHORTS	\$ 42.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	NIKE MENS PURPLE	\$ 23.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	NIKE WMS PARFERNERS	\$ 90.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	NIKE MEN'S PORFANES	\$ 135.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	13240-10 WEIGHTED VEST	\$ 699.50
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	NIKE PRACTICE SHORTS	\$ 150.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	CUSTOM DRY ERASE BOARD	\$ 74.95
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	BADGER BLACK SHORTS	\$ 120.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	BLACK/WHITE REVERSIBLE	\$ 40.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH00391AAA	6399	PURPLE/WHITE REVERSIBLE	\$ 60.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	EASTON RAG BALLS	\$ 210.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	DIAMOND DMBP BASEBALLS	\$ 220.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	ELASTIC BELTS BLACK	\$ 135.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	DIAMOND STOCK PRACTICE BA	\$ 790.80
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	DI NFHS BASEBALLS	\$ 635.40
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	TWIN CITY 300 STIRRUP PAT	\$ 126.50
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	TSK SOCKS BLACK	\$ 90.00
1/22/2014	B&B ATHLETIC SUPPLY LC	199436SO00391AAA	6399	RUSSELL OXFORD SWEATS HOO	\$ 479.40
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	T-SHIRTS	\$ 110.09
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	T-SHIRTS	\$ 110.09
1/22/2014	B&B ATHLETIC SUPPLY LC	199436GV04191AAA	6399	T-SHIRTS	\$ 113.42
1/22/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	TWIN CITY 300 STIRRUP PAT	\$ 143.75
1/22/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6397	AURALEX STUDIOFOAM PYRAM	\$ 4,378.00
1/22/2014	BAKER DISTRIBUTING COMPANY LLC	2404350010499000	6319	MODEL ICE THICKNES PROB	\$ 77.70

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	BARNES & NOBLE INC	20546100811240EH	6329	CALM DOWN TIME- 978157542	\$ 60.86
1/22/2014	BARNES & NOBLE INC	20546100811240EH	6329	BABY BABY OH BABY DVD	\$ 41.45
1/22/2014	BARNES & NOBLE INC	461412LI20111000	6329	RUNNING PO FOR BOOKS FOR	\$ 29.22
1/22/2014	BASTROP ISD	199436BB00191AAA	6412.FE	ENTRY-AMCHS-BASEBALL TOUR	\$ 175.00
1/22/2014	COREY BAYSINGER	199436GH00391AAA	6216	1/14 TAYLOR TRAVEL	\$ 12.00
1/22/2014	COREY BAYSINGER	199436GH04191AAA	6216	1/13 LONG	\$ 60.00
1/22/2014	COREY BAYSINGER	199436GH04191AAA	6216	1/13 LONG TRAVEL	\$ 12.00
1/22/2014	COREY BAYSINGER	199436GH00391AAA	6216	1/14 TAYLOR	\$ 95.00
1/22/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994110000122038	6399	CATE SUPP. S.FAULK	\$ 104.95
1/22/2014	MICHELLE BIENKOWSKI	2404000010200000	5751	ABIGAIL REF	\$ 10.85
1/22/2014	MICHELLE BIENKOWSKI	2404000020100000	5751	EMMA REF	\$ 5.95
1/22/2014	BLACK ROCK TECHNOLOGY GROUP	1994120000199001	6399	IPAD CASES	\$ 260.00
1/22/2014	DEMUNTZ BOWIE	199436GH00391AAA	6216	1/14 TAYLOR TRAVEL	\$ 12.00
1/22/2014	DEMUNTZ BOWIE	199436GH00391AAA	6216	1/14 TAYLOR	\$ 95.00
1/22/2014	BRAZOS FOOD BANK	461436BV20199000	6499	PAYMENT OF INVOICE #31385	\$ 719.37
1/22/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 1,947.50
1/22/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ (1,947.50)
1/22/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 15,910.71
1/22/2014	BRYAN FREIGHTLINER	1994340092299062	6319	38MT STARTER SOLENOID 105	\$ 53.10
1/22/2014	BRYAN FREIGHTLINER	1994340092299062	6319	FREIGHT	\$ 13.00
1/22/2014	BRYAN FREIGHTLINER	1994340092299062	6319	R134 30 LBS FREON 8935313	\$ 199.90
1/22/2014	BRYAN ISD	199436BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING (GI	\$ 30.00
1/22/2014	BRYAN ISD	199436BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING (BO	\$ 250.00
1/22/2014	BRYAN TEXAS UTILITIES (BTU)	1994510011099068	6257	2309978-DEC	\$ 3,782.71
1/22/2014	BRYAN TEXAS UTILITIES (BTU)	2404510011099000	6257	2309978-DEC	\$ 121.02
1/22/2014	BSN/PASSONS/GSC/CONLIN SPORTS INC	1994000000000000	5749	PO 13007982	\$ (1,097.04)
1/22/2014	BSN/PASSONS/GSC/CONLIN SPORTS INC	1994000000000000	5749	PO 13007982 REPLACE	\$ 1,231.86
1/22/2014	BSN/PASSONS/GSC/CONLIN SPORTS INC	1994000000000000	5749	PO 13007982 REPLACE	\$ 1,100.00
1/22/2014	KYLE BUMPURS	199436GH00391AAA	6216	1/14 TAYLOR TRAVEL	\$ 12.00
1/22/2014	KYLE BUMPURS	199436GH00391AAA	6216	1/14 TAYLOR	\$ 40.00
1/22/2014	ISMAEL BUSTOS	199436CK00191AAA	6216	1/15 NAVASOTA	\$ 45.00
1/22/2014	ISMAEL BUSTOS	199436CK00191AAA	6216	1/15 NAVASOTA TRAVEL	\$ 12.00
1/22/2014	C C CREATIONS LTD	1994110010521033	6399	RIBBONS PARTICIPANTS	\$ 8.97
1/22/2014	C C CREATIONS LTD	1994110010421033	6399	RIBBONS PARTICIPANTS	\$ 8.97
1/22/2014	C C CREATIONS LTD	1994110010221033	6399	RIBBONS PARTICIPANTS	\$ 8.97
1/22/2014	C C CREATIONS LTD	1994110010121033	6399	RIBBONS PARTICIPANTS	\$ 8.97
1/22/2014	C C CREATIONS LTD	1994110011021033	6399	RIBBONS ASSORTED STOCK OR	\$ 8.13
1/22/2014	C C CREATIONS LTD	1994110010921033	6399	RIBBONS ASSORTED STOCK OR	\$ 8.13
1/22/2014	C C CREATIONS LTD	1994110010821033	6399	RIBBONS ASSORTED STOCK OR	\$ 8.13
1/22/2014	C C CREATIONS LTD	1994110010721033	6399	RIBBONS ASSORTED STOCK OR	\$ 8.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	C C CREATIONS LTD	1994110010521033	6399	RIBBONS ASSORTED STOCK OR	\$ 8.13
1/22/2014	C C CREATIONS LTD	1994110010221033	6399	RIBBONS ASSORTED STOCK OR	\$ 8.13
1/22/2014	C C CREATIONS LTD	1994110010121033	6399	RIBBONS ASSORTED STOCK OR	\$ 8.09
1/22/2014	C C CREATIONS LTD	1994110010421033	6399	RIBBONS ASSORTED STOCK OR	\$ 8.13
1/22/2014	C C CREATIONS LTD	1994110011021033	6399	RIBBONS PARTICIPANTS	\$ 6.21
1/22/2014	C C CREATIONS LTD	1994110010921033	6399	RIBBONS PARTICIPANTS	\$ 8.97
1/22/2014	C C CREATIONS LTD	1994110010821033	6399	RIBBONS PARTICIPANTS	\$ 8.97
1/22/2014	C C CREATIONS LTD	1994110010721033	6399	RIBBONS PARTICIPANTS	\$ 8.97
1/22/2014	C C CREATIONS LTD	7144610089599000	6499	T-SHIRTS FOR STAFF	\$ 2,648.50
1/22/2014	CC CREATIONS USE V# 14983	1994410074799047	6499	PLAQUES FOR SCHOOL BOARD	\$ 210.00
1/22/2014	CHRISTY CALDWELL	199436GH04191AAA	6216	1/13 LONG TRAVEL	\$ 12.00
1/22/2014	CHRISTY CALDWELL	199436GH04191AAA	6216	1/13 LONG	\$ 60.00
1/22/2014	CAMERON HIGH SCHOOL	199436SP00399C03	6412	UIL SPEECH/DEBATE ACADEMI	\$ 20.00
1/22/2014	CANYON HIGH SCHOOL	199436BB00191AAA	6412.FE	ENTRY-AMCHS-BASEBALL TOUR	\$ 300.00
1/22/2014	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
1/22/2014	CENTRAL TEXAS AUTISM CENTER INC	1994310088123031	6299	MILEAGE	\$ 125.40
1/22/2014	CENTRAL TEXAS AUTISM CENTER INC	1994310088123031	6299	11/14/13 CONSULTING: ON S	\$ 1,000.00
1/22/2014	CHRIST UNITED METHODIST CHURCH	199411TA00226002	6497	DEPOSIT FOR VENUE RENTAL	\$ 100.00
1/22/2014	CSISD NATATORIUM	199436CS00191AAA	6412.FE	ENTRY-AMCHS-SWIMMING DIST	\$ 230.00
1/22/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/22/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/22/2014	CITIBANK CORPORATE CARD	199436BH00391AAA	6412	BKBALL SUN HOUSE12/26	\$ 1,497.30
1/22/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ 231.08
1/22/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ 231.08
1/22/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ 231.08
1/22/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ 231.08
1/22/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ 231.08
1/22/2014	CITIBANK CORPORATE CARD	199436GH00391AAA	6412	SYMANK LAQUINTA 12/5	\$ 231.08
1/22/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	CALDWELL LAQUINTA12/6	\$ 265.36
1/22/2014	CITIBANK CORPORATE CARD	2054117710924000	6412	12/6 CV HAMILTON	\$ 40.00
1/22/2014	CITIBANK CORPORATE CARD	2054117910924000	6412	12/6 CV MASON TRAIN RIDE	\$ 36.00
1/22/2014	CITIBANK CORPORATE CARD	2054117810224000	6412	12/9 CH GRIMES TRAIN RIDE	\$ 40.25
1/22/2014	CITIBANK CORPORATE CARD	2054117810524000	6412	12/10 RP ELBEL TRAIN RID	\$ 36.00
1/22/2014	CITIBANK CORPORATE CARD	199411PK10135032	6412	12/11 SK PRADO AM TRAIN R	\$ 49.00
1/22/2014	CITIBANK CORPORATE CARD	199411PK10111032	6412	12/11 SK PRADO PM TRAIN R	\$ 49.00
1/22/2014	CITIBANK CORPORATE CARD	2054117910724000	6412	12/13 PC POLK TRAIN RIDES	\$ 40.25
1/22/2014	CITIBANK CORPORATE CARD	199411PK10511032	6412	12/19 RP SPRINGER AM TRAI	\$ 54.00
1/22/2014	CITIBANK CORPORATE CARD	199411PK10511032	6412	12/19 RP SPRINGER PM RIDE	\$ 40.00
1/22/2014	CITIBANK CORPORATE CARD	19941300104990SV	6499	ROOM RENTAL FOR 12/18/13	\$ 62.50
1/22/2014	CITIBANK CORPORATE CARD	1994410074499044	6499	STAFF MEETING AT OLIVE GA	\$ 274.77
1/22/2014	CITIBANK CORPORATE CARD	19942300201990OW	6495	TASSP MEMBERSHIP DUES (FO	\$ 202.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/22/2014	CITIBANK CORPORATE CARD	1994230000199001	6499	ROSAS CAFE 12/20	\$ 1,397.65
1/22/2014	CITIBANK CORPORATE CARD	1994130004199041	6499	RENTAL & CATERING FOR ST	\$ 787.10
1/22/2014	CITIBANK CORPORATE CARD	461411S510223000	6499	PIZZA FROM CHUCK E CHEESE	\$ 28.97
1/22/2014	CITIBANK CORPORATE CARD	2054117810124000	6499	SK CARRILLO 12/6 CASA OLE	\$ 23.77
1/22/2014	CITIBANK CORPORATE CARD	2054117910124000	6499	SK JENKINS 12/6 CASA OLE	\$ 33.75
1/22/2014	CITIBANK CORPORATE CARD	2054117710924000	6499	CV HAMILTON 12/6 CASA OLE	\$ 56.45
1/22/2014	CITIBANK CORPORATE CARD	2054117910924000	6499	CV MASON 12/6 CASA OLE ME	\$ 56.43
1/22/2014	CITIBANK CORPORATE CARD	2054117810224000	6499	CH GRIMES12/9 CASA OLE M	\$ 53.16
1/22/2014	CITIBANK CORPORATE CARD	199411PK10111032	6499	SK PRADO 12/11 CASA OLE M	\$ 66.42
1/22/2014	CITIBANK CORPORATE CARD	2054117910724000	6499	PC POLK 12/13 CASA OLE ME	\$ 87.18
1/22/2014	CITIBANK CORPORATE CARD	2054117910824000	6499	FR RICE 12/18 CASA OLE ME	\$ 17.37
1/22/2014	CITIBANK CORPORATE CARD	199411PK10811032	6499	FR FARNIE 12/18 CASA OLE	\$ 72.91
1/22/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/22/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/22/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/22/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/22/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/22/2014	CITIBANK CORPORATE CARD	4614610081299000	6499	TIPS FROM BBPC ONATED FUN	\$ 10.00
1/22/2014	CITIBANK CORPORATE CARD	1994230000399003	6499	CREDIT CARD PURCHASE FOR	\$ (14.00)
1/22/2014	CITIBANK CORPORATE CARD	1994230000399003	6499	CREDIT CARD PURCHASE FOR	\$ 183.75
1/22/2014	CITIBANK CORPORATE CARD	19942300201990OW	6499	STAFF APPRECIATION LUNCH-	\$ 650.07
1/22/2014	CITIBANK CORPORATE CARD	19941300104990SV	6499	POLLY'S COCINA--FOOD FOR	\$ 307.86
1/22/2014	CITIBANK CORPORATE CARD	1994410074799047	6499	PURCHASE BREAKFAST TACOS	\$ 134.76
1/22/2014	CITIBANK CORPORATE CARD	4614230020299000	6499	STAFF CHRISTMAS PARTY DEC	\$ 1,148.77
1/22/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	POEHL HOTEL ATL 12/8	\$ 231.42
1/22/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	LUBANSKI HOTELATL12/8	\$ 231.42
1/22/2014	CITIBANK CORPORATE CARD	1994610081299023	6411	LOVINGGUIDREG 2/17-19	\$ 2,499.85
1/22/2014	CITIBANK CORPORATE CARD	1994510092399063	6411	PANTEL OMNI 12/8-11	\$ 376.05
1/22/2014	CITIBANK CORPORATE CARD	19941100101110SK	6399	ART SUPPLIES FROM VARIOUS	\$ 38.00
1/22/2014	CITIBANK CORPORATE CARD	205413OF811240EH	6399	LEARNING HAPPENS	\$ 77.93
1/22/2014	CITIBANK CORPORATE CARD	205413OF811240EH	6399	LEARNING HAPPENS 2	\$ 26.99
1/22/2014	CITIBANK CORPORATE CARD	19943600001990CA	6399	FOOD FOR SHAC MEETING	\$ 95.05
1/22/2014	CITIBANK CORPORATE CARD	1994110000122038	6399	6 SEAT LICENSE - ROBOTC F	\$ 298.00
1/22/2014	CITIBANK CORPORATE CARD	2054130081124000	6399	TEXASBOOK FOR SELF STUDY	\$ 333.60
1/22/2014	CITIBANK CORPORATE CARD	2054130081124000	6399	EST SHIPPING	\$ 20.68
1/22/2014	CITIBANK CORPORATE CARD	2054130081124000	6399	ON-LINE CONFERENCE # 2013	\$ 129.00
1/22/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	BALDAUF SHERATON 2/2	\$ 369.99
1/22/2014	CITIBANK CORPORATE CARD	199436GG00191AAA	6411	TERRAL LAQUINTA 12/5	\$ 99.90
1/22/2014	CITIBANK CORPORATE CARD	19941300109990CV	6411	DANN JOHNSON SDE REG	\$ 369.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	RHODES TCEA REG	\$ 180.00
1/22/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	HAY TCEA REG	\$ 180.00
1/22/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	GUEST TCEA REG	\$ 180.00
1/22/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	BROWN TCEA REG	\$ 180.00
1/22/2014	CITIBANK CORPORATE CARD	19941300101990SK	6411	KNOWLES HEINEMANN REG	\$ 199.00
1/22/2014	CITIBANK CORPORATE CARD	19941300104990SV	6411	WALLACE SHERATON 12/4	\$ 260.66
1/22/2014	CITIBANK CORPORATE CARD	1994230000199001	6411	ELDER HILTON 12/11-12	\$ 149.71
1/22/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6411	CALDWELL LAQUINTA12/6	\$ 265.36
1/22/2014	CITIBANK CORPORATE CARD	199413EH00199001	6411	SHOEMAKE REN 12/5	\$ 231.12
1/22/2014	CITIBANK CORPORATE CARD	199413EH00199001	6411	SHOEMAKE REN 12/5	\$ 258.10
1/22/2014	CITIBANK CORPORATE CARD	1994410081399024	6411	EALY TASA REG	\$ 225.00
1/22/2014	CITIBANK CORPORATE CARD	199413EH00199001	6411	SHOEMAKE REN 12/5	\$ (26.98)
1/22/2014	CITIBANK CORPORATE CARD	19942300202990CG	6411	SMITH GAYLORD 12/12	\$ 149.46
1/22/2014	CITIBANK CORPORATE CARD	199413EH00199001	6411	SHOEMAKE REN 12/5	\$ 12.96
1/22/2014	CITIBANK CORPORATE CARD	19942300201990OW	6411	MANN REG 6 REG	\$ 90.00
1/22/2014	CITIBANK CORPORATE CARD	1994130020123031	6411	MOLCHAK REG 6 REG	\$ 180.00
1/22/2014	CITIBANK CORPORATE CARD	19941300109990CV	6411	D JOHNSON 1/9 HOTEL	\$ 129.88
1/22/2014	CITIBANK CORPORATE CARD	1994130000122038	6411	CASTO 2/2-5 HOTEL DEP	\$ 671.60
1/22/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	NAIL GAYLORD 12/12	\$ 100.61
1/22/2014	CITIBANK CORPORATE CARD	199413NC20131033	6411	BATES GAYLORD 12/12	\$ 88.80
1/22/2014	CITIBANK CORPORATE CARD	199413NC20231033	6411	LEWELLEN GAYLORD12/12	\$ 74.73
1/22/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	STREET GAYLORD 12/12	\$ 78.96
1/22/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	KURTZ GAYLORD 12/12	\$ 149.46
1/22/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	HOLLAND GAYLORD 12/12	\$ 192.76
1/22/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	HADNOT GAYLORD 12/12	\$ 366.08
1/22/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	LOVIETTE GAYLORD12/12	\$ 315.84
1/22/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	WALKER TASA REGI	\$ 225.00
1/22/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	TXSCH ADMIN LEGAL DIG	\$ 99.00
1/22/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	THOMPSON HAMPTON12/18	\$ 129.71
1/22/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	DEJESUS SPORTS TURF	\$ 75.00
1/22/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	MOORE SPORTS TURF	\$ 75.00
1/22/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	THOMPSON SPORTS TURF	\$ 375.00
1/22/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	HAYS MARRIOTT12/10-14	\$ 418.64
1/22/2014	CITIBANK CORPORATE CARD	199413NC00131033	6411	STANFORD GAYLORD12/12	\$ 177.60
1/22/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON NHSA REGIS	\$ 440.00
1/22/2014	CITIBANK CORPORATE CARD	19941300102990CH	6411	SHERATON HOTEL, LODING 12	\$ 260.66
1/22/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	JACKSON MARRIOTT12/10	\$ 627.96
1/22/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	POEHL AUSTIN PRK 12/8	\$ 88.00
1/22/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	NELSON HOTEL ATL 12/8	\$ 462.84
1/22/2014	CITIBANK CORPORATE CARD	1994110000122038	6397	PAINT GUN AND FILM FOR PA	\$ 756.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 148.97
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V,J	\$ 49.28
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL-	\$ 298.05
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ 38.71
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 96.00
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ 49.23
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	\$ 90.00
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL CO	\$ 110.00
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL CO	\$ 150.00
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL COL	\$ 212.62
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	\$ 313.04
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V,J	\$ 126.72
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V,J	\$ 199.66
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 102.00
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 98.75
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 80.00
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 3.48
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL-PLAY	\$ 208.80
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL-PLAY	\$ 561.00
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00191AAA	6412	MEALS - AMCHS-WRESTLING	\$ 361.73
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00391AAA	6412	MEALS-CSHS-B&G GOLF TOURN	\$ 101.66
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 55.91
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 4.54
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 52.35
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING	\$ 82.18
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 7.70
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 136.91
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL T	\$ 3.99
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BSKETBALL CON	\$ 345.36
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL T	\$ 63.18
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL T	\$ 57.58
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BF00191APS	6412	MEALS-AMCHS-FOOTBALL-PLAY	\$ 637.50
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 48.00
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL F	\$ 128.87
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V-B	\$ 46.39
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESLTING	\$ 86.84
1/22/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESLTING	\$ 87.00
1/22/2014	CLEAR CREEK ISD	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF	\$ 400.00
1/22/2014	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 1,131.84
1/22/2014	DANIEL COFFEY	199436GH00391AAA	6216	1/14 TAYLOR	\$ 80.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	DANIEL COFFEY	199436GH00391AAA	6216	1/14 TAYLOR TRAVEL	\$ 12.00
1/22/2014	THE COLLEGE BOARD	1994110000111001	6495	MEMBERSHIP FOR 2013-2014	\$ 325.00
1/22/2014	COLLEGE PARK HS/CONROE ISD	199436CT00191AAA	6412.FE	ENTRY-AMCHS-TENNIS	\$ (50.00)
1/22/2014	COLLEGE PARK HS/CONROE ISD	199436CT00191AAA	6412.FE	ENTRY-AMCHS-TENNIS	\$ 50.00
1/22/2014	COLLEGE STATION HIGH SCHOOL-003	1994110000331033	6499	CSHS AVID STUDENT REGISTR	\$ 90.00
1/22/2014	COLLEGE STATION HIGH SCHOOL-003	1994110000331033	6499	CSHS AVID STUDENT REGISTR	\$ 90.00
1/22/2014	CITY OF COLLEGE STATION	1994510011099068	6255	159941-102402-DEC	\$ 970.69
1/22/2014	CITY OF COLLEGE STATION	2404510011099000	6255	159941-102402-DEC	\$ 31.05
1/22/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-DEC	\$ 317.56
1/22/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-151948-DEC	\$ 9.15
1/22/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-DEC	\$ 172.56
1/22/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185686-DEC	\$ 32.73
1/22/2014	CITY OF COLLEGE STATION	1994510000299068	6257	159941-185706-DEC	\$ 2,461.51
1/22/2014	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185706-DEC	\$ 336.00
1/22/2014	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185708-DEC	\$ 132.58
1/22/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185710-DEC	\$ 12.18
1/22/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185710-DEC	\$ 438.82
1/22/2014	CITY OF COLLEGE STATION	2404510020199000	6257	159941-185710-DEC	\$ 168.36
1/22/2014	CITY OF COLLEGE STATION	1994510020199068	6257	159941-185710-DEC	\$ 6,067.20
1/22/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185712-DEC	\$ 11.73
1/22/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185712-DEC	\$ 439.27
1/22/2014	CITY OF COLLEGE STATION	1994510010199068	6257	159941-185712-DEC	\$ 5,905.42
1/22/2014	CITY OF COLLEGE STATION	2404510010199000	6257	159941-185712-DEC	\$ 157.64
1/22/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159969-185714-DEC	\$ 105.97
1/22/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159969-185714-DEC	\$ 2.83
1/22/2014	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185718-DEC	\$ 567.36
1/22/2014	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185718-DEC	\$ 5,711.61
1/22/2014	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185720-DEC	\$ 468.12
1/22/2014	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185722-DEC	\$ 195.22
1/22/2014	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185724-DEC	\$ 2,013.50
1/22/2014	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185724-DEC	\$ 492.00
1/22/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185726-DEC	\$ 351.89
1/22/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185728-DEC	\$ 163.97
1/22/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185730-DEC	\$ 451.00
1/22/2014	CITY OF COLLEGE STATION	1994510000191A68	6257	159941-185730-DEC	\$ 5,956.28
1/22/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185732-DEC	\$ 14.32
1/22/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185732-DEC	\$ 1,008.39
1/22/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185738-DEC	\$ 30.05
1/22/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185740-DEC	\$ 2,441.34
1/22/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185740-DEC	\$ 34.66

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	CITY OF COLLEGE STATION	1994510000199068	6257	159941-185740-DEC	\$ 36,010.40
1/22/2014	CITY OF COLLEGE STATION	2404510000199000	6257	159941-185740-DEC	\$ 511.30
1/22/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185742-DEC	\$ 219.20
1/22/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185742-DEC	\$ 3.11
1/22/2014	CITY OF COLLEGE STATION	1994510010499068	6257	159941-185744-DEC	\$ 6,428.34
1/22/2014	CITY OF COLLEGE STATION	2404510010499000	6257	159941-185744-DEC	\$ 226.26
1/22/2014	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185744-DEC	\$ 556.29
1/22/2014	CITY OF COLLEGE STATION	2404510010499000	6255	159941-185744-DEC	\$ 19.58
1/22/2014	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185746-DEC	\$ 853.27
1/22/2014	CITY OF COLLEGE STATION	2404510010599000	6257	159941-185746-DEC	\$ 165.59
1/22/2014	CITY OF COLLEGE STATION	2404510010599000	6255	159941-185746-DEC	\$ 21.88
1/22/2014	CITY OF COLLEGE STATION	1994510010599068	6257	159941-185746-DEC	\$ 6,458.20
1/22/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185748-DEC	\$ 265.40
1/22/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185750-DEC	\$ 542.48
1/22/2014	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185750-DEC	\$ 13.91
1/22/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185752-DEC	\$ 30.05
1/22/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185754-DEC	\$ 30.05
1/22/2014	CITY OF COLLEGE STATION	1994510004199068	6257	159941-185756-DEC	\$ 11,476.82
1/22/2014	CITY OF COLLEGE STATION	2404510004199000	6257	159941-185756-DEC	\$ 294.28
1/22/2014	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185756-DEC	\$ 11.28
1/22/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185756-DEC	\$ 439.72
1/22/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185758-DEC	\$ 438.37
1/22/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185758-DEC	\$ 12.63
1/22/2014	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185758-DEC	\$ 9,600.20
1/22/2014	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185758-DEC	\$ 276.55
1/22/2014	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185760-DEC	\$ 19.03
1/22/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185762-DEC	\$ 19.03
1/22/2014	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185764-DEC	\$ 171.79
1/22/2014	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185768-DEC	\$ 19.03
1/22/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185770-DEC	\$ 19.03
1/22/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185772-DEC	\$ 53.87
1/22/2014	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185774-DEC	\$ 5.19
1/22/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185774-DEC	\$ 486.69
1/22/2014	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185774-DEC	\$ 180.08
1/22/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185774-DEC	\$ 14.02
1/22/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185776-DEC	\$ 277.26
1/22/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185776-DEC	\$ 7.69
1/22/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185782-DEC	\$ 19.03
1/22/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185784-DEC	\$ 19.03
1/22/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185786-DEC	\$ 19.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185788-DEC	\$ 1.25
1/22/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185788-DEC	\$ 44.91
1/22/2014	CITY OF COLLEGE STATION	2404510010799000	6255	159941-185792-DEC	\$ 31.09
1/22/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185792-DEC	\$ 809.26
1/22/2014	CITY OF COLLEGE STATION	1994510010799068	6257	159941-185792-DEC	\$ 5,536.85
1/22/2014	CITY OF COLLEGE STATION	2404510010799000	6257	159941-185792-DEC	\$ 212.73
1/22/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185794-DEC	\$ 30.05
1/22/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185798-DEC	\$ 30.05
1/22/2014	CITY OF COLLEGE STATION	1994510004199A68	6257	159941-185802-DEC	\$ 407.25
1/22/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-DEC	\$ 932.15
1/22/2014	CITY OF COLLEGE STATION	2404510010299000	6255	159941-185806-DEC	\$ 30.82
1/22/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-DEC	\$ 59.53
1/22/2014	CITY OF COLLEGE STATION	1994510010299068	6257	159941-185806-DEC	\$ 6,120.03
1/22/2014	CITY OF COLLEGE STATION	2404510010299000	6257	159941-185806-DEC	\$ 202.32
1/22/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185808-DEC	\$ 931.50
1/22/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185812-DEC	\$ 187.32
1/22/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185812-DEC	\$ 5.00
1/22/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185814-DEC	\$ 4.89
1/22/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185814-DEC	\$ 183.37
1/22/2014	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-DEC	\$ 94.84
1/22/2014	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-DEC	\$ 768.67
1/22/2014	CITY OF COLLEGE STATION	2404510020299000	6255	159941-185818-DEC	\$ 22.96
1/22/2014	CITY OF COLLEGE STATION	1994510020299068	6257	159941-185818-DEC	\$ 5,311.68
1/22/2014	CITY OF COLLEGE STATION	2404510020299000	6257	159941-185818-DEC	\$ 158.64
1/22/2014	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185824-DEC	\$ 377.44
1/22/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-DEC	\$ 67.27
1/22/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-DEC	\$ 19.03
1/22/2014	CITY OF COLLEGE STATION	1994510092599065	6257	159941-189174-DEC	\$ 14.63
1/22/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-194758-DEC	\$ 30.05
1/22/2014	CITY OF COLLEGE STATION	1994510010899068	6257	159941-199618-DEC	\$ 7,406.25
1/22/2014	CITY OF COLLEGE STATION	2404510010899000	6257	159941-199618-DEC	\$ 252.75
1/22/2014	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-DEC	\$ 911.49
1/22/2014	CITY OF COLLEGE STATION	2404510010899000	6255	159941-199618-DEC	\$ 31.11
1/22/2014	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-DEC	\$ 59.53
1/22/2014	CITY OF COLLEGE STATION	2404510010999000	6257	159941-209908-DEC	\$ 203.56
1/22/2014	CITY OF COLLEGE STATION	2404510010999000	6255	159941-209908-DEC	\$ 32.27
1/22/2014	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-DEC	\$ 30.05
1/22/2014	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-DEC	\$ 916.78
1/22/2014	CITY OF COLLEGE STATION	1994510010999068	6257	159941-209908-DEC	\$ 5,783.64
1/22/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-209950-DEC	\$ 129.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	CITY OF COLLEGE STATION	1994510000399068	6257	159941-215576-DEC	\$ 36,257.26
1/22/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-DEC	\$ 2,461.28
1/22/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-DEC	\$ 124.32
1/22/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-DEC	\$ 56.83
1/22/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-DEC	\$ 3.77
1/22/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-DEC	\$ 2.62
1/22/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-DEC	\$ 32.70
1/22/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-DEC	\$ 2.04
1/22/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-DEC	\$ 0.27
1/22/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-DEC	\$ 175.73
1/22/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-DEC	\$ 122.10
1/22/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-DEC	\$ 1,524.26
1/22/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-DEC	\$ 95.24
1/22/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-DEC	\$ 2,649.17
1/22/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-DEC	\$ 12.51
1/22/2014	CITY OF COLLEGE STATION	2404510000399000	6257	159941-215576-DEC	\$ 777.74
1/22/2014	CITY OF COLLEGE STATION	1994510092299068	6257	159941-216160-DEC	\$ 3,340.52
1/22/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-DEC	\$ 113.60
1/22/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-DEC	\$ 357.55
1/22/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-DEC	\$ 124.87
1/22/2014	THE INK SPOT	1994410074799047	6399	BLACK INK CARTRIDGE FOR X	\$ 105.99
1/22/2014	CONROE ISD	199436BF00191APS	6499	PLAYOFF EXPENSES	\$ 1,383.72
1/22/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ (5.00)
1/22/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ (1.00)
1/22/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 5.00
1/22/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,668.50
1/22/2014	CSISD-ATHLETIC DEPT	199436BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING (BO	\$ 120.00
1/22/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 14.62
1/22/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 16.63
1/22/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 18.19
1/22/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (15.38)
1/22/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 15.98
1/22/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 20,022.91
1/22/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 15.38
1/22/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (16.91)
1/22/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 14.69
1/22/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 17.56
1/22/2014	CY FAIR ISD	199436BB00191AAA	6412.FE	ENTRY-AMCHS-BASEBALL (V)	\$ 150.00
1/22/2014	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
1/22/2014	DAVIDSON TITLES INC	19941200201990OW	6329	LIBRARY BOOK ORDER (SEE A	\$ 487.22

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	JOSE DE LA PENA JR	199436GH00391AAA	6216	1/14TAYLOR TRAVEL	\$ 12.00
1/22/2014	JOSE DE LA PENA JR	199436GH00391AAA	6216	1/14TAYLOR	\$ 40.00
1/22/2014	DIANA M DEFRANCESCO	1994110000124033	6411	DEC MILEAGE	\$ 16.44
1/22/2014	DIVERSIFIED THERMAL INC	199481CM003990CI	6249	DECK COATING FOR CSHS PRE	\$ 6,301.00
1/22/2014	NKRUMAH DIXON	1994230004299042	6411	M REIMB 12/12-14GVINE	\$ 223.08
1/22/2014	NKRUMAH DIXON	1994230004299042	6411	F REIMB 12/12-14GVINE	\$ 99.40
1/22/2014	THOMAS DOLD	199436GH00391AAA	6216	1/14 TAYLOR	\$ 80.00
1/22/2014	THOMAS DOLD	199436GH00391AAA	6216	1/14 TAYLOR TRAVEL	\$ 12.00
1/22/2014	DOMINOS/MAC PIZZA MGT INC	2404350020299000	6341	DECEMBER INVOICES	\$ 534.00
1/22/2014	DOMINOS/MAC PIZZA MGT INC	2404350020199000	6341	DECEMBER INVOICES	\$ 228.00
1/22/2014	DOMINOS/MAC PIZZA MGT INC	2404350010999000	6341	DECEMBER INVOICES	\$ 72.00
1/22/2014	DOMINOS/MAC PIZZA MGT INC	2404350010899000	6341	DECEMBER INVOICES	\$ 60.00
1/22/2014	DOMINOS/MAC PIZZA MGT INC	2404350010499000	6341	DECEMBER INVOICES	\$ 60.00
1/22/2014	DOMINOS/MAC PIZZA MGT INC	2404350010299000	6341	DECEMBER INVOICES	\$ 60.00
1/22/2014	DOMINOS/MAC PIZZA MGT INC	2404350010199000	6341	DECEMBER INVOICES	\$ 162.00
1/22/2014	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	DECEMBER INVOICES	\$ 1,237.50
1/22/2014	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	DECEMBER INVOICES	\$ 1,597.50
1/22/2014	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	DECEMBER INVOICES	\$ 1,669.50
1/22/2014	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	DECEMBER INVOICES	\$ 1,725.00
1/22/2014	DOMINOS/MAC PIZZA MGT INC	2404350010599000	6341	DECEMBER INVOICES	\$ 534.00
1/22/2014	MARY B DUFF	1994130000322038	6411	M ADV 2/2-5 AUSTIN	\$ 120.46
1/22/2014	MICAELA D EAGLE	19943600001990CA	6411	M ADV 1/30-3 DALLAS	\$ 208.94
1/22/2014	EAST TEXAS SPORTS CENTER	199436BH00391AAA	6399	ADIDAS JERSEY	\$ 248.40
1/22/2014	ECOLAB	2404350020299000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 336.11
1/22/2014	ECOLAB	2404350011099000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 274.57
1/22/2014	ECOLAB	2404350010999000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 255.63
1/22/2014	ECOLAB	2404350010899000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 250.90
1/22/2014	ECOLAB	2404350010799000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 246.16
1/22/2014	ECOLAB	2404350020199000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 369.24
1/22/2014	ECOLAB	2404350010599000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 265.10
1/22/2014	ECOLAB	2404350000199000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 804.76
1/22/2014	ECOLAB	2404350010499000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 255.63
1/22/2014	ECOLAB	2404350010299000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 274.57
1/22/2014	ECOLAB	2404350010199000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 217.76
1/22/2014	ECOLAB	2404350004299000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 350.31
1/22/2014	ECOLAB	2404350004199000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 350.31
1/22/2014	ECOLAB	2404350000399000	6342	OASIS 146 MULTIQUAT 4 - 1	\$ 482.86
1/22/2014	EDUCATION SERVICE CENTER REGION 12	2244310088123000	6411	MICHELLE GUYTON 41166	\$ 175.00
1/22/2014	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	KAREN BALDAUF 1005095	\$ 35.00
1/22/2014	EL SABER ENTERPRISES	1994110010725033	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	EL SABER ENTERPRISES	1994110010725033	6399	ISBN: 978-1-938084-03-4 E	\$ 46.00
1/22/2014	EL SABER ENTERPRISES	1994110010725033	6399	ISBN: 978-1-938084-00-3	\$ 30.00
1/22/2014	EL SABER ENTERPRISES	1994110010725033	6399	ISBN 978-1-938084-06-5 LP	\$ 12.00
1/22/2014	ELGIN INDEPENDENT SCHOOL DISTRICT	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING(V	\$ (300.00)
1/22/2014	ELGIN INDEPENDENT SCHOOL DISTRICT	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING(V	\$ 300.00
1/22/2014	ELGIN INDEPENDENT SCHOOL DISTRICT	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING (	\$ (300.00)
1/22/2014	ELGIN INDEPENDENT SCHOOL DISTRICT	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING (	\$ 300.00
1/22/2014	ELGIN INDEPENDENT SCHOOL DISTRICT	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING (	\$ (300.00)
1/22/2014	ELGIN INDEPENDENT SCHOOL DISTRICT	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING (	\$ 300.00
1/22/2014	ENTERPRISE RENT A CAR	461436S500199000	6412	VAN RENTAL JAN. 11, 2014	\$ 121.55
1/22/2014	ENTERPRISE RENT A CAR	461436S500199000	6412	VAN RENTAL JAN. 11, 2014	\$ 121.55
1/22/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 93.10
1/22/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES	\$ 19.99
1/22/2014	FASTENAL COMPANY	1994510092599065	6319	METAL USED AT O.W.	\$ 29.87
1/22/2014	DNU USE V#14293 FOLLETT LIBRARY RE	1994120004299042	6329	CARALOGING/PROCESSING	\$ 93.66
1/22/2014	DNU USE V#14293 FOLLETT LIBRARY RE	1994120004299042	6329	CARALOGING/PROCESSING	\$ 35.10
1/22/2014	DNU USE V#14293 FOLLETT LIBRARY RE	1994120004299042	6329	(79) LIBRARY BOOKS	\$ 161.80
1/22/2014	DNU USE V#14293 FOLLETT LIBRARY RE	1994120004299042	6329	(79) LIBRARY BOOKS	\$ 993.45
1/22/2014	FRANKLIN ISD ATHLETICS	199436BB00191AAA	6412.FE	ENTRY-AMCHS-BASEBALL (V)	\$ 200.00
1/22/2014	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
1/22/2014	GEORGETOWN ISD ATHLETIC DEPT	199436CT00191AAA	6412.FE	ENTRY-AMCHS-TENNIS	\$ 125.00
1/22/2014	LORRANE GERIK	19941300102990CH	6411	M ADV 2/5-7 AUSTIN	\$ 120.46
1/22/2014	GLAZIER FOODS CORP	240435VS93299000	6343	JANUARY INVOICES	\$ 1,165.94
1/22/2014	GLAZIER FOODS CORP	2404350020299000	6341	JANUARY INVOICES	\$ 2,222.39
1/22/2014	GLAZIER FOODS CORP	2404350020199000	6341	JANUARY INVOICES	\$ 3,149.89
1/22/2014	GLAZIER FOODS CORP	2404350010899000	6342	JANUARY INVOICES	\$ 189.06
1/22/2014	GLAZIER FOODS CORP	2404350010799000	6342	JANUARY INVOICES	\$ 118.60
1/22/2014	GLAZIER FOODS CORP	2404350010899000	6341	JANUARY INVOICES	\$ 1,479.03
1/22/2014	GLAZIER FOODS CORP	2404350011099000	6341	JANUARY INVOICES	\$ 1,665.62
1/22/2014	GLAZIER FOODS CORP	2404350000199000	6342	JANUARY INVOICES	\$ 816.33
1/22/2014	GLAZIER FOODS CORP	2404350000399000	6342	JANUARY INVOICES	\$ 598.02
1/22/2014	GLAZIER FOODS CORP	2404350004199000	6342	JANUARY INVOICES	\$ 405.21
1/22/2014	GLAZIER FOODS CORP	2404350004299000	6342	JANUARY INVOICES	\$ 261.60
1/22/2014	GLAZIER FOODS CORP	2404350020299000	6342	JANUARY INVOICES	\$ 175.46
1/22/2014	GLAZIER FOODS CORP	2404350010199000	6342	JANUARY INVOICES	\$ 109.94
1/22/2014	GLAZIER FOODS CORP	2404350010299000	6342	JANUARY INVOICES	\$ 236.24
1/22/2014	GLAZIER FOODS CORP	2404350010799000	6341	JANUARY INVOICES	\$ 1,894.45
1/22/2014	GLAZIER FOODS CORP	2404350010999000	6341	JANUARY INVOICES	\$ 1,979.37
1/22/2014	GLAZIER FOODS CORP	2404350010599000	6341	JANUARY INVOICES	\$ 1,784.90
1/22/2014	GLAZIER FOODS CORP	2404350004199000	6341	JANUARY INVOICES	\$ 2,726.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	GLAZIER FOODS CORP	2404350010499000	6341	JANUARY INVOICES	\$ 2,464.74
1/22/2014	GLAZIER FOODS CORP	2404350010599000	6342	JANUARY INVOICES	\$ 139.45
1/22/2014	GLAZIER FOODS CORP	2404350010499000	6342	JANUARY INVOICES	\$ 112.49
1/22/2014	GLAZIER FOODS CORP	2404350010299000	6341	JANUARY INVOICES	\$ 2,377.84
1/22/2014	GLAZIER FOODS CORP	2404350000399000	6341	JANUARY INVOICES	\$ 5,274.99
1/22/2014	GLAZIER FOODS CORP	2404350000199000	6341	JANUARY INVOICES	\$ 5,579.83
1/22/2014	GLAZIER FOODS CORP	2404350010199000	6341	JANUARY INVOICES	\$ 2,098.13
1/22/2014	GLAZIER FOODS CORP	2404350020199000	6342	JANUARY INVOICES	\$ 492.80
1/22/2014	GLAZIER FOODS CORP	2404350011099000	6342	JANUARY INVOICES	\$ 248.66
1/22/2014	GLAZIER FOODS CORP	2404350010999000	6342	JANUARY INVOICES	\$ 280.21
1/22/2014	GLAZIER FOODS CORP	2404350004299000	6341	JANUARY INVOICES	\$ 2,264.95
1/22/2014	RYAN GOODWYN	199436CS00191AAA	6412	MEALS-AMCHS-SWIMMING-DIST	\$ 1,505.00
1/22/2014	RYAN GOODWYN	199436CS00191APS	6412	MEALS-AMCHS-SWIMMING MEET	\$ 1,848.00
1/22/2014	GOPHER SPORT	4614110010411G00	6399	GW71-913 SZ 6 ULTRA PLAY	\$ 94.95
1/22/2014	GOPHER SPORT	4614110010411G00	6399	GW11-670 6' JUMP ROPES, S	\$ 25.10
1/22/2014	GOPHER SPORT	4614110010411G00	6399	GW71-918 SZ 4 ULTRAPLAY S	\$ 69.95
1/22/2014	GOPHER SPORT	4614110010411G00	6399	GW11-675 LONG JUMP ROPE,	\$ 17.95
1/22/2014	GOPHER SPORT	4614110010411G00	6399	GW71-923 SZ 4 ULTRAPLAY F	\$ 79.95
1/22/2014	GUARDIAN REPAIR & PARTS	1994510092499064	6319	BACK ORDER OF CUSTODIAL S	\$ 55.00
1/22/2014	GUARDIAN REPAIR & PARTS	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 445.94
1/22/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 471.30
1/22/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 4,106.22
1/22/2014	H A FRANZ & CO	240435VS93299000	6343	CONLUX BILL VALIDATOR	\$ 481.18
1/22/2014	H A FRANZ & CO	240435VS93299000	6343	CONLUX BILL VALIDATOR	\$ 77.89
1/22/2014	OLIVER HADNOT	1994130004199041	6411	F REIMB 12/12-14GVINE	\$ 122.84
1/22/2014	KRISTIANA HAMILTON	19942300104990SV	6411	M ADV 2/5-9 GVINE	\$ 225.93
1/22/2014	HARCOURT OUTLINES INC	19941100108110FR	6399	H-R-SN - "FABULOUS FALCON	\$ 136.80
1/22/2014	HARCOURT OUTLINES INC	19941100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.00
1/22/2014	HARCOURT OUTLINES INC	19941100108110FR	6399	H-FW-TAA - "PERFECT ATTEN	\$ 432.00
1/22/2014	MICHAEL A HOBBS	199436BB00191AAA	6411	F REIMB 1/2-5 DALLAS	\$ 125.00
1/22/2014	SCOTT P HOLDER	199436BB00391AAA	6411	F REIMB 1/9-11 WACO	\$ 108.00
1/22/2014	SCOTT P HOLDER	199436BB00391AAA	6411	F REIMB 1/2-5 DALLAS	\$ 126.00
1/22/2014	STEPHANIE HOLLAND	1994130004199041	6411	F REIMB 12/12-14 GVIN	\$ 71.17
1/22/2014	IKES SMALL ENGINES LLC	1994510092699066	6319	GROUNDS MOWER PARTS	\$ 762.96
1/22/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 1,115.38
1/22/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ (984.61)
1/22/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 230,670.61
1/22/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 8.48
1/22/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 7.06
1/22/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 8.04

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 18.97
1/22/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 13.41
1/22/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 7.10
1/22/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 8.80
1/22/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 7.72
1/22/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 13.52
1/22/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 214.46
1/22/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 75,112.24
1/22/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (199.28)
1/22/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (7.42)
1/22/2014	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
1/22/2014	ROBERT D JACKSON	199436BB00191AAA	6411	F REIMB 1/2-5 DALLAS	\$ 125.00
1/22/2014	TARA JACKSON	199436GH00391AAA	6216	1/14 TAYLOR	\$ 95.00
1/22/2014	TARA JACKSON	199436GH00391AAA	6216	1/14 TAYLOR TRAVEL	\$ 12.00
1/22/2014	JASONS DELI	1994310081199021	6499	1/16/14COUNC/MATH TRG	\$ 230.82
1/22/2014	JASONS DELI	1994130000199001	6499	1/16/14 LEADERSHIP BR	\$ 139.85
1/22/2014	ERICA JONES	2404000010700000	5751	ERIN NEYENS REF	\$ 12.20
1/22/2014	JUNIOR ACHIEVEMENT USA	4614130010499000	6499	TEAM REGISTRATION FOR 2/8	\$ 50.00
1/22/2014	KESCO SUPPLY INC	690981Z274899090	6397	DISHWASHER, UNDERCOUNTER	\$ 4,114.69
1/22/2014	KESCO SUPPLY INC	690981Z274899090	6397	PLASTIC SHELVING, ACCESSO	\$ 1,161.27
1/22/2014	MEGAN KIDD	199436SB00191AAA	6411	F REIMB 1/9-10 HOUSTO	\$ 47.00
1/22/2014	KILLEEN ISD	199436SB00191AAA	6412.FE	ENTRY-AMCHS-SOFTBALL TOUR	\$ 275.00
1/22/2014	KILLEEN ISD	199436BB00191AAA	6412.FE	ENTRY-AMCHS-BASEBALL (JV)	\$ 200.00
1/22/2014	EUN-JOO KIM	2404000000100000	5751	SU-WON BAK REFUND	\$ 16.80
1/22/2014	KYLE J KING	199436BB00391AAA	6411	F REIMB 1/9-11 WACO	\$ 44.20
1/22/2014	KELLY ANN KOVACS	1994130081199021	6411	REIMB FUEL 1/15 AUSTI	\$ 39.09
1/22/2014	LESLIE KURTZ	1994130004199041	6411	F REIMB 12/12-14GVINE	\$ 81.09
1/22/2014	KYOCERA DOC SOLUTIONS AMERICA INC	1994410074499044	6269	BO 1/1-1/31/14 BASE	\$ 324.71
1/22/2014	MICHAEL LAFLER	199436GH04191AAA	6216	1/13 LONG	\$ 60.00
1/22/2014	MICHAEL LAFLER	199436GH04191AAA	6216	1/13 LONG TRAVEL	\$ 12.00
1/22/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	FAVORITE PICTURE BOOK (SE	\$ 85.02
1/22/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	RESEARCH AND REPORT WRITI	\$ 37.99
1/22/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 68.11
1/22/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	FAVORITE PICTURE BOOK SIN	\$ 94.52
1/22/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	READ AND SOLVE ACTIVITY C	\$ 47.49
1/22/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	ORDER FOR MS. JANET BOUTT	\$ 56.52
1/22/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	READ & SOLVE ACTIVITY CEN	\$ 47.49
1/22/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	FAVORITE PICTURE BOOK SIN	\$ 85.02
1/22/2014	LAKESHORE LEARNING MATERIALS	2054117810224000	6399	MEDIUM TUFF TOTE, ITEM #	\$ 51.96
1/22/2014	LAKESHORE LEARNING MATERIALS	2054117810224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.64

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	LAKESHORE LEARNING MATERIALS	2054117810224000	6399	LARGE TUFF TOTE, ITEM # W	\$ 52.37
1/22/2014	LAKESHORE LEARNING MATERIALS	2054117810224000	6399	SMALL TUFF TOTE, ITEM # W	\$ 39.96
1/22/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.36
1/22/2014	LAKESHORE LEARNING MATERIALS	461411S510211000	6399	WIRELESS HEADPHONE SET	\$ 189.05
1/22/2014	SANDY LEWELLEN	199413NC20231033	6411	F REIMB 12/12-14GVINE	\$ 120.25
1/22/2014	LISLE VIOLIN SHOP	199411OR00111001	6249	RPO FOR 2013-2014 SCHOOL	\$ 30.00
1/22/2014	MELINDA H LOGGINS	1994130004299042	6411	F REIMB 12/12-14GVINE	\$ 120.75
1/22/2014	OSCAR LOPEZ	199436CK00191AAA	6216	1/15 NAVASOTA	\$ 45.00
1/22/2014	BILLY T LUCE	199436BB00191AAA	6411	F REIMB 1/9-11 WACO	\$ 108.00
1/22/2014	M-F ATHLETIC LLC	199436BR04191AAA	6399	3561 ECONOMY AGILITY LADD	\$ 130.00
1/22/2014	M-F ATHLETIC LLC	199436BR04191AAA	6399	4272 165' FIBERGLASS TAP	\$ 15.96
1/22/2014	M-F ATHLETIC LLC	199436BR04191AAA	6399	5245 GIRLS /WOMENS REAL	\$ 284.00
1/22/2014	M-F ATHLETIC LLC	199436BR04191AAA	6399	4276 100' OPEN REEL FIBE	\$ 11.96
1/22/2014	M-F ATHLETIC LLC	199436BR04191AAA	6399	4625 6" CONE	\$ 79.00
1/22/2014	M-F ATHLETIC LLC	199436BR04191AAA	6399	4605 12 " CONE	\$ 65.00
1/22/2014	M-F ATHLETIC LLC	199436BR04191AAA	6399	4626 18" CONE	\$ 123.00
1/22/2014	M-F ATHLETIC LLC	199436BR04191AAA	6399	FREIGHT	\$ 95.00
1/22/2014	MIKE MARLOW	199436GH00391AAA	6216	1/14 TAYLOR TRAVEL	\$ 12.00
1/22/2014	MIKE MARLOW	199436GH00391AAA	6216	1/14 TAYLOR	\$ 55.00
1/22/2014	LILY MARTINEZ	1994110088123031	6411	DEC MILEAGE	\$ 12.66
1/22/2014	MATHCOUNTS FOUNDATION	199436MT04199C41	6412	LATE REGISTRATION FOR 10	\$ 300.00
1/22/2014	ANNA MCBRIDE	199413BL00391003	6411	F REIMB 1/8-11 HOUSTO	\$ 102.01
1/22/2014	CALLI MCINTYRE	4614230020299000	6399	CYPRESS GROVE FACULTY SCH	\$ 350.00
1/22/2014	JUDITH MCLEOD	1994210080199038	6411	M ADV 2/4-6 AUSTIN	\$ 120.46
1/22/2014	MENTORING MINDS LP	4614110020111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 114.50
1/22/2014	MENTORING MINDS LP	4614110020111000	6399	MASTER INSTRUCTIONAL STRA	\$ 997.50
1/22/2014	MENTORING MINDS LP	4614110020111000	6399	STUDENT CRITICAL THINKING	\$ 147.50
1/22/2014	MENTORING MINDS LP	1994110010524033	6399	18340 MOTIVATION READIN	\$ 239.00
1/22/2014	MENTORING MINDS LP	1994110010524033	6399	18341 TEACHING GUIDE RE	\$ 12.95
1/22/2014	MENTORING MINDS LP	1994110010524033	6399	18330 MOTIVATION READIN	\$ 239.00
1/22/2014	MENTORING MINDS LP	1994110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 50.39
1/22/2014	MENTORING MINDS LP	1994110010524033	6399	18331 TEACHING GUIDE RE	\$ 12.95
1/22/2014	MIDWAY HIGH SCHOOL BAND	199436BB00191AAA	6412.FE	ENTRY-AMCHS-BASEBALL	\$ 200.00
1/22/2014	TAMMY MOGFORD	461412LI10799000	6329	REFUND FOR LOST LIBRARY B	\$ 7.26
1/22/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	TINIX 1265 PULLOVER JACKE	\$ 44.90
1/22/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	TAWLINGS UDFP2 FLEECE MAR	\$ 40.00
1/22/2014	MONOGRAMS & MORE	199411PE00111001	6395	BADGER 7209 SHORT MAROON	\$ 907.50
1/22/2014	MONOGRAMS & MORE	199411PE00111001	6395	BADGER 7209 SHORT MAROON	\$ 45.00
1/22/2014	MONOGRAMS & MORE	461436S100199000	6343	SWEAT PANTS, 8 OUNCE, BLA	\$ 246.00
1/22/2014	MONOGRAMS & MORE	199411PE00111001	6395	PE UNIFORM SHIRTS	\$ 170.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	MONTGOMERY JR HIGH SCHOOL	199436BH04291AAA	6412.FE	ENTRY FEE BOYS BASKETBALL	\$ 300.00
1/22/2014	NAPA AUTO PARTS	1994510092599065	6319	LICENSE PLATE LAMP FOR T-	\$ 12.78
1/22/2014	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
1/22/2014	NAVASOTA ATHLETIC DEPARTMENT	199436GG00391AAA	6412.FE	ENTRY-CSHS-B&G GOLF	\$ 400.00
1/22/2014	NAVASOTA ATHLETIC DEPARTMENT	199436BG00391AAA	6412.FE	ENTRY-CSHS-B&G GOLF	\$ 400.00
1/22/2014	NEWKS EXPRESS CAFE	199461PK81199032	6499	LUNCH FOR PC BUDGET MEETI	\$ 169.00
1/22/2014	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#35 KK GARDNER	\$ 146.06
1/22/2014	OFFICE MAX NORTH AMERICA INC	2404350093299000	6399	#41 CN L.YOUNG	\$ 227.06
1/22/2014	OFFICE MAX NORTH AMERICA INC	1994110000111001	6399	ONLINE ORDER FOR SUPPLIES	\$ 247.63
1/22/2014	OFFICE MAX NORTH AMERICA INC	199411CZ00111001	6399	ONLINE ORDER FOR CATE SUP	\$ 694.26
1/22/2014	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	ADVIL PAIN RELIVER	\$ 37.71
1/22/2014	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	PIOT-B2P BOTTLE GEL INK P	\$ 12.37
1/22/2014	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	LARGE STEP SORTER - BLACK	\$ 7.40
1/22/2014	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	DAYMINDER-EXECUTIVE WEEKL	\$ 25.91
1/22/2014	STEPHANIE H PADGETT	199436SB00191AAA	6411	M REIMB 1/9-10 HOUSTO	\$ 106.71
1/22/2014	STEPHANIE H PADGETT	199436SB00191AAA	6411	F REIMB 1/9-10 HOUSTO	\$ 47.00
1/22/2014	CHRISTOPHER L PARR	19941300110110ET	6411	M ADV 2/4-6 AUSTIN	\$ 120.46
1/22/2014	PASCO BROKERAGE INC	2404350010499000	6639	MIXER, PLANETARY	\$ 12,398.16
1/22/2014	PASSASSURED LLC	1994110000122038	6399	PHARMACY TECHNICIAN TRAIN	\$ 4,000.00
1/22/2014	WILL PAUL	199436BW00391APS	6412	MEALS-CSHS-WRESTLING REGI	\$ 700.00
1/22/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM #4673050, 12/16/13,	\$ 1,287.75
1/22/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM #4673060, 12/17/13,	\$ 500.00
1/22/2014	PEGGY OSBORNE CONSULTING	1994110000122038	6299	CONSCIOUS DISCIPLINE PRES	\$ 960.00
1/22/2014	PEGGY OSBORNE CONSULTING	1994110000322038	6299	CONSCIOUS DISCIPLINE PRES	\$ 960.00
1/22/2014	PENDER'S MUSIC COMPANY	19941100110110GP	6399	24384800 SING A SONG OF A	\$ 29.95
1/22/2014	PENDER'S MUSIC COMPANY	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.15
1/22/2014	PETTY CASH-COLLEGE HILLS	19941100102110CH	6399	TREE TOPPER	\$ 7.49
1/22/2014	PETTY CASH-COLLEGE HILLS	4614110010211000	6499	DONUTS	\$ 27.91
1/22/2014	PETTY CASH-CYPRESS GROVE	19942300202990CG	6499	COOKIE CAKE	\$ 49.95
1/22/2014	PETTY CASH-CYPRESS GROVE	461411S120211000	6499	DONUTS AVID RECRUIT	\$ 36.00
1/22/2014	PETTY CASH-CYPRESS GROVE	461411S120211000	6499	WATER AVID RECRUIT	\$ 8.00
1/22/2014	PETTY CASH-CYPRESS GROVE	19942300202990CG	6499	COOKIES	\$ 5.00
1/22/2014	PETTY CASH-CYPRESS GROVE	19942300202990CG	6499	COOKIE CAKE	\$ 39.96
1/22/2014	PETTY CASH-CYPRESS GROVE	19942300202990CG	6499	COOKIES	\$ 16.00
1/22/2014	PETTY CASH-CYPRESS GROVE	19941200202990CG	6399	MAILED BOOKS	\$ 5.80
1/22/2014	PETTY CASH-CYPRESS GROVE	19942300202990CG	6399	ZIPLOCK BAGS	\$ 9.58
1/22/2014	PETTY CASH-GREENS PRAIRIE	19941300110990GP	6411	GAIL LEWIS REGISTRATI	\$ 50.00
1/22/2014	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	PLANT DECORATIONS	\$ 9.98
1/22/2014	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	STUDENT SUPPLIES	\$ 25.75
1/22/2014	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6499	PANCAKE BREAKFAST	\$ 4.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	PETTY CASH-OAKWOOD INTERMEDIATE	19942300201990OW	6499	STAFF APP CANDY	\$ 17.34
1/22/2014	PETTY CASH-OAKWOOD INTERMEDIATE	19942300201990OW	6499	STAFF APP LUNCH	\$ 9.58
1/22/2014	PETTY CASH-SPECIAL SERVICES	1994210088123031	6499	GRANT PROPASAL MAIL	\$ 19.95
1/22/2014	PETTY CASH-SPECIAL SERVICES	1994210088123031	6499	ITEM FOR REPAIR	\$ 21.09
1/22/2014	PETTY CASH-SPECIAL SERVICES	1994210088123031	6499	FOOD FOR STAFF MTG	\$ 12.38
1/22/2014	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
1/22/2014	PIONEER STEEL & PIPE CO. INC.	1994510092599065	6319	REFERENCE PO # 13001861 -	\$ 183.90
1/22/2014	PITNEY BOWES PURCHASE POWER	1994230004299042	6399	POSTAGE BY PHONE	\$ 36.79
1/22/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	19941100201110OW	6269	TERM RENTAL INVOICE #8323	\$ 54.00
1/22/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994410074899048	6269	MAILROOM POSTAGE METER LE	\$ 690.00
1/22/2014	PLASCO ID INC	1994110000311003	6399	APPROXIMATE SHIPPING	\$ 20.00
1/22/2014	PLASCO ID INC	1994110000311003	6399	PTRAC-PASS-PAPER 450CT. P	\$ 180.00
1/22/2014	ADRIENNE PRATCHER	199436GH00191AAA	6411	F REIMB 12/13 WOODLAN	\$ 6.27
1/22/2014	DAVID RANDALL PRATT	199413VC00228002	6411	M ADV 2/4-7 AUSTIN	\$ 120.46
1/22/2014	PRECISION PAVEMENT MAINTENANCE LLC	69098100748990CI	6629	SIX (6) SPEED BUMPS FOR F	\$ 5,820.00
1/22/2014	PRIORITY DISPATCH CORP	1994110000122038	6321	SHIPPING	\$ 10.00
1/22/2014	PRIORITY DISPATCH CORP	1994110000122038	6321	ETC COURSE MANUAL - 3RD E	\$ 500.00
1/22/2014	CATHY RAFFIELD	199436BL00199C01	6412	F REIMB1/8-11 HOUSTON	\$ 83.33
1/22/2014	RAVENEUX COUNTRY CLUB	199436GG00391AAA	6412	ENTRY-CSHS-G-GOLF	\$ 250.00
1/22/2014	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC FOR 2013-2014	\$ 115.44
1/22/2014	REDTAIL EQUIPMENT RENTAL LLC	1994510092699066	6269	AERATOR RENTAL USED ON BA	\$ 154.70
1/22/2014	DNU REGION 4 ESC USE 1159	1994410074399043	6499	REGION 4 SAFE SCHOOLS BAC	\$ 5,327.00
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1473582 COGAT FORM 7 LEVE	\$ 495.00
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1487528 IOWA E SURVEY L11	\$ 185.85
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1487526 IOWA E SURVEY L9	\$ 185.85
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1487527 IOWA E SURVEY L 1	\$ 185.85
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1487529 IOWA E SURVEY L12	\$ 185.85
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1487530 IOWA E SURVEY L13	\$ 185.85
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1473584 COGAT FORM 7 LEVE	\$ 495.00
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1473586 COGAT FORM 7 LEVE	\$ 495.00
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	ESTIMATED SHIPPING/HANDLI	\$ 664.48
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1487531 IOWA E SURVEY L14	\$ 185.85
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1473620 COGAT 7 LEV 9 ANS	\$ 252.00
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1473623 COGAT 7 LEVEL 10-	\$ 252.00
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1473643 IOWA E L5/6 COMPL	\$ 962.00
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1474762 IOWA E L7 SURVEY	\$ 571.50
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1474823 IOWA E L8 SURVEY	\$ 571.50
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1474824 IOWA E L9 SURVEY	\$ 337.50
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1474825 IOWA E L10 SURVEY	\$ 168.75
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1474826 IOWA E L11 SURVEY	\$ 337.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1474827 IOWA E L12 SURVEY	\$ 337.50
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1473574 COGAT FORM 7 LEVE	\$ 473.25
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1473576 COGAT FORM 7 LEVE	\$ 473.25
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1473578 COGAT FORM 7 LEV	\$ 473.25
1/22/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1473580 COGAT FORM 7 LEVE	\$ 495.00
1/22/2014	KAREN ROYAL	2404000010700000	5751	JUSTUS ROYAL REF	\$ 17.85
1/22/2014	DAVID SALYER	199436BW00191APS	6412	MEALS-AMCHS-WRESTLING REG	\$ 490.00
1/22/2014	TINA SAN ANGELO	1994120000399003	6411	M ADV 2/2-7 AUSTIN	\$ 60.23
1/22/2014	TINA SAN ANGELO	1994120000199001	6411	M ADV 2/2-7 AUSTIN	\$ 60.23
1/22/2014	JAYME D SCHAFFER	2244310088123000	6411	M REIMB 1/9 HVILLE	\$ 58.71
1/22/2014	JAYME D SCHAFFER	2244310088123000	6411	F REIMB 1/9 HVILLE	\$ 6.77
1/22/2014	JAYME D SCHAFFER	2244310088123000	6411	M REIMB 1/10 HVILLE	\$ 58.71
1/22/2014	JAYME D SCHAFFER	2244310088123000	6411	F REIMB 1/10 HVILLE	\$ 8.42
1/22/2014	SCHOOL NUTRITION ASSOCIATION	2404350093299000	6495	MEMBERSHIP DUES	\$ 111.75
1/22/2014	SCHOOL SPECIALTY INC	461411S510211000	6399	PAINT - ON LINE CART # 77	\$ 124.36
1/22/2014	SCHOOL SPECIALTY INC	1994	1311	ENVELOPE KRAFT W/CLASP 6X	\$ 27.05
1/22/2014	SCHOOL SPECIALTY INC	1994	1311	MARKER BLACK FINE SHARPIE	\$ 131.52
1/22/2014	SCHULENBURG ATHLETICS	199436SB00391AAA	6412.FE	ENTRY FEE SOFTBALL CSHS	\$ 265.00
1/22/2014	SHAH SMITH AND ASSOCIATES INC	690981CM74899090	6629	ENGINEERING FEES FOR ENER	\$ 4,991.00
1/22/2014	SHI GOVERNMENT SOLUTIONS INC	19941100104110SV	6396	MS OFFICE STANDARD	\$ 420.00
1/22/2014	SHI GOVERNMENT SOLUTIONS INC	19941100110110ET	6396	MS OFFICE STANDARD	\$ 84.00
1/22/2014	SHOPK12, INC.	2114110010424000	6399	416 STUDENT ONLINE MATH P	\$ 832.00
1/22/2014	MONICA SMITH	1994130000124038	6411	M ADV 1/30-1 AUSTIN	\$ 120.46
1/22/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 609.50
1/22/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 177.87
1/22/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 16.28
1/22/2014	GRACE STANFORD	199413NC00131033	6411	F REIMB 12/12-14GVINE	\$ 75.88
1/22/2014	GRACE STANFORD	199413NC00131033	6411	F REIMB 12/12-14GVINE	\$ (75.88)
1/22/2014	STATE COMPTROLLER	461400S100100000	5755	DEC SALES TAX	\$ 54.18
1/22/2014	STATE COMPTROLLER	461400PE20100000	5755	DEC SALES TAX	\$ 5.34
1/22/2014	STATE COMPTROLLER	461400BD20100000	5755	DEC SALES TAX	\$ 53.27
1/22/2014	STATE COMPTROLLER	461400S100200000	5744	DEC SALES TAX	\$ 1.40
1/22/2014	STATE COMPTROLLER	461400PE00100000	5749	DEC SALES TAX	\$ 0.91
1/22/2014	STATE COMPTROLLER	461400LI00100000	5749	DEC SALES TAX	\$ 0.99
1/22/2014	STATE COMPTROLLER	461400SC00100000	5749	DEC SALES TAX	\$ 18.50
1/22/2014	STATE COMPTROLLER	461400ID00100000	5749	DEC SALES TAX	\$ 50.35
1/22/2014	STATE COMPTROLLER	4614000000100000	5755	DEC SALES TAX T&A	\$ 39.45
1/22/2014	STATE COMPTROLLER	4614000004200000	5755	DEC SALES TAX T&A	\$ 550.79
1/22/2014	STATE COMPTROLLER	461400OR20200000	5755	DEC SALES TAX	\$ 49.79
1/22/2014	STATE COMPTROLLER	4614000020200000	5755	DEC SALES TAX	\$ 33.66

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	STATE COMPTROLLER	4614000010400000	5755	DEC SALES TAX	\$ 7.90
1/22/2014	STATE COMPTROLLER	4614000010700000	5755	DEC SALES TAX	\$ 61.76
1/22/2014	STATE COMPTROLLER	4614000000300000	5755	DEC SALES TAX T&A	\$ 58.09
1/22/2014	STATE COMPTROLLER	4614000004100000	5755	DEC SALES TAX T&A	\$ 97.03
1/22/2014	STATE COMPTROLLER	461400LI20100000	5755	DEC SALES TAX	\$ 3.43
1/22/2014	STATE COMPTROLLER	461400OR20100000	5755	DEC SALES TAX	\$ 105.32
1/22/2014	REBECCA AMBER STOKES	199436BW00391AAA	6216	1/15 ST. THOMAS	\$ 100.00
1/22/2014	REBECCA AMBER STOKES	199436BW00391AAA	6216	1/15 ST. THOMAS TRAVE	\$ 12.00
1/22/2014	MARIAH L STREET	1994130004199041	6411	F REIMB 12/12-14GVINE	\$ 85.38
1/22/2014	SUDDENLINK	2054130F101240EH	6399	1/19/14-02/18/14 EHS REGU	\$ 240.25
1/22/2014	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE 12-1-13	\$ 14,500.15
1/22/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	2 LAMP BALLAST	\$ 69.26
1/22/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	LITHONIA WALL MOUNTED WSO	\$ 1,070.00
1/22/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	LAMPS AND BALLAST D.W. US	\$ 487.32
1/22/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	MOTOR PROTECTOR USED AT C	\$ 86.83
1/22/2014	JONATHAN C SWEET	199436BD00199C01	6412	REIMBURSEMENT FOR ALL STA	\$ 15.00
1/22/2014	JONATHAN C SWEET	199436BD00199C01	6412	PER DIEM FOR SIMON KAPLER	\$ 160.00
1/22/2014	MEGAN SYMANK	199436GH00391AAA	6412	REIMB DAIRY QUEEN	\$ 179.25
1/22/2014	DR MARK TAPLETTE	199436GH00391AAA	6216	1/14 TAYLOR	\$ 55.00
1/22/2014	DR MARK TAPLETTE	199436GH00391AAA	6216	1/14 TAYLOR TRAVEL	\$ 12.00
1/22/2014	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 59.33
1/22/2014	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
1/22/2014	MIKE TERRAL	199436GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 343.00
1/22/2014	TEXAS AIR SYSTEM LLC	1994510092599065	6319	AIR PROVING SWITCH USED A	\$ 487.00
1/22/2014	TEXAS AIR SYSTEM LLC	1994510092599065	6319	HEAT EXCHANGER AND ROLLOU	\$ 2,210.37
1/22/2014	TEXAS AIR SYSTEM LLC	1994510092599065	6319	COND. FAN MOTOR AND CAPAC	\$ 692.00
1/22/2014	TEXAS AIR SYSTEM LLC	1994510092599065	6319	AAON COND. FAN MOTOR	\$ 346.00
1/22/2014	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1994510092599065	6495	TASBO MEMBERSHIP DUES FOR	\$ 130.00
1/22/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19942300202990CG	6399	HAVING TX AND RX ISSUES	\$ 42.50
1/22/2014	TEXAS CUTTING AND CORING	690981CM748990CI	6629	CUTTING TWO DOORS IN CONC	\$ 3,000.00
1/22/2014	TEXAS DEPARTMENT OF AGRICULTURE	1994510092699066	6495	RENEWAL FOR PESTICIDES LI	\$ 12.00
1/22/2014	TEXAS PEST CONTROL ASSOCIATION INC	1994510092599065	6495	2014 TPCA MEMBERSHIP DUES	\$ 200.00
1/22/2014	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,859.76
1/22/2014	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,202.97
1/22/2014	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
1/22/2014	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
1/22/2014	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
1/22/2014	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
1/22/2014	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
1/22/2014	TGSLC	1994	2159	DED:0605 TG	\$ 25.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
1/22/2014	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
1/22/2014	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
1/22/2014	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
1/22/2014	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
1/22/2014	TGSLC	1994	2159	DED:0050 TGSLC	\$ 50.00
1/22/2014	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
1/22/2014	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
1/22/2014	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
1/22/2014	MICHAEL THORNTON	199436GH00391AAA	6216	1/14 TAYLOR TRAVEL	\$ 12.00
1/22/2014	MICHAEL THORNTON	199436GH00391AAA	6216	1/14 TAYLOR	\$ 55.00
1/22/2014	THSPA	1994360000191AAA	6495	MEMBERSHIP - AMCHS- POWER	\$ 75.00
1/22/2014	THSWPA	1994360000191AAA	6495	MEMEBERSHIP - AMCHS-POWER	\$ 75.00
1/22/2014	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,231.20
1/22/2014	TRAVIS MEDICAL SALES CORP	2244310088123000	6411	KAREN BALDAUF REG	\$ 49.00
1/22/2014	TRAVIS MEDICAL SALES CORP	2244310088123000	6411	MARY HOHL REG	\$ 49.00
1/22/2014	TREASURER OF VIRGINIA	1994	2159	DED:0011 CCL	\$ 196.50
1/22/2014	UIL MUSIC REGION 8	199436OR04199C41	6499	UIL CONCERT AND SIGHTREAD	\$ 880.00
1/22/2014	UIL MUSIC REGION 8	199436OR00399C03	6412	SOLOS/ENSEMBLES	\$ 304.00
1/22/2014	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 371.41
1/22/2014	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 5.00
1/22/2014	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ (5.00)
1/22/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
1/22/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
1/22/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
1/22/2014	CHRISTA L WADE	2244310088123000	6411	F REIMB 1/9 HVILLE	\$ 7.89
1/22/2014	CHRISTA L WADE	2244310088123000	6411	F REIMB 1/10 HVILLE	\$ 8.42
1/22/2014	WALMART COMMUNITY/GEMB	199413S181199021	6399	#71 C&I JANNA GOODLETT	\$ 22.50
1/22/2014	WALMART COMMUNITY/GEMB	2054117710924000	6399	#68 CVHS J.HAMILTON	\$ 39.25
1/22/2014	WALMART COMMUNITY/GEMB	199436SP04199C41	6399	#63 CSMS K.WILSON	\$ 164.60
1/22/2014	WALMART COMMUNITY/GEMB	1994110004111041	6399	#63 CSMS K.WILSON	\$ 10.66
1/22/2014	WALMART COMMUNITY/GEMB	205413OF101240EH	6399	#60 EHS CHRISTY TUCKER	\$ 118.31
1/22/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#59 CULINARY PARSİ	\$ 95.03
1/22/2014	WALMART COMMUNITY/GEMB	1994110011023031	6399	#57 GP KAREN BALDAUF	\$ 49.00
1/22/2014	WALMART COMMUNITY/GEMB	1994330000199001	6399	#56 AMCHS BRENDA MCKAY	\$ 97.32
1/22/2014	WALMART COMMUNITY/GEMB	1994110000323031	6399	#55 CSHS BRYNN BIGGS	\$ 62.28
1/22/2014	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#54 HDST BEN DILLON	\$ 73.56
1/22/2014	WALMART COMMUNITY/GEMB	2054210081124000	6399	#54 HDST BEN DILLON	\$ 130.70
1/22/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#52 AMCHS BILLIE SMITH	\$ 99.80
1/22/2014	WALMART COMMUNITY/GEMB	199436DM00399C03	6399	#51 CSHS G.STANLEY	\$ 361.21

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	WALMART COMMUNITY/GEMB	199436DM00399C03	6399	#51 CSHS G.STANLEY	\$ 137.09
1/22/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#50 CT K.YATES	\$ 100.73
1/22/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#49 KK GARDNER	\$ 241.77
1/22/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#49 KK GARDNER	\$ 228.01
1/22/2014	WALMART COMMUNITY/GEMB	1994330004199041	6399	#48 CSMS LYDIA EBY	\$ 46.89
1/22/2014	WALMART COMMUNITY/GEMB	1994230000226002	6399	#47 TAHS KRISTEN TAYLOR	\$ 4.64
1/22/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6399	#47 TAHS KRISTEN TAYLOR	\$ 59.52
1/22/2014	WALMART COMMUNITY/GEMB	1994110010823031	6399	#44 FR COURTNEY MANGHAM	\$ 68.88
1/22/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#43 AMCHS STACY EDWARDS	\$ 47.14
1/22/2014	WALMART COMMUNITY/GEMB	1994110000111001	6399	#42 AMCHS KRISTEN BOWMAN	\$ 43.22
1/22/2014	WALMART COMMUNITY/GEMB	1994110000111001	6399	#42 AMCHS KRISTEN BOWMAN	\$ 70.32
1/22/2014	WALMART COMMUNITY/GEMB	1994110000111001	6399	#42 AMCHS KRISTEN BOWMAN	\$ 132.05
1/22/2014	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#41 HDST PAULA SANFORD	\$ 7.97
1/22/2014	WALMART COMMUNITY/GEMB	1994110011023031	6399	#40 GP ERIN GROVES	\$ 157.04
1/22/2014	WALMART COMMUNITY/GEMB	1994110020123031	6399	#39 OW DENNIS MOLCHAK	\$ 168.01
1/22/2014	WALMART COMMUNITY/GEMB	19941100102110CH	6399	#36 CH KRYSTINA GILES	\$ 70.77
1/22/2014	WALMART COMMUNITY/GEMB	4614110004211000	6399	#27 AMCMS R.BISHOP	\$ 205.64
1/22/2014	WALMART COMMUNITY/GEMB	2054117910424000	6399	#26 SWV ARCENIA DURAN	\$ 17.93
1/22/2014	WALMART COMMUNITY/GEMB	205461OF101240EH	6399	#25 EHS CHRISTY TUCKER	\$ 38.60
1/22/2014	WALMART COMMUNITY/GEMB	19941100102110CH	6399	#23 CH EDIE HEDGE	\$ 36.28
1/22/2014	WALMART COMMUNITY/GEMB	2054320010924000	6399	#67 HDST CAROLE VEAL	\$ 49.52
1/22/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#92 KK CHAD GARDNER	\$ 304.25
1/22/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#92 KK CHAD GARDNER	\$ 8.07
1/22/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#92 KK CHAD GARDNER	\$ 31.84
1/22/2014	WALMART COMMUNITY/GEMB	199413SE00111001	6499	#45 AMCHS HELEN CARSTENS	\$ 72.68
1/22/2014	WALMART COMMUNITY/GEMB	1994110010221033	6499	#64 CH RACHEL ASTON	\$ 32.70
1/22/2014	WALMART COMMUNITY/GEMB	1994340092299062	6499	#65 TR C.BUCKLEY	\$ 410.47
1/22/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6499	#47 TAHS KRISTEN TAYLOR	\$ 126.93
1/22/2014	WALMART COMMUNITY/GEMB	205461OF101240EH	6499	#25 EHS CHRISTY TUCKER	\$ 36.44
1/22/2014	WALMART COMMUNITY/GEMB	2054117910424000	6499	#26 SWV ARCENIA DURAN	\$ 17.93
1/22/2014	WALMART COMMUNITY/GEMB	205461OF101240EH	6499	#60 EHS CHRISTY TUCKER	\$ 21.48
1/22/2014	WALMART COMMUNITY/GEMB	1994510092499064	6319	#62 CUST JOHN HADLEY	\$ 14.97
1/22/2014	SHANNON M WARHOL	199436BL00191C01	6412	F REIMB 1/8-11 HOUSTO	\$ 85.81
1/22/2014	EVAN WEBER	199436GH04191AAA	6216	1/13 LONG	\$ 60.00
1/22/2014	EVAN WEBER	199436GH04191AAA	6216	1/13 LONG TRAVEL	\$ 12.00
1/22/2014	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843701-DEC	\$ 484.40
1/22/2014	WELLBORN SPECIAL UTILITY DISTRICT	2404510011099000	6255	102843701-DEC	\$ 15.50
1/22/2014	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843801-DEC	\$ 192.98
1/22/2014	WEST WEBB ALLBRITTON GENTRY	6909810074899055	6299	FEASIBILITY REPORT FOR FR	\$ 5,000.00
1/22/2014	MICHAEL P WHITE	19941200110990GP	6299	ILLUSTRATOR VISIT FOR GP	\$ 500.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	MICHAEL P WHITE	19941200108990FR	6299	ILLUSTRATOR VISIT FROM MI	\$ 1,000.00
1/22/2014	MICHAEL P WHITE	461412L10799000	6299	ILLUSTRATOR VISIT FOR GP	\$ 500.00
1/22/2014	MICHAEL P WHITE	461412L10499000	6299	ILLUSTRATOR VISIT FROM MI	\$ 1,000.00
1/22/2014	MICHAEL P WHITE	461411S510211000	6299	ILLUSTRATOR VISIT FROM MI	\$ 1,000.00
1/22/2014	MICHAEL P WHITE	461411S110111000	6299	ILLUSTRATOR VISIT FROM MI	\$ 1,000.00
1/22/2014	WILLIAM MARSH RICE UNIVERSITY	19941111201110ET	6399	SCIENCE 5TH 1 YEAR LICENS	\$ 1,044.20
1/22/2014	WILTONS OFFICEWORKS	69098100748990A2	6397	DELIVERY CHARGE	\$ 265.71
1/22/2014	WILTONS OFFICEWORKS	69098100748990A2	6397	#H80170.S OCCASIONAL CYLI	\$ 617.76
1/22/2014	WILTONS OFFICEWORKS	69098100748990A2	6397	#HFAA01.G060.T.BC INVITAT	\$ 1,209.82
1/22/2014	THE WOODLANDS HIGH SCHOOL	199436BG00391AAA	6412.FB	ENTRY-CSHS-B-GOLF (JV)	\$ 175.00
1/22/2014	THE WOODLANDS HIGH SCHOOL	199436BG00391AAA	6412.FB	ENTRY-CSHS-B-GOLF (JV)	\$ (175.00)
1/22/2014	XEROX CAPITAL SERVICES LLC	6909810074899050	6269	CON11/21-12/21/13+BAS	\$ 267.43
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG DEC. BASE	\$ 420.56
1/22/2014	XEROX CAPITAL SERVICES LLC	19942300110990GP	6269	GP DEC. BASE	\$ 389.32
1/22/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS DEC. BASE	\$ 1,647.54
1/22/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS DEC. BASE	\$ 1,647.54
1/22/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS DEC. BASE	\$ 585.75
1/22/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS DEC. BASE	\$ 441.13
1/22/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS DEC. BASE	\$ 487.13
1/22/2014	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS DEC. BASE	\$ 566.38
1/22/2014	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS DEC. BASE	\$ 566.38
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG DEC. BASE	\$ 585.75
1/22/2014	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS DEC. BASE	\$ 666.38
1/22/2014	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS DEC. BASE	\$ 666.38
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV DEC. BASE	\$ 684.87
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH DEC. BASE	\$ 313.24
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH DEC. BASE	\$ 697.79
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC DEC. BASE	\$ 375.13
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW DEC. BASE	\$ 585.75
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK DEC. BASE	\$ 688.84
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100104110SV	6269	SV DEC. BASE	\$ 504.79
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP DEC. BASE	\$ 566.38
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV DEC. BASE	\$ 420.43
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC DEC. BASE	\$ 441.16
1/22/2014	XEROX CAPITAL SERVICES LLC	1994230000226002	6269	TA DEC. BASE	\$ 401.13
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK DEC. BASE	\$ 578.78
1/22/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS DEC. BASE	\$ 1,176.24
1/22/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS DEC. BASE	\$ 1,176.24
1/22/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS DEC. BASE	\$ 599.37
1/22/2014	XEROX CAPITAL SERVICES LLC	1994410074899048	6269	MRM11/21-12/21/13+DEC	\$ 493.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/22/2014	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP DEC, BASE	\$ 501.78
1/22/2014	XEROX CAPITAL SERVICES LLC	1994210088123031	6269	SPED11/21-12/20+DEC B	\$ 188.37
1/29/2014	ABCTEACH LLC	2244110099923000	6396	SUBSCRIPTION RENEWAL, 1-2	\$ 1,449.42
1/29/2014	WILLIAM KELLEY ABERCROMBIE	199436PW00191AAA	6412	REIMB FREEBIRDS	\$ 231.34
1/29/2014	WILLIAM KELLEY ABERCROMBIE	199436PW00191AAA	6412	REIMB SAC N PAC	\$ 15.98
1/29/2014	WILLIAM KELLEY ABERCROMBIE	199436PW00191AAA	6412	REIMB DOMINOS	\$ 50.00
1/29/2014	ACADEMY LTD	7144610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 512.64
1/29/2014	ALAMO IRON WORKS	1994110000122038	6399	ITEM # 43054425190 - RESP	\$ 589.00
1/29/2014	ALAMO IRON WORKS	1994110000122038	6399	ITEM # 43054404367 - LENS	\$ 88.75
1/29/2014	ALAMO IRON WORKS	1994110000122038	6399	ITEM #43054404373 - LENS,	\$ 40.75
1/29/2014	ALAMO IRON WORKS	1994110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.42
1/29/2014	ALL AMERICAN STONE & TURF	1994510092699066	6319	WHITE SAND FOR SOFTBALL F	\$ 846.00
1/29/2014	ALLSAFE STORAGE	1994530072699TTK	6299	MONTHLY STORAGE FEES FOR	\$ 180.00
1/29/2014	ALPHAGRAPHICS	199436DM00399C03	6399	2,000 PROGRAMS FOR UIL ON	\$ 745.78
1/29/2014	ALPHAGRAPHICS	6909810074899050	6399	BUSINESS CARDS FOR THEO R	\$ 28.42
1/29/2014	ALPHAGRAPHICS	199411EH00311003	6399	400 SETS READING BENCHMAR	\$ 239.12
1/29/2014	ALPHAGRAPHICS	19941100102110CH	6399	NURSE PASSES	\$ 64.68
1/29/2014	ALPHAGRAPHICS	1994110004111041	6399	ADMISSION SLIPS FOR STUDE	\$ 194.04
1/29/2014	ALPHAGRAPHICS	199436DM00399C03	6399	2,000 PROGRAMS FOR UIL ON	\$ 805.56
1/29/2014	ANDERSON-SHIRO CISD	199436BB00391AAA	6412.FE	ENTRY FEE BASEBALL CSHS	\$ 250.00
1/29/2014	TRAVIS L ANGEL	199436CH00199C01	6412	MEAL PER DIEM FOR ALL STA	\$ 180.00
1/29/2014	APPLE INC	1994530072699TTK	6399	MD823ZM/A LIGHTNING TO 30	\$ 54.00
1/29/2014	APPLE INC	1994530072699TTK	6399	MD818ZM/A LIGHTNING TO US	\$ 87.50
1/29/2014	APPLE INC	1994530072699TTK	6399	BELKIN LIGHTNING SYNC/CHR	\$ 184.00
1/29/2014	APPLE INC	1994530072699TTK	6399	MD819ZM/A LIGHTNING TO US	\$ 135.00
1/29/2014	APPLE INC	1994530072699TTK	6399	MD826ZM/A LIGHTNING DIGIT	\$ 90.00
1/29/2014	APPLE INC	1994530072699TTK	6399	MD825ZM/A LIGHTNING TO VG	\$ 90.00
1/29/2014	ATASCOCITA HIGH SCHOOL	199436GR00191AAA	6412.FE	ENTRY-AMCHS-G-TRACK	\$ 25.00
1/29/2014	AVINEXT	1994510092599065	6397	HP ELITEDISPLAY E221 LED	\$ 380.00
1/29/2014	AVINEXT	1994510092599065	6397	HP ELITEDESK 800 G1 SFF	\$ 690.00
1/29/2014	AVINEXT	1994530072699TTK	6399	SMART WIRELESS BLUETOOTH	\$ 1,890.00
1/29/2014	AVINEXT	1994530072699TTK	6399	LIGHTSPEED AA NICKEL META	\$ 180.00
1/29/2014	AVINEXT	1994110000122038	6396	SPECTRUM 55101 B SECURE L	\$ 1,200.00
1/29/2014	AVINEXT	1994530072699TTK	6399	REPLACEMENT LAMP FOR THE	\$ 750.00
1/29/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6397	SUPPLIES FOR ARTS A/V CLA	\$ 310.89
1/29/2014	B/CS BUS CHARTERS	199436OR00399C03	6412	BUS CHARTER SERVICE	\$ 832.50
1/29/2014	B/CS BUS CHARTERS	199436OR04199C41	6412	REGION BUS TO WACO 12/14/	\$ 832.50
1/29/2014	CATHERINE E BAHL	19941300110990GP	6411	F REIMB 1/13-14 AUSTI	\$ 25.21
1/29/2014	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	NEW BALANCE MB1000 BLACK	\$ 12.95
1/29/2014	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	HOME PLATE 5 SPIKE	\$ 47.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	SCHUTT AIR MAXX T HIGH GL	\$ 1,075.00
1/29/2014	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	DIAMOND DTS-BB-1234 NUMBE	\$ 118.26
1/29/2014	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	NEUMAN WRIST COACH	\$ 125.00
1/29/2014	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	NEW BALANCE MEN'S 4040V2	\$ 274.50
1/29/2014	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	D1-ML-TX HSNFHS GAME BALL	\$ 862.50
1/29/2014	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	NEW BALANCE MB1000 BLACK	\$ 263.40
1/29/2014	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	WILSON 1010 BLEM	\$ 263.92
1/29/2014	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	CATCHERS GEAR SETS-MAR/BL	\$ 417.90
1/29/2014	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	POWER SYSTEMS PRO WRIST R	\$ 65.90
1/29/2014	BARCELONA SPORTING GOODS INC	199436BB00191AAA	6399	WHITE SOCKS	\$ 131.40
1/29/2014	BARNES & NOBLE INC	1994410070199080	6329	SWITCH BY CHIP AND DAN HE	\$ 409.40
1/29/2014	BARNES & NOBLE INC	1994110000311003	6321	PSYCHOLOGY IN EVERYDAY LI	\$ 83.32
1/29/2014	BARNES & NOBLE INC	1994120000199001	6329	BOOKS	\$ 59.96
1/29/2014	BARNES & NOBLE INC	461412LI20299000	6329	HAND CARRY TO STORE FOR L	\$ 402.83
1/29/2014	BARNES & NOBLE INC	461411S510211000	6399	LOUIS BRAILLE: TEH BOY WH	\$ 155.61
1/29/2014	BARNES & NOBLE INC	461411S510211000	6399	HELEN KELLER 978059042404	\$ 191.60
1/29/2014	SANDRA BARQUIN	19941300108990FR	6411	M ADV 2/12-15SANTONIO	\$ 190.53
1/29/2014	BATTERIES PLUS	1994510092599065	6319	OVRPMT CK 287189	\$ (240.00)
1/29/2014	BATTERIES PLUS	1994510092599065	6319	BALLAST FOR D.W USE	\$ 1,260.16
1/29/2014	BATTERIES PLUS	1994510092599065	6319	BALLAST FOR D.W USE	\$ 518.64
1/29/2014	COREY BAYSINGER	199436BH00391AAA	6216	1/17 NAVASOTA	\$ 95.00
1/29/2014	COREY BAYSINGER	199436BH00391AAA	6216	1/17 NAVASOTA TRAVEL	\$ 12.00
1/29/2014	TERESA BENDEN	199441VL74799047	6411	M ADV 2/17-20 AUSTIN	\$ 120.46
1/29/2014	LESLIE BLOOMER	1994110088123031	6411	REISSUE - CORRECTED \$	\$ 11.41
1/29/2014	BLUE BAKER	1994130004299042	6499	SANDWICH TRAY FOR FACULTY	\$ 115.47
1/29/2014	BLUE BELL CREAMERIES	2404350004299000	6341	JANUARY INVOICES	\$ 599.25
1/29/2014	BLUE BELL CREAMERIES	2404350000199000	6341	JANUARY INVOICES	\$ 376.05
1/29/2014	BLUE BELL CREAMERIES	2404350004199000	6341	JANUARY INVOICES	\$ 688.41
1/29/2014	BLUE BELL CREAMERIES	2404350000399000	6341	JANUARY INVOICES	\$ 276.06
1/29/2014	BOOKSOURCE INC	2114110010424000	6329	SP-GR1 11-12 GR 1 COMPLET	\$ 681.13
1/29/2014	BOOKSOURCE INC	2114110010424000	6329	SPA-CLE 11-12 ANDREW CLEM	\$ 45.01
1/29/2014	BOOKSOURCE INC	2114110010424000	6329	SP-GR4-11-12 GR 4 COMPLET	\$ 679.16
1/29/2014	BOOKSOURCE INC	2114110010424000	6329	SP-GR3 11-12 GR 3 COMPLET	\$ 679.19
1/29/2014	BOOKSOURCE INC	2114110010424000	6329	SP-GR2 11-12 GR 2 COMPLET	\$ 745.31
1/29/2014	BOOKSOURCE INC	2114110010424000	6329	SP-GRK 11-12 KINDER COMPL	\$ 645.79
1/29/2014	BOSWORTH PAPERS INC	1994	1311	INDEX PAPER, 8-1/2X11" BU	\$ 52.10
1/29/2014	BOSWORTH PAPERS INC	1994	1311	INDEX PAPER 110#, 8-1/2X1	\$ 156.30
1/29/2014	BOSWORTH PAPERS INC	1994	1311	DUAL PURPOSE PAPER 20# 8-	\$ 354.10
1/29/2014	BOSWORTH PAPERS INC	1994	1311	INDEX PAPER 110#, 8-1/2X1	\$ 156.30
1/29/2014	BOSWORTH PAPERS INC	1994	1311	INDEX PAPER, 8-1/2X11" BU	\$ 156.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	BOSWORTH PAPERS INC	1994	1311	INDEX PAPER, 8-1/2X11" BL	\$ 156.30
1/29/2014	BOSWORTH PAPERS INC	1994	1311	INDEX PAPER, 8-1/2X11" BL	\$ 156.30
1/29/2014	BOUND TO STAY BOUND BOOKS INC	19941200102990CH	6329	LIBRARY BOOKS	\$ 761.22
1/29/2014	BRANDON M BOWMAN	1994360004299C42	6411	M ADV 2/12-15SANTONIO	\$ 190.53
1/29/2014	BRAWNER PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,061.64
1/29/2014	JACOB BRAWNER	199436BH00191AAA	6216	1/21 LUFKIN	\$ 80.00
1/29/2014	JACOB BRAWNER	199436BH00191AAA	6216	1/21 LUFKIN TRAVEL	\$ 12.00
1/29/2014	BRAZOS FOOD BANK	461436BV00199000	6499	AMCHS FOOD PANTRY CHARGES	\$ 30.72
1/29/2014	BRAZOS FOOD BANK	461436BV00199000	6499	AMCHS FOOD PANTRY CHARGES	\$ (17.40)
1/29/2014	BRAZOS FOOD BANK	461436BV00199000	6499	AMCHS FOOD PANTRY CHARGES	\$ 48.12
1/29/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 233.19
1/29/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL FEE*LUST TAX*LOAD	\$ 31.69
1/29/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	7932 GALLONS DIESEL INV 2	\$ 23,586.60
1/29/2014	BRENHAM CUB BASEBALL	199436BB00391AAA	6412.FE	ENTRY FEE BASEBALL CSHS	\$ 175.00
1/29/2014	BRYAN HIGH SCHOOL	199436BB00391AAA	6412.FE	ENTRY FEE BASEBALL CSHS	\$ 100.00
1/29/2014	CC CREATIONS USE V# 14983	199436GR00191AAA	6497	PLAQUES	\$ 260.00
1/29/2014	CC CREATIONS USE V# 14983	461436S100199000	6343	KATI SPORTS CAP	\$ 237.00
1/29/2014	CARRIER SOUTH CENTRAL	1994510092599065	6319	CRANK CASE HEATER USED AT	\$ 36.56
1/29/2014	CARRIER SOUTH CENTRAL	1994510092599065	6319	FURNACE USED AT SOUTH KNO	\$ 604.39
1/29/2014	CARRIER SOUTH CENTRAL	1994510092599065	6319	HVAC SUPPLIES	\$ 86.29
1/29/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
1/29/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	SERVICE CALL AMD DMP SECU	\$ 95.00
1/29/2014	CHRISTI L CHESHIRE	1994310000199001	6399	REIMB OFFICE DEPOT	\$ 139.92
1/29/2014	CSISD NATATORIUM	199436CS00191APS	6412.FE	ENTRY-AMCHS-SWIM (RELAYS	\$ 60.00
1/29/2014	CSISD NATATORIUM	199436CS00191APS	6412.FE	ENTRY-AMCHS-SWIMMING REGI	\$ 102.00
1/29/2014	MATTHEW COLEMAN	199436BH00391AAA	6216	1/17 NAVASOTA	\$ 40.00
1/29/2014	MATTHEW COLEMAN	199436BH00191AAA	6216	1/17 NAVASOTA TRAVEL	\$ 12.00
1/29/2014	COLLEGE STATION HIGH SCHOL ACT FUND	1994210088123031	6399	GET WELL CARDS (CSHS LIFE	\$ 10.00
1/29/2014	COLLEGE STATION HIGH SCHOL ACT FUND	1994210088123031	6399	THANK YOU CARDS (CSHS LIF	\$ 20.00
1/29/2014	AARON COMPTON	199436BH00191AAA	6216	1/21 LUFKIN	\$ 80.00
1/29/2014	AARON COMPTON	199436BH00191AAA	6216	1/21 LUFKIN TRAVEL	\$ 12.00
1/29/2014	CHELSEA N CONN	2114130010424000	6411	F REIMB 1/9-10 AUSTIN	\$ 52.57
1/29/2014	JULIE ANN COOPER	19941300110990GP	6411	F REIMB 1/15 AUSTIN	\$ 9.73
1/29/2014	COPYCAT MUSIC LICENSING, LLC	199436BD00399C03	6299	PAYMENT TO SECURE RIGHTS	\$ 200.00
1/29/2014	COUFAL-PRATER EQUIPMENT LLC	1994510092699066	6319	PARTS FOR GOUNDS EQUIPMEN	\$ 49.28
1/29/2014	CSISD COUNCIL OF PARENT TEACHER ORG	1994410074899048	6499	INVOICE PAID BY CSISD COU	\$ 750.00
1/29/2014	CSISD EDUCATION FOUNDATION	4614130010499000	6499	4 TICKETS FOR 1/31 50 MEN	\$ 200.00
1/29/2014	CYPRESS FAIRBANKS ISD	199436BW00391APS	6412.FE	ENTRY FEE WRESTLING CSHS	\$ 180.00
1/29/2014	JOHN DANIEL	199436BH00191AAA	6216	1/21 LUFKIN	\$ 40.00
1/29/2014	JOHN DANIEL	199436BH00191AAA	6216	1/21 LUFKIN TRAVEL	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	DAVIDSON TITLES INC	19941200202990CG	6329	2014-2015 BLUEBONNET BOOK	\$ 190.24
1/29/2014	DAWSON TRACK BOOSTER CLUB	199436GR00191AAA	6412.FE	ENTRY FEE GIRLS TRACK CON	\$ 75.00
1/29/2014	DEALERS ELECTRICAL SUPPLY	1994510092599065	6319	BALLAST D.W. USE	\$ 1,068.00
1/29/2014	PRENTICE DEBOSE	199436BH00391AAA	6216	1/25 CALDWELL TRAVEL	\$ 12.00
1/29/2014	PRENTICE DEBOSE	199436BH00391AAA	6216	1/25 CALDWELL	\$ 95.00
1/29/2014	ROMUALDO R DEJESUS	1994510092699066	6411	F REIMB 1/22-24SANTON	\$ 73.00
1/29/2014	DELL MARKETING LP	199436YB00399C03	6399	PRODUCT#5110CN	\$ 181.38
1/29/2014	DELL MARKETING LP	199436NP00399C03	6399	PRODUCT#5110CN	\$ 181.38
1/29/2014	DISCOVERLAND DAY CARE AND PRESCHOOL	1994610000124038	6219	CHILDCARE PAYMENT FOR TAI	\$ 325.00
1/29/2014	DISCOVERLAND DAY CARE AND PRESCHOOL	1994610000124038	6219	CHILDCARE PAYMENT FOR TAI	\$ 325.00
1/29/2014	MICHAEL DIXON	1994360004299C42	6411	M ADV 2/12-15SANTONIO	\$ 190.53
1/29/2014	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	JANUARY INVOICES	\$ 585.00
1/29/2014	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	JANUARY INVOICES	\$ 637.50
1/29/2014	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	JANUARY INVOICES	\$ 397.50
1/29/2014	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	JANUARY INVOICES	\$ 562.50
1/29/2014	DORIAN BUSINESS SYSTEMS INC	199411BD00311003	6249	CHARMS ANNUAL PAYMENT	\$ 300.00
1/29/2014	PAUL DUSTON	1994130004299042	6411	M ADV 2/12-15SANTONIO	\$ 190.53
1/29/2014	ED PHILLIPS PLUMBING	1994340092299062	6248	INSTALL 6" ROUND DOUBLE W	\$ 1,262.35
1/29/2014	EDUCATION SERVICE CENTER REG IV	2114110010424000	6399	407-1781 SUPPORTING STAAR	\$ 50.00
1/29/2014	EDUCATION SERVICE CENTER REG IV	2114110010424000	6399	407-1780 SUPPORTING STAAR	\$ 50.00
1/29/2014	EDUCATION SERVICE CENTER REG IV	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.00
1/29/2014	EDUCATION SERVICE CENTER REG IV	2114110010424000	6399	407-1776 ENGAGING MATHEMA	\$ 50.00
1/29/2014	EDUCATION SERVICE CENTER REGION 4	1994130004223031	6411	E SHERRY 999106	\$ 70.00
1/29/2014	EDUCATION SERVICE CENTER REGION 6	1994130004223031	6411	PAM NORWOOD 158807	\$ 90.00
1/29/2014	ENTERPRISE RENT A CAR	199436GH00191AAA	6411	RENTAL-AMCHS-SCOUTING-MID	\$ 38.70
1/29/2014	ESTR PUBLICATIONS	1994210088123031	6399	SHIPPING & HANDLING	\$ 7.00
1/29/2014	ESTR PUBLICATIONS	1994210088123031	6399	ESTR J, REVISED GRAY (BOO	\$ 20.00
1/29/2014	ESTR PUBLICATIONS	1994210088123031	6399	ESTR S P, YELLOW (BOOKLET	\$ 20.00
1/29/2014	ESTR PUBLICATIONS	1994210088123031	6399	ESTR III P, CREME (BOOKLE	\$ 20.00
1/29/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	HAZARD FEE	\$ 19.75
1/29/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	THERMOMETER -20 TO 100	\$ 108.65
1/29/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	REPLACEMENT SPIGOT, NALGE	\$ 30.51
1/29/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	POWER ADAPTER FOR OHAUS S	\$ 96.12
1/29/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	HYDROCHLORIC ACID, REAGEN	\$ 52.04
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	JANUARY INVOICES	\$ 108.00
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	JANUARY INVOICES	\$ 99.20
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	JANUARY INVOICES	\$ 89.28
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	JANUARY INVOICES	\$ 108.00
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	JANUARY INVOICES	\$ 154.08
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	JANUARY INVOICES	\$ 209.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	JANUARY INVOICES	\$ 72.00
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	JANUARY INVOICES	\$ 115.20
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	JANUARY INVOICES	\$ 197.92
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	JANUARY INVOICES	\$ 95.04
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	JANUARY INVOICES	\$ 134.08
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	JANUARY INVOICES	\$ 126.88
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	JANUARY INVOICES	\$ 91.04
1/29/2014	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	JANUARY INVOICES	\$ 83.20
1/29/2014	DNU USE V#14293 FOLLETT LIBRARY RE	19941200109990CV	6329	CATALOGING AND PROCESSING	\$ 61.62
1/29/2014	DNU USE V#14293 FOLLETT LIBRARY RE	19941200109990CV	6329	QUOTE ID 7716065 - ATTACH	\$ 949.73
1/29/2014	DNU USE V#14293 FOLLETT LIBRARY RE	461412LI04199000	6329	QUOTE #7708556	\$ 682.79
1/29/2014	DNU USE V#14293 FOLLETT LIBRARY RE	461412LI04199000	6399	CATALOGING PROCESSING	\$ 79.89
1/29/2014	FRANKLIN LIONS BASEBALL	199436BB00391AAA	6412.FE	ENTRY FEE BASEBALL CSHS	\$ 200.00
1/29/2014	LAURA G GAGE	2114130010424000	6411	F REIMB 1/9-10 AUSTIN	\$ 18.85
1/29/2014	GALE/CENGAGE LEARNING INC	1994120004299042	6329	GALE ACADEMIC DATABASES R	\$ 668.08
1/29/2014	GALENA PARK ISD ATHLETICS	199436GR00191AAA	6412.FE	ENTRY FEE GIRLS TRACK CON	\$ 50.00
1/29/2014	RICHARD B GERMAN	199436BH00191AAA	6411	M REIMB 1/17 CONROE	\$ 71.01
1/29/2014	GLAZIER FOODS CORP	2404350010499000	6342	JANUARY INVOICES	\$ 186.99
1/29/2014	GLAZIER FOODS CORP	2404350010599000	6342	JANUARY INVOICES	\$ 41.67
1/29/2014	GLAZIER FOODS CORP	2404350004199000	6341	JANUARY INVOICES	\$ 2,856.46
1/29/2014	GLAZIER FOODS CORP	2404350000399000	6341	JANUARY INVOICES	\$ 4,582.94
1/29/2014	GLAZIER FOODS CORP	2404350010799000	6342	JANUARY INVOICES	\$ 133.31
1/29/2014	GLAZIER FOODS CORP	2404350010899000	6342	JANUARY INVOICES	\$ 172.13
1/29/2014	GLAZIER FOODS CORP	2404350011099000	6342	JANUARY INVOICES	\$ 183.37
1/29/2014	GLAZIER FOODS CORP	2404350020299000	6341	JANUARY INVOICES	\$ 2,080.88
1/29/2014	GLAZIER FOODS CORP	2404350000199000	6341	JANUARY INVOICES	\$ 6,428.88
1/29/2014	GLAZIER FOODS CORP	2404350020199000	6341	JANUARY INVOICES	\$ 3,095.94
1/29/2014	GLAZIER FOODS CORP	2404350010299000	6342	JANUARY INVOICES	\$ 76.59
1/29/2014	GLAZIER FOODS CORP	2404350011099000	6341	JANUARY INVOICES	\$ 1,865.81
1/29/2014	GLAZIER FOODS CORP	2404350020299000	6342	JANUARY INVOICES	\$ 200.52
1/29/2014	GLAZIER FOODS CORP	2404350010999000	6341	JANUARY INVOICES	\$ 2,180.29
1/29/2014	GLAZIER FOODS CORP	2404350010899000	6341	JANUARY INVOICES	\$ 1,706.56
1/29/2014	GLAZIER FOODS CORP	2404350010799000	6341	JANUARY INVOICES	\$ 1,794.59
1/29/2014	GLAZIER FOODS CORP	2404350010599000	6341	JANUARY INVOICES	\$ 1,797.05
1/29/2014	GLAZIER FOODS CORP	2404350004299000	6341	JANUARY INVOICES	\$ 1,950.28
1/29/2014	GLAZIER FOODS CORP	2404350010199000	6341	JANUARY INVOICES	\$ 1,135.85
1/29/2014	GLAZIER FOODS CORP	2404350010299000	6341	JANUARY INVOICES	\$ 2,407.79
1/29/2014	GLAZIER FOODS CORP	2404350010499000	6341	JANUARY INVOICES	\$ 1,875.28
1/29/2014	GLAZIER FOODS CORP	2404350020199000	6342	JANUARY INVOICES	\$ 113.23
1/29/2014	GLAZIER FOODS CORP	2404350004299000	6342	JANUARY INVOICES	\$ 199.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	GLAZIER FOODS CORP	2404350004199000	6342	JANUARY INVOICES	\$ 224.21
1/29/2014	GLAZIER FOODS CORP	2404350000399000	6342	JANUARY INVOICES	\$ 402.28
1/29/2014	GLAZIER FOODS CORP	2404350000199000	6342	JANUARY INVOICES	\$ 1,009.49
1/29/2014	GRACE BIBLE CHURCH	1994130099921033	6269	PAYMENT FOR USAGE OF GRAC	\$ 30.00
1/29/2014	GRAINGER/W W GRAINGER INC	1994510092599065	6319	BLOWER MOTOR USED IN PURC	\$ 163.64
1/29/2014	REBECCA M GRIFFEY	2114130010424000	6411	F REIMB 1/9-10 AUSTIN	\$ 92.87
1/29/2014	GULF COAST BOILER SERVICE CO	1994510092599065	6299	WORK DONE ON BOILER AT CS	\$ 1,087.63
1/29/2014	GULF COAST BOILER SERVICE CO	1994510092599065	6299	WORK DONE ON BOILER AT SO	\$ 820.00
1/29/2014	GULF COAST BOILER SERVICE CO	1994510092599065	6299	CHECK WHY BOILER IS IN AL	\$ 1,350.79
1/29/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 35.15
1/29/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES - D.W.	\$ 3,497.34
1/29/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	FUEL SURCHARGE	\$ 2.80
1/29/2014	BRIAN GUYTON	19941300108990FR	6411	M ADV 2/5-7 DALLAS	\$ 208.94
1/29/2014	OLIVER HADNOT	1994130004199041	6411	M REIMB 12/12-14 GVIN	\$ 223.08
1/29/2014	RICK HALL	199436BH00191AAA	6216	1/21 LUFKIN	\$ 55.00
1/29/2014	RICK HALL	199436BH00191AAA	6216	1/21 LUFKIN TRAVEL	\$ 12.00
1/29/2014	HANDWRITING WITHOUT TEARS	1994330088123031	6399	NARROW PAPER, # N100	\$ 6.70
1/29/2014	HANDWRITING WITHOUT TEARS	1994330088123031	6399	LETTERS AND NUMBERS FOR M	\$ 40.00
1/29/2014	HANDWRITING WITHOUT TEARS	1994330088123031	6399	CURSIVE HANDWRITING, # CH	\$ 80.00
1/29/2014	HANDWRITING WITHOUT TEARS	1994330088123031	6399	PRINTING POWER, # PP	\$ 48.00
1/29/2014	HANDWRITING WITHOUT TEARS	1994330088123031	6399	MAT MAN OPPOSITES, # MMOP	\$ 14.25
1/29/2014	HANDWRITING WITHOUT TEARS	1994330088123031	6399	MAT MAN ON THE GO, # MMGO	\$ 14.25
1/29/2014	HANDWRITING WITHOUT TEARS	1994330088123031	6399	SHOW ME MAGNETIC PIECES F	\$ 108.75
1/29/2014	HANDWRITING WITHOUT TEARS	1994330088123031	6399	WOOD PIECES SET, # WP	\$ 96.60
1/29/2014	HANDWRITING WITHOUT TEARS	1994330088123031	6399	ROLL A DOUGH, # RAD	\$ 55.95
1/29/2014	HANDWRITING WITHOUT TEARS	1994330088123031	6399	SLATE CHALKBOARD, # SLT	\$ 23.50
1/29/2014	HANDWRITING WITHOUT TEARS	1994330088123031	6399	MY PRINTING BOOK, # MPB	\$ 80.00
1/29/2014	HARCOURT OUTLINES INC	1994310004199041	6399	SHIPPING	\$ 12.00
1/29/2014	HARCOURT OUTLINES INC	1994310004199041	6399	H-R-STAAR	\$ 273.60
1/29/2014	CLARENCE HEARD	199436GH00191AAA	6216	1/25 TWH	\$ 55.00
1/29/2014	CLARENCE HEARD	199436GH00191AAA	6216	1/25 TWH TRAVEL	\$ 12.00
1/29/2014	HEINEMANN	199413S181199021	6399	FOUNTAS & PINNELL LEVELED	\$ 4,500.00
1/29/2014	HEINEMANN	199413S181199021	6399	ESTIMATED SHIPPING/HANDLI	\$ 360.00
1/29/2014	HEINEMANN	1994110099911021	6399	FOUNTAS & PINNELL LEVELED	\$ 4,500.00
1/29/2014	HEINEMANN	1994110099911021	6399	ESTIMATED SHIPPING/HANDLI	\$ 360.00
1/29/2014	KAREN L HEINTZ	199436GH00191AAA	6411	F REIMB 1/17 KLEIN FS	\$ 8.65
1/29/2014	HIGH SCHOOL VASE REGION 6	199436AR00199C01	6412	VASE ENTRY FEES--HOUCHINS	\$ 30.00
1/29/2014	HIGH SCHOOL VASE REGION 6	199436AR00199C01	6412	VASE ENTRY FEES --LELAND	\$ 405.00
1/29/2014	HIGH SCHOOL VASE REGION 6	199436AR00199C01	6412	VASE ENTRY FEES --BEVANS	\$ 465.00
1/29/2014	WENDY HINES	199436GH00191AAA	6411	F REIMB 1/17 HOUSTON	\$ 7.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	AARON HOGAN	1994230000199001	6411	F REIMB 1/22 HVILLE	\$ 11.00
1/29/2014	CAITLIN J HOLLAR	19941300108990FR	6411	M ADV 2/4-7 AUSTIN	\$ (120.46)
1/29/2014	CAITLIN J HOLLAR	19941300108990FR	6411	M ADV 2/4-7 AUSTIN	\$ 120.46
1/29/2014	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVE PARTS D.W. US	\$ 395.22
1/29/2014	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVE USED AT COLLE	\$ 107.05
1/29/2014	SALLY J HUGHES	19941300110990GP	6411	F REIMB 1/15 AUSTIN	\$ 16.45
1/29/2014	HUNTSVILLE ISD	199436BW00391AAA	6412.FE	ENTRY FEE WRESTLING	\$ 490.00
1/29/2014	IDN-ACME INC	1994510092599065	6319	KEY SHOP STOCK FOR D.W. U	\$ 226.53
1/29/2014	IMAGENET CONSULTING LLC	1994410070199080	6249.PF	SUPT OFFICE - 5HK6Y - BW	\$ 9.94
1/29/2014	IMAGENET CONSULTING LLC	1994410074399043	6249.PF	HUMAN RESOURCES - 7T2A4 -	\$ 172.44
1/29/2014	IMAGENET CONSULTING LLC	1994530074699046	6249.PF	ADMIN SERVICES - JQ49H -	\$ 12.06
1/29/2014	IMAGENET CONSULTING LLC	1994410074499044	6249.PF	BUSINESS OFFICE - 4R957 -	\$ 44.73
1/29/2014	IMAGENET CONSULTING LLC	1994410074399043	6249.PF	HUMAN RESOURCES - 7T24A -	\$ 37.83
1/29/2014	IMAGENET CONSULTING LLC	1994530074699046	6249.PF	ADMIN SERVICES - JQ49H -	\$ 6.42
1/29/2014	IMAGENET CONSULTING LLC	1994410070199080	6249.PF	SUPT OFFICE - 5HK6Y - CLR	\$ 2.70
1/29/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	WORKROOM - CLR COPIES	\$ 357.72
1/29/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 100 - BW COPIES	\$ 45.53
1/29/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 500 - BW COPIES	\$ 30.22
1/29/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	JUPM9 - BW COPIES	\$ 26.43
1/29/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 300 - BW COPIES	\$ 26.64
1/29/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	WORKROOM - BW COPIES	\$ 21.71
1/29/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 400 - BW COPIES	\$ 22.70
1/29/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	JUPM9 - CLR COPIES	\$ 25.11
1/29/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 200 - BW COPIES	\$ 56.21
1/29/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCCC7H24K OFFICE BLACK C	\$ 60.69
1/29/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6M0L4 WORKROOM COLOR	\$ 83.05
1/29/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCCC7H24K OFFICE COLOR C	\$ 15.03
1/29/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCBDV1C6 CONFERENCE BLA	\$ 3.38
1/29/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0GV ROOM 314 BLACK	\$ 21.53
1/29/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HD ROOM 228 BLACK	\$ 8.09
1/29/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HG ROOM 218 BLACK	\$ 8.09
1/29/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HP ROOM 522 BLACK	\$ 23.62
1/29/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6S0HX ROOM 503 BLACK	\$ 12.34
1/29/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBGG41082 ROOM 206 BLACK	\$ 2.24
1/29/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6M0L4 WORKROOM BLACK	\$ 16.32
1/29/2014	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - BW COPIES	\$ 30.97
1/29/2014	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - COLOR COPI	\$ 68.31
1/29/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	901 TP4J3 - BW COPIES	\$ 0.43
1/29/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	708 XE6WF - BW COPIES	\$ 4.56
1/29/2014	IMAGENET CONSULTING LLC	19941200108990FR	6249.PF	LIBRARY - UMEJH - BW COPI	\$ 0.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	WORKROOM KH4MW - BW COPIE	\$ 15.75
1/29/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	FRCOMPLAB ARUYT - BW COPI	\$ 0.43
1/29/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	FR400 FW7UX - BW COPIES	\$ 8.83
1/29/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	FR500 - H61FA - BW COPIES	\$ 18.34
1/29/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	FR200 - 4M1UM - BW COPIES	\$ 12.02
1/29/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	FR300 - P43TH - BW COPIES	\$ 21.98
1/29/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	FR100 UFTJX - FR100	\$ 25.18
1/29/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PP	WORKROOM - KH4MW - COLOR	\$ 339.02
1/29/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PP	GPWKRM B/W COPIES	\$ 2.20
1/29/2014	IMAGENET CONSULTING LLC	19942300110990GP	6249.PP	GPOFC CLR COPIES	\$ 15.93
1/29/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PP	GPWRKM CLR COPIES	\$ 33.22
1/29/2014	IMAGENET CONSULTING LLC	19942300110990GP	6249.PP	GPOFC B/W COPIES	\$ 4.85
1/29/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PP	GP500 B/W COPIES	\$ 3.48
1/29/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PP	GP400 B/W COPIES	\$ 6.58
1/29/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PP	GP100 B/W COPIES	\$ 13.06
1/29/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PP	GP200 B/W COPIES	\$ 8.78
1/29/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PP	GP300 B/W COPIES	\$ 16.42
1/29/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP COMPUTER LAB B/W CO	\$ 18.38
1/29/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP 700 B/W COPIES	\$ 21.60
1/29/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP 400 B/W COPIES	\$ 25.99
1/29/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP100 B/W COPIES	\$ 37.44
1/29/2014	IMAGENET CONSULTING LLC	19941200105990RP	6249.PP	RP LIBRARY B/W COPIES	\$ 8.76
1/29/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP 200 B/W COPIES	\$ 18.14
1/29/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP 300 B/W COPIES	\$ 20.69
1/29/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PP	LEAP, 7K81Y, 355 BW COPIE	\$ 6.39
1/29/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PP	TIMBER, HME7U, 1,271 CLR	\$ 114.39
1/29/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PP	VENTURE, TMYPF, 6,527 BW	\$ 117.49
1/29/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PP	TIMBER, HME7U, 1,283 BW C	\$ 24.38
1/29/2014	IMAGENET CONSULTING LLC	2404350093299000	6249.PP	CNIN434597IOSH	\$ 52.92
1/29/2014	IMAGENET CONSULTING LLC	1994510092599065	6249.PP	OPERATIONS OFFICE 6RRIT B	\$ 45.34
1/29/2014	IMAGENET CONSULTING LLC	7144610089599000	6249.PP	INVOICE CNIN434599IOSH	\$ 166.77
1/29/2014	IMAGENET CONSULTING LLC	1994510092399063	6249.PP	PURCHASING H4JFM - CLR CO	\$ 48.06
1/29/2014	IMAGENET CONSULTING LLC	1994510092399063	6249.PP	PURCHASING H4JFM - BW COP	\$ 16.80
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	789FF BW COPIES	\$ 24.47
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	789FF CLR COPIES	\$ 152.55
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	KPW25 BW COPIES	\$ 133.34
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	KPW25 CLR COPIES	\$ 403.56
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	E5184 BW COPIES	\$ 19.38
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	E518 CLR COPIES	\$ 6.39
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	J53PU BW COPIES	\$ 6.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	J53PU CLR COPIES	\$ 37.44
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX BW COPIES	\$ 0.46
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX CLR COPIES	\$ 3.96
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7R5PP BW COPIES	\$ 3.19
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7R5PP CLR COPIES	\$ 30.03
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R BW COPIES	\$ 6.56
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R CLR COPIES	\$ 1.54
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q CLR COPIES	\$ 54.27
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5E9AT BW COPIES	\$ 55.90
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UP797 BW COPIES	\$ 5.22
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QP8YH BW COPIES	\$ 8.51
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER BW COPIES	\$ 118.09
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	1EK2X CLR COPIES	\$ 58.77
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H BW COPIES	\$ 82.99
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H CLR COPIES	\$ 154.08
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q BW COPIES	\$ 62.53
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	1EK2X BW COPIES	\$ 41.57
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5E9AT CLR COPIES	\$ 257.62
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	38X8U CLR COPIES	\$ 58.19
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	38X8U BW COPIES	\$ 9.88
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	9PE14 BW COPIES	\$ 8.98
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	837XJ BW COPIES	\$ 1.04
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QKAFF BW COPIES	\$ 3.06
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7AM7M BW COPIES	\$ 13.54
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5REMF BW COPIES	\$ 5.02
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	XY201 BW COPIES	\$ 19.39
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	6EJEE BW COPIES	\$ 4.59
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	A3Y2W BW COPIES	\$ 1.15
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER CLR COPIES	\$ 197.91
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	FOM68 BW COPIES	\$ 67.72
1/29/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	X6JME BW COPIES	\$ 3.15
1/29/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	HJW27 - ATHTRROOM - BW CO	\$ 3.74
1/29/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	58JRJ - ATHFHCOACH - BW C	\$ 101.63
1/29/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	HJW27 - ATHTRROOM - CLR C	\$ 7.03
1/29/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	UUTEF - COATHLETICS - BW	\$ 15.75
1/29/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	XRQXU - ATHFHTICKET - CLR	\$ 4.62
1/29/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	7TP66 - ATHMFHBOYS - BW C	\$ 4.55
1/29/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	89P7U - ATHMFHGIRLS - BW	\$ 0.86
1/29/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	MACHINE ID 4R0UK LEASE FR	\$ 499.88
1/29/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	PAPERCUT-CSISD SERIAL #CS	\$ 109.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.P	HPLJM4555FSKM MACHINE ID	\$ 6.29
1/29/2014	INZER ADVANCE DESIGNS	199436PW00391AAA	6399	SHIPPING	\$ 47.88
1/29/2014	INZER ADVANCE DESIGNS	199436PW00391AAA	6399	SUIT SLIPPERS	\$ 399.00
1/29/2014	RUSSELL JAMES	199436BH00391AAA	6216	1/25 CALDWELL TRAVEL	\$ 12.00
1/29/2014	RUSSELL JAMES	199436BH00391AAA	6216	1/25 CALDWELL	\$ 95.00
1/29/2014	JASONS DELI	1994210081199021	6499	1/24/14TEXBOOK SELECT	\$ 140.98
1/29/2014	JOHNSON SUPPLY	1994510092599065	6319	PRESSURE SWITCH USED AT G	\$ 160.34
1/29/2014	JOHNSON SUPPLY	1994510092599065	6319	PROGRAM BOARD FOR ROOM 10	\$ 223.97
1/29/2014	JOHNSON SUPPLY	1994510092599065	6319	FLOW SWITCH FOR BOILER #	\$ 108.88
1/29/2014	D'ANN M JOHNSON	19941300109990CV	6411	F REIMB 1/9-10 AUSTIN	\$ 60.20
1/29/2014	D'ANN M JOHNSON	19941300109990CV	6411	M REIMB 1/9-10 AUSTIN	\$ 120.46
1/29/2014	JIMMY JOHNSON	199436BH00391AAA	6216	1/17 NAVASOTA	\$ 40.00
1/29/2014	JIMMY JOHNSON	199436BH00391AAA	6216	1/25 CALDWELL TRAVEL	\$ 12.00
1/29/2014	JIMMY JOHNSON	199436BH00391AAA	6216	1/25 CALDWELL	\$ 40.00
1/29/2014	JIMMY JOHNSON	199436BH00391AAA	6216	1/17 NAVASOTA TRAVEL	\$ 12.00
1/29/2014	CLIFTON JONES	19941300202990CG	6411	M ADV 2/13-15SANTONIO	\$ 113.68
1/29/2014	JUNIOR ACHIEVEMENT USA	19941300110990GP	6499	REGISTRATION FOR 28TH ANN	\$ 50.00
1/29/2014	JW PEPPER AND SON INC	199436CH00199C01	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.99
1/29/2014	JW PEPPER AND SON INC	199436CH00199C01	6399	CHING - RING CHAW SATB 1	\$ 45.00
1/29/2014	JW PEPPER AND SON INC	199436CH00199C01	6399	A PATRIOTIC SALUTE SAB	\$ 29.50
1/29/2014	KAYLIE KAHLICH	199436CH00399C03	6299	GUEST VOCAL PERFORMER FOR	\$ 150.00
1/29/2014	KATY ISD ATHLETICS	199436BB00391AAA	6412.FE	ENTRY FEE BASEBALL CSHS	\$ 150.00
1/29/2014	KATY ISD ATHLETICS	199436CT00191AAA	6412.FE	ENTRY-AMCHS-TENNIS	\$ 100.00
1/29/2014	MEGAN KIDD	199436SB00191AAA	6412	MEALS SOFTBALL CONSOLIDAT	\$ 280.00
1/29/2014	MATT KRENEK	199436BH00391AAA	6216	1/21 MADISONVILLE TVL	\$ 12.00
1/29/2014	MATT KRENEK	199436BH00391AAA	6216	1/21 MADISONVILLE	\$ 95.00
1/29/2014	SARA A LAKE	19941300110990GP	6411	F REIMB 1/13-14 AUSTI	\$ 37.19
1/29/2014	LAKESHORE LEARNING MATERIALS	4614110010411G00	6399	EW208 WIRELESS CLASS HEAD	\$ 756.20
1/29/2014	LAKESHORE LEARNING MATERIALS	4814112900311000	6399	HEAVEY DUTY PAPER TRAYS	\$ 16.14
1/29/2014	LAKESHORE LEARNING MATERIALS	4814112900311000	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.49
1/29/2014	LAKESHORE LEARNING MATERIALS	4814112900311000	6397	FILE AND STORE	\$ 141.55
1/29/2014	LAKESHORE LEARNING MATERIALS	4814112900311000	6397	ESTIMATED SHIPPING/HANDLI	\$ 22.41
1/29/2014	MEGAN A LATONE	19941300110990GP	6411	F REIMB 1/13-14 AUSTI	\$ 19.90
1/29/2014	BRAYTON LEE	199436CK00191AAA	6216	1/21 WACO UNIV	\$ 80.00
1/29/2014	BRAYTON LEE	199436CK00191AAA	6216	1/21 WACO UNIV TRAVEL	\$ 12.00
1/29/2014	DENISE M LEGALLEY	2114130010424000	6411	F REIMB 1/9-10 AUSTIN	\$ 35.06
1/29/2014	LISCO SPORTS LLC	690981CM748990CI	6629	SPORT WINDSCREENS FOR CSH	\$ 3,293.95
1/29/2014	CHRISTOPHER W LITTON	199436BB00391AAA	6411	F REIMB 1/2-5 DALLAS	\$ 108.00
1/29/2014	CHRISTOPHER W LITTON	199436BB00391AAA	6411	F REIMB 1/9-11 WACO	\$ 108.00
1/29/2014	LONE STAR COACHING CLINIC	199436BF00391AAA	6411	KEN STAPP REG	\$ 70.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	LONE STAR COACHING CLINIC	199436BF00391AAA	6411	KYLE WALSH REG	\$ 70.00
1/29/2014	LONE STAR COACHING CLINIC	199436BF00391AAA	6411	EDDIE HANCOCK REG	\$ 70.00
1/29/2014	LONE STAR COACHING CLINIC	199436BF00391AAA	6411	STEVE HUFF REG	\$ 70.00
1/29/2014	LOVING GUIDANCE INC	19943100104990SV	6399	T102 7 SKILLS POSTER SET	\$ 18.00
1/29/2014	LOVING GUIDANCE INC	19943100104990SV	6399	T111 SKILLS ON A STRING	\$ 15.00
1/29/2014	LOVING GUIDANCE INC	19943100104990SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.25
1/29/2014	WENDY LUECKEMEYER	199436GH00191AAA	6216	1/25 TWH	\$ 55.00
1/29/2014	WENDY LUECKEMEYER	199436GH00191AAA	6216	1/25 TWH TRAVEL	\$ 12.00
1/29/2014	LUFKIN ISD ATHLETICS	199436GR00191AAA	6412.FE	ENTRY FEE GIRLS TRACK CON	\$ 150.00
1/29/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	4281 KOMELON OPEN REEL T	\$ 37.30
1/29/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	4282 200' KOMELON OPEN R	\$ 64.50
1/29/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	4280 KOMELON 50' CLOSED	\$ 25.40
1/29/2014	M-F ATHLETIC LLC	199436BR00391AAA	6397	FREIGHT	\$ 10.00
1/29/2014	PRENTISS MADISON	199436BH00391AAA	6216	1/21 MADISONVILLE	\$ 95.00
1/29/2014	PRENTISS MADISON	199436BH00391AAA	6216	1/21 MADISONVILLE TVL	\$ 12.00
1/29/2014	CLINT MAGILL	199436BH00391AAA	6216	1/25 CALDWELL TRAVEL	\$ 12.00
1/29/2014	CLINT MAGILL	199436BH00391AAA	6216	1/25 CALDWELL	\$ 40.00
1/29/2014	MAGNOLIA HIGH SCHOOL DEBATE	199436SP00399C03	6412	INFORMATIVE SPEAKING FEB	\$ 20.00
1/29/2014	MAGNOLIA HIGH SCHOOL DEBATE	199436SP00399C03	6412	PROSE FEB 7 & 8	\$ 10.00
1/29/2014	MAGNOLIA HIGH SCHOOL DEBATE	199436SP00399C03	6412	SPEECH JUDGING FEB 7 & 8	\$ 100.00
1/29/2014	MAGNOLIA HIGH SCHOOL DEBATE	199436SP00399C03	6412	LD DEBATE FEB 7 & 8	\$ 40.00
1/29/2014	MAGNOLIA HIGH SCHOOL DEBATE	199436SP00399C03	6412	PERSUASIVE FEB 7 & 8	\$ 20.00
1/29/2014	RANDY MALAZZO	199436BH00191AAA	6216	1/21 LUFKIN	\$ 55.00
1/29/2014	RANDY MALAZZO	199436BH00191AAA	6216	1/21 LUFKIN TRAVEL	\$ 12.00
1/29/2014	JANE MCCORMICK	199436OR00199C01	6412	MEAL PER DIEM FOR ALL STA	\$ 360.00
1/29/2014	MEK TECHNOLOGIES	1994510092599065	6319	LIGHT CONTROLLERS AND TRA	\$ 1,470.00
1/29/2014	JON MIES	199436BH00391AAA	6216	1/17 NAVASOTA TRAVEL	\$ 12.00
1/29/2014	JON MIES	199436BH00391AAA	6216	1/17 NAVASOTA	\$ 95.00
1/29/2014	JON MIES	199436GH00191AAA	6216	1/25 TWH TRAVEL	\$ 12.00
1/29/2014	JON MIES	199436GH00191AAA	6216	1/25 TWH	\$ 55.00
1/29/2014	JOHN H MITCHELL	199436PW00191AAA	6412	REIMB WHATABURGER	\$ 113.96
1/29/2014	MONOGRAMS & MORE	1994340092299062	6395	INV# 63945	\$ 367.00
1/29/2014	MONOGRAMS & MORE	1994340092299062	6395	INV#63946	\$ 734.00
1/29/2014	MONTGOMERY JR HIGH SCHOOL	199436BH04191AAA	6412.FE	ENTRY-CSMS-B-BASKETBALL T	\$ 300.00
1/29/2014	GREG MONTGOMERY	1994130004199041	6411	M ADV 2/12-15SANTONIO	\$ 190.53
1/29/2014	MELVIN L MOORE	1994510092699066	6411	F REIMB 1/22-24SANTON	\$ 26.00
1/29/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 13.30
1/29/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 15.58
1/29/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 10.73
1/29/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 71.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	NAPA AUTO PARTS	1994340092299062	6319	TOOK 2 CREDITS	\$ 69.30
1/29/2014	NAPA AUTO PARTS	1994510092599065	6319	OIL AND OIL FILTERS	\$ 34.34
1/29/2014	NAPA AUTO PARTS	1994510092699066	6319	OIL FILTER AND BATTERY FO	\$ 53.07
1/29/2014	NAPA AUTO PARTS	1994510092599065	6319	WIPER BLADES	\$ 42.70
1/29/2014	NAVASOTA BOOSTER CLUB	199436PW00391AAA	6412.FE	ENTRY FEE POWERLIFTING CS	\$ 600.00
1/29/2014	NORCOSTCO INC	199436CH00199C01	6397	SHIPPING	\$ 15.00
1/29/2014	NORCOSTCO INC	199436CH00199C01	6397	SHOW DMX SHOW BABY	\$ 325.00
1/29/2014	NORTHEAST ISD	199436BW00191APS	6412.FE	ENTRY-AMCHS-WRESTLING REG	\$ 126.00
1/29/2014	OAK FARMS DAIRY	2404350000199000	6341	JANUARY INVOICES	\$ 789.91
1/29/2014	OAK FARMS DAIRY	2404350004199000	6341	JANUARY INVOICES	\$ 715.95
1/29/2014	OAK FARMS DAIRY	2404350004299000	6341	JANUARY INVOICES	\$ 819.65
1/29/2014	OAK FARMS DAIRY	2404350010199000	6341	JANUARY INVOICES	\$ 1,007.59
1/29/2014	OAK FARMS DAIRY	2404350010299000	6341	JANUARY INVOICES	\$ 1,280.76
1/29/2014	OAK FARMS DAIRY	2404350010499000	6341	JANUARY INVOICES	\$ 1,984.68
1/29/2014	OAK FARMS DAIRY	2404350010599000	6341	JANUARY INVOICES	\$ 973.90
1/29/2014	OAK FARMS DAIRY	2404350010899000	6341	JANUARY INVOICES	\$ 913.00
1/29/2014	OAK FARMS DAIRY	2404350011099000	6341	JANUARY INVOICES	\$ 1,320.93
1/29/2014	OAK FARMS DAIRY	2404350020199000	6341	JANUARY INVOICES	\$ 1,284.61
1/29/2014	OAK FARMS DAIRY	2404350020299000	6341	JANUARY INVOICES	\$ 836.77
1/29/2014	OAK FARMS DAIRY	2404350010799000	6341	JANUARY INVOICES	\$ 819.41
1/29/2014	OAK FARMS DAIRY	2404350010999000	6341	JANUARY INVOICES	\$ 1,181.53
1/29/2014	OAK FARMS DAIRY	2404350000399000	6341	JANUARY INVOICES	\$ 874.40
1/29/2014	OFFICE MAX NORTH AMERICA INC	1994310000199001	6399	#34 AMCHS C.CHESHIRE	\$ 40.04
1/29/2014	JASON K OUALLINE	199436BB00391AAA	6411	M REIMB 1/9-11 WACO	\$ 104.09
1/29/2014	JASON K OUALLINE	199436BB00391AAA	6411	F REIMB 1/9-11 WACO	\$ 108.00
1/29/2014	JASON K OUALLINE	199436BB00391AAA	6411	F REIMB 1/2-4 DALLAS	\$ 108.00
1/29/2014	PACIFIC NORTHWEST PUBLISHING	199411LE00228002	6329	THE TOUGH KID SOCIAL SKIL	\$ 35.00
1/29/2014	PACIFIC NORTHWEST PUBLISHING	199411LE00228002	6329	SHIPPING	\$ 5.00
1/29/2014	PASF OF TEXAS	199436PF00199C01	6412	ENTRY FEES FOR PASF COMPE	\$ 69.00
1/29/2014	PASF OF TEXAS	199436PF00199C01	6412	MEMBERSHIP ENROLLMENT FEE	\$ 144.00
1/29/2014	PASCO BROKERAGE INC	2404350010799000	6397	HATCO MODEL NO. S-45-480-	\$ 2,855.00
1/29/2014	PCM-G INC	1994410074399043	6399	ACROBAT PRO XI	\$ 260.00
1/29/2014	PEACHTREE PUBLISHERS	4614120010899000	6329	SEE ATTACHED BOOK LIST	\$ 447.90
1/29/2014	PEACHTREE PUBLISHERS	4614120010899000	6329	ESTIMATED SHIPPING/HANDLI	\$ 25.29
1/29/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	9298701 BALTIC DANCE	\$ 12.00
1/29/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.68
1/29/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	24484600 0021 HOBBIT: AN	\$ 85.00
1/29/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	24484601 HOBBIT: AN UNEX	\$ 9.00
1/29/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	7143003 9265 HOEDOWN FROM	\$ 45.50
1/29/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	20546900 0031 ZIY-SAN (LI	\$ 40.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	20546901 0031 SOU-SAN (LI	\$ 12.00
1/29/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	23210101 0031 BURST!	\$ 10.00
1/29/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	16295301 9262 CROSSING PI	\$ 12.00
1/29/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	11596101 9265 ILLUSIONS	\$ 14.00
1/29/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.81
1/29/2014	PEPSI BEVERAGES COMPANY	199436GV00191AAA	6412	WATER ORDER - 16.9OZ. AQU	\$ 92.40
1/29/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350020299000	6399	DECORATIONS	\$ 7.00
1/29/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350020299000	6399	DECORATIONS	\$ 39.96
1/29/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350020299000	6399	DECORATIONS	\$ 22.53
1/29/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350020199000	6399	DECORATIONS	\$ 27.82
1/29/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350020299000	6399	DECORATIONS	\$ 46.07
1/29/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350010499000	6399	DECORATIONS	\$ 2.99
1/29/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941100107110PC	6399	SUPPLIES	\$ 5.00
1/29/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19942300107990PC	6399	POSTAGE	\$ 15.05
1/29/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	4614110010711000	6399	SUPPLIES	\$ 23.76
1/29/2014	PETTY CASH-SOUTH KNOLL ELEMENTARY	4614610010199000	6499	UNIT FOR JONI BADEAUX	\$ 67.00
1/29/2014	EMILY PHILIPS MARTIN	20541300811240EH	6411	M REIMB 12/11-13 SA	\$ 183.66
1/29/2014	EMILY PHILIPS MARTIN	20541300811240EH	6411	F REIMB 12/11-13 SA	\$ 50.08
1/29/2014	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG - STRUCT	\$ 333.07
1/29/2014	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG - STRUCT	\$ 236.56
1/29/2014	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG - STRUCT	\$ 403.80
1/29/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994410074899048	6269	MAILROOM POSTAGE METER LE	\$ 690.00
1/29/2014	ADRIENNE PRATCHER	199436GH00191AAA	6411	M REIMB 1/17 SPRING	\$ 90.40
1/29/2014	ADRIENNE PRATCHER	199436GH00191AAA	6411	F REIMB 1/17 SPRING	\$ 6.81
1/29/2014	PRINCETON INDEPENDENT SCHOOL DISTRI	199436SP00199C01	6412	ENTRY FEES FOR YELLOW ROS	\$ 475.00
1/29/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	ESTIMATED SHIPPING/HANDLI	\$ 19.22
1/29/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	PENCILS HEXAGON SHAPE, WO	\$ 63.00
1/29/2014	RAINBOW BOOK COMPANY	19941200104990SV	6329	SPANISH TITLES PER ATTACH	\$ 51.64
1/29/2014	RAINBOW BOOK COMPANY	1994120010425033	6329	SPANISH TITLES PER ATTACH	\$ 1,008.17
1/29/2014	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC FOR 2013-2014	\$ 15.83
1/29/2014	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC FOR 2013-2014	\$ 21.90
1/29/2014	RBC MUSIC COMPANY INC	199436OR00199C01	6399	HOPAK MUSSORGSKY ISAAC	\$ 16.20
1/29/2014	RBC MUSIC COMPANY INC	199436OR00199C01	6399	SHIPPING	\$ 6.50
1/29/2014	RDM AUDIO LP	461411PE20111000	6399	STATIONERY RECEIVER SYSTE	\$ 6,105.68
1/29/2014	RECORDS CONSULTANTS INC	1994510092399063	6299	ANNUAL RECORDS UPDATE JAN	\$ 4,960.50
1/29/2014	RECORDS CONSULTANTS INC	1994510092399063	6299	ANNUAL RECORDS UPDATE JAN	\$ (781.50)
1/29/2014	RECREATION CREATIONS LLC	4614110010111000	6399	PLAYGROUND EQUIPMENT PART	\$ 215.81
1/29/2014	JENNIFER REED	19941300110990GP	6411	F REIMB 1/13-14 AUSTI	\$ 35.85
1/29/2014	DNU REGION 4 ESC USE 1159	1994210088123031	6399	SECTION 504 QUICK REFEREN	\$ 150.00
1/29/2014	DNU REGION 4 ESC USE 1159	1994210088123031	6399	SHIPPING - 2%	\$ 3.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	DNU REGION 4 ESC USE 1159	1994130011024033	6411	JEANNA PORTER 999487	\$ 105.00
1/29/2014	DNU REGION 4 ESC USE 1159	1994130011024033	6411	JEANNA PORTER 999487	\$ (105.00)
1/29/2014	RESEARCH PRESS CO INC	2244310088123000	6399	8286, ESCAPE FROM ANGER I	\$ 42.46
1/29/2014	RESEARCH PRESS CO INC	2244310088123000	6399	8422, FOCUS GAME	\$ 29.71
1/29/2014	RESEARCH PRESS CO INC	2244310088123000	6399	SHIPPING	\$ 13.49
1/29/2014	RESEARCH PRESS CO INC	2244310088123000	6399	8288, IMPULSE CONTROL GAM	\$ 42.46
1/29/2014	TRACY RIVIELLO	199436BL00191C01	6299	CHOREOGRAPHY FRO BELLES C	\$ 800.00
1/29/2014	TRANCITO RENATA RODARTE	2114130010424000	6411	F REIMB 1/9-10 AUSTIN	\$ 45.36
1/29/2014	ROCHELLE RODRIGUEZ	199436BL00391C03	6395	(30) ONE SHOULDERED DRESS	\$ 1,850.00
1/29/2014	ROY RODRIGUEZ	199436SP00199C01	6412	F REIMB 1/17-19 CORPU	\$ 7.89
1/29/2014	ROTARY CLUB OF COLLEGE STATION	1994410081399024	6495	QUARTER DUES 2 & 3RD FOR	\$ 425.00
1/29/2014	SAM'S CLUB DIRECT	19942300105990RP	6499	MISCELLANEOUS NON FOOD IT	\$ 136.64
1/29/2014	SAM'S CLUB DIRECT	1994510092399063	6499	CONFERENCE ROOM SUPPLIES	\$ 256.46
1/29/2014	SAM'S CLUB DIRECT	4614230020299000	6499	RUNNING PO FOR FOOD	\$ 50.88
1/29/2014	SAM'S CLUB DIRECT	19941300102990CH	6499	SNACKS&PLATES,ETC	\$ 60.78
1/29/2014	SAM'S CLUB DIRECT	19942300201990OW	6499	SNACK SUPPLIES	\$ 98.52
1/29/2014	SAM'S CLUB DIRECT	2114110010424000	6399	SHEET PROTECTORS 200/PK	\$ 49.40
1/29/2014	SAM'S CLUB DIRECT	4814112400111000	6399	SNACK SUPPLIES	\$ 44.40
1/29/2014	CHRISTINA M SCAMBRAY	2114130010424000	6411	F REIMB 1/9-10 AUSTIN	\$ 62.29
1/29/2014	SCANTRON CORPORATION	199411EH00111001	6399	ESTIMATED SHIPPING	\$ 11.68
1/29/2014	SCANTRON CORPORATION	199411EH00111001	6399	SCANTRON FORMS 882-E	\$ 119.90
1/29/2014	SCHOLASTIC INC	1994110020125033	6329	CODE 82 EL SOL	\$ 63.90
1/29/2014	SCHOLASTIC INC	1994110020125033	6329	OLGUIN/OW/5&6	\$ 63.90
1/29/2014	SCHOLASTIC INC	1994110020125033	6329	SHIPPING AND HANDLING 10%	\$ 12.78
1/29/2014	SCHOLASTIC LIBRARY PUBLISHING INC	19941200102990CH	6329	BOOKFLIX SUBSCRIPT RENEWA	\$ 1,259.00
1/29/2014	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	SM49200 BABY WIPES	\$ 7.86
1/29/2014	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AK52160 SLOAN LETTERS NEA	\$ 26.40
1/29/2014	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	SM34568 SANITARY SURFACE	\$ 15.44
1/29/2014	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AK37224 NOSE BUDD	\$ 6.02
1/29/2014	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AK52583 HOTV NEAR VISION	\$ 26.40
1/29/2014	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AK21292 DISPOSABLE PROBE	\$ 15.49
1/29/2014	SCHOOL HEALTH CORPORATION	1994110000323031	6399	TABLE OVERBED AUTOMATIC,	\$ 188.31
1/29/2014	SCHOOL HEALTH CORPORATION	19943300201990OW	6399	ITEM #30025 COTTON ROLLS	\$ 15.00
1/29/2014	SCHOOL HEALTH CORPORATION	19943300201990OW	6399	ITEM #37016 EAR EASE PAIN	\$ 8.47
1/29/2014	SCHOOL HEALTH CORPORATION	19943300201990OW	6399	ITEM #28415 COHESIVE BAND	\$ 25.50
1/29/2014	SCHOOL HEALTH CORPORATION	19943300201990OW	6399	ITEM # 13073 ORAL PROBE	\$ 76.21
1/29/2014	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	52841 PBA TEXAS VISUAL A	\$ 15.00
1/29/2014	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	21408 3 1/2 OZ. CLEAR PL	\$ 70.31
1/29/2014	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	90956 CHECK A HEAD SCREE	\$ 4.36
1/29/2014	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	32120 SCHOOL HEALTH ADHE	\$ 10.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	49251 SCHOOL HEALTH STER	\$ 6.90
1/29/2014	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	32076 SCHOOL HEALTH BRAN	\$ 80.88
1/29/2014	SCHOOL MATE	211411PI10424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.75
1/29/2014	SCHOOL MATE	211411PI10424000	6399	25 CLASSIC PLANNERS PER A	\$ 72.50
1/29/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE ART SUPPLY ORDER	\$ 130.67
1/29/2014	SCHOOL SPECIALTY INC	19941100110110SK	6399	KINDERGARTEN SUPPLIES-FEL	\$ 165.92
1/29/2014	SCHOOL SPECIALTY INC	4614110010411G00	6399	ONLINE ORDER #7775746097	\$ 120.12
1/29/2014	SCHOOL SPECIALTY INC	19941100110110SK	6399	KINDERGARTEN SUPPLIES -	\$ 194.42
1/29/2014	SCHOOL SPECIALTY INC	19941100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
1/29/2014	SCHOOL SPECIALTY INC	19941100201110OW	6399	CHART TABLETS (ITEM #9085	\$ 10.86
1/29/2014	SCHOOL SPECIALTY INC	19941100110110SK	6399	KINDERGARTEN SUPPLIES-SHI	\$ 195.19
1/29/2014	SCHOOL SPECIALTY INC	19941100110110SK	6399	KINDERGARTEN SUPPLIES FOR	\$ 149.58
1/29/2014	ON ALERT SECURITY	1994520092599065	6299	SECURITY ALARM MONITORING	\$ 324.64
1/29/2014	SEVCIK'S SERVICE CENTER	1994340092299062	6319	8.5 GALLONS PROPANE FOR S	\$ 25.50
1/29/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN ADMINISTRAT	\$ 190.26
1/29/2014	SHIFFLER EQUIPMENT SALES INC	1994510092599065	6319	PENCIL SHARPNERS - D.W. U	\$ 940.86
1/29/2014	SKILLS USA INC	1994360000322038	6412	MEMBERSHIP DUES FOR TECHN	\$ 160.00
1/29/2014	SKILLS USA INC	1994360000322038	6412	MEMBERSHIP DUES FOR TECHN	\$ 112.00
1/29/2014	SKILLS USA INC	1994110000322038	6495	MEMBERSHIP DUES FOR JILL	\$ 28.00
1/29/2014	SKILLS USA INC	1994360000322038	6412	MEMBERSHIP DUES FOR BUILD	\$ 240.00
1/29/2014	SKILLS USA INC	1994360000322038	6412	MEMBERSHIP DUES FOR CULIN	\$ 144.00
1/29/2014	SKILLS USA INC	1994110000322038	6495	MEMBERSHIP DUES FOR ERIC	\$ 28.00
1/29/2014	SKILLS USA INC	1994110000322038	6495	MEMBERSHIP DUES FOR STEPH	\$ 28.00
1/29/2014	SKILLS USA INC	1994360000322038	6412	MEMBERSHIP DUES FOR 3D VI	\$ 208.00
1/29/2014	SKILLS USA INC	1994360000322038	6412	MEMBERSHIP DUES FOR MEDIA	\$ 160.00
1/29/2014	SKILLS USA INC	1994110000322038	6495	MEMBERSHIP DUES FOR CATHE	\$ 28.00
1/29/2014	SKILLS USA INC	1994110000322038	6495	MEMBERSHIP DUES FOR JASON	\$ 28.00
1/29/2014	SKYLINE EQUIPMENT INC	1994510092599065	6319	SOLENOID VALVE FOR ATHLET	\$ 99.14
1/29/2014	CHESTER SMITH	199436BH00391AAA	6216	1/21 MADISONVILLE TVL	\$ 12.00
1/29/2014	CHESTER SMITH	199436BH00391AAA	6216	1/21 MADISONVILLE	\$ 55.00
1/29/2014	SMITHVILLE ATHLETICS	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING B	\$ 700.00
1/29/2014	SOUTHPAW ENTERPRISES	1994330088123031	6399	SHIPPING 14%	\$ 36.54
1/29/2014	SOUTHPAW ENTERPRISES	1994330088123031	6399	PREFAB JOINT INSTALLATION	\$ 261.00
1/29/2014	STAGELIGHT INC	199411DM00311003	6399	RPO FOR 2013-2014 SCHOOL	\$ 419.12
1/29/2014	STAGELIGHT INC	199411DM00311003	6399	RPO FOR 2013-2014 SCHOOL	\$ 234.68
1/29/2014	STANDARD COFFEE SERVICE COMPANY INC	1994410070199080	6499	12/2/13 DELIVERY AND 1/15	\$ 273.71
1/29/2014	STRING & HORN SHOP INC, THE	199411BD00111001	6399	RUNNING PO FOR BAND SUPPL	\$ 23.39
1/29/2014	STRUTTERS	199436BL00391C03	6395	CHECK TO REIMBURSE STRUTT	\$ 1,240.30
1/29/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6269	INVOICE 148499 ASP BACKUP	\$ 1,904.27
1/29/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6269	INVOICE 148849 ASP BACKUP	\$ 1,904.27

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	MEGAN SYMANK	199436GH00391AAA	6412	REIMB SCHLOZSKY'S	\$ 150.00
1/29/2014	SYSCO HOUSTON INC	690981Z274899090	6399	RUNNING PO FOR CULINARY -	\$ 462.11
1/29/2014	SYSCO HOUSTON INC	690981Z274899090	6399	RUNNING PO FOR CULINARY -	\$ 164.70
1/29/2014	TAMU	199436SC00399C03	6412	SCIENCE BOWL ENTRY FEE	\$ 60.00
1/29/2014	DR MARK TAPLETTE	199436BH00391AAA	6216	1/17 NAVASOTA TRAVEL	\$ 12.00
1/29/2014	DR MARK TAPLETTE	199436BH00391AAA	6216	1/17 NAVASOTA	\$ 55.00
1/29/2014	TARGET STORES	7144610089599000	6399	OPEN PO FOR LAMPS FOR KID	\$ 193.67
1/29/2014	TARGET STORES	461411S510211000	6399	HAND CARRY PO - TARGET FO	\$ 94.65
1/29/2014	TARGET STORES	19941100102110CH	6399	SPACE HEATER FOR RECEPTIO	\$ 47.49
1/29/2014	TARGET STORES	199436DM00399C03	6399	SUPPLIES NEEDED FOR UIL O	\$ 25.63
1/29/2014	TARGET STORES	199436DM00399C03	6399	SUPPLIES NEEDED FOR UIL O	\$ 125.32
1/29/2014	TARGET STORES	205433HE81124000	6399	SILICONE COVER FOR HEALTH	\$ 34.18
1/29/2014	BART TAYLOR	1994130000122038	6411	F REIMB 1/15-18 AUSTI	\$ 208.50
1/29/2014	AMANDA C TERAN	19941300110990GP	6411	F REIMB 1/13-14 AUSTI	\$ 36.04
1/29/2014	TEXAS LETTER JACKETS	199436CC00391AAA	6497	LETTER JACKETS BOYS CROSS	\$ 188.00
1/29/2014	THE EAGLE	199436NP00399C03	6399	PRINTING FOR COMMERCIAL P	\$ 737.50
1/29/2014	THERAPY SHOPPE INC	2114110010224000	6399	JUNIOR EARMUFFS ITEM # SD	\$ 24.99
1/29/2014	THERAPY SHOPPE INC	2114110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.49
1/29/2014	DENNA M THOMPSON	1994510092699066	6411	F REIMB 1/22-24SANTON	\$ 58.00
1/29/2014	THORN MUSIC INC	199411BD202110CG	6329	RYTHEM MASTER ONE FOR TUB	\$ 7.95
1/29/2014	THORN MUSIC INC	199411BD00311003	6399	RPO FOR BAND	\$ 44.16
1/29/2014	THORN MUSIC INC	199411BD202110CG	6399	TUBA VALVE GUIDES	\$ 26.25
1/29/2014	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 133.20
1/29/2014	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 57.86
1/29/2014	TRIARCO ARTS AND CRAFTS LLC	461411S510211000	6399	BRENT WARE CART EX, ITEM	\$ 688.95
1/29/2014	TRIARCO ARTS AND CRAFTS LLC	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 123.00
1/29/2014	U-HAUL STORAGE	205413OF101240EH	6299	JAN 2014-MAY 2014 #27420	\$ 184.95
1/29/2014	MATT ULLRICH	199436CK00191AAA	6216	1/21 WACO UNIV TRAVEL	\$ 12.00
1/29/2014	MATT ULLRICH	199436CK00191AAA	6216	1/21 WACO UNIV	\$ 65.00
1/29/2014	JULIO UMANZOR	199436CK00191AAA	6216	1/21 WACO UNIV	\$ 80.00
1/29/2014	JULIO UMANZOR	199436CK00191AAA	6216	1/21 WACO UNIV TRAVEL	\$ 12.00
1/29/2014	UNIVAR USA INC	1994510092599065	6319	PEST CONTROL SUPPLIES D.W	\$ 393.52
1/29/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436OR00399C03	6499	CONTEST FEE PIANO SOLO	\$ 33.00
1/29/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436OR00399C03	6499	CONTEST FEE STRING BASS S	\$ 33.00
1/29/2014	VALLEY VALVE & PIPE SUPPLY CO INC	1994510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 154.97
1/29/2014	VERIZON SOUTHWEST	1994510074899TTK	6256	MONTHLY PHONE SERVICE FOR	\$ 31.13
1/29/2014	VISTA HIGHER LEARNING	1994110000111001	6321	IMAGINEZ 2E STUDENT EDITI	\$ 1,395.00
1/29/2014	VISTA HIGHER LEARNING	1994110000111001	6321	ESTIMATED SHIPPING	\$ 33.83
1/29/2014	WALSH ANDERSON GALLEGOS GREEN	1994410074399043	6411	INVOICE# 438394	\$ 160.00
1/29/2014	SUSAN WELLS	19941300110990GP	6411	F REIMB 1/13-14 AUSTI	\$ 20.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/29/2014	WESTON WOODS STUDIOS	19941100104110SV	6399	MDVD830 ART DVD	\$ 59.95
1/29/2014	WESTON WOODS STUDIOS	19941100104110SV	6399	MDVD2037 HOW TO FOLD A PA	\$ 79.95
1/29/2014	WESTSIDE HIGH SCHOOL	199436BB00391AAA	6412.FE	ENTRY FEE BASEBALL CSHS	\$ 150.00
1/29/2014	MILTON WILBERT	199436BH00391AAA	6216	1/25 CALDWELL TRAVEL	\$ 12.00
1/29/2014	MILTON WILBERT	199436BH00391AAA	6216	1/25 CALDWELL	\$ 95.00
1/29/2014	DARREN WILKINSON	199436BH00191AAA	6216	1/21 LUFKIN TRAVEL	\$ 12.00
1/29/2014	DARREN WILKINSON	199436BH00191AAA	6216	1/21 LUFKIN	\$ 40.00
1/29/2014	DOUG WILLIAMS	199436BH00191AAA	6216	1/21 LUFKIN TRAVEL	\$ 12.00
1/29/2014	DOUG WILLIAMS	199436BH00191AAA	6216	1/21 LUFKIN	\$ 55.00
1/29/2014	JOY E WILLIAMS	19941300110990GP	6411	F REIMB 1/13-14 AUSTI	\$ 38.99
1/29/2014	JOY E WILLIAMS	19941300110990GP	6411	M REIMB 1/13-14 AUSTI	\$ 120.46
1/29/2014	MANDY WILLIAMS	19941300107990PC	6411	M ADV 2/12-15SANTONIO	\$ 190.53
1/29/2014	JOHN YEARY	199436BB00191AAA	6411	M REIMB 1/9-11 WACO	\$ 104.09
2/5/2014	A+ GLASS & MIRROR	199451VD92599065	6399	REPLACE BROKEN WINDOW GLA	\$ 251.29
2/5/2014	A+ GLASS & MIRROR	199451VD92599065	6399	REPALCE BROKEN FIRE INSUL	\$ 2,186.00
2/5/2014	A-1 PUMP INC	1994340092299062	6319	PUMP WATER UNDER ALL DISP	\$ 269.10
2/5/2014	A-1 WRECKER SERVICE	1994340092299062	6248	TOW BUS 118 *INV 300137	\$ 175.00
2/5/2014	A-1 WRECKER SERVICE	1994340092299062	6248	TOW BUS 91 12/07/2013 INV	\$ 175.00
2/5/2014	ACADEMY LTD	1994510092599065	6399	20213894&895&2941 SUP	\$ 344.88
2/5/2014	ALERT SERVICES INC	199436PW00391AAA	6399	PURPLE LAUNDRY BELT	\$ 97.50
2/5/2014	ALERT SERVICES INC	199436PW00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.69
2/5/2014	ALL AMERICAN STONE & TURF	1994510092699066	6319	ST. AUGUSTINE GRASS USED	\$ 90.00
2/5/2014	ALL AMERICAN STONE & TURF	1994510092699066	6319	WHITE SAND USED ON BASEBA	\$ 1,152.00
2/5/2014	ALLSAFE STORAGE	1994530072699TTK	6299	MONTHLY STORAGE FEES FOR	\$ 360.00
2/5/2014	ALPHAGRAPHICS	1994230004299042	6399	LETTERHEAD ENVELOPES	\$ 80.85
2/5/2014	ALPHAGRAPHICS	1994530072699TTK	6399	500 BUSINESS CARDS IN AQU	\$ 38.22
2/5/2014	ALPHAGRAPHICS	1994410074499044	6399	#10 MAILING ENVELOPES WIT	\$ 161.70
2/5/2014	ALPHAGRAPHICS	1994410074499044	6399	PRINTING OF #10 ENVELOPES	\$ 129.85
2/5/2014	ALPHAGRAPHICS	1994410074499044	6399	PRINTING OF #10 ENVELOPES	\$ 269.50
2/5/2014	ALPHAGRAPHICS	19941100110110GP	6399	2000 POSTCARDS	\$ 482.16
2/5/2014	ALPHAGRAPHICS	1994230000226002	6399	ALTERNATIVE LEARNING CENT	\$ 74.48
2/5/2014	ALPHAGRAPHICS	1994110004111041	6399	RETURN ADDRESS ENVELOPES	\$ 105.35
2/5/2014	AMAZON COM LLC	1994530072699TTK	6399	***RUNNING PO***	\$ 70.29
2/5/2014	APPLE INC	19941100201110OW	6249	REPLACEMENT COST FOR A BR	\$ 299.00
2/5/2014	APPLE INC	4814113410511000	6396	MD531LL/A IPAD MINI 16	\$ 598.00
2/5/2014	APPLE INC	4814113010511000	6396	MD531LL/A IPAD MINI W	\$ 299.00
2/5/2014	RUBEN G ARREDONDO	199436CK00191AAA	6216	1/28 NAVASOTA	\$ 90.00
2/5/2014	RUBEN G ARREDONDO	199436SO00391AAA	6216	1/29 TOMBALL TRAVEL	\$ 12.00
2/5/2014	RUBEN G ARREDONDO	199436CK00191AAA	6216	1/28 NAVASOTA TRAVEL	\$ 12.00
2/5/2014	RUBEN G ARREDONDO	199436SO00391AAA	6216	1/29 TOMBALL	\$ 80.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	AT&T	1994340092299062	6256	INV# 287023471618XO105201	\$ 163.65
2/5/2014	AT&T	1994340092299062	6256	OFFICE STAFF PHONES	\$ 295.29
2/5/2014	AT&T	1994510074899TTK	6256	CELLPHONE AND 3G SERVICE	\$ 1,620.03
2/5/2014	ATMOS ENERGY CORP	1994510010899068	6258	JAN.-3044062163	\$ 1,133.02
2/5/2014	ATMOS ENERGY CORP	2404510010899000	6258	JAN.-3044062163	\$ 38.67
2/5/2014	ATMOS ENERGY CORP	1994510000191A68	6258	JAN.-3044062412	\$ 386.48
2/5/2014	ATMOS ENERGY CORP	2404510010299000	6258	JAN.-3044062921	\$ 22.30
2/5/2014	ATMOS ENERGY CORP	1994510010299068	6258	JAN.-3044062921	\$ 674.47
2/5/2014	ATMOS ENERGY CORP	1994510092599065	6258	JAN.-3044063180	\$ 561.03
2/5/2014	ATMOS ENERGY CORP	1994510011099068	6258	JAN.-3044063466	\$ 796.10
2/5/2014	ATMOS ENERGY CORP	2404510011099000	6258	JAN.-3044063466	\$ 25.47
2/5/2014	ATMOS ENERGY CORP	2404510000399000	6258	JAN.-3044063699	\$ 74.27
2/5/2014	ATMOS ENERGY CORP	1994510000399068	6258	JAN.-3044063699	\$ 3,462.22
2/5/2014	ATMOS ENERGY CORP	2404510020299000	6258	JAN.-3044063975	\$ 34.79
2/5/2014	ATMOS ENERGY CORP	1994510020299068	6258	JAN.-3044063975	\$ 1,164.91
2/5/2014	ATMOS ENERGY CORP	2404510000199000	6258	JAN.-3044064269	\$ 43.42
2/5/2014	ATMOS ENERGY CORP	1994510000199068	6258	JAN.-3044064269	\$ 3,058.10
2/5/2014	ATMOS ENERGY CORP	1994510000199068	6258	JAN.-3044064518	\$ 510.70
2/5/2014	ATMOS ENERGY CORP	1994510092599065	6258	JAN.-3044064778	\$ 1,644.34
2/5/2014	ATMOS ENERGY CORP	1994510010599068	6258	JAN.-3044085193	\$ 879.03
2/5/2014	ATMOS ENERGY CORP	2404510010599000	6258	JAN.-3044085193	\$ 22.54
2/5/2014	ATMOS ENERGY CORP	1994510074899068	6258	JAN.-3044085451	\$ 78.90
2/5/2014	ATMOS ENERGY CORP	1994510010199068	6258	JAN.-3044085728	\$ 191.38
2/5/2014	ATMOS ENERGY CORP	2404510010199000	6258	JAN.-3044085728	\$ 5.11
2/5/2014	ATMOS ENERGY CORP	2404510010199000	6258	JAN.-3044086012	\$ 16.82
2/5/2014	ATMOS ENERGY CORP	1994510010199068	6258	JAN.-3044086012	\$ 630.13
2/5/2014	ATMOS ENERGY CORP	1994510004199068	6258	JAN.-3044086272	\$ 6,092.21
2/5/2014	ATMOS ENERGY CORP	2404510004199000	6258	JAN.-3044086272	\$ 34.44
2/5/2014	ATMOS ENERGY CORP	20545100811240EH	6258	JAN.-3044086521	\$ 75.32
2/5/2014	ATMOS ENERGY CORP	2404510020199000	6258	JAN.-3044086781	\$ 20.05
2/5/2014	ATMOS ENERGY CORP	1994510020199068	6258	JAN.-3044086781	\$ 722.67
2/5/2014	ATMOS ENERGY CORP	1994510004299068	6258	JAN.-3044087039	\$ 1,338.84
2/5/2014	ATMOS ENERGY CORP	2404510004299000	6258	JAN.-3044087039	\$ 38.57
2/5/2014	ATMOS ENERGY CORP	1994510020199068	6258	JAN.-3044087299	\$ 673.07
2/5/2014	ATMOS ENERGY CORP	2404510020199000	6258	JAN.-3044087299	\$ 18.68
2/5/2014	ATMOS ENERGY CORP	2404510010499000	6258	JAN.-3044087600	\$ 14.49
2/5/2014	ATMOS ENERGY CORP	1994510010499068	6258	JAN.-3044087600	\$ 411.55
2/5/2014	ATMOS ENERGY CORP	2404510010799000	6258	JAN.-3044087904	\$ 35.89
2/5/2014	ATMOS ENERGY CORP	1994510010799068	6258	JAN.-3044087904	\$ 934.09
2/5/2014	AVINEXT	19941100101110SK	6396	SHURE BLX288/PG58 INCLUDE	\$ 510.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	NIKE MOD PANTS PURPLE	\$ 750.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436TN00391AAA	6399	SUB ZERO JACKETS BLACK	\$ 180.00
2/5/2014	B&B ATHLETIC SUPPLY LC	1994360000391AAA	6399	BACK STOP PADDING	\$ 1,500.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	NIKE SX3693-107 ELITE SOC	\$ 161.10
2/5/2014	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	NIKE SX3696-007 ELITE COS	\$ 134.25
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	MUHL BRUSH TOP TEE	\$ 225.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	MUHL TRAINING BAT	\$ 75.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	MUHL PITCH LOCATER MAT	\$ 150.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	MUHL STUB	\$ 75.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	NIKE MOD PANTS BLACK	\$ 750.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	MUHL TECH ZONE HITTER	\$ 150.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	DUDLEY OPTIC YELLOW SOFTB	\$ 650.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	SERIES 7 STICK PACK MAROO	\$ 749.25
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	IN GROUND HP	\$ 75.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	ADIDAS 298P SHORTS LDW	\$ 69.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	ADIDAS G978/55 MAROON	\$ 68.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	NIKE CLASSIC SOCKS PUR	\$ 240.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	2014 LXT LOUISVILLE 1/33	\$ 262.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	NIKE SUBZERO BLACK 378246	\$ 359.80
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	ADIDAS G67170 BLACK	\$ 49.95
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	ADIDAS 2996 SS HEATHERED	\$ 384.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	MIZUNO ELITE TRAINER 3204	\$ 269.85
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	ADIDAS 3872 HEATHERED MAR	\$ 648.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	MUHL BALLS 3PCK	\$ 65.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	ADIDAS 3873 CHI HEATHERED	\$ 648.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	NIKE SHORTS BLACK	\$ 294.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	NIKE 578471 WHITE PANTS	\$ 980.00
2/5/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	BPS PRO BUILER MAROON BO	\$ 214.20
2/5/2014	DONNA M BAIRRINGTON-SLAUGHTER	19942300110990GP	6411	M REIMB 1/15 AUSTIN	\$ 120.46
2/5/2014	DONNA M BAIRRINGTON-SLAUGHTER	19942300110990GP	6411	F REIMB 1/15 AUSTIN	\$ 15.42
2/5/2014	DONNA M BAIRRINGTON-SLAUGHTER	19942300110990GP	6411	M REIMB 1/16 DALLAS	\$ 4.18
2/5/2014	DONNA M BAIRRINGTON-SLAUGHTER	19942300110990GP	6411	F REIMB 1/16 DALLAS	\$ 208.94
2/5/2014	TAYLOR PUBLISHING COMPANY INC DBA	461436YB10199000	6499	SK 2013-2014 YEARBOOK DEP	\$ 750.00
2/5/2014	MARY BATES	199413NC20231033	6411	REISSUE	\$ 35.04
2/5/2014	BATTERIES PLUS	199436CH00199C01	6399	BATTERY FOR HP 8440P NOTE	\$ 84.95
2/5/2014	BATTERIES PLUS	1994510092599065	6319	BATTERIES FOR FACILITES G	\$ 21.54
2/5/2014	BLACK ROCK TECHNOLOGY GROUP	4814113410511000	6396	77-23834 OTTERBOX DEFEND	\$ 84.00
2/5/2014	PHILIP BLACKBURN	20545100811240EH	6269	FEB-MAY '14 EHS OFFIC	\$ 6,696.00
2/5/2014	BLICK ART MATERIALS LLC	199411AR00111001	6399	SIZE 12 BRIGHT BRUSH B	\$ 38.16
2/5/2014	BLICK ART MATERIALS LLC	199411AR00111001	6399	SIZE 20 BRIGHT BRUSH B0	\$ 73.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	BLICK ART MATERIALS LLC	199411AR00111001	6399	19 X 22 CANSON MI-TEINTES	\$ 86.40
2/5/2014	BLICK ART MATERIALS LLC	199411AR00111001	6399	SKINNY STICKS B60466-107	\$ 3.34
2/5/2014	BLICK ART MATERIALS LLC	199411AR00111001	6399	20 X 26 YUPO PAPER B10	\$ 59.75
2/5/2014	BLICK ART MATERIALS LLC	199411AR00111001	6399	KOH-I-NOOR PASTEL PENCILS	\$ 29.14
2/5/2014	BLICK ART MATERIALS LLC	199411AR00111001	6399	DYNASTY FLAT SHADERS B0	\$ 134.02
2/5/2014	BLICK ART MATERIALS LLC	199411AR00111001	6399	SAP GREEN B00617-7394	\$ 32.88
2/5/2014	BLICK ART MATERIALS LLC	199411AR00111001	6399	MAGNOLIA JEWEL B30407-10	\$ 33.88
2/5/2014	BLICK ART MATERIALS LLC	199411AR00111001	6399	LARGE PALETTE KNIFE B03	\$ 27.36
2/5/2014	DEMUNTZ BOWIE	199436BH04191AAA	6216	1/30 DAVILA	\$ 60.00
2/5/2014	DEMUNTZ BOWIE	199436BH04191AAA	6216	1/30 DAVILA TRAVEL	\$ 12.00
2/5/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	WELDING SHOP SUPPLIES AND	\$ 340.71
2/5/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	WELDING SHOP SUPPLIES AND	\$ 233.19
2/5/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	WELDING SHOP SUPPLIES AND	\$ 128.00
2/5/2014	BRYAN FREIGHTLINER	1994340092299062	6248	#REPLACE EGR COOLER **SEN	\$ 3,802.76
2/5/2014	BUSINESSSOLVER INC	1994410074899048	6299	COBRA SERVICES JANUARY 20	\$ 746.67
2/5/2014	CC CREATIONS USE V# 14983	1994130004299042	6499	FACULTY NOTEPADS	\$ 397.00
2/5/2014	CC CREATIONS USE V# 14983	199436CK00191AAA	6399	NIKE WHITE W/MAROON STRIP	\$ 52.00
2/5/2014	CC CREATIONS USE V# 14983	199436CK00191AAA	6399	NIKE MAROON SHIRTS SS	\$ 43.33
2/5/2014	CC CREATIONS USE V# 14983	199436CK00191AAA	6399	NIKE SOLID WHITE SHIRT SS	\$ 8.67
2/5/2014	CC CREATIONS USE V# 14983	199436CK00191AAA	6399	NIKE SOLID WHITE SHIRT L	\$ 26.00
2/5/2014	CC CREATIONS USE V# 14983	199436CK00191AAA	6399	MEN'S SOCCER LC EMB	\$ 100.00
2/5/2014	C&J BARBEQUE MARKET INC	1994410070199080	6499	8/21/14 BOARD MEETINGS	\$ 198.00
2/5/2014	CHRISTY CALDWELL	199436GH00191AAA	6216	1/31 CLG PRK TRAVEL	\$ 12.00
2/5/2014	CHRISTY CALDWELL	199436GH00191AAA	6216	1/31 CLG PRK	\$ 40.00
2/5/2014	CARD & PARTY FACTORY #13	461441SL74899000	6399	PURCHASE SUPPLIES FOR SUP	\$ 51.74
2/5/2014	CATHERINE CARPIO	20543200811240EH	6411	JAN MILEAGE	\$ 82.45
2/5/2014	CHALK'S TRUCK PARTS INC	1994340092299062	6319	7000-1000-00 FLASHER PLUG	\$ 160.30
2/5/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6319	INTELEKNIGHT FIRE PANEL A	\$ 985.00
2/5/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6319	CEILING MOUNT HORN STROBE	\$ 196.00
2/5/2014	KORI CHARLTON	199436GH00191AAA	6216	1/31 CLG PRK	\$ 40.00
2/5/2014	KORI CHARLTON	199436GH00191AAA	6216	1/31 CLG PRK TRAVEL	\$ 12.00
2/5/2014	CHEMICAL INC	1994510092599065	6299	MONTHLY WATER TREATMENT C	\$ 1,125.32
2/5/2014	CHICK-FIL-A	1994130000199001	6499	1/31/14 LEADERSHIP MT	\$ 135.00
2/5/2014	CLASSROOM DIRECT.COM	19941100107110PC	6399	PROTRACTORS	\$ 33.59
2/5/2014	BUFFATE RYFALLE COLEMAN	4614110010411000	6299	PROGRAM FEE 2/12/14 PER A	\$ 100.00
2/5/2014	MATTHEW COLEMAN	199436BH00191AAA	6216	1/28 BRYAN TRAVEL	\$ 12.00
2/5/2014	MATTHEW COLEMAN	199436BH00191AAA	6216	1/28 BRYAN	\$ 80.00
2/5/2014	THE COLLEGE BOARD--SWRO	199413EH00199001	6411	REGISTRATION FOR AP ENGLI	\$ 365.00
2/5/2014	THE COLLEGE BOARD--SWRO	199413EH00199001	6411	REGISTRATION FOR AP ENGLI	\$ 365.00
2/5/2014	THE COLLEGE BOARD--SWRO	199413EH00199001	6411	REGISTRATION FOR AP ENGLI	\$ 365.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	COLLEGE PARK HS/CONROE ISD	199436CT00191AAA	6412.FE	MEALS-AMCHS-TENNIS	\$ 100.00
2/5/2014	COLLEGE PARK HS/CONROE ISD	199436CT00191AAA	6412.FE	ENTRY-AMCHS-TENNIS	\$ 50.00
2/5/2014	COLLEGE STATION BASKETBALL OFFICIAL	199436BH04291AAA	6216	OFFICIATING 1/18	\$ 555.50
2/5/2014	COLLEGE STATION BASKETBALL OFFICIAL	199436BH04191AAA	6216	OFFICIATING 1/18	\$ 405.50
2/5/2014	CITY OF COLLEGE STATION	20545100811240EH	6257	12/28/13-1/29/14 EHS 208	\$ 84.19
2/5/2014	TAYLOR R COOLEY	199436GH00191AAA	6411	M REIMB 1/17 KINGWOOD	\$ 106.71
2/5/2014	BRIAN COPE	199436BF00191AAA	6411	M REIMB 2/1 KATY	\$ 86.17
2/5/2014	BRIAN COPE	199436BF00191AAA	6411	M REIMB 2/3 HOUSTON	\$ 106.71
2/5/2014	CS MEDICAL CENTER OCCUPATIONAL MEDI	205433HE81124000	6399	CHEST PA FOR FOR HEAD STA	\$ 50.00
2/5/2014	DALLAS SYMPHONY ASSOCIATION	19943600003990CA	6399	BEETHOVEN 5/1/14 @8PM	\$ 1,500.00
2/5/2014	JOHN DANIEL	199436BH00191AAA	6216	1/28 BRYAN	\$ 40.00
2/5/2014	JOHN DANIEL	199436BH00191AAA	6216	1/28 BRYAN TRAVEL	\$ 12.00
2/5/2014	DIDAX INC	19941100110110GP	6399	8-1540 3D ATTRIBUTE SETS	\$ 25.90
2/5/2014	KORY DOUGLAS	199436GH00191AAA	6216	1/31 CLG PRK TRAVEL	\$ 12.00
2/5/2014	KORY DOUGLAS	199436GH00191AAA	6216	1/31 CLG PRK	\$ 55.00
2/5/2014	EVELYN R DOWDLE	20543200811240EH	6411	DEC MILEAGE CONT	\$ 36.12
2/5/2014	EVELYN R DOWDLE	20543200811240EH	6411	JAN MILEAGE	\$ 94.31
2/5/2014	WHITNEY DOYEN	199436GH00191AAA	6216	1/31 CLG PRK TRAVEL	\$ 12.00
2/5/2014	WHITNEY DOYEN	199436GH00191AAA	6216	1/31 CLG PRK	\$ 40.00
2/5/2014	ERIC D EAKS	199436BD00399C03	6412	MEALS FOR ALL STATE BAND	\$ 640.00
2/5/2014	ECS PUBLISHING CORPORATION	199436BD00399C03	6299	GAIN RIGHTS TO PERFORM	\$ 40.00
2/5/2014	EDUCATION SERVICE CENTER REG VI	1994340092299062	6219	INV# 008262	\$ 60.00
2/5/2014	EL SABER ENTERPRISES	2114110010424000	6399	978-1-938084-68-3 BLOOMIN	\$ 69.00
2/5/2014	EL SABER ENTERPRISES	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.90
2/5/2014	HALLIE ELLEDGE	199436SO00191AAA	6216	1/31 LUFKIN	\$ 80.00
2/5/2014	HALLIE ELLEDGE	199436SO00191AAA	6216	1/31 LUFKIN TRAVEL	\$ 12.00
2/5/2014	STACEY J ENGLISH	1994130081199021	6411	F REIMB 1/23 HVILLE	\$ 11.45
2/5/2014	ENTERPRISE RENT A CAR	199413S481199021	6411	LARGE CAR RENTAL FOR KELL	\$ 181.40
2/5/2014	ENTERPRISE RENT A CAR	199413SS00199001	6411	VAN RENTAL FOR 1/23/14 -	\$ 107.40
2/5/2014	EQUIPMENT DEPOT LTD	1994340092299062	6248	DERVICE FORKLIFT 8 INV 50	\$ 100.60
2/5/2014	KEARBY L ETHEREDGE	199413CH00399003	6411	M ADV 2/12-15 SANTONI	\$ 190.53
2/5/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	19943100110990GP	6411	AMANDA LUNA REG	\$ 30.00
2/5/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES USED	\$ 118.28
2/5/2014	FASTENAL COMPANY	1994510092599065	6319	LAG BOLTS SHOP STOCK	\$ 11.42
2/5/2014	SCOTT A FAULK	1994130000122038	6411	M REIMB 1/16-18 AUSTI	\$ 138.00
2/5/2014	FISHER SCIENTIFIC	1994110000122038	6399	S9253 SHEEP ORGAN SET (EA	\$ 69.68
2/5/2014	FISHER SCIENTIFIC	1994110000122038	6399	S9253 SHEEP ORGAN SET (CA	\$ 418.16
2/5/2014	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000399003	6329	INVOICE# 876402V	\$ 473.62
2/5/2014	REBEKAH J FORBES	205433HE81124000	6399	REIMB KATHY KLEPPEL	\$ 35.00
2/5/2014	FRANK'S ELECTRIC MOTOR SERVICE INC	1994510092599065	6319	MOTOR REPAIR WORK	\$ 115.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	PAUL FREDERICKSEN	1994340092299062	6499	REIMBURSE PAUL FREDERICKS	\$ 11.00
2/5/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING DEC	\$ 195.93
2/5/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING DEC	\$ 1,990.80
2/5/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 106357765	\$ 95.12
2/5/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL INV 10635	\$ 95.12
2/5/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL INV 106359	\$ 95.12
2/5/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL INV 106358	\$ 95.12
2/5/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL INV 106358	\$ 95.12
2/5/2014	RICHARD B GERMAN	199436BH00191AAA	6411	M ADV 3/5-9 AUSTIN	\$ 120.46
2/5/2014	CHUCK GLENEWINKEL	1994410074799047	6411	M REIMB 1/26-27 AUSTI	\$ 120.46
2/5/2014	CHUCK GLENEWINKEL	1994410074799047	6411	F REIMB 1/26-27 AUSTI	\$ 90.00
2/5/2014	RACHEL GONZALEZ	20543200811240EH	6411	JAN MILEAGE	\$ 108.43
2/5/2014	GOOGLE INC	1994530072699TTK	6399	POSTINI OVERAGES FOR SCHO	\$ 27.06
2/5/2014	GOPHER SPORT	7144610089599000	6399	REPLACEMENT BLADDER FOR K	\$ 35.95
2/5/2014	GRAINGER/W W GRAINGER INC	1994510092599065	6319	ICE MELT D.W. USE	\$ 513.24
2/5/2014	GRAINGER/W W GRAINGER INC	1994510092699066	6319	ICE MELT - D.W. USE	\$ 513.24
2/5/2014	STEPHEN E GREEN	1994130000322038	6411	F REIMB 1/16-18 AUSTI	\$ 138.00
2/5/2014	GUARDIAN REPAIR & PARTS	1994510092499064	6319	CUSTODIAL SUPPLIES - D.W.	\$ 525.68
2/5/2014	GULF COAST BOILER SERVICE CO	1994510092599065	6319	REBUILT MAIN PROGRAM CONT	\$ 261.20
2/5/2014	H&B SUPPLY INC	1994510092599065	6319	OIL AND AIR FILTERS FOR M	\$ 286.24
2/5/2014	CAROLYN E HAFLEY	20543200811240EH	6411	JAN MILEAGE	\$ 141.01
2/5/2014	HAL LEONARD CORP	199436BD00399C03	6299	SECURE RIGHTS TO PERFORM	\$ 300.00
2/5/2014	RICK HALL	199436BH04191AAA	6216	1/30 DAVILA	\$ 60.00
2/5/2014	RICK HALL	199436BH04191AAA	6216	1/30 DAVILA TRAVEL	\$ 12.00
2/5/2014	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 102.90
2/5/2014	TOD HAYS	2404000020100000	5751	HUNTER REFUND	\$ 62.65
2/5/2014	HEALTHCARE PROVIDERS	1994230004299042	6495	LIABILITY INSURANCE-TEXAS	\$ 123.00
2/5/2014	HEALTHCARE PROVIDERS	1994230004299042	6495	LIABILITY INSURANCE-TEXAS	\$ (123.00)
2/5/2014	HEB GROCERY COMPANY	2404350000199000	6341	#02 CN GOODLETT	\$ 145.25
2/5/2014	HEB GROCERY COMPANY	2404350000399000	6341	#02 CN GOODLETT	\$ 57.88
2/5/2014	HEB GROCERY COMPANY	1994130099925033	6499	#11 C&I NORSWORTHY	\$ 55.94
2/5/2014	HEB GROCERY COMPANY	205433HE81124000	6499	#07 HST B.DILLON	\$ 203.99
2/5/2014	HEB GROCERY COMPANY	205433HE81124000	6499	#07 HST B.DILLON	\$ 9.16
2/5/2014	HEB GROCERY COMPANY	1994360000199C01	6499	#01 AMCHS KRISTEN BOWMAN	\$ 77.88
2/5/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#29 CULINARY PARS	\$ 10.87
2/5/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#29 CULINARY PARS	\$ 34.89
2/5/2014	HEB GROCERY COMPANY	1994110000123031	6399	#03 SPED BILLIE RAE SMITH	\$ 63.29
2/5/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#29 CULINARY PARS	\$ 151.28
2/5/2014	HEB GROCERY COMPANY	7144610089599000	6399	#28 KK CHAD GARDNER	\$ 87.91
2/5/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#04 CULINARY C.PARS	\$ 87.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#05 FCS E.STUTTS	\$ 22.77
2/5/2014	HEB GROCERY COMPANY	7144610089599000	6399	#28 KK CHAD GARDNER	\$ 108.80
2/5/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#05 FCS E.STUTTS	\$ 76.61
2/5/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#29 CULINARY PARSİ	\$ 264.09
2/5/2014	HEB GROCERY COMPANY	7144610089599000	6399	#28 KK CHAD GARDNER	\$ 48.88
2/5/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#27 CULINARY PARSİ	\$ 153.51
2/5/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#29 CULINARY PARSİ	\$ 119.97
2/5/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#04 CULINARY PARSİ	\$ 177.76
2/5/2014	HEB GROCERY COMPANY	7144610089599000	6399	#06 KK GARDNER	\$ 179.47
2/5/2014	NICK HEIAR	199436BH00191AAA	6216	1/28 BRYAN TRAVEL	\$ 12.00
2/5/2014	NICK HEIAR	199436BH00191AAA	6216	1/28 BRYAN	\$ 40.00
2/5/2014	KAREN L HEINTZ	199436GH00191AAA	6411	F REIMB 1/29 R ROCK	\$ 16.98
2/5/2014	KAREN L HEINTZ	199436GH00191AAA	6411	M REIMB 1/29 R ROCK	\$ 112.95
2/5/2014	WENDY HINES	199436GH00191AAA	6411	F REIMB 1/29 PFLUGER	\$ 6.80
2/5/2014	MICHAEL A HOBBS	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 210.00
2/5/2014	HOBBYTOWN USA	199411SC00311003	6399	FLYING SKYHAWK ON A STRIN	\$ 384.00
2/5/2014	ANDREW HOLDER	199436BH00191AAA	6216	1/28 BRYAN TRAVEL	\$ 12.00
2/5/2014	ANDREW HOLDER	199436BH00191AAA	6216	1/28 BRYAN	\$ 80.00
2/5/2014	JULIA A HOLLIDAY	1994510092399063	6411	M REIMB 1/31 HVILLE	\$ 59.23
2/5/2014	JULIA A HOLLIDAY	1994510092399063	6411	F REIMB 1/31 HVILLE	\$ 10.58
2/5/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#14 KK GARDNER	\$ 8.29
2/5/2014	JASON HOOPER	199436OR00399C03	6412	STUDENT MEAL MONEY FOR TR	\$ 180.00
2/5/2014	JOE ANN HOPPERS	1994410074399043	6411	M ADV 2/23-25 AUSTIN	\$ 120.46
2/5/2014	ERIN C HUFF	19941300102990CH	6411	M ADV 2/12-15SANTONIO	\$ 190.53
2/5/2014	ERIN C HUFF	19941300102990CH	6411	M ADV 2/12-15SANTONIO	\$ (190.53)
2/5/2014	STEVEN W HUFF	199436BF00391AAA	6411	M REIMB 2/3 HVILLE	\$ 58.71
2/5/2014	HUGHES SUPPLY INC	1994510092599065	6319	TOILET AND PARTS USED AT	\$ 244.00
2/5/2014	HUGHES SUPPLY INC	1994510092599065	6319	3 COMP. SINK DRAIN USED A	\$ 216.00
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS LIBRARY BW 219	\$ 5.69
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS ISS BW 135	\$ 3.78
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS WORKROOM COLOR 401	\$ 44.11
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS WORKROOM BW 2629	\$ 57.84
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 503 BW 3717	\$ 89.21
2/5/2014	IMAGENET CONSULTING LLC	1994230004299042	6249.PP	AMCMS OFFICE BW 1911	\$ 36.31
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS ESL 218 COLOR 41	\$ 8.12
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 218 ESL BW 34	\$ 1.56
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS LIBRARY COLOR 128	\$ 16.00
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 408 BW 471	\$ 11.30
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 210 BW 1058	\$ 25.39
2/5/2014	IMAGENET CONSULTING LLC	1994230004299042	6249.PP	AMCMS OFFICE COLOR 960	\$ 86.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	IMAGENET CONSULTING LLC	1994310004299042	6249.PF	AMCMS COUNSELOR BW 3539	\$ 63.70
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 624 BW 6827	\$ 122.89
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS606 BW 3978	\$ 71.60
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 224 BW 456	\$ 10.94
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 406 BW 1319	\$ 31.66
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 304 BW 1592	\$ 38.21
2/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 102 BW 1559	\$ 37.42
2/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - BW COPIE	\$ 31.50
2/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - CLR COP	\$ 348.04
2/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - CLR C	\$ 87.32
2/5/2014	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - BW COPIE	\$ 50.71
2/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH200 4TJ2Y - BW COPIE	\$ 32.71
2/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH100 7RO9J - BW COPIE	\$ 27.91
2/5/2014	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - CLR COPI	\$ 25.83
2/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	408 MACHINE ID M8Y86 -	\$ 24.41
2/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH300 QFJT6 - BW COPIE	\$ 111.65
2/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - BW C	\$ 28.98
2/5/2014	IMAGENET CONSULTING LLC	19941200102990CH	6249.PF	LIBRARY R54X5 BW COPIES	\$ 3.22
2/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	707 SPED - MACHINE ID E	\$ 4.13
2/5/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSATT - BW COPIES	\$ 15.10
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	ATHPECOACH - BW COPIES	\$ 21.28
2/5/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHS1148 - BW COPIES	\$ 12.55
2/5/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBW1 - BW COPIES	\$ 81.45
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2177 - BW COPIES	\$ 19.15
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1223 - BW COPIES	\$ 41.27
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1295 - BW COPIES	\$ 7.40
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1315 - BW COPIES	\$ 24.37
2/5/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBW2 - BW COPIES	\$ 51.75
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2182 - BW COPIES	\$ 9.97
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2128 - BW COPIES	\$ 31.64
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1217 - BW COPIES	\$ 36.65
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2168 - BW COPIES	\$ 20.63
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2180 - BW COPIES	\$ 8.60
2/5/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - BW COPIES	\$ 11.34
2/5/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - CLR COPIES	\$ 16.20
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2134 - BW COPIES	\$ 41.31
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2134 - CLR COPIES	\$ 52.02
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - BW COPIES	\$ 12.92
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - CLR COPIES	\$ 19.26
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - BW COPIES	\$ 8.74

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - CLR COPIES	\$ 4.41
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1149 - BW COPIES	\$ 34.77
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1149 - CLR COPIES	\$ 42.39
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - BW COPIES	\$ 9.63
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - CLR COPIES	\$ 1.53
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1271 - BW COPIES	\$ 18.67
2/5/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBCL - BW COPIES	\$ 3.32
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AVID PRINTER- BW COPIES	\$ 25.79
2/5/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBCL - CLR COPIE	\$ 114.29
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - BW COPIES	\$ 50.82
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - CLR COPIES	\$ 32.23
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - BW COPIES	\$ 51.17
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - CLR COPIES	\$ 25.74
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - BW COPIES	\$ 80.04
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - CLR COPIES	\$ 22.88
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHSTCHRCOM - BW COPIE	\$ 27.48
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1280 - BW COPIES	\$ 30.05
2/5/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	HS COUNS BW	\$ 83.32
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	ISS ROOM BW COPIES	\$ 9.77
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS ROOM 1309 BW COPIE	\$ 0.92
2/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS ROOM 1309 CLR COPIE	\$ 0.88
2/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSARD	\$ 12.68
2/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS415	\$ 8.10
2/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS417	\$ 17.01
2/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSWKRM	\$ 124.39
2/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR COPIES CSMSWKRM	\$ 251.24
2/5/2014	IMAGENET CONSULTING LLC	1994310004199041	6249.PF	BW COPIES CSMSCNSL	\$ 39.37
2/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES W6JKT	\$ 28.65
2/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS508	\$ 3.58
2/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR COPIES W6JKT	\$ 3.15
2/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSARD	\$ 2.38
2/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES HFPQM	\$ 10.63
2/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS843	\$ 39.53
2/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS200	\$ 18.50
2/5/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PF	OW ROOM 502 2H5FR - BW CO	\$ 12.36
2/5/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PF	OW WORKROOM Q27M2 - CLR C	\$ 38.94
2/5/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PF	OW ROOM A123 JYWK4 - BW C	\$ 19.63
2/5/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PF	OW WORKROOM Q27M2 - BW CO	\$ 48.71
2/5/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PF	OW ROOM 302 HPJKA - BW CO	\$ 39.72
2/5/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PF	OW OFFICE 4JE5M - CLR COP	\$ 2.07

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - BW COPI	\$ 65.15
2/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 116 HRYT2 - BW CO	\$ 5.54
2/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW LIBRARY AWUAR - BW COP	\$ 44.02
2/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 300 RR1XP - BW CO	\$ 15.05
2/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW STORAGE NEXT TO 402 MU	\$ 34.32
2/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - CLR	\$ 161.15
2/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - BW	\$ 46.13
2/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - CLR	\$ 11.88
2/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC101 - BW	\$ 7.42
2/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - BW	\$ 9.88
2/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC201 - BW	\$ 4.68
2/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC301 - BW	\$ 5.33
2/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCLIB - BW	\$ 7.10
2/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC501 - BW	\$ 66.05
2/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC401 - BW	\$ 3.17
2/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCCOMPLAB - BW	\$ 9.74
2/5/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE BW COPIES	\$ 34.79
2/5/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK38 - YK8U9 BW COPIES	\$ 36.29
2/5/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC -A90WE CLR COPIES	\$ 15.30
2/5/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKGYM - 8M217 - BW COPIES	\$ 6.84
2/5/2014	IMAGENET CONSULTING LLC	19942300101990SK	6249.PF	SKCONF - JK838 BW COPIES	\$ 10.80
2/5/2014	IMAGENET CONSULTING LLC	19941200101990SK	6249.PF	SKLIB - AUMK2 BW COPIES	\$ 1.08
2/5/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK47 - 79378 BW COPIES	\$ 41.40
2/5/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK55 - 29PH2 BW COPIES	\$ 51.62
2/5/2014	IMAGENET CONSULTING LLC	19942300104990SV	6249.PF	SWVOFC JRO40 - BW COPIES	\$ 26.64
2/5/2014	IMAGENET CONSULTING LLC	19942300104990SV	6249.PF	SWVOFC JRO40 - CLR COPIE	\$ 72.36
2/5/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVWKRM 4YJMR - BW COPIE	\$ 20.39
2/5/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV100 EY4H1 - BW COPIES	\$ 67.61
2/5/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVWKRM 4YJMR - CLR COPI	\$ 250.58
2/5/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV200 18RP8 - BW COPIES	\$ 67.46
2/5/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVARD216 2HA7R - BW COP	\$ 10.49
2/5/2014	IMAGENET CONSULTING LLC	19941200104990SV	6249.PF	SWVLIB FEJHW - BW COPIES	\$ 4.03
2/5/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV300 E6W92 - BW COPIES	\$ 93.60
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 229 BW	\$ 4.37
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 229 CLR	\$ 94.92
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 101 BW	\$ 17.20
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 101 CLR	\$ 98.01
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 112 BW	\$ 4.06
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1164 BW	\$ 3.85
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1164 CLR	\$ 20.57

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 2154 BW	\$ 3.63
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 2154 CLR	\$ 3.41
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1165 BW	\$ 3.81
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1165 CLR	\$ 45.65
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1300 BW	\$ 3.87
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1300 CLR	\$ 55.88
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1170 BW	\$ 22.79
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1170 CLR	\$ 166.43
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1135 BW	\$ 3.85
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1135 CLR	\$ 11.00
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1294 BW	\$ 59.23
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1237 BW	\$ 27.46
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS ID 9K8K2 BW	\$ 0.84
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	\$ 0.97
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS PORTABLE 7 BW	\$ 13.03
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTHWOOD VALLEY ELEMENTA	\$ 5.06
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTHWOOD VALLEY ELEMENTA	\$ 10.43
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	\$ 39.27
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	\$ 3.46
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	\$ 39.27
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 81	\$ 4.42
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MAHCINE ID 81	\$ 29.15
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 12.10
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 230.55
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 8.18
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 35.78
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 614	\$ 6.35
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 614	\$ 44.84
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 902	\$ 4.02
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 902	\$ 46.59
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 514	\$ 4.62
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 514	\$ 15.11
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 401	\$ 4.15
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	FOREST RIDGE ELEM RM 602	\$ 2.97
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	FOREST RIDGE ELEM RM 602	\$ 13.36
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM RM 6	\$ 1.19
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM RM 6	\$ 6.82
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM MACH	\$ 2.24
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM MACH	\$ 1.54
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 119 BW	\$ 5.52

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 119 CLR	\$ 21.89
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 211 BW	\$ 5.24
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 211 CLR	\$ 44.66
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM A115 BW	\$ 2.02
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 304 BW	\$ 2.04
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	\$ 14.90
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	\$ 52.95
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 2.46
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 12.24
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	\$ 1.81
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	\$ 113.05
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	\$ 2.21
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	\$ 6.84
2/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 11.28
2/5/2014	IMAGENET CONSULTING LLC	1994610081299023	6249.PF	BLACK AND WHITE COPIES	\$ 23.48
2/5/2014	IMAGENET CONSULTING LLC	1994610081299023	6249.PF	COLOR COPIES	\$ 1.80
2/5/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	\$ 56.10
2/5/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL4025 BW COPI	\$ 4.11
2/5/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	CURRICULUM AND INSTRUCTIO	\$ 34.83
2/5/2014	IMAGENET CONSULTING LLC	2054410081124000	6249.PF	INV DATE 1/16/2014. B&W C	\$ 32.08
2/5/2014	IMAGENET CONSULTING LLC	1994340092299062	6249.PF	INV# CNIN434602IOSH 12/	\$ 120.32
2/5/2014	SAFRAN MORPHO TRUST USA, INC.	1994410074399043	6299	REOPEN PO - CLOSED IN ER	\$ 1,376.05
2/5/2014	TARA JACKSON	199436GH00191AAA	6216	1/31 CLG PRK	\$ 55.00
2/5/2014	TARA JACKSON	199436GH00391AAA	6216	1/28 ROCKDALE TRAVEL	\$ 12.00
2/5/2014	TARA JACKSON	199436GH00191AAA	6216	1/31 CLG PRK TRAVEL	\$ 12.00
2/5/2014	TARA JACKSON	199436GH00391AAA	6216	1/28 ROCKDALE	\$ 95.00
2/5/2014	JASONS DELI	199413S481199021	6499	LUNCH FOR TEXTBOOK SELECT	\$ 140.98
2/5/2014	JOHNSON SUPPLY	2404350010799000	6319	208-230V OUTDOOR FAN MOTO	\$ 167.88
2/5/2014	JOHNSON SUPPLY	2404350010799000	6319	208-230V OUTDOOR FAN MOTO	\$ 4.16
2/5/2014	JOHNSON SUPPLY	1994510092599065	6319	IGNITION BOARD USED AT CR	\$ 253.85
2/5/2014	WALLY JOHNSON	199436GH00391AAA	6216	1/28 ROCKDALE TRAVEL	\$ 12.00
2/5/2014	WALLY JOHNSON	199436GH00391AAA	6216	1/28 ROCKDALE	\$ 95.00
2/5/2014	JUNIOR ACHIEVEMENT USA	7144610089599000	6499	** HAND DELIVER CHECK TO	\$ 250.00
2/5/2014	JW PEPPER AND SON INC	199411CH00311003	6399	10072203 SHENANDOAH	\$ 17.55
2/5/2014	DAVID KELLER	199436GH00191AAA	6216	1/31 CLG PRK	\$ 55.00
2/5/2014	DAVID KELLER	199436GH00191AAA	6216	1/31 CLG PRK TRAVEL	\$ 12.00
2/5/2014	BOBBI C KELLY-RODRIGUEZ	199413SS00199001	6411	F REIMB 1/23-25SANTON	\$ 64.48
2/5/2014	MEGAN KIDD	199436SB00191AAA	6412	MEALS SOFTBALL CONSOLIDAT	\$ 1,575.00
2/5/2014	KILGO CONSULTING, INC.	2114130010224000	6411	REGISTRATION FEE FOR R. J	\$ 650.00
2/5/2014	KONE INC	1994510092599065	6299	MAINT COVERAGE AND MONITO	\$ 2,409.37

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	JESSICA L KOUBA	199413SS00199001	6411	F REIMB 1/23-25SANTON	\$ 76.83
2/5/2014	KYOCERA DOC SOLUTIONS AMERICA INC	1994410074499044	6269	BO FEB. BASE	\$ 324.71
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	12*CH990625 INV 28211	\$ 101.28
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1*3534115C91 LINK INV 28	\$ 132.25
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	CH990625 FLUID *INV 28210	\$ 50.64
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1*3555201C1 HOSE INV280	\$ 433.89
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	RKN 20031 VALVE*INV 28188	\$ 156.84
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	6*2503221C1 FILTER INV 28	\$ 254.07
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1*591597C2 GASKET INV 28	\$ 4.83
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1*MTAS 66001 STEERING BOX	\$ (300.00)
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1*MTAS 66001 STEERING BOX	\$ 817.03
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1*1820878C2 RING INV 284	\$ 1.66
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1*1855915C3 TUBE INV 2845	\$ (26.46)
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1*1855915C3 TUBE INV 2845	\$ 87.46
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	RKN 20031 VALVE*INV 28188	\$ (71.40)
2/5/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1*416743C1 NUT INV 2830	\$ 22.37
2/5/2014	LA VEGA PIRATE CREW BOOSTER CLUB	199436GR00191AAA	6412.FE	ENTRY-AMCHS-V-G-TRACK	\$ 125.00
2/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	TT803 MAGNETIC #S & CO	\$ 29.99
2/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	EB866 UPPERCASE CLEARVI	\$ 19.99
2/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	EB867 LOWERCASE CLEARVI	\$ 19.99
2/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	GG299 FILL IN BLANK PHO	\$ 29.99
2/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	GG294 FILL IN THE BLANK	\$ 29.99
2/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LA866 STAMP PAD	\$ 9.98
2/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 30.74
2/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	JJ518 MAGNETIC LETTER K	\$ 39.99
2/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL239 WORD BUILDING MAG	\$ 24.99
2/5/2014	LAKESHORE LEARNING MATERIALS	4814112810511000	6397	ESTIMATED SHIPPING/HANDLI	\$ 52.35
2/5/2014	LAKESHORE LEARNING MATERIALS	4814112810511000	6397	TT483 MEETING CARPET FOR	\$ 349.00
2/5/2014	PAT A LAPAGLIA	1994510092599065	6495	REIMB BLINN REGISTRA	\$ 55.00
2/5/2014	LINDSEY E LATHAM	1994110000122038	6498	TEA REIMB	\$ 77.00
2/5/2014	LAWSON PRODUCTS INC	1994340092299062	6319	10-12 AWG CRIMP CON INV 9	\$ 446.11
2/5/2014	LEARNING A-Z	19941100105110RP	6399	RAZ-KIDS SUBSCRIPTION	\$ 99.95
2/5/2014	LONE STAR COACHING CLINIC	199436BF00191AAA	6411	KELLY ABERCROMBIE	\$ 70.00
2/5/2014	LONE STAR COACHING CLINIC	199436BF00191AAA	6411	KELLY ABERCROMBIE	\$ (70.00)
2/5/2014	LONE STAR COACHING CLINIC	199436BF00191AAA	6411	DAVID RAFFIELD	\$ 70.00
2/5/2014	LONE STAR COACHING CLINIC	199436BF00191AAA	6411	JASON MORLEY	\$ 70.00
2/5/2014	LONE STAR COACHING CLINIC	199436BF00191AAA	6411	BRIAN COPE	\$ 70.00
2/5/2014	LONE STAR COACHING CLINIC	199436BF00191AAA	6411	MAURICIO VASQUEZ	\$ 70.00
2/5/2014	LONE STAR COACHING CLINIC	199436BF00191AAA	6411	WALT MANGAN	\$ 70.00
2/5/2014	LONE STAR COACHING CLINIC	199436BF00191AAA	6411	JOHN MITCHELL	\$ 70.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	LONE STAR COACHING CLINIC	199436BF00191AAA	6411	DALE WILLIAMS	\$ 70.00
2/5/2014	LONE STAR COACHING CLINIC	199436BF00191AAA	6411	RANDY HOOTON	\$ 70.00
2/5/2014	LONE STAR COACHING CLINIC	199436BF00191AAA	6411	COREY SCOTT	\$ 70.00
2/5/2014	LONE STAR COACHING CLINIC	199436BF00391AAA	6411	ADAM HAMBRICK	\$ 70.00
2/5/2014	CALIXTO LOPEZ	199436SO00391AAA	6216	1/29 TOMBALL	\$ 65.00
2/5/2014	CALIXTO LOPEZ	199436SO00391AAA	6216	1/29 TOMBALL TRAVEL	\$ 12.00
2/5/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 159.76
2/5/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 428.24
2/5/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 208.36
2/5/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 20.16
2/5/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 200.97
2/5/2014	LOWES HOME CENTERS INC	199436CH00199C01	6399	MATERIALS FOR MUSICAL SET	\$ 172.59
2/5/2014	LOWES HOME CENTERS INC	199436CH00199C01	6399	MATERIALS FOR MUSICAL SET	\$ 71.59
2/5/2014	LOWES HOME CENTERS INC	199436CH00199C01	6399	MATERIALS FOR MUSICAL SET	\$ 116.30
2/5/2014	LOWES HOME CENTERS INC	199436CH00199C01	6399	MATERIALS FOR MUSICAL SET	\$ 31.36
2/5/2014	LOWES HOME CENTERS INC	199436CH00199C01	6399	MATERIALS FOR MUSICAL SET	\$ 15.17
2/5/2014	LOWES HOME CENTERS INC	199436CH00199C01	6399	MATERIALS FOR MUSICAL SET	\$ 34.81
2/5/2014	LOWES HOME CENTERS INC	199436CH00199C01	6399	MUSIC SET MATERIALS	\$ 147.35
2/5/2014	LOWES HOME CENTERS INC	199436CH00199C01	6399	MUSIC SET MATERIALS	\$ 262.38
2/5/2014	LOWES HOME CENTERS INC	199436CH00199C01	6399	MUSIC SET MATERIALS	\$ 107.45
2/5/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 521.55
2/5/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 29.31
2/5/2014	LOWES HOME CENTERS INC	199436CH00199C01	6399	MATERIALS FOR MUSICAL SET	\$ 33.00
2/5/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 30.62
2/5/2014	LOWES HOME CENTERS INC	199436CH00199C01	6399	MATERIALS FOR MUSICAL SET	\$ 76.86
2/5/2014	LOWES HOME CENTERS INC	19942300101990SK	6399	DOOR CHIME FOR SOUTH KNOL	\$ 27.52
2/5/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 14.12
2/5/2014	LOWES HOME CENTERS INC	199436CH00199C01	6399	MATERIALS FOR MUSICAL SET	\$ 86.34
2/5/2014	LOWES HOME CENTERS INC	19941100102110CH	6399	WOOD FOR BRIDGES AT COLLE	\$ 72.72
2/5/2014	LOWES HOME CENTERS INC	199436DM00399C03	6399	SUPPLIES NEEDED FOR UIL O	\$ 131.88
2/5/2014	LOWES HOME CENTERS INC	199436DM00399C03	6399	SUPPLIES NEEDED FOR UIL O	\$ 50.73
2/5/2014	LOWES HOME CENTERS INC	199436DM00399C03	6399	SUPPLIES NEEDED FOR UIL O	\$ 388.20
2/5/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 280.99
2/5/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PANELING USED IN CONST. S	\$ 27.57
2/5/2014	LOWES HOME CENTERS INC	1994510092599065	6319	MAINT SHOP SUPPLIES	\$ 105.22
2/5/2014	LOWES HOME CENTERS INC	1994510092699066	6319	TIE DOWNS FOR WINDSCREENS	\$ 183.60
2/5/2014	LOWES HOME CENTERS INC	1994510092699066	6319	CABLE FOR BASEBALL BATTIN	\$ 168.30
2/5/2014	LOWES HOME CENTERS INC	1994510092599065	6319	SILICONE-SHOP STOCK	\$ 17.84
2/5/2014	LOWES HOME CENTERS INC	1994510092599065	6319	MIRROR CHANNEL CHIPS	\$ 54.00
2/5/2014	LOWES HOME CENTERS INC	1994510092599065	6319	CARPENTRY SUPPLIES USED D	\$ 83.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	LOWES HOME CENTERS INC	1994510092599065	6319	SHOP VAC FILTERS	\$ 55.38
2/5/2014	LOWES HOME CENTERS INC	2404350004299000	6319	10-CT # 4 CLAMP	\$ 15.20
2/5/2014	LOWES HOME CENTERS INC	1994510092599065	6319	CHAIR RAIL	\$ 39.48
2/5/2014	LOWES HOME CENTERS INC	1994510092599065	6319	SHEETROCK USED AT O.W.	\$ 32.67
2/5/2014	LOWES HOME CENTERS INC	1994510092599065	6319	SHEETROCK USED IN CONST.	\$ 57.58
2/5/2014	LUCKS MUSIC LIBRARY	199411OR04111041	6399	SHIPPING/HANDLING	\$ 10.43
2/5/2014	LUCKS MUSIC LIBRARY	199411OR04111041	6399	SCORE	\$ 24.30
2/5/2014	LUCKS MUSIC LIBRARY	199411OR04111041	6399	SHIPPING/HANDLING	\$ 8.49
2/5/2014	LUCKS MUSIC LIBRARY	199411OR04111041	6399	SCORE	\$ 21.60
2/5/2014	LUCKS MUSIC LIBRARY	199411OR04111041	6399	SCORE	\$ 21.60
2/5/2014	LUCKS MUSIC LIBRARY	199411OR04111041	6399	SCORE	\$ 21.60
2/5/2014	M-F ATHLETIC LLC	199436BR00391AAA	6399	9525 BANANA STEPS 6"	\$ 105.00
2/5/2014	M-F ATHLETIC LLC	199436BR00391AAA	6399	FREIGHT	\$ 13.50
2/5/2014	PRENTISS MADISON	199436BH00191AAA	6216	1/28 BRYAN TRAVEL	\$ 12.00
2/5/2014	PRENTISS MADISON	199436BH00191AAA	6216	1/28 BRYAN	\$ 55.00
2/5/2014	CLINT MAGILL	199436GH00191AAA	6216	1/31 CLG PRK	\$ 40.00
2/5/2014	CLINT MAGILL	199436GH00191AAA	6216	1/31 CLG PRK TRAVEL	\$ 12.00
2/5/2014	MAGNOLIA HIGH SCHOOL	199436UL00399C03	6412	UIL TOURNAMENT ENTRY FEES	\$ 530.00
2/5/2014	JANET MAHER	2404000010200000	5751	EMILY CN REFUND	\$ 6.00
2/5/2014	WALTER D MANGAN	199436BF00191AAA	6411	M REIMB 2/1 KATY	\$ 86.17
2/5/2014	SARAH E MANNING	199413SS00199001	6411	F REIMB 1/23-25SANTON	\$ 67.50
2/5/2014	LISA H MARTINEZ	20543200811240EH	6411	JAN MILEAGE	\$ 85.07
2/5/2014	PAULA MCCANN	1994130081199021	6411	F REIMB 1/23 HVILLE	\$ 11.78
2/5/2014	KARA MCCLENDON	1994130081199021	6411	F REIMB 1/23 HVILLE	\$ 11.78
2/5/2014	LISA A MCINTYRE	1994130081199021	6411	F REIMB 1/23 HVILLE	\$ 9.19
2/5/2014	LISA A MCINTYRE	1994130081199021	6411	M REIMB 1/23 HVILLE	\$ 58.71
2/5/2014	JUSTIN E MCKOWN	199436BG00191AAA	6412	MEALS-AMCHS-B-GOLF TOURNA	\$ 98.00
2/5/2014	BETTY J MERRETT	20543200811240EH	6411	JAN MILEAGE	\$ 140.62
2/5/2014	MONOGRAMS & MORE	199436BB00191AAA	6399	DE-JACKETS	\$ 66.00
2/5/2014	MONOGRAMS & MORE	199436BB00191AAA	6399	ADIDAS 6955 JACKET	\$ 77.00
2/5/2014	MONOGRAMS & MORE	199436BB00191AAA	6399	ADIDAS 6955 JACKET	\$ 300.00
2/5/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	1265 TONIX MAROON/WHITE	\$ 89.80
2/5/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	1265 TONIX	\$ 93.80
2/5/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	UDFP2 BASEBALL EXPRESS RA	\$ 84.00
2/5/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	G97855 ADIDAS	\$ 300.00
2/5/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	SET UP	\$ 10.00
2/5/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	UDFP2 BASEBALL EXPRESS RA	\$ 80.00
2/5/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	GILDEN 8000	\$ 45.00
2/5/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	GILDEN 8000 BLACK	\$ 533.00
2/5/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	GILDEN 8000	\$ 16.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	ART WORK AND SET UP	\$ 45.00
2/5/2014	MONOGRAMS & MORE	199436PW00191AAA	6399	GILDEN 8000B	\$ 26.00
2/5/2014	MONOGRAMS & MORE	199436BF00391AAA	6399	G185 GILDAN HOODIES	\$ 170.00
2/5/2014	MONOGRAMS & MORE	199436BF00391AAA	6399	G185 GILDAN HOODIES	\$ 1,950.00
2/5/2014	MONOGRAMS & MORE	199436GR04291AAA	6399	996M JERZEE HOODIE ASH	\$ 845.00
2/5/2014	MONOGRAMS & MORE	199436GR04291AAA	6399	973 JERZEE PANT ASH	\$ 715.00
2/5/2014	MONOGRAMS & MORE	199436GR04291AAA	6399	ADIDAS 6955 JACKETS MAROO	\$ 455.00
2/5/2014	MONOGRAMS & MORE	199436BR00391AAA	6399	AUGUSTA 790 SHIRTS PURPL	\$ 520.00
2/5/2014	MONOGRAMS & MORE	199436BR00391AAA	6399	AUGUSTA 790 SHIRTS PURPLE	\$ 50.00
2/5/2014	MONOGRAMS & MORE	199436BR00391AAA	6399	SET UP	\$ 25.00
2/5/2014	MONTGOMERY HIGH SCHOOL	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF TOURNA	\$ 140.00
2/5/2014	MONTGOMERY HIGH SCHOOL	199436BG00191AAA	6412.FE	ENTRY-AMCHS-B-GOLF	\$ 350.00
2/5/2014	TARA MOORE	199436GR00191AAA	6412	MEALS GIRLS TRACK CONSOL	\$ 350.00
2/5/2014	STEPHANIE L MORRIS	19941300104990SV	6411	M ADV 2/12-15SANTONIO	\$ 95.27
2/5/2014	MORRISON SUPPLY COMPANY	2404350010799000	6319	77322 3/4 CXC 90 ELL PRES	\$ 97.84
2/5/2014	ASHLEY MORRISON	1994130004199041	6411	F REIMB 1/30-2 DALLAS	\$ 156.38
2/5/2014	ASHLEY MORRISON	1994130004199041	6411	M REIMB 1/30-2 DALLAS	\$ 208.94
2/5/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #1905--MUSIC LOLLIPO	\$ 49.00
2/5/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #2740--OWL TIMER	\$ 69.50
2/5/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #1995-- 1" MUSIC NOT	\$ 3.95
2/5/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #1134 -- JELLY CASE	\$ 12.50
2/5/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #2431--MAGIC CUT-OUT	\$ 9.95
2/5/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #2778--LIQUID TIMER	\$ 120.00
2/5/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #1092--RAINBOW NOTES	\$ 19.75
2/5/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #1126--JELLY CASE TA	\$ 12.50
2/5/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 31.69
2/5/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM#1521--MINI FLASHLIGH	\$ 19.75
2/5/2014	DEBORAH N MWARABU	205413PD81124000	6411	M REIMB 1/25 HOUSTON	\$ 112.58
2/5/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 37.37
2/5/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 25.65
2/5/2014	NAPA AUTO PARTS	199461PK81199032	6399	FRONT FLOOR MATS FOR TOYO	\$ 59.95
2/5/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 179.80
2/5/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 2.34
2/5/2014	NAPA AUTO PARTS	1994510092599065	6319	OIL FILTERS FOR WELDER	\$ 5.34
2/5/2014	NAPA AUTO PARTS	1994510092599065	6319	BULBS FOR MAINT VEHICLES	\$ 16.20
2/5/2014	NAPA AUTO PARTS	7144610089599000	6248	1522 OIL FILTER*5W30OIL I	\$ 28.60
2/5/2014	LISA D NELSON	2054320081124000	6411	JAN MILEAGE	\$ 59.92
2/5/2014	NORCOSTCO INC	199436DM00399C03	6399	COSTUME RENTAL GUYS&DOLLS	\$ 3,486.05
2/5/2014	NORCOSTCO INC	199436DM00399C03	6399	ADDITIONAL COSTUME RENTAL	\$ 99.90
2/5/2014	OAK RIDGE BOOSTER CLUB	199436GR00191AAA	6412.FE	ENTRY FEE GIRLS TRACK CON	\$ 75.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	OFFICE MAX NORTH AMERICA INC	1994410074399043	6399	#42 HR SUPP B.SHULER	\$ 84.80
2/5/2014	OFFICE MAX NORTH AMERICA INC	19941300104990SV	6399	#48 SV K.HAMILTON	\$ 109.90
2/5/2014	OFFICE MAX NORTH AMERICA INC	199413S481199021	6399	#49 C&I M.HAMMOND	\$ 26.95
2/5/2014	OFFICE MAX NORTH AMERICA INC	2404350010599000	6399	CR488613+453798 YOUNG	\$ 15.44
2/5/2014	OFFICE MAX NORTH AMERICA INC	2404350011099000	6399	CR488613+453798 YOUNG	\$ 104.82
2/5/2014	OFFICE MAX NORTH AMERICA INC	2404350004199000	6399	CR488613+453798 YOUNG	\$ 6.29
2/5/2014	OFFICE MAX NORTH AMERICA INC	2404350010199000	6399	CR488613+453798 YOUNG	\$ 104.82
2/5/2014	OFFICE MAX NORTH AMERICA INC	2404350093299000	6399	CR488613+453798 YOUNG	\$ 73.67
2/5/2014	OFFICE MAX NORTH AMERICA INC	2404350004199000	6399	#50 CN L.YOUNG	\$ 24.39
2/5/2014	OFFICE MAX NORTH AMERICA INC	2404350010899000	6399	#50 CN L.YOUNG	\$ 24.99
2/5/2014	OFFICE MAX NORTH AMERICA INC	2404350020199000	6399	#50 CN L.YOUNG	\$ 24.99
2/5/2014	OFFICE MAX NORTH AMERICA INC	199411EH00111001	6399	ONLINE ORDER ENGLISH	\$ 61.58
2/5/2014	OFFICE MAX NORTH AMERICA INC	1994530072699TTK	6399	OFFICE SUPPLIES	\$ 87.61
2/5/2014	OFFICE MAX NORTH AMERICA INC	199411MT00111001	6399	ONLINE ORDER- MATH	\$ 43.50
2/5/2014	JASON K OUALLINE	1994130000322038	6411	F REIMB 1/15-18 AUSTI	\$ 165.00
2/5/2014	PANCIL LLC	199411E9109110ET	6399	STARFALL SCHOOL MEMBERSHI	\$ 270.00
2/5/2014	WILL PAUL	199436BW00391APS	6412	MEALS-CSHS-WRESTLING STAT	\$ 525.00
2/5/2014	PEARSON EDUCATION INC	461411S510211000	6399	PALABRAS A SUPASO/WORDS T	\$ 51.88
2/5/2014	PEARSON EDUCATION INC	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 51.88
2/5/2014	PEARSON EDUCATION INC	461411S510211000	6399	PALABRAS A SUPASO/WORDS T	\$ 466.92
2/5/2014	PEBBLE CREEK CREEK MANAGEMENT LLC	199436BG00191AAA	6399	TEXACE CAPS AMCHS BOYS G	\$ 214.08
2/5/2014	PEBBLE CREEK CREEK MANAGEMENT LLC	199436BG00191AAA	6399	TITLEIST PRO VIX GOLF BAL	\$ 143.50
2/5/2014	PEBBLE CREEK CREEK MANAGEMENT LLC	199436BG00191AAA	6399	TITELIST PRO V IX GOLF BA	\$ 1,348.90
2/5/2014	RAQUEL H PENA	20543200811240EH	6411	JAN MILEAGE	\$ 72.36
2/5/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6397	INV# C044823485	\$ 735.68
2/5/2014	ERIC W PESAK	1994130000322038	6411	F REIMB 1/16-18 AUSTI	\$ 138.00
2/5/2014	PIONEER STEEL & PIPE CO. INC.	1994510092699066	6319	ANGLE IRON FOR GROUNDS RA	\$ 17.00
2/5/2014	PITNEY BOWES PURCHASE POWER	1994230000399003	6399	POSTAGE REFILL	\$ 39.98
2/5/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994230000399003	6269	LEASING INVOICE#2186460	\$ 552.00
2/5/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994110004111041	6269	LEASING CHARGES FOR POSAG	\$ 393.00
2/5/2014	JEANNA A PORTER	1994310081399035	6411	F REIMB 1/28-2 GA	\$ 36.07
2/5/2014	PATRICK POWELL	1994130000322038	6411	F REIMB 1/16-18 AUSTI	\$ 138.00
2/5/2014	PATRICK POWELL	1994130000322038	6411	F REIMB 1/16-18 AUSTI	\$ (138.00)
2/5/2014	JASON R PRATT	199413SS00199001	6411	F REIMB 1/23-25SANTON	\$ 75.30
2/5/2014	DAVID RANDALL PRATT	199411VC00229002	6411	M REIMB 1/27- JEWITT	\$ 71.04
2/5/2014	PRAXAIR DISTRIBUTION INC	1994340092299062	6319	RENTAL THREE CYLINDER BOT	\$ 21.30
2/5/2014	PRAXAIR DISTRIBUTION INC	1994340092299062	6319	RENTAL 3 CYLINDER BOTTLES	\$ 21.30
2/5/2014	PRAXAIR DISTRIBUTION INC	1994340092299062	6319	RENTAL OF CYLINDER BOTTLES	\$ 19.50
2/5/2014	PRIORITY DISPATCH CORP	690981Z274899090	6321	SHIPPING AND HANDLING	\$ 10.00
2/5/2014	PRIORITY DISPATCH CORP	690981Z274899090	6321	ETC TRAINING COURSE MANUA	\$ 500.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	PYRAMID SCHOOL PRODUCTS	19943100202990CG	6399	PENCILS, HEXAGON, NO 2, Y	\$ 157.62
2/5/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	DRY ERASE MARKERS, CHISEL	\$ 172.25
2/5/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	DRY ERASE MARKER SETS, 4-	\$ 37.25
2/5/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	AA BATTERIES, ENERGIZER,	\$ 224.00
2/5/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	LAMINATING FILM 1.5NIL, 1	\$ 1,785.00
2/5/2014	QUAVER MUSIC.COM LLC	4614110010711000	6399	OQC RENEWAL - YEARLY SITE	\$ 240.00
2/5/2014	THERESA M RAND	2244310088123000	6411	F REIMB 1/17 AUSTIN	\$ 12.64
2/5/2014	THERESA M RAND	2244310088123000	6411	M REIMB 1/17 AUSTIN	\$ 120.46
2/5/2014	RBC MUSIC COMPANY INC	199436BD00399C03	6399	RPO FOR BAND SUPPLIES	\$ 28.26
2/5/2014	RBC MUSIC COMPANY INC	199436BD00399C03	6399	RPO FOR BAND SUPPLIES	\$ 476.17
2/5/2014	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC	\$ 114.51
2/5/2014	RECORDS CONSULTANTS INC	1994510092399063	6299	PMT OF DBL CRED TAKEN	\$ 781.50
2/5/2014	DNU REGION 4 ESC USE 1159	2244310088123000	6411	REGISTRATION, MELANIE KAS	\$ 35.00
2/5/2014	RICE CONSOLIDATED ATHLETIC BOOSTER	199436PW00191AAA	6412.FE	ENTRY-AMCHS-POWERLIFTING	\$ 450.00
2/5/2014	RICE CONSOLIDATED ATHLETIC BOOSTER	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING (	\$ 225.00
2/5/2014	RICE CONSOLIDATED ATHLETIC BOOSTER	199436PW00391AAA	6412.FE	ENTRY-CSHS-POWERLIFTING (	\$ 225.00
2/5/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	15% 2ND DAY AIR SHIPPING	\$ 67.85
2/5/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1473574 COGAT FORM 7 LEVE	\$ 328.10
2/5/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	Y211447626 2ND EDITION LO	\$ 76.90
2/5/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	1485284 IOWA FORM E LEVEL	\$ 47.25
2/5/2014	JOSE ARTURO RODRIGUEZ	199436SO00391AAA	6216	1/29 TOMBALL TRAVEL	\$ 12.00
2/5/2014	JOSE ARTURO RODRIGUEZ	199436SO00391AAA	6216	1/29 TOMBALL	\$ 80.00
2/5/2014	JOSE ARTURO RODRIGUEZ	199436CK00191AAA	6216	1/28 NAVASOTA TRAVEL	\$ 12.00
2/5/2014	JOSE ARTURO RODRIGUEZ	199436CK00191AAA	6216	1/28 NAVASOTA	\$ 90.00
2/5/2014	ROY RODRIGUEZ	199436SP00199C01	6412	PER DIEM MEALS FOR AT YEL	\$ 240.00
2/5/2014	ROY RODRIGUEZ	199436SP00199C01	6412	MEAL PER DIEM FOR 9 STUDE	\$ 88.00
2/5/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	REPLACE WINDSHIELD BUS 93	\$ 171.94
2/5/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	REPAIR CHIP BUS 132 INVO	\$ 78.93
2/5/2014	DAVID SALYER	199436BW00191APS	6412	MEALS-AMCHS-WRESTLING STA	\$ 196.00
2/5/2014	SAX ARTS & CRAFTS	19941100105110RP	6399	ART CLASSROOM SUPPLIES	\$ 266.95
2/5/2014	SCANTRON CORPORATION	1994110004211042	6399	SCANTRONS (10 PKGS OF 882	\$ 599.50
2/5/2014	SCANTRON CORPORATION	1994110004211042	6399	SHIPPING 3 DAY	\$ 70.00
2/5/2014	SCANTRON CORPORATION	199411MT202110CG	6399	FORM 22186	\$ 75.00
2/5/2014	SCANTRON CORPORATION	19941100202110CG	6399	FORM # 882-E	\$ 359.70
2/5/2014	SCANTRON CORPORATION	19941100202110CG	6399	FORM # 9702	\$ 35.85
2/5/2014	SCANTRON CORPORATION	19941100202110CG	6399	ESTIMATED SHIPPING AT 15%	\$ 22.22
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	JANUARY INVOICES	\$ 1,010.78
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	JANUARY INVOICES	\$ 634.74
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	JANUARY INVOICES	\$ 553.47
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	JANUARY INVOICES	\$ 1,628.15

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	JANUARY INVOICES	\$ 710.80
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	JANUARY INVOICES	\$ 553.42
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	JANUARY INVOICES	\$ 699.56
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	JANUARY INVOICES	\$ 505.37
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	JANUARY INVOICES	\$ 1,787.34
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	JANUARY INVOICES	\$ 549.45
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	JANUARY INVOICES	\$ 964.50
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	JANUARY INVOICES	\$ 881.98
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	JANUARY INVOICES	\$ 693.31
2/5/2014	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	JANUARY INVOICES	\$ 444.63
2/5/2014	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM BOOK	\$ 25.00
2/5/2014	SCHOLASTIC BOOKS	199411EH04111041	6329	EXPRESS SHIPPING	\$ 25.00
2/5/2014	SCHOLASTIC BOOKS	199411EH04111041	6329	SUNRISE OVER FALLUJA BOOK	\$ 540.00
2/5/2014	SCHOOL SPECIALTY INC	1994110004211042	6399	CART#7775760042 ART SUPPL	\$ 631.34
2/5/2014	SCHOOL SPECIALTY INC	199411AR04211042	6399	CART#77757613900 ART SUPP	\$ 435.90
2/5/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 29.47
2/5/2014	SCHOOL SPECIALTY INC	1994110010123031	6399	SHIPPING & HANDLING	\$ 9.95
2/5/2014	SCHOOL SPECIALTY INC	1994110010123031	6399	GROTTO PENCIL GRIPS, PK/1	\$ 15.29
2/5/2014	SCHOOL SPECIALTY INC	1994	1311	EXPO WHITE BOARD CLEANER	\$ 15.84
2/5/2014	SCHOOL SPECIALTY INC	1994	1311	EXPO ERASERS ITEM#076878	\$ 33.12
2/5/2014	SCHOOL SPECIALTY INC	199411E1101110ET	6396	STAPLES	\$ 11.80
2/5/2014	SCHOOL SPECIALTY INC	199411E1101110ET	6396	A MEDIUM HOOKS	\$ 3.56
2/5/2014	SCHOOL SPECIALTY INC	199411E1101110ET	6396	ZEBRA WEST SCISSORS	\$ 6.79
2/5/2014	SCHOOL SPECIALTY INC	199411E1101110ET	6396	PAPER PRO STAPLER	\$ 25.49
2/5/2014	SCHOOL SPECIALTY INC	199411E1101110ET	6396	RED CALIFONE HEADPHONES (	\$ 51.48
2/5/2014	SCHOOL SPECIALTY INC	199411E1101110ET	6396	SMEAD POLY ENVELOPES	\$ 14.92
2/5/2014	SCHOOL SPECIALTY INC	199411E1101110ET	6396	POLYPROPYLENE STRING ENVE	\$ 18.18
2/5/2014	SCHOOL SPECIALTY INC	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 42.77
2/5/2014	SCHOOL SPECIALTY INC	19942300202990CG	6399	1334710 TEXAS FLAG 4 X 6	\$ 65.43
2/5/2014	SCHOOL SPECIALTY INC	199411MT202110CG	6399	9009952030 FASTERNERS #1	\$ 7.57
2/5/2014	SCHOOL SPECIALTY INC	19942300202990CG	6399	1334692 US NYLON FLAG 5 X	\$ 46.74
2/5/2014	SEARS COMMERCIAL ONE	4614230004199000	6397	#394 CSMS MOLLIE BINION	\$ 219.98
2/5/2014	SEVCIK'S SERVICE CENTER	1994340092299062	6319	8X1/2 GALLONS PROPANE SH	\$ 25.50
2/5/2014	SHI GOVERNMENT SOLUTIONS INC	1994510092599065	6397	MS PROJECT STANDARD	\$ 62.60
2/5/2014	SHI GOVERNMENT SOLUTIONS INC	1994510092599065	6397	MS OFFICE STANDARD	\$ 42.00
2/5/2014	JOHN SINGER	199436BH00191AAA	6216	1/28 BRYAN	\$ 55.00
2/5/2014	JOHN SINGER	199436BH00191AAA	6216	1/28 BRYAN TRAVEL	\$ 12.00
2/5/2014	JOHN SINGER	199436BH04191AAA	6216	1/30 DAVILA TRAVEL	\$ 12.00
2/5/2014	JOHN SINGER	199436BH04191AAA	6216	1/30 DAVILA	\$ 60.00
2/5/2014	SKILLS USA TEXAS	1994360000122038	6412	CHAPTER 3816 ADVISOR/STUD	\$ 425.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	SKILLS USA TEXAS	1994360000122038	6412	CHAPTER 3240 ADVISOR/STUD	\$ 925.00
2/5/2014	SKILLS USA TEXAS	1994360000122038	6412	CHAPTER 3561 ADVISOR/STUD	\$ 1,600.00
2/5/2014	MELANIE SMADI	199436SO00191AAA	6216	1/31 LUFKIN	\$ 65.00
2/5/2014	MELANIE SMADI	199436SO00191AAA	6216	1/31 LUFKIN TRAVEL	\$ 12.00
2/5/2014	ZACHARY SMADI	199436SO00191AAA	6216	1/31 LUFKIN	\$ 80.00
2/5/2014	ZACHARY SMADI	199436SO00191AAA	6216	1/31 LUFKIN TRAVEL	\$ 12.00
2/5/2014	JENNIFER K SMITH	1994310081399035	6411	F REIMB 1/28-2 GA	\$ 33.69
2/5/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 226.27
2/5/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 531.16
2/5/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 31.54
2/5/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 341.68
2/5/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ (17.81)
2/5/2014	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ 432.57
2/5/2014	SOUTHERN TIRE MART LLC	1994340092299062	6319	255/70R22.5R250ED TIRES W	\$ 2,382.00
2/5/2014	SOUTHERN TIRE MART LLC	1994340092299062	6319	4**255/70R22.5R250ED	\$ 1,588.00
2/5/2014	SOUTHERN TIRE MART LLC	1994340092299062	6319	4** 11R22.5R260F WO #740	\$ 1,385.32
2/5/2014	ST JOSEPH SCHOOL	199436BH00191AAA	6412.FE	ENTRY-AMCHS-B-BASKETBALL	\$ 215.00
2/5/2014	STANDARD COFFEE SERVICE COMPANY INC	1994410070199080	6499	12/2/13 DELIVERY AND 1/15	\$ 325.49
2/5/2014	STANDARD COFFEE SERVICE COMPANY INC	4614360010999000	6499	COFFEE AND SUPPLIES	\$ 73.58
2/5/2014	STANDARD COFFEE SERVICE COMPANY INC	4614230010799000	6499	SUPPLIES	\$ 111.77
2/5/2014	STANDARD COFFEE SERVICE COMPANY INC	19942300110990GP	6499	COFFEE SUPPLIES	\$ 64.70
2/5/2014	STANDARD COFFEE SERVICE COMPANY INC	1994340092299062	6499	INV#5541442213373903	\$ 94.44
2/5/2014	STANDARD COFFEE SERVICE COMPANY INC	1994510092599065	6499	COFFEE SUPPLIES - FACILI	\$ 265.94
2/5/2014	JILL R STEENBERGEN	1994130000322038	6411	F REIMB 1/16-18 AUSTI	\$ 138.00
2/5/2014	STERLING AUTO GROUP INC	7144610089599000	6248	CHECK ENGINE LIGHT RESET*	\$ 422.49
2/5/2014	STRING & HORN SHOP INC, THE	199411BD00111001	6399	BAND MUSIC	\$ 17.00
2/5/2014	SUDDENLINK	1994510074899TTK	6256	MONTHLY TELEPHONE SERVICE	\$ 100.00
2/5/2014	SUDDENLINK	1994410074399043	6299	PLEASE SEND TO SHERRI IN	\$ 68.16
2/5/2014	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE 1-1-14 T	\$ 14,500.15
2/5/2014	SUDDENLINK	1994510074899TTK	6256	100001-8603-709297201 INT	\$ 57.83
2/5/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6249	ESCHOOL TSDS PEIMS SUBMIS	\$ 1,280.00
2/5/2014	TAMU	4614110004111000	6399	DAILY SCUBA GEAR RENTAL F	\$ 300.00
2/5/2014	DR MARK TAPLETTE	199436BH00191AAA	6216	1/28 BRYAN TRAVEL	\$ 12.00
2/5/2014	DR MARK TAPLETTE	199436BH00191AAA	6216	1/28 BRYAN	\$ 55.00
2/5/2014	TEACHING SYSTEMS INC	1994110000122038	6399	SHIPPING	\$ 11.00
2/5/2014	TEACHING SYSTEMS INC	1994110000122038	6396	VEX ULTRASONIC RANGE FIND	\$ 59.98
2/5/2014	TEACHING SYSTEMS INC	1994110000122038	6397	PERFORMANCE TOOL KIT - IT	\$ 39.99
2/5/2014	TEACHING SYSTEMS INC	1994110000122038	6396	LINE TRACKER - ITEM # 276	\$ 79.98
2/5/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	1994410074399043	6299	-----RUNNING PO-----	\$ 1.00
2/5/2014	TEXAS FORENSIC ASSOCIATION	199436SP00199C01	6412	ENTRY FEES FOR TFA STATE	\$ 330.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	TEXAS FORENSIC ASSOCIATION	199436SP00199C01	6412	JUDGING FEES FOR TFA STAT	\$ 500.00
2/5/2014	TEXAS FORENSIC ASSOCIATION	199436SP00199C01	6412	JUDGING FEES FOR TFA STAT	\$ (500.00)
2/5/2014	TEXAS FORENSIC ASSOCIATION	199436SP00199C01	6412	STATE TOURNAMENT SHIRTS F	\$ 117.00
2/5/2014	TEXAS HIGH SCHOOL COACHES ASSN	199436BF00191AAA	6411	D RAFFIELD REG	\$ 89.00
2/5/2014	TEXAS HIGH SCHOOL COACHES ASSN	199436BF00191AAA	6411	BRIAN COPE REG	\$ 89.00
2/5/2014	TEXAS HIGH SCHOOL COACHES ASSN	199436BF00191AAA	6411	DALE WILLIAMS REG	\$ 89.00
2/5/2014	TEXAS LETTER JACKETS	199436CH00199C01	6497	LETTER JACKETS FOR CHOIR	\$ 141.00
2/5/2014	TEXAS LETTER JACKETS	199436CH00199C01	6497	PATCHES "C" CHOIR SPELL	\$ 140.00
2/5/2014	TEXAS LETTER JACKETS	199436SO00191AAA	6497	LETTER JACKETS FOR GIRLS	\$ 94.00
2/5/2014	TEXAS LETTER JACKETS	199436GC00191AAA	6497	LETTER JACKETS GIRLS CROS	\$ 141.00
2/5/2014	TEXAS LETTER JACKETS	199436GH00191AAA	6497	LETTER JACKETS GIRLS BASK	\$ 47.00
2/5/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	BRN32858 LIFT PUMP BUS 10	\$ 642.85
2/5/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	BRN 100159-001KS CIR. BOA	\$ 246.00
2/5/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	1*52005261 FLASHER *INV P	\$ 241.82
2/5/2014	HARMONIE C THOMAS	19941300107990PC	6411	F REIMB 1/23 HVILLE	\$ 3.99
2/5/2014	HARMONIE C THOMAS	19941300107990PC	6411	M REIMB 1/23 HVILLE	\$ 58.71
2/5/2014	THORN MUSIC INC	199411BD2011100W	6249	RUNNING PO FOR BAND REPAI	\$ 44.00
2/5/2014	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 93.20
2/5/2014	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 59.00
2/5/2014	THORN MUSIC INC	199411BD2011100W	6249	RUNNING PO FOR BAND REPAI	\$ 49.20
2/5/2014	THORN MUSIC INC	461411BD20111000	6399	RUNNING PO FOR BAND SUPPL	\$ 42.60
2/5/2014	THORN MUSIC INC	461411BD20111000	6399	RUNNING PO FOR BAND SUPPL	\$ 61.37
2/5/2014	THSADA	1994360000191AAA	6495	MEMBERSHIP TO THSADA FOIR	\$ 40.00
2/5/2014	TITAN SUPPORT SYSTEMS, INC	199436PW00191AAA	6399	KATANA A/S BENCH SHIRTS	\$ 495.00
2/5/2014	TITAN SUPPORT SYSTEMS, INC	199436PW00191AAA	6399	SUPER CENTURION SQUAT SUI	\$ 468.00
2/5/2014	TITAN SUPPORT SYSTEMS, INC	199436PW00191AAA	6399	SPARTAN SQUAT SUIT	\$ 60.00
2/5/2014	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,192.81
2/5/2014	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES - D.W.	\$ 81.80
2/5/2014	TK SALES	1994510092499064	6319	ODOR COUNTERACTANT FOR US	\$ 158.18
2/5/2014	TLA	19941200104990SV	6411	DEBBIE LELAND REG	\$ 165.00
2/5/2014	TRACTOR SUPPLY CO #6035301200110706	1994510092699066	6319	#448 OPS DENNA THOMPSON	\$ 37.96
2/5/2014	TRACTOR SUPPLY CO #6035301200110706	1994510092599065	6319	#448 OPS RANDY VAJDAK	\$ 49.99
2/5/2014	TRACTOR SUPPLY CO #6035301200110706	1994510092599065	6319	#448 OPS RANDY NASH	\$ 13.96
2/5/2014	TRACTOR SUPPLY CO #6035301200110706	1994510092599065	6395	#448 OPS WALTER MCDANIEL	\$ 113.97
2/5/2014	PAUL TREVINO	199436BH00391AAA	6216	1/28 ROCKDALE TRAVEL	\$ 12.00
2/5/2014	PAUL TREVINO	199436BH00391AAA	6216	1/28 ROCKDALE	\$ 95.00
2/5/2014	TSHA	2244310088123000	6411	CARRIE MCNICOL REG	\$ 290.00
2/5/2014	TSPRA	1994410074799047	6499	TSPRA ANNUAL CONFERENCE R	\$ 800.00
2/5/2014	CHRISTY R TUCKER	20543200811240EH	6411	JAN MILEAGE	\$ 55.78
2/5/2014	U S COMPUTING INC.	1994340092299062	6639	INV# 20140113-006	\$ 4,535.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/5/2014	UIL MUSIC REGION 8	199436CH00399C03	6412	CHOIR UIL MUSIC REGION 8	\$ 408.00
2/5/2014	UIL MUSIC REGION 8	199436OR00399C03	6412	UIL CONTEST FEE	\$ 440.00
2/5/2014	UIL MUSIC REGION 8	199436OR00399C03	6412	UIL CONTEST FEE	\$ 440.00
2/5/2014	UIL MUSIC REGION 8	199436CH00199C01	6412	UIL SOLO & ENSEMBLE ENTRI	\$ 1,187.00
2/5/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1994110004111041	6399	SPELLING WORD LIST GRADES	\$ 13.25
2/5/2014	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436GV00391APS	6497	MEDALS- STATE VOLLEYBALL	\$ 66.00
2/5/2014	US POSTMASTER	19941100110110GP	6399	APPLE 33 CENT POSTCARD ST	\$ 33.00
2/5/2014	LISA M VALDEZ	20543200811240EH	6411	JAN MILEAGE	\$ 104.97
2/5/2014	VERNIER SOFTWARE & TECHNOLOGY LLC	4814113500311000	6397	INTEM# DO-BTA	\$ 392.92
2/5/2014	VERNIER SOFTWARE & TECHNOLOGY LLC	4814113500311000	6397	ITEM # O2BTA	\$ 355.32
2/5/2014	DAVID WALKUP	2404000020100000	5751	CHELSEA ROBINSON REF	\$ 51.10
2/5/2014	WARD'S NATURAL SCIENCE EST INC	1994110000122038	6399	ITEM # 151091 GLOVES NITR	\$ 74.80
2/5/2014	WARD'S NATURAL SCIENCE EST INC	1994110000122038	6399	ITEM # 151090 GLOVES NITR	\$ 74.80
2/5/2014	WARD'S NATURAL SCIENCE EST INC	1994110000122038	6399	ITEM # 389115 LOADING DYE	\$ 18.45
2/5/2014	HOLLY L WEISMAN	1994130081199021	6411	F REIMB 1/23 HVILLE	\$ 11.45
2/5/2014	WEST MUSIC COMPANY INC	4614110010411000	6399	400278 WEM2400 3 PC RECOR	\$ 202.00
2/5/2014	CHAD WHITACRE	199436BH04191AAA	6216	1/30 DAVILA	\$ 60.00
2/5/2014	CHAD WHITACRE	199436BH04191AAA	6216	1/30 DAVILA TRAVEL	\$ 12.00
2/5/2014	DALE A WILLIAMS	199436BF00191AAA	6411	M REIMB 1/31 CYPRESS	\$ 244.13
2/5/2014	DALE A WILLIAMS	199436BF00191AAA	6411	M REIMB 2/3 R ROCK	\$ 112.95
2/5/2014	RANDAL G WILLIAMSON	199436DM00199C01	6412	F REIMB 1/30-2 DALLAS	\$ 75.28
2/5/2014	WILLIS ATHLETIC BOOSTER CLUB	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF TOURNA	\$ 140.00
2/5/2014	WILLIS HIGH SCHOOL	199436BH00191AAA	6412.FE	ENTRY-AMCHS-B-BASKETBALL	\$ 320.00
2/5/2014	JOHN YEARY	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 210.00
2/5/2014	JOHN YEARY	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 210.00
2/5/2014	ZHIEN YU	2404000011000000	5751	SHING YU REFUND	\$ 15.85
2/5/2014	LINDSAY N ZAHN	199413SS00199001	6411	F REIMB 1/23-25SANTON	\$ 70.84
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0010 CCL	\$ 152.00
2/10/2014	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
2/10/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 5.16
2/10/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 2.50
2/10/2014	TREASURER OF VIRGINIA	1994	2159	DED:0011 CCL	\$ 196.50
2/10/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
2/10/2014	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
2/10/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 3,514.28
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 102.72
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0022 CCL	\$ 105.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
2/10/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
2/10/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 15,560.71
2/10/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,662.50
2/10/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 23,035.24
2/10/2014	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
2/10/2014	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
2/10/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 77,005.66
2/10/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 235,068.06
2/10/2014	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
2/10/2014	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
2/10/2014	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
2/10/2014	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 42.82
2/10/2014	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
2/10/2014	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,884.85
2/10/2014	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,202.97
2/10/2014	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
2/10/2014	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
2/10/2014	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
2/10/2014	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
2/10/2014	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/10/2014	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
2/10/2014	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
2/10/2014	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
2/10/2014	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
2/10/2014	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
2/10/2014	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
2/10/2014	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
2/10/2014	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
2/10/2014	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
2/10/2014	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 366.41
2/10/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
2/10/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
2/10/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
2/12/2014	A PHOTO IDENTIFICATION CORP	1994110000111001	6399	COLOR RIBBON FOR DTC 400	\$ 480.00
2/12/2014	A PHOTO IDENTIFICATION CORP	1994110000111001	6399	SHIPPING	\$ 15.00
2/12/2014	AGGIELAND GRASS & STONE LLC	1994510092699066	6319	MULCH USED AT CSHS	\$ 276.00
2/12/2014	ALLISON ENTERPRISE INC	1994510092599065	6319	AIR FILTERS D.W. USE	\$ 1,168.20
2/12/2014	ALPHAGRAPHICS	19942300202990CG	6399	3000 EARLY RELEASE	\$ 194.04
2/12/2014	AMERICAN DANCE & DRILL TEAM	199436BL00391C03	6412	TEAM EVENTS/SMALL ENSEMBL	\$ 217.50
2/12/2014	AMERICAN TIRE DISTRIBUTORS INC	1994510092599065	6319	TIRES FOR T-38, T-42, T-4	\$ 980.16
2/12/2014	ANCO INSURANCE B/CS INC	1994410074499044	6498	NEW NOTARY BOND - SARAH O	\$ 71.00
2/12/2014	APPLE INC	4814113220111000	6396	JBL MICRO WIRELESS SPEAKE	\$ 385.00
2/12/2014	ARMADILLO CLAY & SUPPLIES	199411AR202110CG	6399	50 LBS RAKU	\$ 16.13
2/12/2014	ARMADILLO CLAY & SUPPLIES	199411AR202110CG	6399	1600 LBS LONGHORN WHTIE	\$ 488.00
2/12/2014	ARMADILLO CLAY & SUPPLIES	199411AR202110CG	6399	5 QUARTER SHEETS CLEAR GL	\$ 32.70
2/12/2014	ARMADILLO CLAY & SUPPLIES	199411AR202110CG	6399	SHIPPING	\$ 137.32
2/12/2014	ARMADILLO CLAY & SUPPLIES	199411AR202110CG	6399	5 QUARTER SHEETS BLACK OP	\$ 49.70
2/12/2014	ARMADILLO CLAY & SUPPLIES	19941100108110FR	6399	150 LBS - LONGHORN WHITE	\$ 56.25
2/12/2014	ARMADILLO CLAY & SUPPLIES	19941100108110FR	6399	SHIPPING	\$ 39.51
2/12/2014	ARMSTRONG REPAIR CENTER INC	2404350000399000	6319	CLE8105693 IGN MODULE	\$ 101.24
2/12/2014	ARMSTRONG REPAIR CENTER INC	24043500004199000	6319	CLE*22218 VALVE, 1/4" 120	\$ 115.34
2/12/2014	RUBEN G ARREDONDO	199436CK00191AAA	6216	2/4 TWH TRAVEL	\$ 12.00
2/12/2014	RUBEN G ARREDONDO	199436CK00191AAA	6216	2/4 TWH	\$ 80.00
2/12/2014	RUBEN G ARREDONDO	199436CK00391AAA	6216	1/31 WILLIS	\$ 80.00
2/12/2014	RUBEN G ARREDONDO	199436CK00391AAA	6216	1/31 WILLIS TRAVEL	\$ 12.00
2/12/2014	AT&T	2054130F101240EH	6256	12/28/13-01/27/14 EHS AT&	\$ 171.40
2/12/2014	AT&T MOBILITY II LLC	7144510089599000	6256	SUMMBER DAY CAMP MONTHLY	\$ 272.28
2/12/2014	ATASCOCITA HIGH SCHOOL	199436BR00191AAA	6412.FE	ENTRY-AMCHS-B-TRACK	\$ 25.00
2/12/2014	AVINEXT	1994110000111TTK	6249	REDCAT ALL IN ONE SYSTEM	\$ 1,050.00
2/12/2014	AVINEXT	690981Z274899090	6396	PART # NP-M311W NEC NP1M3	\$ 1,190.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	AVINEXT	1994530072699TTK	6399	NEC NP-M311X LUMEN PROJEC	\$ 13,000.00
2/12/2014	AVINEXT	690981Z274899090	6396	HP ELITEBOOK 840G1 I5-420	\$ 1,838.00
2/12/2014	AVINEXT	19941111201110ET	6399	LOGITECH WIRELESS MOUSE &	\$ 280.00
2/12/2014	AVINEXT	2114110010424000	6396	HP 215 G1 COMPUTER NOTEBO	\$ 2,820.00
2/12/2014	AVINEXT	1994110010421033	6396	HP 215 G1 COMPUTER NOTEBO	\$ 700.00
2/12/2014	AVINEXT	19941100104110SV	6396	HP 215 G1 COMPUTER NOTEBO	\$ 2,120.00
2/12/2014	AVINEXT	1994530072699TTK	6399	CHIEF UNIVERSAL SUSP. BRA	\$ 1,600.00
2/12/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	LOUVILLE SERIES 7 CATCHE	\$ 229.00
2/12/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6399	BADGER 4630 SLEEVELESS CO	\$ 450.00
2/12/2014	B&B ATHLETIC SUPPLY LC	199436CY00391AAA	6399	UA POLO 1232837	\$ 79.90
2/12/2014	B&B ATHLETIC SUPPLY LC	199436CY00391AAA	6399	UA 1240653 SHORTY	\$ 180.00
2/12/2014	B&B ATHLETIC SUPPLY LC	199436CY00391AAA	6399	UA 1238183 CAPRI	\$ 290.00
2/12/2014	B&B ATHLETIC SUPPLY LC	199436CY00391AAA	6399	NIKE MYSTIFI WARMUP BLACK	\$ 45.00
2/12/2014	B&B ATHLETIC SUPPLY LC	199436GV00391AAA	6399	NIKE 519543 BLACK	\$ 646.00
2/12/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	EASTON WHITE MATTLE FINIS	\$ 324.35
2/12/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE ZOOM RIVAL SPIKE	\$ 679.15
2/12/2014	B&B ATHLETIC SUPPLY LC	199436GV00391AAA	6399	NIKE 519543 PURPLE	\$ 204.00
2/12/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	MID DISTANT SPIKES ZOOM	\$ 199.75
2/12/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6399	NIKE AIR MAX SHOES BLACK	\$ 279.80
2/12/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE FLATS	\$ 918.85
2/12/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	NIKE THROWING SHOE	\$ 159.90
2/12/2014	B&B ATHLETIC SUPPLY LC	199436GR00191AAA	6399	BLACK UNDERARMOUR SHORT	\$ 630.00
2/12/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6399	TR403 GAME GEAR BLACK	\$ 270.00
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	SHIPPING	\$ 15.87
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	SONY ECM-44B OMNI-DIRECTI	\$ 195.02
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	IMPACT QUALITE 300W CONTI	\$ 96.97
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	ZOOM ZOOM H4N ON-CAMERA D	\$ 595.90
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	BELKIN Y ADAPT MINI STERO	\$ 18.54
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	CANON 50MM F/1.8 II EF LE	\$ 330.00
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	MANFROTTO TRIPOD MOUNTING	\$ 10.30
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	MANFROTTO HANDLE KNOB/REG	\$ 9.98
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	CANON EOS DIG RBL T5I/18-	\$ 999.00
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	VELLO 3.0" LCD HOOD/STUD	\$ 16.65
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	ADJUSTABLE PONY SPRING CL	\$ 17.60
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	MATTHEWS 12X18" FLAG/REG	\$ 65.00
2/12/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	PORTA-COM BP-2000 PORTACO	\$ 313.60
2/12/2014	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	COMPRESSOR FOR RM 304 AT	\$ 654.40
2/12/2014	KAREN L BALDAUF	2244310088123000	6411	F REIMB 1/17 HOUSTON	\$ 13.40
2/12/2014	BANK OF TEXAS - BOKF, N.A.	5994710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
2/12/2014	BANK OF TEXAS - BOKF, N.A.	599471Y299999000	6521	BOND 2012 INTRST ACCT COL	\$ 151,225.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	BANK OF TEXAS - BOKF, N.A.	5994710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
2/12/2014	BANK OF TEXAS - BOKF, N.A.	599471Y199999000	6521	BOND 2011 INTRST ACCT COL	\$ 727,440.63
2/12/2014	BARBERS HILL HS THEATRE	199436DM00399C03	6412	UIL FEE	\$ 300.00
2/12/2014	BARCO PRODUCTS COMPANY	1994510092599065	6319	STOP SIGN FOR CREEKVIEW	\$ 69.41
2/12/2014	BARNES & NOBLE INC	199411SS00311003	6399	0733961731231 THE SPANISH	\$ 34.98
2/12/2014	BARNES & NOBLE INC	461412LI20111000	6329	RUNNING PO FOR BOOKS FOR	\$ 107.88
2/12/2014	BARNES & NOBLE INC	2054110010124000	6329	FIRST SCHOOL: TRANSFORMIN	\$ 36.98
2/12/2014	BARNES & NOBLE INC	199461PK81199032	6329	CORDUROY BOOKS FOR LITERA	\$ 307.45
2/12/2014	MARISA D BARRETT	205461OF101240EH	6399	REIMB TARGET	\$ 18.98
2/12/2014	BASTROP HIGH SCHOOL ATHLETIC DEPT	199436BR00391AAA	6412.FE	ENTRY-CSHS- B-TRACK V	\$ 125.00
2/12/2014	BASTROP HIGH SCHOOL ATHLETIC DEPT	199436BR00391AAA	6412.FE	ENTRY-CSHS-B-TRACK JV	\$ 125.00
2/12/2014	BASTROP HIGH SCHOOL ATHLETIC DEPT	199436GR00391AAA	6412.FE	ENTRY-CSHS-G-TRACK (JV)	\$ 125.00
2/12/2014	BASTROP HIGH SCHOOL ATHLETIC DEPT	199436GR00391AAA	6412.FE	ENTRY-CSHS-G-TRACK (V)	\$ 125.00
2/12/2014	PAUL BAUMANN	2404000020100000	5751	AZALIE BAUMANN REFUND	\$ 18.25
2/12/2014	BENCHMARK EDUCATION COMPANY LLC	4614110010411G00	6399	WWA48019 V LAJE EN GLOBO	\$ 39.00
2/12/2014	BENCHMARK EDUCATION COMPANY LLC	4614110010411G00	6399	WWA89515 EL PRIMER DIA DE	\$ 40.00
2/12/2014	BENCHMARK EDUCATION COMPANY LLC	4614110010411G00	6399	WWA89454 EL ALMUERZO EN E	\$ 40.00
2/12/2014	BENCHMARK EDUCATION COMPANY LLC	4614110010411G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 32.80
2/12/2014	BENCHMARK EDUCATION COMPANY LLC	4614110010411G00	6399	WWY02999 A ISAMI ES UN BU	\$ 43.00
2/12/2014	BENCHMARK EDUCATION COMPANY LLC	4614110010411G00	6399	WWY03005 PACIENCIA, O RUG	\$ 43.00
2/12/2014	BENCHMARK EDUCATION COMPANY LLC	4614110010411G00	6399	WWA89591 PEDIR DESEOS CON	\$ 40.00
2/12/2014	BENCHMARK EDUCATION COMPANY LLC	4614110010411G00	6399	WWY02993 UN PICNIC PARA L	\$ 43.00
2/12/2014	BENCHMARK EDUCATION COMPANY LLC	4614110010411G00	6399	WWA89614 LA VENTA DE GARA	\$ 40.00
2/12/2014	CHARLES BENNETT	199436GH00391AAA	6216	2/4 NAVASOTA TRAVEL	\$ 12.00
2/12/2014	CHARLES BENNETT	199436GH00391AAA	6216	2/4 NAVASOTA	\$ 95.00
2/12/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994530072699TTK	6399	TK SUPP J.BROWN	\$ 39.99
2/12/2014	JANICE SUE BETTS	1994360000191AAA	6411	M ADV 2/27-1 AUSTIN	\$ 120.46
2/12/2014	BIO-RAD LABORATORIES	4814112000311000	6399	DNA ELECTROPHORESIS CLASS	\$ 3,866.67
2/12/2014	BIO-RAD LABORATORIES	4814112000311000	6399	1.5ML EZ MICRO TEST TUBES	\$ 29.00
2/12/2014	BIO-RAD LABORATORIES	4814112000311000	6399	BR-35 PIPET TIPS	\$ 36.00
2/12/2014	BIO-RAD LABORATORIES	4814112000311000	6399	CERTIFIED MOLECULAR BIOLO	\$ 35.00
2/12/2014	BIO-RAD LABORATORIES	4814112000311000	6399	FREIGHT CHARGE	\$ 33.32
2/12/2014	BLUE BELL CREAMERIES	2404350010199000	6341	JANUARY - FEBRUARY INVOI	\$ 77.76
2/12/2014	BLUE BELL CREAMERIES	2404350010299000	6341	JANUARY - FEBRUARY INVOI	\$ 106.92
2/12/2014	BLUE BELL CREAMERIES	2404350020199000	6341	JANUARY - FEBRUARY INVOI	\$ 213.84
2/12/2014	BLUE BELL CREAMERIES	2404350020299000	6341	JANUARY - FEBRUARY INVOI	\$ 155.52
2/12/2014	BLUE BELL CREAMERIES	2404350010999000	6341	JANUARY - FEBRUARY INVOI	\$ 106.92
2/12/2014	BLUE BELL CREAMERIES	2404350000199000	6341	JANUARY - FEBRUARY INVOI	\$ 237.23
2/12/2014	BLUE BELL CREAMERIES	2404350010899000	6341	JANUARY - FEBRUARY INVOI	\$ 126.36
2/12/2014	BLUE BELL CREAMERIES	2404350010799000	6341	JANUARY - FEBRUARY INVOI	\$ 106.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	BLUE BELL CREAMERIES	2404350010499000	6341	JANUARY - FEBRUARY INVOI	\$ 116.64
2/12/2014	BLUE BELL CREAMERIES	2404350000399000	6341	JANUARY - FEBRUARY INVOI	\$ 291.54
2/12/2014	BLUE BELL CREAMERIES	2404350004199000	6341	JANUARY - FEBRUARY INVOI	\$ 528.33
2/12/2014	BLUE BELL CREAMERIES	2404350010599000	6341	JANUARY - FEBRUARY INVOI	\$ 106.92
2/12/2014	BLUE BELL CREAMERIES	2404350004299000	6341	JANUARY - FEBRUARY INVOI	\$ 622.11
2/12/2014	BOOKSOURCE INC	2114110010424000	6329	SP-GR1 11-12 GR 1 COMPLET	\$ 12.85
2/12/2014	BOOKSOURCE INC	2114110010424000	6329	SP-GRK 11-12 KINDER COMPL	\$ 29.19
2/12/2014	BOOKSOURCE INC	2114110010424000	6329	SP-GR3 11-12 GR 3 COMPLET	\$ 52.59
2/12/2014	BOOKSOURCE INC	2114110010424000	6329	SP-GR2 11-12 GR 2 COMPLET	\$ 28.40
2/12/2014	BOOKSOURCE INC	2114110010424000	6329	SP-GR4-11-12 GR 4 COMPLET	\$ 23.91
2/12/2014	BOOKSOURCE INC	4614110010411G00	6399	STUDENT BOOKS PER ATTACHE	\$ 462.55
2/12/2014	BOOKSOURCE INC	4614110010411G00	6399	10ADDD 13-14 LEV D FICTIO	\$ 212.94
2/12/2014	BOOKSOURCE INC	4614110010411G00	6399	10ADDH 13-14 LEV H FICTIO	\$ 255.54
2/12/2014	BOOKSOURCE INC	4614110010411G00	6399	10ADDG 13-14 LEV G FICTIO	\$ 246.72
2/12/2014	BOOKSOURCE INC	4614110010411G00	6399	10ADDE 1314 LEV E FICTION	\$ 230.46
2/12/2014	BOOKSOURCE INC	4614110010411G00	6399	10ADDF 13-14 LEV F FICTIO	\$ 219.36
2/12/2014	BOUND TO STAY BOUND BOOKS INC	19941200202990CG	6329	SEE ATTACHED BOOK LIST 62	\$ 1,201.04
2/12/2014	BOUND TO STAY BOUND BOOKS INC	19941200202990CG	6329	BINDERY	\$ 96.53
2/12/2014	BOUND TO STAY BOUND BOOKS INC	19941200202990CG	6329	SHIPPING	\$ 53.65
2/12/2014	BOUND TO STAY BOUND BOOKS INC	461412LI10499000	6329	BOOK PER ORDER ID #697407	\$ 18.74
2/12/2014	LESLIE G BRAKEFIELD	1994410074399043	6411	M REIMB 2/4 HVILLE	\$ 58.71
2/12/2014	BRAZOS CLEANING AND RESTORATION	1994510092599065	6269	RENTAL OF OZONE MACHINE U	\$ 296.00
2/12/2014	BRAZOS CLEANING AND RESTORATION	1994510092599065	6397	SONOZAIRE MACHINE	\$ 1,380.00
2/12/2014	BRAZOS COUNTY CLERK	1994410070299081	6439	NOVEMBER 2013 BOARD AND B	\$ 17,501.92
2/12/2014	PROFESSIONAL TRASH VALET LLC	1994510004299068	6255	RECYCLING SERVICES AT AMC	\$ 118.00
2/12/2014	MELANIE BRUXVOORT	2404000020100000	5751	CULLEN HAMPTON REF	\$ 32.90
2/12/2014	BRYAN FREIGHTLINER	1994340092299062	6248	COMP UNLOADER STICKING**3	\$ 189.26
2/12/2014	BRYAN FREIGHTLINER	1994340092299062	6319	BSM1000044188 HEATER MOTO	\$ 294.98
2/12/2014	BRYAN FREIGHTLINER	1994340092299062	6319	NRG27SWB313R AMU **INV180	\$ 51.01
2/12/2014	BRYAN IRON & METAL COMPANY INC	1994510092599065	6319	FLOOR PLATE AND TUBING FO	\$ 253.12
2/12/2014	BRYAN ISD ATHLETICS	199436BR00191AAA	6412.FE	ENTRY-AMCHS-B-TRACK	\$ 125.00
2/12/2014	BRYAN ISD ATHLETICS	199436GR00391AAA	6412.FE	ENTRY-CSHS-G-TRACK (V)	\$ 125.00
2/12/2014	BRYAN TEXAS UTILITIES (BTU)	2404510011099000	6257	2309978-JAN	\$ 146.82
2/12/2014	BRYAN TEXAS UTILITIES (BTU)	1994510011099068	6257	2309978-JAN	\$ 4,589.21
2/12/2014	BUPPY'S CATERING	1994210081199021	6499	LUNCH FOR ALL DAY RTI DEE	\$ 279.15
2/12/2014	CARLEY BURSON	461412LI11099000	6329	REFUND FOR LOST LIBRARY B	\$ 15.99
2/12/2014	BUSINESS PROFESSIONALS OF AMERICA	1994360000322038	6412	STATE BPA REGISTRATION	\$ 280.00
2/12/2014	BUSINESS PROFESSIONALS OF AMERICA	1994360000122038	6412	TERRI CASTO CHAPTER # 02-	\$ 700.00
2/12/2014	BUSINESS PROFESSIONALS OF AMERICA	1994360000122038	6412	DIANNE RISTER'S CHAPTER #	\$ 840.00
2/12/2014	BUSINESS PROFESSIONALS OF AMERICA	1994360000122038	6412	KATHY FISHER CHAPTER # 02	\$ 560.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	C C CREATIONS LTD	8654	2191.88	EMBROIDERY FOR 2 LETTER J	\$ 90.00
2/12/2014	C C CREATIONS LTD	4614110010511000	6399	PATRIOTIC CONCERT SHIRTS	\$ 124.25
2/12/2014	C C CREATIONS LTD	4614110010411G00	6399	PATRIOTIC CONCERT SHIRTS	\$ 131.35
2/12/2014	C C CREATIONS LTD	4614110010111000	6399	PATRIOTIC CONCERT SHIRTS	\$ 216.55
2/12/2014	C C CREATIONS LTD	199411CH04211042	6399	PATRIOTIC CONCERT SHIRTS	\$ 362.05
2/12/2014	C C CREATIONS LTD	19941100108110FR	6399	PATRIOTIC CONCERT SHIRTS	\$ 65.65
2/12/2014	C C CREATIONS LTD	4614110010411000	6399	SWV ART CHARGES	\$ 25.00
2/12/2014	C C CREATIONS LTD	19941100108110FR	6399	22 SHIRTS + 9.50 FREIGHT	\$ 87.60
2/12/2014	C C CREATIONS LTD	4614360010999000	6399	PATRIOTIC CONCERT SHIRTS	\$ 142.00
2/12/2014	C C CREATIONS LTD	461411S510211000	6399	PATRIOTIC CONCERT SHIRTS	\$ 127.80
2/12/2014	C C CREATIONS LTD	461411MU20111000	6399	PATRIOTIC CONCERT SHIRTS	\$ 110.05
2/12/2014	C C CREATIONS LTD	461411CH20211000	6399	PATRIOTIC CONCERT SHIRTS	\$ 117.15
2/12/2014	C C CREATIONS LTD	4614110011011000	6399	PATRIOTIC CONCERT SHIRTS	\$ 74.55
2/12/2014	C C CREATIONS LTD	4614110010711000	6399	PATRIOTIC CONCERT SHIRTS	\$ 124.25
2/12/2014	C C CREATIONS LTD	4614110000311000	6499	PATRIOTIC CONCERT SHIRTS	\$ 252.00
2/12/2014	C C CREATIONS LTD	199436CH04199C41	6499	PATRIOTIC CONCERT SHIRTS	\$ 305.30
2/12/2014	C C CREATIONS LTD	4614360000199000	6499	PATRIOTIC CONCERT SHIRTS	\$ 421.05
2/12/2014	CC CREATIONS USE V# 14983	199436SO00391AAA	6497	NAME PLATES	\$ 173.50
2/12/2014	CC CREATIONS USE V# 14983	1994110000311003	6399	18770-0081 2013-14 LANYAR	\$ 185.00
2/12/2014	CC CREATIONS USE V# 14983	199436CY00391AAA	6497	TROPHIES AND MEDALS	\$ 132.00
2/12/2014	CC CREATIONS USE V# 14983	199436CY00191AAA	6497	TROPHIES AND MEDALS	\$ 132.00
2/12/2014	KIMBERLY CALDWELL	461436S500199000	6412	F REIMB 1/30-2 DALLAS	\$ 106.41
2/12/2014	CARRIER SOUTH CENTRAL	1994510092599065	6319	IGNITOR CONTROL BOARD USE	\$ 827.38
2/12/2014	CODY CASTILLO	199436CK00191AAA	6216	2/4 TWH	\$ 65.00
2/12/2014	CODY CASTILLO	199436CK00191AAA	6216	2/4 TWH TRAVEL	\$ 12.00
2/12/2014	CODY CASTILLO	199436SO00391AAA	6216	2/5 AMC TRAVEL	\$ 12.00
2/12/2014	CODY CASTILLO	199436SO00391AAA	6216	2/5 AMC	\$ 45.00
2/12/2014	CENTRAL TEXAS AUTISM CENTER INC	1994310088123031	6299	MILEAGE	\$ 125.40
2/12/2014	CENTRAL TEXAS AUTISM CENTER INC	1994310088123031	6299	CONSULTING, ON SITE, FULL	\$ 1,000.00
2/12/2014	CHICK-FIL-A	1994110000331033	6499	RPO FOR 5 AVID BREAKFASTS	\$ 87.60
2/12/2014	CITY OF COLLEGE STATION	4614110010799000	6412	ADAMSON LAGOON RENTAL (4T	\$ 187.50
2/12/2014	CITY OF COLLEGE STATION	461411S510211000	6412	ADAMSON'S LAGOON, FOURTH	\$ 187.50
2/12/2014	CITY OF COLLEGE STATION	199436NA00191AAA	6499	SWIM CHARGES INV# 93382 -	\$ 2,867.29
2/12/2014	CITY OF COLLEGE STATION	199436NA00191AAA	6499	SWIM CHARGES INV#93474 -	\$ 1,163.07
2/12/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BH VS MADISONVILLE - 1	\$ 212.34
2/12/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BH VS CALDWELL - 1/25/	\$ 266.06
2/12/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC GH VS TWH - 1/25/14	\$ 151.71
2/12/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS GH VS TAYLOR - 1/14/14	\$ 212.34
2/12/2014	CITY OF COLLEGE STATION	1994410070299081	6299	BOARD MEETING - 1/21/14	\$ 126.66
2/12/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BW - 1/18/14	\$ 511.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	CITY OF COLLEGE STATION	1994520004191AAA	6299	CSMS GH VS LONG - 1/13/14	\$ 167.80
2/12/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BH VS GIDDINGS - 1/3/1	\$ 407.88
2/12/2014	CITY OF COLLEGE STATION	1994520004191AAA	6299	CSMS BH VS MADISONVILLE -	\$ 190.67
2/12/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC BH VS TWH - 12/20/13	\$ 262.24
2/12/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC BH VS CINCO RANCH - 1	\$ 219.74
2/12/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC SO VS HUNTSVILLE 12/3	\$ 195.54
2/12/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC GH VS LUFKIN - 12/17/	\$ 200.84
2/12/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BH VS NAVASOTA - 1/17/	\$ 224.56
2/12/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS SO TOURNEY - 1/11/14	\$ 426.35
2/12/2014	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS BH TOURNEY - 1/17/1	\$ 176.27
2/12/2014	CITY OF COLLEGE STATION	1994520004191AAA	6299	CSMS BH TOURNEY - 1/17/14	\$ 144.93
2/12/2014	CITY OF COLLEGE STATION	1994410070299081	6299	BOARD MEETING - 12/17/13	\$ 150.48
2/12/2014	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS BH TOURNEY - 1/18/1	\$ 422.54
2/12/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC BH VS COLLEGE PARK -	\$ 249.96
2/12/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS GH VS CALDWELL - 1/7/1	\$ 160.02
2/12/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC BH VS CONROE - 1/14/1	\$ 225.40
2/12/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC GH VS BRYAN 1/3/14	\$ 280.31
2/12/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC GH VS BRYAN - 1/3/14	\$ 177.05
2/12/2014	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS BH VS SFA - 1/9/14	\$ 142.26
2/12/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC GH VS OAK RIDGE - 1/1	\$ 249.96
2/12/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC BH VS LUFKIN - 1/21/1	\$ 237.68
2/12/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC CK VS WILLIS - 1/7/14	\$ 126.23
2/12/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BH VS ROCKDALE - 1/10/	\$ 175.67
2/12/2014	CITY OF COLLEGE STATION	1994520004291AAA	6299	AMCMS GH VS BRENHAM WTE.	\$ 142.26
2/12/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	BLACK 1/2 INCH BINDER	\$ 49.32
2/12/2014	CLASSROOM DIRECT.COM	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 133.59
2/12/2014	CLOUDBREAK PUBLISHING	1994210081199021	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.50
2/12/2014	CLOUDBREAK PUBLISHING	1994210081199021	6399	BOOK: THINK MATHEMATICALL	\$ 21.00
2/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.90
2/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	19941100105110RP	6399	AK0-523 3-D SHAPE & SPA	\$ 59.99
2/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	19941100105110RP	6399	KFV-2 BUILD & PLAY MA	\$ 45.99
2/12/2014	CONTRACT PAPER GROUP INC	1994	1311	8-1/2X11 INCH 20LB WHITE	\$ 19,966.80
2/12/2014	BRIAN COPE	199436BF00191AAA	6411	REIMB DELTA AIRLINES	\$ 709.50
2/12/2014	JUANITA COPLEY	2054130081124000	6299	2/5/14 TEACHER TRAINING:	\$ 1,086.24
2/12/2014	JENNIFER L COTTRELL	2244310088123000	6411	F REIMB 1/17 HOUSTON	\$ 13.40
2/12/2014	COUFAL-PRATER EQUIPMENT LLC	1994510092599065	6397	GENERATOR FOR MAINT SHOP	\$ 1,034.95
2/12/2014	DR EDDIE COULSON	1994410070199080	6411	EXPENSES THRU 2/5	\$ 159.37
2/12/2014	JACOB CRAWFORD	199436GH00391AAA	6216	1/31 TAYLOR	\$ 40.00
2/12/2014	JACOB CRAWFORD	199436GH00391AAA	6216	1/31 TAYLOR TRAVEL	\$ 12.00
2/12/2014	CRISIS PREVENTION INSTITUTE INC	19941300102990CH	6495	ANNUAL MEMEBERSHIP FEE TO	\$ 150.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	CROWD PLEASERS DANCE CORP	199436BL00191C01	6412	ENTRY FEES FOR AUSTIN SHO	\$ 1,740.00
2/12/2014	DIRECTOR'S CHOICE TOUR&TRAVEL	199436OR00399C03	6412	REGISTRATION FEE	\$ 200.00
2/12/2014	DIRECTOR'S CHOICE TOUR&TRAVEL	199436OR00399C03	6412	PERFORMING STUDENT FEE	\$ 1,737.10
2/12/2014	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	JANUARY INVOICES	\$ 1,110.00
2/12/2014	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	JANUARY INVOICES	\$ 1,160.00
2/12/2014	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	JANUARY INVOICES	\$ 825.00
2/12/2014	DOMINOS/MAC PIZZA MGT INC	2404350020299000	6341	JANUARY INVOICES	\$ 36.00
2/12/2014	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	JANUARY INVOICES	\$ 1,035.00
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350000399000	6342	NO-CURL FLAT PACK SR PREP	\$ 44.85
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350000199000	6342	NO-CURL FLAT PACK SR PREP	\$ 74.76
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010499000	6342	NO-CURL FLAT PACK SR PREP	\$ 23.75
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350004299000	6342	NO-CURL FLAT PACK SR PREP	\$ 32.54
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350004199000	6342	NO-CURL FLAT PACK SR PREP	\$ 32.54
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350020299000	6342	NO-CURL FLAT PACK SR PREP	\$ 31.22
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010199000	6342	NO-CURL FLAT PACK SR PREP	\$ 20.23
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350020199000	6342	NO-CURL FLAT PACK SR PREP	\$ 34.30
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010299000	6342	NO-CURL FLAT PACK SR PREP	\$ 25.50
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350011099000	6342	NO-CURL FLAT PACK SR PREP	\$ 25.49
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010999000	6342	NO-CURL FLAT PACK SR PREP	\$ 23.75
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010899000	6342	NO-CURL FLAT PACK SR PREP	\$ 23.31
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010799000	6342	NO-CURL FLAT PACK SR PREP	\$ 22.87
2/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010599000	6342	NO-CURL FLAT PACK SR PREP	\$ 24.63
2/12/2014	EDUCATION SERVICE CENTER REG 13	2244310088123000	6411	M GUYTON SP1428762	\$ 110.00
2/12/2014	EDUCATION SERVICE CENTER REG VI	1994340092299062	6219	INV# 008305	\$ 200.00
2/12/2014	EDUCATION SERVICE CENTER REGION 6	1994410074399043	6499	BRAKEFIELD 163453	\$ 45.00
2/12/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	BRANDI PARTEE 166206	\$ 45.00
2/12/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	MICHELLE GUYTON166206	\$ 45.00
2/12/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	ROBIN BUTTON 166206	\$ 45.00
2/12/2014	ENCYCLOPAEDIA BRITANNICA INC	1994120004199041	6329	DIGITAL IMAGE SUBSCRIPTIO	\$ 200.00
2/12/2014	ENTERPRISE RENT A CAR	199436BW00391APS	6412	RENTAL (2 MINIVANS)- CSHS	\$ 161.10
2/12/2014	ENTERPRISE RENT A CAR	199436BW00191AAA	6412	RENTAL-AMCHS-VAN- WRESTLI	\$ 175.17
2/12/2014	ENTERPRISE RENT A CAR	199436BW00391APS	6412	RENTAL (2 MINIVANS)- CSHS	\$ 161.10
2/12/2014	ENTERPRISE RENT A CAR	199436BW00191AAA	6412	RENTAL-AMCHS-VAN- WRESTLI	\$ 175.17
2/12/2014	ENTERPRISE RENT A CAR	199436GG00191AAA	6412	RENTAL-AMCHS-SUBURBAN-G-G	\$ 302.10
2/12/2014	ENTERPRISE RENT A CAR	199436GH00191AAA	6411	RENTAL-VEHICLE-AMCHS-G-BA	\$ 40.70
2/12/2014	ENTERPRISE RENT A CAR	1994310081399035	6411	FULL SIZE 4 DOOR CAR RENT	\$ 40.70
2/12/2014	ENTERPRISE RENT A CAR	199436GG00391AAA	6412	RENTAL-CSHS-G-GOLF-SUBURB	\$ 113.00
2/12/2014	ELAINE W EVERETT	2114130010224000	6411	REIMB SEMINAR REG	\$ 40.00
2/12/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	19943100107990PC	6411	MACKENZIE ZUMWALT REG	\$ 30.00
2/12/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	PAINT AND SUPPLIES FOR AT	\$ 277.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	FIRETRON INC	1994530072699TTK	6299	2 HOUR LABOR & FUEL SURCH	\$ 1,487.50
2/12/2014	FLINN SCIENTIFIC INC	199411SC00311003	6399	AP6066 MORTAR& PESTLE SET	\$ 93.24
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	JAN. - FEB. INVOICES	\$ 137.92
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	JAN. - FEB. INVOICES	\$ 114.24
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	JAN. - FEB. INVOICES	\$ 121.44
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	JAN. - FEB. INVOICES	\$ 153.60
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	JAN. - FEB. INVOICES	\$ 159.04
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	JAN. - FEB. INVOICES	\$ 237.12
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	JAN. - FEB. INVOICES	\$ 83.20
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	JAN. - FEB. INVOICES	\$ 120.96
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	JAN. - FEB. INVOICES	\$ 195.84
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	JAN. - FEB. INVOICES	\$ 141.28
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	JAN. - FEB. INVOICES	\$ 74.24
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	JAN. - FEB. INVOICES	\$ 176.48
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	JAN. - FEB. INVOICES	\$ 179.68
2/12/2014	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	JAN. - FEB. INVOICES	\$ 151.20
2/12/2014	FRANK'S ELECTRIC MOTOR SERVICE INC	1994510092599065	6319	REPLACE BEARING 1 MOUNT-C	\$ 69.92
2/12/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 1,990.80
2/12/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 195.93
2/12/2014	ALBERTO GABINO	199436CK00191AAA	6216	2/4 TWH	\$ 80.00
2/12/2014	ALBERTO GABINO	199436CK00191AAA	6216	2/4 TWH TRAVEL	\$ 12.00
2/12/2014	GALENA PARK ISD ATHLETICS	199436BR00191AAA	6412.FE	ENTRY-AMCHS-B-TRACK	\$ 50.00
2/12/2014	JAVIER GALVAN	199436CK00191AAA	6216	2/10 HVILLE	\$ 45.00
2/12/2014	JAVIER GALVAN	199436CK00191AAA	6216	2/10 HVILLE TRAVEL	\$ 12.00
2/12/2014	GESELL INSTITUTE	2554130081124000	6419	REGISTRATION FOR 3 PRIVAT	\$ 1,497.00
2/12/2014	BRANDY GIBSON	199436SB00391AAA	6412	MEALS SOFTBALL TOURN/	\$ 630.00
2/12/2014	BRANDY GIBSON	199436SB00391AAA	6412	MEALS SOFTBALL TEAM	\$ 924.00
2/12/2014	GLAZIER FOODS CORP	2404350000199000	6342	JANUARY - FEBRUARY INVOIC	\$ 1,498.29
2/12/2014	GLAZIER FOODS CORP	2404350000399000	6342	JANUARY - FEBRUARY INVOIC	\$ 1,202.48
2/12/2014	GLAZIER FOODS CORP	2404350004199000	6342	JANUARY - FEBRUARY INVOIC	\$ 654.84
2/12/2014	GLAZIER FOODS CORP	2404350004299000	6342	JANUARY - FEBRUARY INVOIC	\$ 632.40
2/12/2014	GLAZIER FOODS CORP	2404350010199000	6342	JANUARY - FEBRUARY INVOIC	\$ 550.55
2/12/2014	GLAZIER FOODS CORP	2404350010299000	6342	JANUARY - FEBRUARY INVOIC	\$ 443.89
2/12/2014	GLAZIER FOODS CORP	2404350010499000	6342	JANUARY - FEBRUARY INVOIC	\$ 513.36
2/12/2014	GLAZIER FOODS CORP	2404350010599000	6342	JANUARY - FEBRUARY INVOIC	\$ 339.58
2/12/2014	GLAZIER FOODS CORP	2404350010799000	6342	JANUARY - FEBRUARY INVOIC	\$ 369.17
2/12/2014	GLAZIER FOODS CORP	2404350010899000	6342	JANUARY - FEBRUARY INVOIC	\$ 625.70
2/12/2014	GLAZIER FOODS CORP	2404350010999000	6342	JANUARY - FEBRUARY INVOIC	\$ 656.49
2/12/2014	GLAZIER FOODS CORP	240435VS93299000	6343	JANUARY - FEBRUARY INVOIC	\$ 1,033.89
2/12/2014	GLAZIER FOODS CORP	2404350020299000	6341	JANUARY - FEBRUARY INVOIC	\$ 4,700.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	GLAZIER FOODS CORP	2404350020199000	6341	JANUARY - FEBRUARY INVOIC	\$ 6,792.01
2/12/2014	GLAZIER FOODS CORP	2404350011099000	6341	JANUARY - FEBRUARY INVOIC	\$ 4,194.99
2/12/2014	GLAZIER FOODS CORP	2404350010999000	6341	JANUARY - FEBRUARY INVOIC	\$ 4,500.90
2/12/2014	GLAZIER FOODS CORP	2404350010899000	6341	JANUARY - FEBRUARY INVOIC	\$ 4,017.27
2/12/2014	GLAZIER FOODS CORP	2404350010799000	6341	JANUARY - FEBRUARY INVOIC	\$ 2,751.88
2/12/2014	GLAZIER FOODS CORP	2404350010599000	6341	JANUARY - FEBRUARY INVOIC	\$ 4,052.24
2/12/2014	GLAZIER FOODS CORP	2404350010499000	6341	JANUARY - FEBRUARY INVOIC	\$ 4,329.06
2/12/2014	GLAZIER FOODS CORP	2404350000199000	6341	JANUARY - FEBRUARY INVOIC	\$ 11,277.00
2/12/2014	GLAZIER FOODS CORP	2404350000399000	6341	JANUARY - FEBRUARY INVOIC	\$ 12,280.05
2/12/2014	GLAZIER FOODS CORP	2404350004199000	6341	JANUARY - FEBRUARY INVOIC	\$ 5,295.36
2/12/2014	GLAZIER FOODS CORP	2404350004299000	6341	JANUARY - FEBRUARY INVOIC	\$ 5,083.76
2/12/2014	GLAZIER FOODS CORP	2404350010199000	6341	JANUARY - FEBRUARY INVOIC	\$ 3,851.00
2/12/2014	GLAZIER FOODS CORP	2404350010299000	6341	JANUARY - FEBRUARY INVOIC	\$ 3,460.22
2/12/2014	GLAZIER FOODS CORP	2404350020299000	6342	JANUARY - FEBRUARY INVOIC	\$ 474.74
2/12/2014	GLAZIER FOODS CORP	2404350020199000	6342	JANUARY - FEBRUARY INVOIC	\$ 616.35
2/12/2014	GLAZIER FOODS CORP	2404350011099000	6342	JANUARY - FEBRUARY INVOIC	\$ 385.72
2/12/2014	GOODYEAR AUTO SERVICE CENTER	1994510092599065	6248	REPAIR, REPLACE AND PROGR	\$ 141.67
2/12/2014	GRACE BIBLE CHURCH	1994510000199068	6268	GRACE BIBLE CHURCH PARKIN	\$ 3,500.00
2/12/2014	GRAINGER/W W GRAINGER INC	1994510092599065	6319	WHEELS FOR PIPE GATE AT A	\$ 39.06
2/12/2014	GRAINGER/W W GRAINGER INC	1994510092399063	6399	KNIFE 18MM CUTTER ITEM#1U	\$ 3.03
2/12/2014	GRAINGER/W W GRAINGER INC	1994510092399063	6399	BLAD, SNAP-OFF, 18MM, 3PK	\$ 4.47
2/12/2014	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	CLIMLITE SHOCKWAVE SS 1/	\$ 756.00
2/12/2014	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	CLIMALITE SHOCKWAVE SS 1/	\$ 756.00
2/12/2014	RON HAMMOND	199436CK00391AAA	6216	2/7 CALDWELL TRAVEL	\$ 12.00
2/12/2014	RON HAMMOND	199436CK00391AAA	6216	2/7 CALDWELL	\$ 35.00
2/12/2014	SHERYL K HARMON	2244310088123000	6411	M REIMB 1/13 HOUSTON	\$ 106.71
2/12/2014	SHERYL K HARMON	2244310088123000	6411	F REIMB 1/13 HOUSTON	\$ 17.90
2/12/2014	SHERYL K HARMON	2244310088123000	6411	F REIMB 1/14 HOUSTON	\$ 23.41
2/12/2014	SHERYL K HARMON	2244310088123000	6411	M REIMB 1/14 HOUSTON	\$ 106.71
2/12/2014	KAREN L HEINTZ	199436GH00191AAA	6411	M ADV 2/27-1 AUSTIN	\$ 120.46
2/12/2014	KAREN L HEINTZ	199436GH00191AAA	6411	F REIMB 2/5 WOODLANDS	\$ 10.16
2/12/2014	KAREN L HEINTZ	199436GH00191AAA	6411	M REIMB 2/5 WOODLANDS	\$ 84.15
2/12/2014	KAREN L HEINTZ	199436GH00191AAA	6411	M REIMB 2/8 FLUGER	\$ 116.78
2/12/2014	KAREN L HEINTZ	199436GH00191AAA	6411	F REIMB 2/8 FLUGER	\$ 17.62
2/12/2014	KAREN L HEINTZ	199436GH00191AAA	6411	M REIMB 2/10 LEANDER	\$ 123.25
2/12/2014	KAREN L HEINTZ	199436GH00191AAA	6411	F REIMB 2/10 LEANDER	\$ 16.42
2/12/2014	HEWLETT PACKARD	1994530074699046	6249	11/1/2013 HP UNIX SUPPORT	\$ 15,169.68
2/12/2014	HIGH SCHOOL VASE REGION 6	199436AR00399C03	6412	VASE ENTRY FEE	\$ 345.00
2/12/2014	MICHAEL A HOBBS	199436BB00191AAA	6412	REIMB MCDONALDS	\$ 141.05
2/12/2014	MICHAEL A HOBBS	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL - V	\$ 1,050.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	HOBBY LOBBY STORES INC	2054320010924000	6399	#01 HDST VEAL	\$ 49.91
2/12/2014	HOBBY LOBBY STORES INC	199436DM00399C03	6399	#02 CSHS STANLEY	\$ 150.71
2/12/2014	HOBBY LOBBY STORES INC	199436DM00399C03	6399	#02 CSHS STANLEY	\$ 109.68
2/12/2014	HOBBY LOBBY STORES INC	2054130081124000	6399	#03 HDST JACKSON	\$ 12.64
2/12/2014	HOBBY LOBBY STORES INC	19941100201110OW	6399	#04 OW AUSTIN	\$ 52.73
2/12/2014	HOBBY LOBBY STORES INC	199411TA00226002	6399	#05 TA A.RIFE	\$ 85.59
2/12/2014	HOBBY LOBBY STORES INC	1994360004299C42	6399	#07 AMCMS J.SECHELSKI	\$ 17.71
2/12/2014	HOBBY LOBBY STORES INC	1994360004299C42	6399	#07 AMCMS J.SECHELSKI	\$ 17.93
2/12/2014	HOBBY LOBBY STORES INC	1994360004299C42	6399	#07 AMCMS J.SECHELSKI	\$ 30.15
2/12/2014	HOBBY LOBBY STORES INC	19941200104990SV	6399	#08 SV D.LELAND	\$ 194.64
2/12/2014	HOBBY LOBBY STORES INC	19941200104990SV	6399	#08 SV D.LELAND	\$ 3.22
2/12/2014	HOBBY LOBBY STORES INC	19941100109110CV	6399	#10 CV HERRIAGE	\$ 8.80
2/12/2014	HOBBY LOBBY STORES INC	19941100109110CV	6399	#10 CV HERRIAGE	\$ 15.17
2/12/2014	HOBBY LOBBY STORES INC	19941100109110CV	6399	#10 CV HERRIAGE	\$ 22.15
2/12/2014	HOBBY LOBBY STORES INC	199436DM00399C03	6399	#11 CSHS STANLEY	\$ 393.82
2/12/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 221.06
2/12/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 146.06
2/12/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 179.60
2/12/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 207.16
2/12/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 210.53
2/12/2014	MARY R HOHL	2244310088123000	6411	F REIMB 1/17 HOUSTON	\$ 10.81
2/12/2014	JULIA A HOLLIDAY	1994510092399063	6411	M ADV 2/25-28 AUSTIN	\$ 120.46
2/12/2014	STEVEN W HUFF	199436BF00391AAA	6411	M REIMB 2/6 HVILLE	\$ 58.71
2/12/2014	HUGHES SUPPLY INC	4614110010111000	6399	FILTERS FOR REVERSE OSMOS	\$ 25.75
2/12/2014	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 325.45
2/12/2014	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 742.60
2/12/2014	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVE KITS D.W USE	\$ 284.33
2/12/2014	HUGHES SUPPLY INC	1994510092599065	6319	2" GATE VALVE AND O-RINGS	\$ 106.59
2/12/2014	HUGHES SUPPLY INC	1994510092599065	6319	SUMP PUMP USED AT AMCMS	\$ 195.76
2/12/2014	BRANDICK HUNTER	199436BH00191AAA	6216	2/4 OAK RIDGE	\$ 80.00
2/12/2014	BRANDICK HUNTER	199436BH00191AAA	6216	2/4 OAK RIDGE TRAVEL	\$ 12.00
2/12/2014	IDN-ACME INC	1994510092599065	6319	SD1-CHANNEL TRANSMITTER F	\$ 42.43
2/12/2014	IKES SMALL ENGINES LLC	1994510092699066	6319	GROUNDS MOWER PARTS	\$ 65.97
2/12/2014	INTERQUEST GROUP INC	1994520081199035	6299	RUNNING PO	\$ 1,440.00
2/12/2014	IOLA ISD	199436SB00391AAA	6412.FE	ENTRY FEE SOFTBALL CSHS	\$ 300.00
2/12/2014	JASONS DELI	199436BW00191AAA	6412	MEALS-AMCHS-WRESTLING	\$ 166.52
2/12/2014	JASONS DELI	1994130081131033	6499	LUNCH FOR AVID CC MTG ON	\$ 72.22
2/12/2014	JASONS DELI	1994130081131033	6499	TIP	\$ 10.00
2/12/2014	JASONS DELI	1994210081199021	6499	1/30/14 AVID MTG	\$ 63.92
2/12/2014	JASONS DELI	4614110010211000	6499	LUNCHES FOR UIL VOLUNTEER	\$ 48.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	JASONS DELI	1994310081199021	6499	2/6/14 2ND COUN MTG	\$ 197.69
2/12/2014	JOHNSON SUPPLY	1994510092599065	6319	PARTS FOR BOILER AT AMCHS	\$ 340.33
2/12/2014	JOHNSON SUPPLY	1994510092599065	6319	INV # 10244825 \$352.78	\$ 349.25
2/12/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	CATALOGING FEES FOR FREE	\$ 32.00
2/12/2014	JW PROPERTIES	7134610089799000	6411	RENTAL FOR LEADERSHIP RET	\$ 500.00
2/12/2014	JW PROPERTIES	7134610089799000	6411	RENTAL FOR LEADERSHIP RET	\$ 1,363.50
2/12/2014	ANTHONY KANEDY	199436GH00391AAA	6216	2/4 NAVASOTA	\$ 95.00
2/12/2014	ANTHONY KANEDY	199436GH00391AAA	6216	2/4 NAVASOTA TRAVEL	\$ 12.00
2/12/2014	KESCO SUPPLY INC	2404350004299000	6349	SMALLWARES	\$ 2.27
2/12/2014	KESCO SUPPLY INC	2404350004199000	6349	SMALLWARES	\$ 9.61
2/12/2014	KESCO SUPPLY INC	2404350020299000	6349	SMALLWARES	\$ 119.78
2/12/2014	KESCO SUPPLY INC	2404350011099000	6349	SMALLWARES	\$ 59.89
2/12/2014	KESCO SUPPLY INC	2404350010999000	6349	SMALLWARES	\$ 59.89
2/12/2014	KESCO SUPPLY INC	2404350010599000	6349	SMALLWARES	\$ 59.89
2/12/2014	KESCO SUPPLY INC	2404350010499000	6349	SMALLWARES	\$ 3.24
2/12/2014	KESCO SUPPLY INC	2404350010299000	6349	SMALLWARES	\$ 40.43
2/12/2014	KESCO SUPPLY INC	2404350004299000	6349	SMALLWARES	\$ 44.92
2/12/2014	KESCO SUPPLY INC	2404350004199000	6349	SMALLWARES	\$ 189.93
2/12/2014	KESCO SUPPLY INC	2404350000399000	6349	SMALLWARES	\$ 46.14
2/12/2014	KESCO SUPPLY INC	2404350000199000	6349	SMALLWARES	\$ 312.31
2/12/2014	KESCO SUPPLY INC	2404350010999000	6349	SMALLWARES	\$ 3.03
2/12/2014	KESCO SUPPLY INC	2404350093299000	6349	SMALLWARES	\$ 2.39
2/12/2014	KESCO SUPPLY INC	2404350020299000	6349	SMALLWARES	\$ 6.06
2/12/2014	KESCO SUPPLY INC	2404350011099000	6349	SMALLWARES	\$ 3.03
2/12/2014	KESCO SUPPLY INC	2404350010599000	6349	SMALLWARES	\$ 3.03
2/12/2014	KESCO SUPPLY INC	2404350010499000	6349	SMALLWARES	\$ 0.16
2/12/2014	KESCO SUPPLY INC	2404350093299000	6349	SMALLWARES	\$ 47.21
2/12/2014	KESCO SUPPLY INC	2404350000199000	6349	SMALLWARES	\$ 15.80
2/12/2014	KESCO SUPPLY INC	2404350000399000	6349	SMALLWARES	\$ 2.33
2/12/2014	KESCO SUPPLY INC	2404350010299000	6349	SMALLWARES	\$ 2.05
2/12/2014	MATT KRENEK	199436GH00391AAA	6216	1/31 TAYLOR	\$ 55.00
2/12/2014	MATT KRENEK	199436GH00391AAA	6216	1/31 TAYLOR TRAVEL	\$ 12.00
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000399000	6341	#177 CN GOODLETT	\$ 18.55
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350011099000	6341	#177 CN GOODLETT	\$ 88.43
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350020299000	6341	#177 CN GOODLETT	\$ 25.83
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010599000	6341	#177 CN GOODLETT	\$ 29.70
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350020299000	6341	#177 CN GOODLETT	\$ 24.16
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#177 CN GOODLETT	\$ 26.81
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#177 CN GOODLETT	\$ 6.99
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010199000	6341	#177 CN GOODLETT	\$ 39.77

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350020199000	6341	#177 CN GOODLETT	\$ 9.24
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350020199000	6341	#177 CN GOODLETT	\$ 100.62
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#177 CN GOODLETT	\$ 16.56
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010499000	6341	#177 CN GOODLETT	\$ 3.99
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010199000	6341	#177 CN GOODLETT	\$ 26.92
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#177 CN GOODLETT	\$ 1.76
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010799000	6341	#177 CN GOODLETT	\$ 59.92
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#193 CATE KAYLA POE	\$ 112.85
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	1994130000226002	6399	#227 TA R.PRATT	\$ 107.36
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#219 CT J.TEMPLETON	\$ 36.39
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#193 CT K.POE	\$ 35.14
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	1994230004299042	6499	#201 AMCMS KIM MONTGOMERY	\$ 32.11
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	1994230004299042	6499	#201 AMCMS KIM MONTGOMERY	\$ 91.76
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	1994230004299042	6499	#201 AMCMS KIM MONTGOMERY	\$ 82.59
2/12/2014	KROGER SOUTHWEST KMA CUSTOMER	1994230004299042	6499	#201 AMCMS KIM MONTGOMERY	\$ 19.00
2/12/2014	PRESTON KUNTZ	199436GH00391AAA	6216	1/31 TAYLOR	\$ 40.00
2/12/2014	PRESTON KUNTZ	199436GH00391AAA	6216	1/31 TAYLOR TRAVEL	\$ 12.00
2/12/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3886183C1 PIPE INV28465	\$ 231.69
2/12/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	*1*R802446 S. ADJUSTER IN	\$ 300.18
2/12/2014	LA VEGA PIRATE CREW BOOSTER CLUB	199436BR00191AAA	6412.FE	ENTRY-AMCHS-B-TRACK	\$ 125.00
2/12/2014	LAKESHORE LEARNING MATERIALS	1994110010923031	6399	SHIPPING	\$ 20.24
2/12/2014	LAKESHORE LEARNING MATERIALS	1994110010923031	6399	BOOK BINS (BLUE), CONNECT	\$ 4.99
2/12/2014	LAKESHORE LEARNING MATERIALS	1994110010923031	6399	SORTING CENTER, MY COMMUN	\$ 29.99
2/12/2014	LAKESHORE LEARNING MATERIALS	1994110010923031	6399	BOOK BINS (GREEN), CONNEC	\$ 4.99
2/12/2014	LAKESHORE LEARNING MATERIALS	1994110010923031	6399	BOOK BINS (YELLOW), CONNE	\$ 4.99
2/12/2014	LAKESHORE LEARNING MATERIALS	1994110010923031	6399	BOOK BINS (ORANGE), CONNE	\$ 4.99
2/12/2014	LAKESHORE LEARNING MATERIALS	1994110010923031	6399	BOOK BINS (RED), CONNECT	\$ 4.99
2/12/2014	LAKESHORE LEARNING MATERIALS	1994110010923031	6399	EXTRA 1/2" TAPE PACK, #SD	\$ 24.99
2/12/2014	LAKESHORE LEARNING MATERIALS	1994110010923031	6399	EXTRA 1" BRIGHT TAPE PACK	\$ 24.99
2/12/2014	LAKESHORE LEARNING MATERIALS	1994110010923031	6399	UNIFIX CUBES, #RA313	\$ 24.99
2/12/2014	LAKESHORE LEARNING MATERIALS	1994110010923031	6399	BOOK BINS (PURPLE), CONNE	\$ 4.99
2/12/2014	ADRIEN LAWSON	199436GH00391AAA	6216	1/31 TAYLOR	\$ 40.00
2/12/2014	ADRIEN LAWSON	199436GH00391AAA	6216	1/31 TAYLOR TRAVEL	\$ 12.00
2/12/2014	LEARNING A-Z	19941100109110CV	6399	RAZ-KIDS.COM - NEW - 1 YE	\$ 99.95
2/12/2014	LEGO EDUCATION	4814113610111000	6396	WEDO CONSTRUCTION SET	\$ 389.85
2/12/2014	LEGO EDUCATION	4814113610111000	6396	WEDO RESOURCE SET	\$ 164.85
2/12/2014	LEGO EDUCATION	4814113610111000	6396	YELLOW SPECIALTY ELEMENTS	\$ 16.00
2/12/2014	LEGO EDUCATION	4814113610111000	6396	RED BRICK MISC PACK	\$ 14.00
2/12/2014	LEGO EDUCATION	4814113610111000	6396	RED SPECIALTY ELEMENTS	\$ 14.00
2/12/2014	LEGO EDUCATION	4814113610111000	6396	POWER FUNCTIONS LIGHT	\$ 38.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	LEGO EDUCATION	4814113610111000	6396	RED TECHNIC BRICK ASSORTE	\$ 10.00
2/12/2014	LEGO EDUCATION	4814113610111000	6396	ESTIMATED SHIPPING/HANDLI	\$ 41.38
2/12/2014	LEGO EDUCATION	4814113610111000	6396	SIMPLE MACHINES YELLOW	\$ 10.00
2/12/2014	LEGO EDUCATION	4814113610111000	6396	WHITE PLATE PACK	\$ 10.00
2/12/2014	LEGO EDUCATION	4814113610111000	6396	4M AXLE WITH STOP PACK	\$ 10.00
2/12/2014	LEGO EDUCATION	4814113610111000	6396	MINIFIGURE REPLAC PACK	\$ 12.00
2/12/2014	SHANNON P LONG	1994530072699TTK	6411	F REIMB 2/2-7 AUSTIN	\$ 293.68
2/12/2014	LONGHORN BUS SALES LLC	1994340092299062	6319	3886180C1 PIPE **INV 1228	\$ 125.11
2/12/2014	LONGHORN BUS SALES LLC	1994340092299062	6319	1855915C3 TUBE **INV 1230	\$ 70.33
2/12/2014	CALIXTO LOPEZ	199436SO00391AAA	6216	2/5 AMC TRAVEL	\$ 12.00
2/12/2014	CALIXTO LOPEZ	199436SO00391AAA	6216	2/5 AMC	\$ 45.00
2/12/2014	LUFKIN ISD ATHLETICS	199436BR00191AAA	6412.FB	ENTRY-AMCHS-B-TRACK	\$ 150.00
2/12/2014	MAKE MUSIC INC	199411OR202110CG	6399	SMART MUSIC EDUCATOR SUBS	\$ 140.00
2/12/2014	VICKIE L MARTIN	2114130010224000	6411	M REIMB 2/4 HOUSTON	\$ 120.46
2/12/2014	WILLIAM MARTIN	199436BH00191AAA	6216	2/4 OAK RIDGE TRAVEL	\$ 12.00
2/12/2014	WILLIAM MARTIN	199436BH00191AAA	6216	2/4 OAK RIDGE	\$ 80.00
2/12/2014	MATHCOUNTS FOUNDATION	199436MT04299C42	6399	MATHCOUNTS REGISTRATION	\$ 240.00
2/12/2014	MCCOY'S BUILDING SUPPLY CENTER CORP	6909810074899050	6399	LUMBER & MATERIALS TO BUI	\$ 157.89
2/12/2014	COLTON MCDONALD	199436GH00391AAA	6216	1/31 TAYLOR	\$ 40.00
2/12/2014	COLTON MCDONALD	199436GH00391AAA	6216	1/31 TAYLOR TRAVEL	\$ 12.00
2/12/2014	JUDITH MCLEOD	1994210080199038	6411	M ADV 2/23-25 DALLAS	\$ 208.94
2/12/2014	MERIWETHER PUB/CONTEMPARY	19941100201110OW	6399	ITEM #B312--SHORT AND SWE	\$ 14.36
2/12/2014	MERIWETHER PUB/CONTEMPARY	19941100201110OW	6399	ITEM #B332--62 COMEDY DUE	\$ 14.36
2/12/2014	MERIWETHER PUB/CONTEMPARY	19941100201110OW	6399	ITEM #B328--100 DUET SCEN	\$ 14.36
2/12/2014	MERIWETHER PUB/CONTEMPARY	19941100201110OW	6399	ITEM #B356--IMPROV IDEAS	\$ 18.36
2/12/2014	MERIWETHER PUB/CONTEMPARY	19941100201110OW	6399	ITEM #B329--MORE SHORT AN	\$ 14.36
2/12/2014	MERIWETHER PUB/CONTEMPARY	19941100201110OW	6399	ITEM #B325--33 SHORT COME	\$ 14.36
2/12/2014	DENNIS A MOLCHAK	1994130020123031	6411	F REIMB 1/29 HVILLE	\$ 5.41
2/12/2014	DENNIS A MOLCHAK	1994130020123031	6411	M REIMB 1/27 HVILLE	\$ 58.71
2/12/2014	DENNIS A MOLCHAK	1994130020123031	6411	F REIMB 1/27 HVILLE	\$ 4.98
2/12/2014	DENNIS A MOLCHAK	1994130020123031	6411	M REIMB 1/30 HVILLE	\$ 58.71
2/12/2014	DENNIS A MOLCHAK	1994130020123031	6411	M REIMB 1/29 HVILLE	\$ 58.71
2/12/2014	DENNIS A MOLCHAK	1994130020123031	6411	F REIMB 1/30 HVILLE	\$ 5.41
2/12/2014	MONOGRAMS & MORE	199436BR00391AAA	6399	HOLLOWAY 222800 HOODIE	\$ 180.00
2/12/2014	MONOGRAMS & MORE	199436BR00391AAA	6399	NIKE 363807 POLO	\$ 124.00
2/12/2014	MONOGRAMS & MORE	199436GG00191AAA	6399	BADGER DRI FIT SHIRTS	\$ 50.00
2/12/2014	MONOGRAMS & MORE	199436GG00191AAA	6399	BADGER DRI FIT SHIRTS	\$ 360.00
2/12/2014	MONOGRAMS & MORE	199436GG00191AAA	6399	SET UP	\$ 25.00
2/12/2014	TARA MOORE	199436GR00191AAA	6412	MEALS GIRLS TRACK CONSOLI	\$ 245.00
2/12/2014	TARA MOORE	199436GR00191AAA	6412	MEALS GIRLS TRACK CONSOLI	\$ 245.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	MORRISON SUPPLY COMPANY	1994510092599065	6319	CAULK -SHOP STOCK	\$ 74.48
2/12/2014	MORRISON SUPPLY COMPANY	1994510092599065	6319	TOILET SEAT AND PARTS USE	\$ 228.69
2/12/2014	JOSHUA T MUNSON	199436GR00391AAA	6412	MEALS-AMCHS-G-TRACK	\$ 455.00
2/12/2014	MUSTANG CAT	1994340092299062	6319	4J-8997 O RING SEALS INV	\$ 6.42
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	AS242 DEICER INV 406803	\$ 18.90
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	6870 AIR FILTER *INV 4017	\$ 339.32
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	703-1717 FUEL CAP*INV 405	\$ 12.35
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	770*1757*LENS TAPE*INV404	\$ 13.38
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	773149 OIL WRENCH*INV *40	\$ 7.20
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	7769017 OIL WRENCH*INV*40	\$ 5.70
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	3994 FILTER*INV 404154	\$ 71.38
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	H284358 *INV 403926	\$ 41.37
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	616056 IMPACT SOCKET*INV	\$ 22.50
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	9007 BULB H LIGHT *INV 4	\$ 85.80
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	639 HOSE INV 407716 CREDI	\$ (10.53)
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	639 HOSE INV 407716 CREDI	\$ 70.65
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	08880 BRAKIE CLEAN *INV 4	\$ 95.16
2/12/2014	NAPA AUTO PARTS	1994110000122038	6249	DEF 002 FUEL ADDITIVE *IN	\$ 21.98
2/12/2014	NAPA AUTO PARTS	1994110000122038	6249	7151 OIL FILTER *INV 4042	\$ 27.70
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	937167 BLOWER MOTORS* IN	\$ 113.00
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	R802446 SLACK ADJUSTERS I	\$ 220.72
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	6609 GLOVES INV 405976	\$ 56.94
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	AS 242 DEICER INV 407010	\$ 37.80
2/12/2014	NAPA AUTO PARTS	1994340092299062	6319	AS242 DEICER INV 406874	\$ 75.80
2/12/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 80.08
2/12/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 30.29
2/12/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 29.62
2/12/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 82.00
2/12/2014	NAPA AUTO PARTS	7144610089599000	6248	1522 OIL FILTERINV 407305	\$ 28.60
2/12/2014	NAPA AUTO PARTS	1994510092599065	6319	FUEL TANK FOR T-39	\$ 172.60
2/12/2014	NAPA AUTO PARTS	1994510092599065	6319	THROTTLE FOR T-12	\$ 40.50
2/12/2014	NAPA AUTO PARTS	1994510092599065	6319	TRANSFLUID, FILTERS FOR T	\$ 98.62
2/12/2014	NASCO	461411AR00111000	6399	CRYSTAL GLAZE "MILKY WAY"	\$ 24.64
2/12/2014	NASCO	461411AR00111000	6399	VINAL ERASERS	\$ 21.75
2/12/2014	NASCO	461411AR00111000	6399	COLORED PENCIL SET	\$ 67.00
2/12/2014	NASCO	461411AR00111000	6399	SULFITE PAPER 12 X 18 80	\$ 59.88
2/12/2014	NASCO	461411AR00111000	6399	ACRYLIC PAINT	\$ 71.52
2/12/2014	NASCO	461411AR00111000	6399	TEMPRA PAINT 1 (H) WHITE,	\$ 41.52
2/12/2014	NASCO	461411AR00111000	6399	POSTER BOARD	\$ 52.76
2/12/2014	NASCO	461411AR00111000	6399	SHARPIES	\$ 16.32

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	NASCO	461411AR00111000	6399	PASTEL PENCILS	\$ 17.20
2/12/2014	NASCO	461411AR00111000	6399	PASTELS	\$ 33.60
2/12/2014	NASCO	461411AR00111000	6399	PENCIL SHARPENERS (TABLE	\$ 56.40
2/12/2014	NASCO	461411AR00111000	6399	144 PLASTIC PENCIL SHARPE	\$ 23.96
2/12/2014	NASCO	461411AR00111000	6399	UNIBALL ROLLER PEN	\$ 9.20
2/12/2014	NASCO	461411AR00111000	6399	COLORED INK SET	\$ 21.56
2/12/2014	NASCO	461411AR00111000	6399	GLAZE "AMBER ASH" (G)	\$ 9.36
2/12/2014	NASCO	461411AR00111000	6399	YARN 1 (M) BL JEWEL AND 1	\$ 5.92
2/12/2014	NASCO	461411AR00111000	6399	GLAZE "MALACHITE" (AA)	\$ 9.36
2/12/2014	NASCO	461411AR00111000	6399	STAPLERS	\$ 28.40
2/12/2014	NASCO	461411AR00111000	6399	STAPLES	\$ 3.12
2/12/2014	NASCO	461411AR00111000	6399	WATERCOLOR PAPER	\$ 71.60
2/12/2014	NASCO	461411AR00111000	6399	MOSS GREEN	\$ 24.64
2/12/2014	NASCO	461411AR00111000	6399	GRAPE SPASH	\$ 24.64
2/12/2014	NASCO	461411AR00111000	6399	ITEM # 9726838A	\$ 24.64
2/12/2014	NASCO	461411AR00111000	6399	SHARPIE BLACK	\$ 18.24
2/12/2014	NASCO	461411AR00111000	6399	NIGHT FROST	\$ 12.32
2/12/2014	NASCO	461411AR00111000	6399	FUDGE MARBLE	\$ 24.64
2/12/2014	NASCO	461411AR00111000	6399	TURTLE SHELL	\$ 18.72
2/12/2014	NASCO	461411AR00111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 72.12
2/12/2014	NASCO	461411AR00111000	6399	ROLLER POINT PENS	\$ 9.20
2/12/2014	NASCO	461411AR00111000	6399	PLASTI-BAT	\$ 30.48
2/12/2014	NASCO	461411AR00111000	6399	TAGBOARD	\$ 134.36
2/12/2014	NASCO	461411AR00111000	6399	SET OF 6 COURTYARD GLAZES	\$ 48.60
2/12/2014	NASCO	461411AR00111000	6399	SUNSET JEWEL	\$ 16.44
2/12/2014	NASCO	461411AR00111000	6399	BLUEGRASS	\$ 8.28
2/12/2014	NASCO	461411AR00111000	6399	CARIBBEAN	\$ 8.28
2/12/2014	NASCO	461411AR00111000	6399	COBBLESTONE	\$ 8.48
2/12/2014	NASCO	461411AR00111000	6399	SUNSET JEWEL	\$ 16.44
2/12/2014	NASCO	461411AR00111000	6399	ETERNAL	\$ 12.16
2/12/2014	NASCO	461411AR00111000	6399	CORNFLOWER BLUE MAYCO GLA	\$ 9.36
2/12/2014	NASCO	461411AR00111000	6399	AMACO TRANSPARETNT GLAZE	\$ 9.96
2/12/2014	NASCO	461411AR00111000	6399	EMERALD FALLS	\$ 24.64
2/12/2014	NASCO	461411AR00111000	6399	BLUE RIDGE	\$ 18.72
2/12/2014	NASCO	461411AR00111000	6399	OCEAN MIST	\$ 24.64
2/12/2014	NASCO	461411AR00111000	6399	SET OF 12 ELEMENTS	\$ 92.40
2/12/2014	NASCO	461411AR00111000	6399	SCISSORS	\$ 76.32
2/12/2014	NASCO	461411AR00111000	6399	BURNISHED STEEL	\$ 9.36
2/12/2014	NASCO	461411AR00111000	6399	SHARPIE COLORED MARKERS	\$ 13.28
2/12/2014	NASCO	461411AR00111000	6399	AMBER ASH	\$ 9.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	NASCO	461411AR00111000	6399	SET OF 12 GLAZES	\$ 193.52
2/12/2014	NASCO	461411AR00111000	6399	DEEP RED	\$ 9.36
2/12/2014	NATIONAL DOCUMENT SOLUTIONS	1994410074499044	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.90
2/12/2014	NATIONAL DOCUMENT SOLUTIONS	1994410074499044	6399	DWMR 1099 ENVELOPES	\$ 100.00
2/12/2014	NATIONAL DOCUMENT SOLUTIONS	1994410074499044	6399	Z811BA, 8.5X11, STOCK Z-F	\$ 1,488.00
2/12/2014	NATIONAL DOCUMENT SOLUTIONS	1994410074499044	6399	ESTIMATED SHIPPING/HANDLI	\$ 178.56
2/12/2014	NELI	2244310088123000	6411	CHIHARU ALLEN REG	\$ 155.00
2/12/2014	NORCOSTCO INC	199436CH00199C01	6397	SHIPPING	\$ 44.00
2/12/2014	NORCOSTCO INC	199436CH00199C01	6397	FOG JUICE FOR SMOKE MACHI	\$ 119.90
2/12/2014	NORCOSTCO INC	199436CH00199C01	6397	DMX 5 PIN 5 FOOT CABLE	\$ 32.85
2/12/2014	NORCOSTCO INC	199436CH00199C01	6397	ROSCO 1700 SMOKE MACHINE	\$ 746.00
2/12/2014	PAMELA J NORWOOD	1994130004223031	6411	M REIMB 1/23 HVILLE	\$ 58.71
2/12/2014	OAK FARMS DAIRY	2404350010599000	6341	JAN. - FEB. INVOICES	\$ 949.14
2/12/2014	OAK FARMS DAIRY	2404350010799000	6341	JAN. - FEB. INVOICES	\$ 897.84
2/12/2014	OAK FARMS DAIRY	2404350010899000	6341	JAN. - FEB. INVOICES	\$ 961.94
2/12/2014	OAK FARMS DAIRY	2404350010999000	6341	JAN. - FEB. INVOICES	\$ 1,333.86
2/12/2014	OAK FARMS DAIRY	2404350000199000	6341	JAN. - FEB. INVOICES	\$ 1,672.45
2/12/2014	OAK FARMS DAIRY	2404350011099000	6341	JAN. - FEB. INVOICES	\$ 1,539.12
2/12/2014	OAK FARMS DAIRY	2404350000399000	6341	JAN. - FEB. INVOICES	\$ 1,173.56
2/12/2014	OAK FARMS DAIRY	2404350020299000	6341	JAN. - FEB. INVOICES	\$ 776.57
2/12/2014	OAK FARMS DAIRY	2404350004199000	6341	JAN. - FEB. INVOICES	\$ 879.22
2/12/2014	OAK FARMS DAIRY	2404350004299000	6341	JAN. - FEB. INVOICES	\$ 1,346.71
2/12/2014	OAK FARMS DAIRY	2404350010199000	6341	JAN. - FEB. INVOICES	\$ 1,321.05
2/12/2014	OAK FARMS DAIRY	2404350020199000	6341	JAN. - FEB. INVOICES	\$ 1,514.61
2/12/2014	OAK FARMS DAIRY	2404350010499000	6341	JAN. - FEB. INVOICES	\$ 1,519.88
2/12/2014	OAK FARMS DAIRY	2404350010299000	6341	JAN. - FEB. INVOICES	\$ 1,551.88
2/12/2014	OAK RIDGE BOOSTER CLUB	199436BR00191AAA	6412.FE	ENTR-AMCHS-B-TRACK	\$ 75.00
2/12/2014	KACI OBANNON	714400RD00000000	5739	RILEY OBANNON REFUND	\$ 25.00
2/12/2014	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#43 KK SUPP GARDNER	\$ 55.87
2/12/2014	OFFICE MAX NORTH AMERICA INC	2404350010299000	6399	#50 CN SUPP L.YOUNG	\$ 116.34
2/12/2014	OFFICE MAX NORTH AMERICA INC	2404350010999000	6399	#50 CN SUPP L.YOUNG	\$ 232.68
2/12/2014	OFFICE MAX NORTH AMERICA INC	2404350000399000	6399	#50 CN SUPP L.YOUNG	\$ 128.00
2/12/2014	OFFICE MAX NORTH AMERICA INC	1994510092899065	6399	#51 OPS D.THOMPSON	\$ 117.94
2/12/2014	OMNITRON ELECTRONICS	1994110000122038	6399	SHIPPING AND HANDLING	\$ 114.56
2/12/2014	OMNITRON ELECTRONICS	1994110000122038	6399	LADYBUG ROBOT KIT	\$ 399.80
2/12/2014	OMNITRON ELECTRONICS	1994110000122038	6399	VOICE CHANGER KIT	\$ 124.32
2/12/2014	OMNITRON ELECTRONICS	1994110000122038	6399	SOLDERING STATION KIT	\$ 119.80
2/12/2014	OMNITRON ELECTRONICS	1994110000122038	6399	SOLDER PRACTICE KIT SIREN	\$ 119.80
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.99
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	IN-57/3000 3 OZ GIANT BAG	\$ 6.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	IN-48/916 HEART SHAPED JE	\$ 5.25
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	IN-65/66168 FLOWER BUTTON	\$ 4.49
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	IN-48/8009 RED FUSE BEAD	\$ 1.39
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	IN-13606910 SPIDER BRADS	\$ 3.99
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	IN-12/1921 PLASTIC AND ME	\$ 10.00
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	IN-48/8007 RBIGHT FUSE BE	\$ 6.50
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	IN-57/5043 PREMIUM JEWELT	\$ 14.00
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	IN-13646545: DECORATOR ST	\$ 6.65
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	IN-73/33 PAID PAINTRUSH S	\$ 3.42
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	IN-57/8518 BRIGHT RAINBOW	\$ 6.50
2/12/2014	ORIENTAL TRADING COMPANY INC	199411PK10135032	6399	IN-57/8005 ACRYLIC GLITTE	\$ 6.25
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN65/60810 SOLIDA BOX OF	\$ 47.50
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-65/80760 HANDMADE BY:	\$ 3.80
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-56/9002 GIANT COLOR	\$ 38.00
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-48/9339 CUPCAKE FOAM S	\$ 8.31
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-65/80690 AMERICAN STAM	\$ 7.59
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-65/80483 CHRISTMAS CAR	\$ 12.34
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-56/2303 NIFTY LOWERCAS	\$ 15.20
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-56/2349LEARNING LEAVES	\$ 4.75
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-56/2302 NIFTY KNOB UPP	\$ 17.10
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-48/3773 CLASSIC	\$ 22.80
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-12/4590 HEART SHAPES	\$ 5.95
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-57/227 FLOWER FORM	\$ 8.31
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-57/2409 ADHESIVE	\$ 8.31
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-57/6627 MINI VALENTINE	\$ 4.99
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-57/2229 LOVE BUG ADHES	\$ 8.31
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-57/2034 AWESOME	\$ 11.87
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-57/2200 FOAM ADHESIVE	\$ 8.31
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-57/2381 FOAM ADHESIVE	\$ 7.84
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-485770 SNOWFLAKE	\$ 5.70
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-48/2089 ADHESIVE	\$ 16.15
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-48/6254 DIY CARDS	\$ 47.50
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-65/80568 16 COLOR MINI	\$ 9.50
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-57/2247 MARVELOUS	\$ 13.28
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-65/80378 BASIC CLEAR S	\$ 15.20
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-65/61158 WINTERWONDERL	\$ 5.70
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-65/60941 3LB SCRAP PAC	\$ 19.00
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-57/316 GLITTER LEAF	\$ 8.79
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-48/7089 FALL FRIENDS	\$ 15.67
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-57/2324 SANTAS WORKSHO	\$ 7.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	ORIENTAL TRADING COMPANY INC	4814112900311000	6399	IN-65/60993 RED A7 NOTECA	\$ 57.00
2/12/2014	MARK A PANTEL	1994510092399063	6411	M ADV 2/25-27 AUSTIN	\$ 120.46
2/12/2014	DEBRA E PARKS	1994410074499044	6499	REIMB CPA LICENSE	\$ 251.00
2/12/2014	PATTERSON MEDICAL SUPPLY INC	1994330088123031	6399	SHIPPING	\$ 9.95
2/12/2014	PATTERSON MEDICAL SUPPLY INC	1994330088123031	6399	ROLYAN ARM BRACE ADULT (W	\$ 31.77
2/12/2014	PATTI DEWITT INC	199436CH04199C41	6499	MUSIC LITERACY FOR SINGER	\$ 400.00
2/12/2014	PATTI DEWITT INC	199436CH04199C41	6499	LARGE POSTERS	\$ 15.00
2/12/2014	PATTI DEWITT INC	199436CH04199C41	6499	PIECES FOR SIGHTSINGING P	\$ 150.00
2/12/2014	PATTI DEWITT INC	199436CH04199C41	6499	ESTIMATED SHIPPING/HANDLI	\$ 12.00
2/12/2014	PATTI DEWITT INC	199436CH04199C41	6499	DYNAMICS BANNER	\$ 15.00
2/12/2014	PATTI DEWITT INC	199436CH04199C41	6499	IPA VOWEL POSTERS	\$ 20.00
2/12/2014	PCM-G INC	1994510092599065	6397	ACROBAT PRO XI	\$ 65.00
2/12/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4682266, 1/7/14	\$ 200.00
2/12/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-8-14	\$ 210.00
2/12/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-9-14	\$ 230.00
2/12/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-9-14	\$ 357.00
2/12/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	CLAIM # 4682262, 1/6/14	\$ 357.00
2/12/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-8-14	\$ 357.00
2/12/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-7-14	\$ 357.00
2/12/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-15-14	\$ 280.50
2/12/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-23-14	\$ 357.00
2/12/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-23-14	\$ 180.00
2/12/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-21-14	\$ 190.00
2/12/2014	PETTY CASH-ALTERNATIVE SCHOOL	1994230000226002	6499	ADMIN STAFF LUNCH	\$ 38.95
2/12/2014	PETTY CASH-ALTERNATIVE SCHOOL	199411TA00226002	6499	STUDENT VOLUNTEER LUN	\$ 27.96
2/12/2014	PETTY CASH-BUSINESS OFFICE	1994410074799047	6399	DOOR ALARM W/KEYPAD	\$ 19.99
2/12/2014	PETTY CASH-CSHS 003	199411SS00311003	6399	WHEN CULTURES COLLIDE	\$ 34.95
2/12/2014	PETTY CASH-CYPRESS GROVE	199411SC202110CG	6399	BRADS	\$ 31.92
2/12/2014	PETTY CASH-CYPRESS GROVE	199411SC202110CG	6399	SCIENCE PRINT	\$ 29.00
2/12/2014	PETTY CASH-CYPRESS GROVE	199411PE202110CG	6399	IPOD ADAPTER	\$ 15.98
2/12/2014	PETTY CASH-CYPRESS GROVE	461411ST20211000	6399	LABELS	\$ 29.99
2/12/2014	PETTY CASH-CYPRESS GROVE	461411ST20211000	6399	BAGS	\$ 18.73
2/12/2014	PETTY CASH-CYPRESS GROVE	461411S120211000	6499	BREAKFAST	\$ 17.28
2/12/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASS INSTR SUPPLIES	\$ 7.35
2/12/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASS INSTR SUPPLIES	\$ 22.31
2/12/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASS INSTR SUPPLIES	\$ 7.49
2/12/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19942300104990SV	6399	TREE STORAGE BAGS	\$ 3.96
2/12/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASS INSTR SUPPLIES	\$ 29.99
2/12/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	2114110010424000	6399	CLASS INSTR SUPPLIES	\$ 15.88
2/12/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASS INSTR SUPPLIES	\$ 43.11

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	PIONEER DRAMA SERVICES INC	199411002011100W	6399	TEN MINUTE PLAYS (COMEDY	\$ 15.00
2/12/2014	PIONEER DRAMA SERVICES INC	199411002011100W	6399	CLASS ACT REPRODUCIBLES	\$ 17.00
2/12/2014	PIONEER DRAMA SERVICES INC	199411002011100W	6399	ROYALTY FREE FAIRY TALE C	\$ 17.00
2/12/2014	PIONEER DRAMA SERVICES INC	199411002011100W	6399	STEP BY STEP VIDEO	\$ 50.00
2/12/2014	PIONEER DRAMA SERVICES INC	199411002011100W	6399	TEN COMMANDMENTS OF THEAT	\$ 12.00
2/12/2014	PIONEER DRAMA SERVICES INC	199411002011100W	6399	60 SHAKESPEARE SCENES	\$ 13.50
2/12/2014	PIONEER DRAMA SERVICES INC	199411002011100W	6399	111 SHAKESPEARE MONOLOGUE	\$ 11.50
2/12/2014	PIONEER DRAMA SERVICES INC	199411002011100W	6399	THEATRE MACHINE (3)	\$ 40.00
2/12/2014	PIONEER DRAMA SERVICES INC	199411002011100W	6399	MELODRAMA (3)	\$ 90.00
2/12/2014	PITNEY BOWES SUPPLIES	1994410074899048	6399	CONNECT+ RED FL INK	\$ 234.00
2/12/2014	JONATHAN A POE	199436GH00391AAA	6216	1/31 TAYLOR	\$ 55.00
2/12/2014	JONATHAN A POE	199436GH00391AAA	6216	1/31 TAYLOR TRAVEL	\$ 12.00
2/12/2014	ADRIENNE PRATCHER	199436GH00191AAA	6411	F REIMB 2/8 PFLUGERVI	\$ 10.37
2/12/2014	PROFESSIONAL PEST CONTROL INC	1994510092599065	6299	REMOVAL OF DEAD SKUNK UND	\$ 450.00
2/12/2014	PROGRESSIVE COMMERCIAL AQUATICS INC	199451NA82199061	6319	BLEACH AND ACID FOR POOL	\$ 303.00
2/12/2014	PROMEVO, LLC	1994530072699TTK	6249	GPANEL DOMAIN MANAGEMENT	\$ 3,700.00
2/12/2014	RAINBOW BOOK COMPANY	1994120004199041	6329	QUOTE #0106989	\$ 266.20
2/12/2014	OMAR RAMIREZ	199436CK00191AAA	6216	2/10 HVILLE	\$ 45.00
2/12/2014	OMAR RAMIREZ	199436CK00191AAA	6216	2/10 HVILLE TRAVEL	\$ 12.00
2/12/2014	OMAR RAMIREZ	199436CK00391AAA	6216	1/31 WILLIS TRAVEL	\$ 12.00
2/12/2014	OMAR RAMIREZ	199436CK00391AAA	6216	1/31 WILLIS	\$ 80.00
2/12/2014	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC	\$ 123.61
2/12/2014	REALLY GOOD STUFF INC	19941100101110SK	6399	159363AEZ	\$ 107.82
2/12/2014	REALLY GOOD STUFF INC	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.02
2/12/2014	SAM REID	199436SO00191AAA	6216	2/7 BRYAN	\$ 80.00
2/12/2014	SAM REID	199436SO00191AAA	6216	2/7 BRYAN TRAVEL	\$ 12.00
2/12/2014	RELYANT DS WATERS OF AMERICA INC	4614230010799000	6499	CUSTOMER #554142812415305	\$ 37.20
2/12/2014	ASHLEY N RESTIVO	1994130004199041	6411	F REIMB 1/31 HVILLE	\$ 13.53
2/12/2014	ASHLEY N RESTIVO	1994130004199041	6411	M REIMB 1/31 HVILLE	\$ 58.67
2/12/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	2ND DAY AIR SHIPPING 15%	\$ 56.72
2/12/2014	RIVERSIDE PUBLISHING COMPANY	1994130099921033	6339	Y21-1485281 FORM E LEVEL	\$ 378.00
2/12/2014	ROESSLER EQUIPMENT CO INC	1994510092599065	6319	HEAT EXCHANGERS USED AT A	\$ 3,078.00
2/12/2014	BRODRICK ROSS	199436BH00191AAA	6216	2/4 OAK RIDGE	\$ 40.00
2/12/2014	BRODRICK ROSS	199436BH00191AAA	6216	2/4 OAK RIDGE TRAVEL	\$ 12.00
2/12/2014	MATTHEW SAARI	199436CK00391AAA	6216	2/7 CALDWELL	\$ 35.00
2/12/2014	MATTHEW SAARI	199436CK00391AAA	6216	2/7 CALDWELL TRAVEL	\$ 12.00
2/12/2014	SAFELITE FULFILLMENT INC	1994510092399063	6248	FUEL SURCHARGE	\$ 3.99
2/12/2014	SAFELITE FULFILLMENT INC	1994510092399063	6248	LABOR	\$ 197.47
2/12/2014	SAFELITE FULFILLMENT INC	1994510092399063	6248	DISPOSAL FEE	\$ 7.95
2/12/2014	SAMUEL FRENCH INC	199436DM00399C03	6412	UIL PERFORMANCE FEE	\$ 125.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	SCANTRON CORPORATION	199411SS00311003	6399	SCANTRONS 882-E ANSWER SH	\$ 119.90
2/12/2014	SCANTRON CORPORATION	199411SS00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.68
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	JANUARY - FEBRUARY INVOIC	\$ 638.21
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	JANUARY - FEBRUARY INVOIC	\$ 707.03
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	JANUARY - FEBRUARY INVOIC	\$ 722.79
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	JANUARY - FEBRUARY INVOIC	\$ 766.32
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	JANUARY - FEBRUARY INVOIC	\$ 759.75
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	JANUARY - FEBRUARY INVOIC	\$ 375.38
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	JANUARY - FEBRUARY INVOIC	\$ 829.57
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	JANUARY - FEBRUARY INVOIC	\$ 561.42
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	JANUARY - FEBRUARY INVOIC	\$ 728.53
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	JANUARY - FEBRUARY INVOIC	\$ 1,305.83
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	JANUARY - FEBRUARY INVOIC	\$ 1,903.48
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	JANUARY - FEBRUARY INVOIC	\$ 1,005.36
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	JANUARY - FEBRUARY INVOIC	\$ 700.37
2/12/2014	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	JANUARY - FEBRUARY INVOIC	\$ 520.86
2/12/2014	SCHOLASTIC TEACHING RESOURCES	1994110010223031	6399	A-Z MYSTERIES MEGA LIBRAR	\$ 47.00
2/12/2014	SCHOLASTIC TEACHING RESOURCES	1994110010223031	6399	SNOW FRIENDS VALUE PACK,	\$ 10.00
2/12/2014	SCHOLASTIC TEACHING RESOURCES	1994110010223031	6399	BAD KITTY COLLECTION, #3G	\$ 28.00
2/12/2014	SCHOLASTIC TEACHING RESOURCES	1994110010223031	6399	JUNIE B JONES COMPLETE CO	\$ 49.00
2/12/2014	SCHOLASTIC TEACHING RESOURCES	1994110010223031	6399	THE BERENSTAIN BEARS CLAS	\$ 3.00
2/12/2014	SCHOLASTIC TEACHING RESOURCES	1994110010223031	6399	GOOSEBUMPS HALL OF HORROR	\$ 18.00
2/12/2014	SCHOLASTIC TEACHING RESOURCES	1994110010223031	6399	MAGIC TREE HOUSE LIBRARY,	\$ 70.00
2/12/2014	SCHOLASTIC TEACHING RESOURCES	1994110010223031	6399	FOURTH GRADE RATS, #06259	\$ 3.00
2/12/2014	SCHOLASTIC TEACHING RESOURCES	1994110010223031	6399	FUNNY FRACTURED FAIRY TAL	\$ 12.00
2/12/2014	SCHOLASTIC TEACHING RESOURCES	1994110010223031	6399	WINTER FRIENDS VALUE PACK	\$ 10.00
2/12/2014	SCHOLASTIC TEACHING RESOURCES	1994110010223031	6399	PAQUETE JUNIE B JONES, #4	\$ 16.00
2/12/2014	SCHOLASTIC TEACHING RESOURCES	1994110010223031	6399	BIG NATE COMIC PACK, #3Y5	\$ 25.00
2/12/2014	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AK21354 EAR LOOP FACE MAS	\$ 7.94
2/12/2014	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AK21327 SH PREMIUM EXAM G	\$ 8.22
2/12/2014	SCHOOL HEALTH CORPORATION	19941100104110SV	6397	AK51012 HEADPHONE CORD	\$ 45.19
2/12/2014	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AK21004 PLASTIC MEDICINE	\$ 1.56
2/12/2014	SCHOOL HEALTH CORPORATION	19943300104990SV	6399	AK21325 SH PREMIUM EXAM G	\$ 41.10
2/12/2014	SCHOOL HEALTH CORPORATION	19941100104110SV	6399	AK21398 3.5 OZ PLEATED PA	\$ 77.79
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	ADENNA PRECISION NITRILE	\$ 15.28
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	MEDI-LYTE ITEM#18057	\$ 18.45
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	WATTER BOTTLE	\$ 13.47
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	OPTIMUM ANEROID	\$ 31.05
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	CATHETER TRAY W/COVER	\$ 29.56
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	SIDEKICK GLUCOSE MONITOR	\$ 31.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	NON ADHERENT PADS 2X3	\$ 12.50
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	NO ADHERENT PADS 3X4	\$ 25.38
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	ADHESIVE PAD 2X3	\$ 13.12
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	ADESIVE PADS 3X4	\$ 26.10
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	ECONOMY SELF WRAP 2X5	\$ 15.70
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	ECONOMY SELF WRAP 3X5	\$ 20.60
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	SHARPS AND MEDICAL WASTE	\$ 50.85
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	ADENNA PRECISION NITRILE	\$ 7.64
2/12/2014	SCHOOL NURSE SUPPLY INC	1994330000399003	6399	ADENNA PRECISION NITRILE	\$ 7.64
2/12/2014	SCHOOL SPECIALTY INC	1994410074499044	6397	COMMUNITY CALCULUS 48" W	\$ 284.60
2/12/2014	SCHOOL SPECIALTY INC	199411002011100W	6399	CUSTOM HONOR ROLL PENCILS	\$ 110.45
2/12/2014	SCHOOL SPECIALTY INC	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 95.86
2/12/2014	SCHOOL SPECIALTY INC	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 64.65
2/12/2014	SCOTT & WHITE HEALTHCARE	1994330000199001	6411	REGISTRATION FOR DIANNE D	\$ 125.00
2/12/2014	SEVCIK'S SERVICE CENTER	1994340092299062	6319	8 GALLON PROPANE INV 4500	\$ 24.00
2/12/2014	SHELL	1994510092699066	6411	D THOMPSON 1/22-24	\$ 49.88
2/12/2014	SHELL	199436GH00191AAA	6411	W HINES 1/14	\$ 25.71
2/12/2014	SHELL	199436BW00391AAA	6412	W PAUL 1/30-2/1	\$ 53.11
2/12/2014	SHELL	199413SS00199001	6411	L ZAHN 1/23-25 CLG BR	\$ 46.90
2/12/2014	SHELL	1994310081399035	6411	J SMITH/J PORTER 1/28	\$ 27.67
2/12/2014	SHELL	199436CH04299C42	6412	B BOWMAN 1/31-1	\$ 22.65
2/12/2014	SHELL	199436BW00391AAA	6412	W PAUL 1/30-2/1	\$ 56.70
2/12/2014	SHELL	199436BW00191APS	6412	D SALYER 1/31-1 SA	\$ 38.82
2/12/2014	SHELL	199436BW00191APS	6412	S DAY 1/31-2/1	\$ 44.84
2/12/2014	SHELL	199436GH00191AAA	6412	W HINES 1/29	\$ 35.46
2/12/2014	SHELL	199436GG00391AAA	6412	B EDWARDS 1/27	\$ 50.88
2/12/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED AT AMCHS	\$ 169.62
2/12/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED AT OAKWOOD	\$ 42.90
2/12/2014	SHI GOVERNMENT SOLUTIONS INC	690981Z274899090	6399	MICROSOFT PART # 79P-0469	\$ 102.00
2/12/2014	SIMCO FORMAL WEAR-DNU 14534	199411BD00311003	6399	FREIGHT	\$ 86.50
2/12/2014	SIMCO FORMAL WEAR-DNU 14534	199411BD00311003	6399	5 139NL34R	\$ 280.00
2/12/2014	SIMCO FORMAL WEAR-DNU 14534	199411BD00311003	6399	1 139NLB14	\$ 56.00
2/12/2014	SIMCO FORMAL WEAR-DNU 14534	199411BD00311003	6399	2 100SXS3	\$ 23.98
2/12/2014	SIMCO FORMAL WEAR-DNU 14534	199411BD00311003	6399	6 20226R	\$ 144.00
2/12/2014	SIMCO FORMAL WEAR-DNU 14534	199411BD00311003	6399	2 100S-XS1	\$ 23.98
2/12/2014	SIMCO FORMAL WEAR-DNU 14534	199411BD00311003	6399	4 20228R	\$ 96.00
2/12/2014	SKYLINE EQUIPMENT INC	1994510092599065	6319	DOOR GASKER FOR DRYER AT	\$ 45.08
2/12/2014	MELANIE SMADI	199436SO00191AAA	6216	2/7 BRYAN TRAVEL	\$ 12.00
2/12/2014	MELANIE SMADI	199436SO00191AAA	6216	2/7 BRYAN	\$ 65.00
2/12/2014	ZACHARY SMADI	199436SO00191AAA	6216	2/7 BRYAN	\$ 80.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	ZACHARY SMADI	199436SO00191AAA	6216	2/7 BRYAN TRAVEL	\$ 12.00
2/12/2014	MONICA SMITH	1994130000124038	6411	F REIMB 1/30-1 AUSTIN	\$ 90.00
2/12/2014	SARIAH MICHELLE SORENSEN	1994340092299062	6219	LISCENSE RENEWAL 1791001	\$ 68.00
2/12/2014	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ 165.47
2/12/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR FRESH FLOR	\$ 235.05
2/12/2014	STANDARD STATIONERY SUPPLY CO	1994	1311	BINDER CLIPS 1-1/4", PACK	\$ 20.50
2/12/2014	STANDARD STATIONERY SUPPLY CO	1994	1311	BINDER CLIPS 3/4" , PACKA	\$ 8.50
2/12/2014	CHARLES KEN STAPP	199436BR00391AAA	6412	MEALS-CSHS-B-TRACK	\$ 490.00
2/12/2014	STERLING FIRST AID AND SAFETY	1994340092299062	6319	103510 ALCOHOL PADS* INV5	\$ 83.90
2/12/2014	STRING & HORN SHOP INC, THE	461411BD20111000	6399	BAND SUPPLIES (INVOICE #1	\$ 75.00
2/12/2014	STRING & HORN SHOP INC, THE	461411BD20111000	6399	BAND SUPPLIES (INVOICE #1	\$ 56.00
2/12/2014	STRING & HORN SHOP INC, THE	199436BD00199C01	6249	REPAIR FOR YAMAHA HARMONY	\$ 80.00
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	PHRASES AND SENTENCES TAK	\$ 12.95
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	ARTICULATION QUICK TAKE-A	\$ 12.95
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	CORE VOCABULARY FUN SHEET	\$ 24.96
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	WORD JOGGERS FOR CATEGORI	\$ 64.95
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	CORE VOCABULARY FUN SHEET	\$ 24.98
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	AMAZING ANIMALS REWARD ST	\$ 8.95
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	ARTIC STICKERS, #ST 77	\$ 6.95
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	SPEECH STICKERS, #ST 121	\$ 15.90
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	SILLY SETS, # CRD 67	\$ 21.95
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	EARTH TALK LANGUAGE CARDS	\$ 15.95
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	PHONOLOGY TAKE ALONG, #TA	\$ 12.95
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	INFERENCING TAKE ALONG, #	\$ 12.95
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	CRITICAL THINKING TAKE AL	\$ 12.95
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	GRAMMAR TAKE ALONG, #TA-3	\$ 12.95
2/12/2014	SUPER DUPER PUBLICATIONS	1994110010823031	6399	AUDITORY PROCESSING TAKE	\$ 12.95
2/12/2014	SUPER DUPER PUBLICATIONS	19941100110110GP	6399	GB376 FLUENCY ROLL N TALK	\$ 34.95
2/12/2014	SUPER DUPER PUBLICATIONS	19941100110110GP	6399	CC35 VOCABULARY CHIPPER C	\$ 64.95
2/12/2014	SUPER DUPER PUBLICATIONS	19941100110110GP	6399	HBBK55 WEBBER HEAR BUILDE	\$ 34.95
2/12/2014	SUPER DUPER PUBLICATIONS	19941100110110GP	6399	FD169 LOOK, LISTEN AND IN	\$ 12.95
2/12/2014	SUPER DUPER PUBLICATIONS	19941100110110GP	6399	BIG234 WEBBER INFERENCING	\$ 24.95
2/12/2014	SUPER DUPER PUBLICATIONS	19941100110110GP	6399	VOR53 WEBBER VACLIC R PHO	\$ 69.95
2/12/2014	SUPER DUPER PUBLICATIONS	19941100110110GP	6399	BK333 READ BETWEEN THE LI	\$ 34.95
2/12/2014	KATHRYN B SWITZER	1994210088123031	6411	F REIMB 1/21-23 AUSTI	\$ 41.97
2/12/2014	MIKE TERRAL	199436GG00191AAA	6412	REIMB OLIVE GARDEN	\$ 110.62
2/12/2014	TEXAS SCHOOL ADMIN LEGAL DIGEST	1994210088123031	6329	SUBSCRIPTION RENEWAL INVO	\$ 140.00
2/12/2014	TEXAS SUNGARD USER NETWORK INC	1994410074499044	6411	REGISTRATION FEE FOR TEXA	\$ 300.00
2/12/2014	THE EAGLE	1994410074899048	6499	GIFTED & TALENTED SPRING	\$ 78.21
2/12/2014	THE EAGLE	1994410074899048	6499	RFB# 14-005 SCHOOL BUSES	\$ 63.33

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	THE EAGLE	1994410074899048	6499	RFB# 14-005 SCHOOL BUSES	\$ 63.33
2/12/2014	THERAPRO INC	1994330088123031	6399	SHIPPING	\$ 10.00
2/12/2014	THERAPRO INC	1994330088123031	6399	THE PENCIL GRIP (12-PACK)	\$ 58.50
2/12/2014	THERAPRO INC	1994330088123031	6399	15 MANUSCRIPT TEST BOOKLE	\$ 35.00
2/12/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	BSM1000044188 HEATER MOTO	\$ 108.68
2/12/2014	THOMPSON & HORTON LLP	1994410070299081	6211	FLAT FEE - SCHOOL FINANCE	\$ 11,395.00
2/12/2014	HARRY WILLIAM THOMPSON	199436BH00191AAA	6216	2/4 OAK RIDGE	\$ 55.00
2/12/2014	HARRY WILLIAM THOMPSON	199436BH00191AAA	6216	2/4 OAK RIDGE TRAVEL	\$ 12.00
2/12/2014	JOE THOMPSON	2404000000200000	5751	JULIA CN REFUND	\$ 11.80
2/12/2014	THORN MUSIC INC	199411BD202110CG	6329	RYTHEM MASTER ONE FOR TUB	\$ 7.95
2/12/2014	THORN MUSIC INC	199411BD00111001	6399	INSTRUMENT/CLASS SUPPLIES	\$ 21.74
2/12/2014	THORN MUSIC INC	461411BD20111000	6399	RUNNING PO FOR BAND SUPPL	\$ 93.61
2/12/2014	THORN MUSIC INC	199411BD2011100W	6249	RUNNING PO FOR BAND REPAI	\$ 15.00
2/12/2014	MICHAEL THORNTON	199436BH00191AAA	6216	2/4 OAK RIDGE	\$ 55.00
2/12/2014	MICHAEL THORNTON	199436BH00191AAA	6216	2/4 OAK RIDGE TRAVEL	\$ 12.00
2/12/2014	PAUL TREVINO	199436BH00191AAA	6216	2/4 OAK RIDGE	\$ 40.00
2/12/2014	PAUL TREVINO	199436BH00191AAA	6216	2/4 OAK RIDGE TRAVEL	\$ 12.00
2/12/2014	ZAHIR UDOVICIC	199436CK00391AAA	6216	2/7 CALDWELL	\$ 50.00
2/12/2014	ZAHIR UDOVICIC	199436CK00391AAA	6216	2/7 CALDWELL TRAVEL	\$ 12.00
2/12/2014	UIL MUSIC REGION 8	199436BD00199C01	6412	ENTRY FEES - SOLO AND EN	\$ 1,264.00
2/12/2014	UIL MUSIC REGION 8	199436BD00199C01	6412	ENTRY FEES - UIL CONCERT	\$ 940.00
2/12/2014	UIL MUSIC REGION 8	199436BD00199C01	6412	LATE ENTRY FEES (ONE EVEN	\$ 132.00
2/12/2014	UNITED PARCEL SERVICE	19941200108990FR	6399	UPS 0000R633A2044 DEM	\$ 18.23
2/12/2014	US GAMES/BSN SPORTS INC	7144610089599000	6399	US-1179286 - SOFTI SOFT L	\$ 523.53
2/12/2014	US GAMES/BSN SPORTS INC	7144610089599000	6399	US-1236149 - SPECIAL SOFT	\$ 246.48
2/12/2014	US GAMES/BSN SPORTS INC	7144610089599000	6399	US-1369579 - 7" "SEVEN" S	\$ 403.71
2/12/2014	US GAMES/BSN SPORTS INC	7144610089599000	6399	ESTIMATED SHIPPING/HANDLI	\$ 199.53
2/12/2014	US POSTAL SERVICE	1994360000199C01	6399	AMCHS BULK MAIL 13114	\$ 179.40
2/12/2014	USA TESTPREP INC	199411SS00311003	6399	1 YEAR STAAR US HISTORY	\$ 300.00
2/12/2014	VALLEY VALVE & PIPE SUPPLY CO INC	2404350010799000	6319	VACUUM BREAKER REPAIR	\$ 36.59
2/12/2014	CAROLE VEAL	2054320081124000	6411	JAN MILEAGE	\$ 71.57
2/12/2014	ISRAEL VILLALBA	199436CK00391AAA	6216	1/31 WILLIS TRAVEL	\$ 12.00
2/12/2014	ISRAEL VILLALBA	199436CK00391AAA	6216	1/31 WILLIS	\$ 65.00
2/12/2014	WALSH ANDERSON GALLEGOS GREEN	1994410074399043	6211	HAWKINS	\$ 918.50
2/12/2014	WALSH ANDERSON GALLEGOS GREEN	1994410074899048	6211	GENERAL LEGAL FEES	\$ 137.50
2/12/2014	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#853990 KIT FERMENTATI	\$ 51.76
2/12/2014	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#853990 KIT FERMENTATI	\$ (30.56)
2/12/2014	WELLS FARGO BANK NA	599471R999999000	6511	SER 2009 PRINCIPAL ACCT C	\$ 455,000.00
2/12/2014	WELLS FARGO BANK NA	599471R499999000	6511	REFUND 2004 PRNCPL ACCT C	\$ 2,235,000.00
2/12/2014	WELLS FARGO BANK NA	599471R999999000	6521	SER 2009 INTEREST ACCT CO	\$ 60,081.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	WELLS FARGO BANK NA	599471R699999000	6521	SER. 2006 INTRST ACCT COL	\$ 192,387.50
2/12/2014	WELLS FARGO BANK NA	599471Y099999000	6521	SER 2010 INTRST ACCT COLL	\$ 1,069,512.50
2/12/2014	WELLS FARGO BANK NA	599471R499999000	6521	REFUND 2004 INTRST ACCT C	\$ 144,500.00
2/12/2014	WELLS FARGO BANK NA	599471B999999000	6521	SER 2009 INTRST ACCT COLL	\$ 675,615.63
2/12/2014	WELLS FARGO BANK NA	5994710799999000	6521	SER 2007 INTRST ACCT COLL	\$ 1,229,409.39
2/12/2014	CHAD WHITACRE	199436BH00191AAA	6216	2/4 OAK RIDGE TRAVEL	\$ 12.00
2/12/2014	CHAD WHITACRE	199436BH00191AAA	6216	2/4 OAK RIDGE	\$ 55.00
2/12/2014	MORRIS WHITE JR	199436GH00391AAA	6216	1/31 TAYLOR TRAVEL	\$ 12.00
2/12/2014	MORRIS WHITE JR	199436GH00391AAA	6216	1/31 TAYLOR	\$ 55.00
2/12/2014	KARL WHITLEY	199436BH00391AAA	6411	M REIMB 2/6 WACO	\$ 104.09
2/12/2014	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	PILL ENVELOPES 2-1/4" X	\$ 18.32
2/12/2014	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	HIGH FIVE COLBALT NITRILE	\$ 28.18
2/12/2014	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	7/8" ROUND COVERLET FLEXI	\$ 9.38
2/12/2014	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	1" X 3" COVERLET FLEXIBLE	\$ 82.72
2/12/2014	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	HIGH FIVE GLOVES WHITE NI	\$ 28.02
2/12/2014	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	MACGILL 3" COTTON TIPPED	\$ 2.75
2/12/2014	CALEB W WILLIAMS	1994340092299062	6411	CERT CLASS \$ 75.00	\$ 142.77
2/12/2014	WILLIE WILLIAMS	199436GH00391AAA	6216	2/4 NAVASOTA	\$ 55.00
2/12/2014	WILLIE WILLIAMS	199436GH00391AAA	6216	2/4 NAVASOTA TRAVEL	\$ 12.00
2/12/2014	WILTONS OFFICEWORKS	1994	1311	KRAFT CLASP ENVELOPE, SID	\$ 174.75
2/12/2014	WILTONS OFFICEWORKS	1994	1311	ECONOMY WOODCASE PENCIL H	\$ 49.50
2/12/2014	WILTONS OFFICEWORKS	1994	1311	STANDARD SELF-STICK NOTES	\$ 249.00
2/12/2014	WILTONS OFFICEWORKS	1994	1311	ECONOMY WOODCASE PENCIL,	\$ 99.00
2/12/2014	WILTONS OFFICEWORKS	6909810074899050	6399	OFFICE SUPPLIES FOR CONST	\$ 109.48
2/12/2014	WILTONS OFFICEWORKS	1994230000399003	6399	ORDER # 293827	\$ 105.00
2/12/2014	WILTONS OFFICEWORKS	1994410074399043	6399	ON-LINE ORDER PLACED 1-9-	\$ 145.74
2/12/2014	WILTONS OFFICEWORKS	1994230000399003	6399	LABELS AND PENS FOR ADMIN	\$ 442.14
2/12/2014	WILTONS OFFICEWORKS	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 34.49
2/12/2014	WILTONS OFFICEWORKS	19943100102990CH	6399	FILE FOLDERS, AQUA 200 CO	\$ 64.62
2/12/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	WORKROOM SUPPLIES	\$ 66.63
2/12/2014	WILTONS OFFICEWORKS	19942300201990OW	6399	SUPPLIES FOR OFFICE	\$ 23.13
2/12/2014	WILTONS OFFICEWORKS	1994110000311003	6399	ORDER # 294178	\$ 63.58
2/12/2014	WILTONS OFFICEWORKS	1994230000226002	6399	LEE40100, ULTIMATE STAMP	\$ 7.67
2/12/2014	WILTONS OFFICEWORKS	1994230000226002	6399	ZEB 20508, ZEBRA PEN Z-GR	\$ 18.15
2/12/2014	WILTONS OFFICEWORKS	1994230000226002	6399	UNV20012, MESH STACKABLE	\$ 31.17
2/12/2014	WILTONS OFFICEWORKS	19941100108110FR	6399	MISCELLANEOUS OFFICE SUPP	\$ 131.06
2/12/2014	WILTONS OFFICEWORKS	1994410074499044	6399	OFFICE SUPPLIES ONLINE OR	\$ 191.42
2/12/2014	WILTONS OFFICEWORKS	19941100101110SK	6399	SUPPLIES-KNOWLES	\$ 180.02
2/12/2014	WILTONS OFFICEWORKS	19941100101110SK	6399	SUPPLIES FOR ALL TEACHERS	\$ 62.60
2/12/2014	WILTONS OFFICEWORKS	19941100102110CH	6399	ONLINE ORDER #294352 (KEY	\$ 58.81

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	WILTONS OFFICEWORKS	19941100101110SK	6399	BLACK DRY ERASE MARKERS	\$ 58.00
2/12/2014	WILTONS OFFICEWORKS	1994210088123031	6399	ADHESIVE LABELING TAPE, 1	\$ 38.36
2/12/2014	WILTONS OFFICEWORKS	1994530074699046	6399	OFFICE SUPPLIES WILTONS	\$ 630.58
2/12/2014	WILTONS OFFICEWORKS	1994230000226002	6399	EPI1800, 1800 SERIES DESK	\$ 80.76
2/12/2014	WILTONS OFFICEWORKS	1994230000226002	6399	MMM6652PK, 665 DOUBLE SID	\$ 50.22
2/12/2014	WILTONS OFFICEWORKS	1994530074699046	6399	HP TONER CARTIDGES AND OF	\$ 3,113.59
2/12/2014	WILTONS OFFICEWORKS	1994210088123031	6399	METALLIC PERMANENT MARKER	\$ 18.67
2/12/2014	WILTONS OFFICEWORKS	1994210088123031	6399	TAB DIVIDERS, A-Z, LETTER	\$ 18.15
2/12/2014	WILTONS OFFICEWORKS	1994210088123031	6399	POP-UP NOTES DISPENSER FO	\$ 10.09
2/12/2014	WILTONS OFFICEWORKS	3854310088123000	6399	TONER CARTRIDGE, 3/BOX, C	\$ 397.92
2/12/2014	WILTONS OFFICEWORKS	6909810074899050	6399	EURO TECH EXEC. TASK CHAI	\$ 269.00
2/12/2014	WILTONS OFFICEWORKS	19941100105110RP	6399	CLASSROOM SUPPLIES ORDER	\$ 89.58
2/12/2014	WILTONS OFFICEWORKS	19941100108110FR	6399	MISCELLANEOUS OFFICE SUPP	\$ 300.71
2/12/2014	WILTONS OFFICEWORKS	1994340092299062	6399	AAGE71750 CALENDER REFILL	\$ 3.02
2/12/2014	WILTONS OFFICEWORKS	1994110004111041	6399	ONLINE ORDER FOR TEACHER	\$ 350.91
2/12/2014	WILTONS OFFICEWORKS	199411SC04211042	6399	CONSTRUCTION PAPER FOR 7T	\$ 76.08
2/12/2014	WILTONS OFFICEWORKS	19941100101110SK	6399	CLEAR STANDARD SHEET PROT	\$ 16.15
2/12/2014	WILTONS OFFICEWORKS	19941100108110FR	6399	MISCELLANEOUS OFFICE SUPP	\$ 55.69
2/12/2014	WILTONS OFFICEWORKS	19941100102110CH	6399	DRY ERASE MARKERS, BIC	\$ 48.40
2/12/2014	WILTONS OFFICEWORKS	19941100102110CH	6399	BROWN MAILING ENVELOPES,	\$ 13.98
2/12/2014	WILTONS OFFICEWORKS	199413S181199021	6399	AVERY LABELS 5194	\$ 45.40
2/12/2014	WILTONS OFFICEWORKS	1994210088123031	6399	ADHESIVE LAMINIATED LABEL	\$ 31.28
2/12/2014	WILTONS OFFICEWORKS	19941100102110CH	6399	FLASH LIGHTS, ITEM # EVE3	\$ 25.40
2/12/2014	WILTONS OFFICEWORKS	1994210088123031	6399	BIG TAB REINFORCED DIVIDE	\$ 9.00
2/12/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 117.41
2/12/2014	WILTONS OFFICEWORKS	4614110010911000	6399	CLASSROOM SUPPLIES	\$ 96.64
2/12/2014	WILTONS OFFICEWORKS	1994110000311003	6399	PAPER AND ENVELOPES NEEDE	\$ 201.93
2/12/2014	WILTONS OFFICEWORKS	19941100105110RP	6399	OFFICE SUPPLIES	\$ 291.72
2/12/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	WORKROOM SUPPLIES	\$ 308.00
2/12/2014	WILTONS OFFICEWORKS	2114110010424000	6399	ONLINE ORDER #293652 SHAR	\$ 95.05
2/12/2014	WILTONS OFFICEWORKS	1994410074499044	6399	OFFICE SUPPLIES ONLINE OR	\$ 548.02
2/12/2014	WILTONS OFFICEWORKS	1994230000226002	6399	MMM3136, 665 DOUBLE SIDED	\$ 14.72
2/12/2014	WILTONS OFFICEWORKS	19942300202990CG	6399	ADMINISTRATIVE OFFICE SUP	\$ 15.14
2/12/2014	WILTONS OFFICEWORKS	1994110004123031	6399	LAMINATE ROLL, GBC3000052	\$ 56.55
2/12/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	CLASSROOM SUPPLIES - YORE	\$ 201.18
2/12/2014	WILTONS OFFICEWORKS	461411S110911000	6399	CLASSROOM SUPPLIES - YORE	\$ 32.79
2/12/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	CLASSROOM SUPPLIES - MORI	\$ 32.30
2/12/2014	WILTONS OFFICEWORKS	199411SC202110CG	6399	SCIENCE CONSTRUCTION PAPE	\$ 65.58
2/12/2014	WILTONS OFFICEWORKS	1994340092299062	6319	AVT9841000 COUNTER TALLY	\$ 125.50
2/12/2014	WILTONS OFFICEWORKS	1994410070199080	6499	CARD STOCK	\$ 236.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/12/2014	WINANDY GREENHOUSE CO INC	1994510092599065	6319	ATLAS DRIVE UNIT(MOTOR) A	\$ 378.20
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100110110GP	6269	GP DEC. BASE	\$ 441.13
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG DEC BASE	\$ 585.75
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR DEC BASE	\$ 441.13
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR DEC BASE	\$ 375.13
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW CANCELLATION INV.	\$ 839.62
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG CANCELLATION INV.	\$ 66.55
2/12/2014	XEROX CAPITAL SERVICES LLC	6909810074899050	6269	CON12/21/-1/21/14+JAN	\$ 267.43
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG JAN BASE	\$ 420.56
2/12/2014	XEROX CAPITAL SERVICES LLC	19942300110990GP	6269	GP JAN BASE	\$ 389.32
2/12/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS JAN BASE	\$ 1,647.54
2/12/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS JAN BASE	\$ 1,647.54
2/12/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS JAN BASE	\$ 585.75
2/12/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS JAN BASE	\$ 441.13
2/12/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS JAN BASE	\$ 487.13
2/12/2014	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS JAN BASE	\$ 566.38
2/12/2014	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS JAN BASE	\$ 566.38
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG JAN BASE	\$ 585.75
2/12/2014	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS JAN BASE	\$ 666.38
2/12/2014	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	WORKROOM COPIER MODEL 579	\$ 666.38
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV JAN. BASE	\$ 684.87
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH JAN BASE	\$ 313.24
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH JAN BASE	\$ 697.79
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC JAN BASE	\$ 375.13
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW JAN BASE	\$ 585.75
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK JAN BASE	\$ 688.84
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100104110SV	6269	SV JAN BASE	\$ 504.79
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP JAN BASE	\$ 566.38
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV JAN BASE	\$ 420.43
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC JAN BASE	\$ 441.16
2/12/2014	XEROX CAPITAL SERVICES LLC	1994230000226002	6269	TA JAN BASE	\$ 401.13
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK JAN BASE	\$ 578.78
2/12/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS JAN BASE	\$ 1,176.24
2/12/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS JAN BASE	\$ 1,176.24
2/12/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS JAN BASE	\$ 599.37
2/12/2014	XEROX CAPITAL SERVICES LLC	1994410074899048	6269	MRM12/21-1/21/14 JAN	\$ 493.86
2/12/2014	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP JAN BASE	\$ 501.78
2/12/2014	XEROX CAPITAL SERVICES LLC	1994210088123031	6269	SPED12/20-1/21/11 JAN	\$ 188.37
2/12/2014	JOHN YEARY	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 210.00
2/12/2014	JOHN YEARY	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 630.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	A&M CONSOLIDATED HIGH SCHOOL	1994110000131033	6339	AP TEST FEES (REDUCED)	\$ 280.00
2/19/2014	A&M CONSOLIDATED HIGH SCHOOL	1994110000131033	6339	AP TEST FEES	\$ 360.00
2/19/2014	A&M CONSOLIDATED HIGH SCHOOL	199436SP00399C03	6412	UIL MEET AT AMCHS	\$ 255.00
2/19/2014	A+ GLASS & MIRROR	1994510092599065	6319	DOOR CLOSER AND DOOR SWEE	\$ 133.00
2/19/2014	A+ GLASS & MIRROR	1994510092599065	6299	REPLACED BROKEN GLASS IN	\$ 196.96
2/19/2014	A+ GLASS & MIRROR	1994510092599065	6299	REPLACE BROKEN WINDOW AT	\$ 291.34
2/19/2014	A+ GLASS & MIRROR	1994510092599065	6319	REPAIR BROKEN GLASS DOOR	\$ 197.08
2/19/2014	AATSP	2634130010225000	6411	J NORSWORTHY REG	\$ 50.00
2/19/2014	AATSP	2634130010225000	6411	J NORSWORTHY REG	\$ (50.00)
2/19/2014	AATSP	2634130010225000	6411	JENN SHOALMIRE REG	\$ (50.00)
2/19/2014	AATSP	2634130010225000	6411	JENN SHOALMIRE REG	\$ 50.00
2/19/2014	ACADEMY LTD	7144610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 47.98
2/19/2014	ACME ARCHITECTURAL HARDWARE	1994510092599065	6319	KEY SHOP STOCK	\$ 227.28
2/19/2014	WILBERT RAY ADAMS	199436GH00391APS	6216	2/13 STONEY PNT MEALS	\$ 30.00
2/19/2014	WILBERT RAY ADAMS	199436GH00391APS	6216	2/13 STONEY PNT	\$ 75.00
2/19/2014	AGGIELAND GRASS & STONE LLC	1994510092699066	6319	6YRDS TOP SOIL USED AT CR	\$ 72.00
2/19/2014	MARYAM A AHMED	1994130004199041	6411	F REIMB 2/5-7 AUSTIN	\$ 82.22
2/19/2014	CHIHARU ALLEN	1994110088123031	6411	JAN MILEAGE	\$ 47.94
2/19/2014	HEIDI E AMESTOY	19941300201990OW	6411	F REIMB 1/30-2 DALLAS	\$ 177.00
2/19/2014	RACHEL S ASTON	1994130010221033	6411	F REIMB 2/4-6 AUSTIN	\$ 138.00
2/19/2014	AT&T	1994340092299062	6256	INV# 287023471618X0252014	\$ 163.65
2/19/2014	AT&T	1994340092299062	6256	INV# 87762255X02052014	\$ 295.20
2/19/2014	AT&T MOBILITY II LLC	7144510089599000	6256	KIDS KLUB MONTHLY CELL PH	\$ 417.91
2/19/2014	AT&T MOBILITY II LLC	1994510092499064	6256	CELL PHONES - CUSTODIAL 1	\$ 434.62
2/19/2014	AT&T MOBILITY II LLC	1994510092699066	6256	GROUNDS CELL PHONES 12/28	\$ 405.56
2/19/2014	AT&T MOBILITY II LLC	1994510092599065	6256	CELL HONES FOR MAINT - 12	\$ 661.49
2/19/2014	AT&T MOBILITY II LLC	1994510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 80.69
2/19/2014	AUTO-GRAPHICS INC	461412LI20111000	6399	SUBSCRIPTION RENEWAL TO T	\$ 125.00
2/19/2014	AVINEXT	1994530072699TTK	6399	AUDIO VISUAL SUPPLIES FOR	\$ 90.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00191AAA	6399	NIKE THERMA FIT CREW	\$ 287.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00191AAA	6399	NIKE BA4729 -058	\$ 308.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00191AAA	6399	NIKE 535637 POLO	\$ 287.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00191AAA	6399	NIKE LEGEND LS TSHIRTS MA	\$ 1,980.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00191AAA	6399	RUSSELL SWEATS HOODED TOP	\$ 2,720.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR04291AAA	6399	RUBBER 1.0 PRACTICE DISCU	\$ 23.90
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR04291AAA	6399	S & D SHOT AND DISCUS BA	\$ 71.70
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6399	NLIII TITES BLACK	\$ 600.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436GR00391AAA	6399	GILDON ULTRA COTTON SHIR	\$ 600.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436GR00391AAA	6399	GREY NIKE BACKPACKS	\$ 1,050.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00191AAA	6399	NIKE GUNG HO POLO MAROON	\$ 202.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	B&B ATHLETIC SUPPLY LC	199436GR00391AAA	6399	NIKE WARMUP	\$ 2,250.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00191AAA	6399	NIKE 476243	\$ 525.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	ADIDAS SOCCER BALLS	\$ 1,600.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436GR00391AAA	6399	NIKE DQT UNIFORM 43807472	\$ 3,000.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00191AAA	6399	NIKE 267858-010	\$ 42.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE 459657 PENNIES	\$ 120.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00191AAA	6399	NIKE 267858-221	\$ 42.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6399	NIKE BLACK NUTME BACKPACK	\$ 1,750.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6399	NIKE 361056 SHORTS	\$ 336.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436GC04191AAA	6399	399129 SINGLET WHITE/PURP	\$ 1,976.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436CC04191AAA	6399	NIKE 399124 PURPLE TOP	\$ 1,997.50
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00191AAA	6399	NIKE TRAINERS WHITE	\$ 455.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6399	NIKE CUSTOM SINGLET	\$ 300.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6399	NIKE 453187 BLACK	\$ 199.50
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6399	NIKE TEAM WOVEN WARMUP	\$ 1,199.25
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00191AAA	6399	NIKE 354793-221 SHORTS	\$ 231.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6399	NL112 TITES BLACK	\$ 199.50
2/19/2014	B&B ATHLETIC SUPPLY LC	199436CT00391AAA	6399	NIKE TEAM WOVEN WARMUP	\$ 1,650.00
2/19/2014	B&B ATHLETIC SUPPLY LC	199436CT00391AAA	6399	NIKE LEGEND DRI FIT LS SH	\$ 608.00
2/19/2014	B&B ATHLETIC SUPPLY LC	690981CM748990CI	6629	BACKSTOP PADDING FOR CSHS	\$ 1,500.00
2/19/2014	B/CS BUS CHARTERS	4614110011011000	6412	CHARTER TO AUSTIN, TX, MA	\$ 3,210.00
2/19/2014	BAKER DISTRIBUTING COMPANY LLC	2404350000199000	6319	DEFROST CTRL	\$ 189.00
2/19/2014	BAKER DISTRIBUTING COMPANY LLC	2404350010799000	6319	FUR42CF35AG	\$ 62.05
2/19/2014	BAKER DISTRIBUTING COMPANY LLC	2404350020299000	6319	KLEENSTEAM FILTER SYS	\$ 599.11
2/19/2014	KAREN L BALDAUF	2244310088123000	6411	F REIMB 2/2-7 AUSTIN	\$ 210.18
2/19/2014	KAREN L BALDAUF	2244310088123000	6411	M REIMB 1/22-23 AUSTI	\$ 120.46
2/19/2014	KAREN L BALDAUF	2244310088123000	6411	F REIMB 1/22-23 AUSTI	\$ 31.60
2/19/2014	KAREN L BALDAUF	1994210088123031	6495	REIMB TCASE REG	\$ 65.00
2/19/2014	TAYLOR PUBLISHING COMPANY INC DBA	461411YB20111000	6399	INITIAL DEPOSIT FOR YEARB	\$ 905.03
2/19/2014	BARNES & NOBLE INC	1994110000122038	6329	GETTING STARTED IN 3D WIT	\$ 68.48
2/19/2014	BARNES & NOBLE INC	1994110000122038	6329	INTRODUCING AUTODESK MAYA	\$ 63.96
2/19/2014	BARNES & NOBLE INC	1994110000122038	6329	AUTODESK MAYA 2014 ESSENT	\$ 70.60
2/19/2014	LINDA G BARRS	199413FO00199001	6411	REIMB PARKING TAMU	\$ 11.00
2/19/2014	ROBIN M BATSON	1994110088123031	6411	JAN MILEAGE	\$ 39.31
2/19/2014	BATTERIES PLUS	1994510092599065	6319	BALLAST FOR D.W. USE	\$ 943.38
2/19/2014	BCA ELECTRIC LLC	1994510092599065	6299	INSTALL NEW 2" CONDUIT AN	\$ 4,800.00
2/19/2014	BCS CHAMBER	1994230000399003	6495	LEADERSHIP BRAZOS 2013-20	\$ 800.00
2/19/2014	JOY BEAL	19941300104990SV	6411	F REIMB 2/5-7 AUSTIN	\$ 92.69
2/19/2014	SUSAN D BEMUS	1994110088123031	6411	JAN MILEAGE	\$ 116.93
2/19/2014	JANICE SUE BETTS	1994360000191AAA	6411	M REIMB 2/11 MAGNOLIA	\$ 54.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	JANICE SUE BETTS	1994360000191AAA	6411	F REIMB 2/11 MAGNOLIA	\$ 5.83
2/19/2014	BLACK ROCK TECHNOLOGY GROUP	4614110010411G00	6399	4PK PROTECTIVE SCREEN COV	\$ 16.50
2/19/2014	BLACK ROCK TECHNOLOGY GROUP	4614110010411G00	6399	INCIPIO LGND PREMIUM HARD	\$ 68.00
2/19/2014	HUDSON CODY BLAIR	19941300202990CG	6411	REIMB PRK AUSTIN	\$ 45.00
2/19/2014	HUDSON CODY BLAIR	19941300202990CG	6411	F REIMB 2/5-6 AUSTIN	\$ 39.00
2/19/2014	BLICK ART MATERIALS LLC	19941100104110SV	6399	B21451-1001 BOSTICH QUIET	\$ 62.38
2/19/2014	JOSHUA O BOWLING	199413TA00226002	6411	F REIMB 2/5-7 AUSTIN	\$ 142.50
2/19/2014	BRAWNER PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES USED D	\$ 1,834.72
2/19/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	WELDING SHOP SUPPLIES AND	\$ 336.07
2/19/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPILL** FED LUST	\$ 31.72
2/19/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	7940 GALLONS DIESEL INV	\$ 23,963.71
2/19/2014	BRENHAM ISD UIL	199436SP00399C03	6412	UIL MEET FEB 28	\$ 30.00
2/19/2014	BRENHAM ISD UIL	199436SP00399C03	6412	UIL MEET FEB. 28	\$ 30.00
2/19/2014	BRENHAM ISD UIL	199436SP00399C03	6412	UIL MEET FEB 28	\$ 10.00
2/19/2014	BRENHAM ISD UIL	199436SP00399C03	6412	UIL MEET FEB 28	\$ 20.00
2/19/2014	BRENHAM ISD UIL	199436SP00399C03	6412	UIL MEET FEB 28	\$ 45.00
2/19/2014	DANA BROWN	19941300107990PC	6411	REIMB PRKING AUSTIN	\$ 52.00
2/19/2014	DANA BROWN	19941300107990PC	6411	F REIMB 2/5-6 AUSTIN	\$ 47.63
2/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	3757X REAR DRUMS INV 22	\$ 767.50
2/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	PRO16.5X7BM REAR DRUMS IN	\$ 159.90
2/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	10R5406 WATER PUMP BUS 11	\$ 668.62
2/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	4707Q REAR SHOES INV 2201	\$ 30.30
2/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	PROBD16.5X7BM REAR DRUMS	\$ 631.50
2/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	4707Q REAR SHOES INV 220	\$ 911.60
2/19/2014	BRYAN ISD ATHLETICS	199436GR00191AAA	6412.FE	ENTRY FEE GIRLS TRACK CON	\$ 125.00
2/19/2014	BRYAN ISD ATHLETICS	199436BR00391AAA	6412.FE	ENTRY-CSHS-B-TRACK	\$ 125.00
2/19/2014	BUSINESS PROFESSIONALS OF AMERICA	1994360000122038	6412	TERRI CASTO CHAPTER 02-09	\$ 80.00
2/19/2014	C C CREATIONS LTD	7134610089799000	6399	BANNER FOR SUMMER DAY CAM	\$ 95.00
2/19/2014	TERRI E CASTO	1994130000122038	6411	F REIMB 2/13 HVILLE	\$ 12.83
2/19/2014	TERRI E CASTO	1994130000122038	6411	F REIMB 2/2-5 AUSTIN	\$ 181.50
2/19/2014	CHAMPION TOURS & EVENTS	199436BL00191C01	6412	ENTRY FEES FOR BENGAL BEL	\$ 1,630.00
2/19/2014	CHRISTI L CHESHIRE	1994310000199001	6399	REIMB OFFICE DEPOT2/5	\$ 69.96
2/19/2014	THE GUIDANCE GROUP - DBA	19943100108990FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.00
2/19/2014	THE GUIDANCE GROUP - DBA	19943100108990FR	6399	KELSO IN ACTION 4TH EDITI	\$ 89.95
2/19/2014	CITIBANK CORPORATE CARD	1994360000391AAA	6399	CSHS ATH T&A CHECKS	\$ 243.98
2/19/2014	CITIBANK CORPORATE CARD	7144610089599000	6399	COSTUME FOR 50 MEN WHO CA	\$ 89.94
2/19/2014	CITIBANK CORPORATE CARD	1994110000122038	6399	SHIPPING	\$ 12.03
2/19/2014	CITIBANK CORPORATE CARD	1994110000122038	6399	HEMOCYANIN FROM KEYHOLE L	\$ 154.50
2/19/2014	CITIBANK CORPORATE CARD	199441DW74399043	6399	TASB WEBEX SESSION	\$ 75.00
2/19/2014	CITIBANK CORPORATE CARD	1994110000122038	6397	CRICUT EXPRESSIONS 2 - MO	\$ 228.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	CITIBANK CORPORATE CARD	205433HE81124000	6399	GAINES - NAVA MEDICAL	\$ 100.25
2/19/2014	CITIBANK CORPORATE CARD	19942300107990PC	6399	FOREVER STAMPS	\$ 184.00
2/19/2014	CITIBANK CORPORATE CARD	199411002011100W	6399	VARIOUS VENDORS AT TEXAS	\$ 184.95
2/19/2014	CITIBANK CORPORATE CARD	1994410074399043	6329	TASB STANDARD ACT BK	\$ 55.95
2/19/2014	CITIBANK CORPORATE CARD	1994410074399043	6329	WWW.ED311.COM	\$ 58.50
2/19/2014	CITIBANK CORPORATE CARD	7134610089799000	6499	USED CREDIT CARD ENDING I	\$ 50.00
2/19/2014	CITIBANK CORPORATE CARD	4614360000199000	6412	PAYMENT FOR LUBY'S RESTAU	\$ 287.64
2/19/2014	CITIBANK CORPORATE CARD	211411PI10424000	6499	600 FOREVER STAMPS	\$ 276.00
2/19/2014	CITIBANK CORPORATE CARD	4614110010811000	6499	LA FAMILIA RESTAURANT UIL	\$ 150.00
2/19/2014	CITIBANK CORPORATE CARD	19941300104990SV	6499	ROOM RENTAL FOR 12/18/13	\$ 237.50
2/19/2014	CITIBANK CORPORATE CARD	1994510092599065	6495	R NAVA TX DEPT RENEWL	\$ 20.00
2/19/2014	CITIBANK CORPORATE CARD	7134610089799000	6499	TXDOT TOLL TAGS KK	\$ 40.00
2/19/2014	CITIBANK CORPORATE CARD	461411S220111000	6499	BAHAMA BUCKS SNOW CONES F	\$ 67.48
2/19/2014	CITIBANK CORPORATE CARD	7144610089599000	6499	TAMU REGISTRATION FEE FOR	\$ 75.00
2/19/2014	CITIBANK CORPORATE CARD	1994530072699TTK	6411	S LONG HOTEL DEP 2/2	\$ 246.10
2/19/2014	CITIBANK CORPORATE CARD	199436DM00199C01	6412	CALDWELL 2/2 EXXON	\$ 73.72
2/19/2014	CITIBANK CORPORATE CARD	199436DM00199C01	6412	CALDWELL 2/2 EXXON	\$ 15.19
2/19/2014	CITIBANK CORPORATE CARD	199436UL00199C01	6412	RODRIGU AUSTIN PRKING	\$ 12.00
2/19/2014	CITIBANK CORPORATE CARD	199436UL00199C01	6412	RODRIGUEZ PRKING AUST	\$ 8.00
2/19/2014	CITIBANK CORPORATE CARD	199436UL00199C01	6412	RODRIGUEZ 1/6 HYATT	\$ 303.02
2/19/2014	CITIBANK CORPORATE CARD	199436UL00199C01	6412	RODRIGUEZ 1/6 HYATT	\$ 303.02
2/19/2014	CITIBANK CORPORATE CARD	199436BD00199C01	6412	DUPLOOY 1/17 COMFORT	\$ 847.44
2/19/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 1/17 LAQUIN	\$ 70.85
2/19/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 1/17 LAQUIN	\$ 70.85
2/19/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 1/17 LAQUIN	\$ 70.85
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	NELSON OMEGA SEMINAR	\$ 105.00
2/19/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 1/17 LAQUIN	\$ 64.31
2/19/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 1/17 LAQUIN	\$ 70.85
2/19/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 1/17 LAQUIN	\$ 70.85
2/19/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 1/17 LAQUIN	\$ 70.85
2/19/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 1/17 LAQUIN	\$ 64.31
2/19/2014	CITIBANK CORPORATE CARD	199436CS00191AAA	6412	GOODWYN 1/24 LAQUINTA	\$ 1,483.02
2/19/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 1/17 LAQUIN	\$ 70.85
2/19/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	WALKER HILTON 1/29	\$ 75.00
2/19/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	WALKER HILTON 1/29	\$ 527.02
2/19/2014	CITIBANK CORPORATE CARD	1994410081399024	6411	EALY HILTON 1/29 AUST	\$ 745.68
2/19/2014	CITIBANK CORPORATE CARD	1994210081199021	6411	MCINTYRE HILTON 1/28	\$ 449.08
2/19/2014	CITIBANK CORPORATE CARD	2114130010224000	6411	KAREN WHITE TCEA REG	\$ 195.00
2/19/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	MORRISON HOTEL DEP	\$ 190.18
2/19/2014	CITIBANK CORPORATE CARD	1994130000322038	6411	STEENBER OMNI REFUND	\$ (22.15)
2/19/2014	CITIBANK CORPORATE CARD	1994410070199080	6411	CANCEL FEE	\$ 25.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	CITIBANK CORPORATE CARD	1994210081499021	6411	HESTER HILTONAUS 1/28	\$ 497.12
2/19/2014	CITIBANK CORPORATE CARD	1994310081399035	6411	SMITH AMAIR BAGGAGE	\$ 25.00
2/19/2014	CITIBANK CORPORATE CARD	1994310081399035	6411	PORTER AMAIR BAGGAGE	\$ 25.00
2/19/2014	CITIBANK CORPORATE CARD	1994410070199080	6411	HILTON NO SHOW REFUND	\$ (12.36)
2/19/2014	CITIBANK CORPORATE CARD	1994230004299042	6411	N DIXON 1/28 HILTON	\$ 497.92
2/19/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	M CHAMPAGNE TMEA REG	\$ 100.00
2/19/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	M DIXON TMEA REG	\$ 52.00
2/19/2014	CITIBANK CORPORATE CARD	199413BL00391003	6411	MCBRIDE MARRIOTT 1/8	\$ 462.87
2/19/2014	CITIBANK CORPORATE CARD	199413SS00199001	6411	ZAHN OMNI TAX REFUND	\$ (13.92)
2/19/2014	CITIBANK CORPORATE CARD	199413SS00199001	6411	ZAHN OMNI 1/23-25	\$ 270.86
2/19/2014	CITIBANK CORPORATE CARD	199413SS00199001	6411	ZAHN OMNI 1/23-25	\$ 234.80
2/19/2014	CITIBANK CORPORATE CARD	199413SS00199001	6411	ZAHN OMNI 1/23-25	\$ 256.94
2/19/2014	CITIBANK CORPORATE CARD	1994230000199001	6411	ELDER HILTON1/29-30	\$ 229.25
2/19/2014	CITIBANK CORPORATE CARD	1994410070199080	6411	HILTON AUSTIN 1/29	\$ 790.53
2/19/2014	CITIBANK CORPORATE CARD	2114130010424000	6411	SDE CONF REG	\$ 358.00
2/19/2014	CITIBANK CORPORATE CARD	2114130010424000	6411	SDE CONF REG	\$ 1,790.00
2/19/2014	CITIBANK CORPORATE CARD	2114130010424000	6411	GRIFFEY 1/9-10 CROWNE	\$ 392.40
2/19/2014	CITIBANK CORPORATE CARD	1994410070199080	6411	HILTON NO SHOW	\$ 236.90
2/19/2014	CITIBANK CORPORATE CARD	1994410070199080	6411	DOUBLETREE AUSTIN1/10	\$ 130.80
2/19/2014	CITIBANK CORPORATE CARD	19941300110990GP	6411	1 GRD TEACH CROWNE	\$ 156.96
2/19/2014	CITIBANK CORPORATE CARD	19941300110990GP	6411	1 GRD TEACH CROWNE	\$ 2.64
2/19/2014	CITIBANK CORPORATE CARD	19941300110990GP	6411	1ST GR TEACH - CROWNE	\$ 143.88
2/19/2014	CITIBANK CORPORATE CARD	19941300109990CV	6411	DANN 1/9-10 CROWNE	\$ 129.71
2/19/2014	CITIBANK CORPORATE CARD	2114130010224000	6411	KAMMERER SDE REG	\$ 369.00
2/19/2014	CITIBANK CORPORATE CARD	199436BB00391AAA	6411	HOLDER INDIGO 1/9-11	\$ 328.96
2/19/2014	CITIBANK CORPORATE CARD	199436BB00391AAA	6411	HOLDER RENAISS 1/2-5	\$ 279.26
2/19/2014	CITIBANK CORPORATE CARD	199436BB00191AAA	6411	MANN 1/9-11 THSBCA	\$ 254.66
2/19/2014	CITIBANK CORPORATE CARD	199436BB00191AAA	6411	MANN 1/9-11 THSBCA	\$ 276.06
2/19/2014	CITIBANK CORPORATE CARD	199436BB00191AAA	6411	MANN HILTON REFUND	\$ (20.01)
2/19/2014	CITIBANK CORPORATE CARD	199436BB00191AAA	6411	MANN HILTON REFUND	\$ (5.17)
2/19/2014	CITIBANK CORPORATE CARD	199436BB00191AAA	6411	C MANN 1/2-5 HILTON	\$ 443.77
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	SWITZER HILTON2/21-23	\$ 215.53
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	BALDAUF HILTON2/21-23	\$ 215.53
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	CLEMENS HILTON2/21-23	\$ 215.53
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	MOORE HILTON 2/21-23	\$ 215.53
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	KASPER HILTON 2/21	\$ 416.28
2/19/2014	CITIBANK CORPORATE CARD	1994410070199080	6411	TASA	\$ 255.00
2/19/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	WALKER HILTON 1/29	\$ 248.56
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	TSHA 1 NIGHT STAY	\$ 221.13
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	TSHA 1 NIGHT STAY	\$ 221.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	TSHA 1 NIGHT STAY	\$ 221.13
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	TSHA 1 NIGHT STAY	\$ 221.13
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	TSHA 1 NIGHT STAY	\$ 221.13
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	TSHA 1 NIGHT STAY	\$ 221.13
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON 1/26 DC HOTEL	\$ 818.92
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON 1/30 BAGGAE	\$ 25.00
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON 1/26 SUPSHUTT	\$ 26.00
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON 1/26 BAGGAGE	\$ 25.00
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON AM AIR 1/26	\$ 521.60
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON AM AIR 1/26	\$ 95.70
2/19/2014	CITIBANK CORPORATE CARD	1994130000322038	6411	STEENBER OMNI 1/15	\$ 350.07
2/19/2014	CITIBANK CORPORATE CARD	1994130000322038	6411	STEENBER OMNI REFUND	\$ (24.90)
2/19/2014	CITIBANK CORPORATE CARD	1994130000322038	6411	OUALLINE OMNI 1/16	\$ 303.02
2/19/2014	CITIBANK CORPORATE CARD	1994130000124038	6411	SMITH RADISSON 1/30	\$ 251.44
2/19/2014	CITIBANK CORPORATE CARD	1994130000122038	6411	TIVA - OMNI 1/15-18	\$ 159.85
2/19/2014	CITIBANK CORPORATE CARD	1994130000122038	6411	TIVA - OMNI 1/15-18	\$ 159.85
2/19/2014	CITIBANK CORPORATE CARD	1994130000122038	6411	TIVA - OMNI 1/15-18	\$ 454.53
2/19/2014	CITIBANK CORPORATE CARD	1994130000122038	6411	TIVA - OMNI TAX REFUN	\$ (8.34)
2/19/2014	CITIBANK CORPORATE CARD	1994130000122038	6411	TIVA - OMNI TAX REFUN	\$ (8.34)
2/19/2014	CITIBANK CORPORATE CARD	1994410074799047	6411	GLENEW HILTON 1/26	\$ 413.51
2/19/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	DENNA HYATT 1/22-23	\$ 435.50
2/19/2014	CITIBANK CORPORATE CARD	1994510092699066	6411	DEJESUS HYATT 1/22-23	\$ 365.48
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON NHSA REFUND	\$ (150.00)
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	TEXANS CARE REG	\$ 75.00
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	TEXASNS CARE REG	\$ 75.00
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	TEXANS CARE REG	\$ 75.00
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	TEXANS CARE REG	\$ 75.00
2/19/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	TEXANS CARE REG	\$ 75.00
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	M PERRY HILTON 1/20	\$ 379.37
2/19/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	M PERRY TAX REFUND	\$ (18.54)
2/19/2014	CITIBANK CORPORATE CARD	199436CK00391AAA	6412	KOVACS 1/8-11BESTWEST	\$ 269.64
2/19/2014	CITIBANK CORPORATE CARD	199436CK00391AAA	6412	KOVACS 1/8-11BESTWEST	\$ 269.64
2/19/2014	CITIBANK CORPORATE CARD	199436CK00391AAA	6412	KOVACS 1/8-11BESTWEST	\$ 269.64
2/19/2014	CITIBANK CORPORATE CARD	199436CK00391AAA	6412	KOVACS 1/8-11BESTWEST	\$ 269.64
2/19/2014	CITIBANK CORPORATE CARD	199436CK00391AAA	6412	KOVACS 1/8-11BESTWEST	\$ 269.64
2/19/2014	CITIBANK CORPORATE CARD	199436CK00391AAA	6412	KOVACS 1/8-11BESTWEST	\$ 269.64
2/19/2014	CITIBANK CORPORATE CARD	199436BW00391APS	6412	PAUL 1/30-2/1 HAMPTON	\$ 1,399.56
2/19/2014	CITIBANK CORPORATE CARD	199436BW00191AAA	6412	SALYER 1/3-4 HAMTON	\$ 129.71
2/19/2014	CITIBANK CORPORATE CARD	199436BW00191AAA	6412	SALYER 1/3-4 HAMPTON	\$ 129.71
2/19/2014	CITIBANK CORPORATE CARD	199436BW00191AAA	6412	SALYER 1/3-4 HAMPTON	\$ 129.71

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	CITIBANK CORPORATE CARD	199436BW00191AAA	6412	SALYER 1/3-4 HAMPTON	\$ 129.71
2/19/2014	CITIBANK CORPORATE CARD	199436BW00191AAA	6412	SALYER 1/3-4 HAMPTON	\$ 129.71
2/19/2014	CITIBANK CORPORATE CARD	199436BW00191AAA	6412	SALYER 1/3-4 HAMPTON	\$ 129.71
2/19/2014	CITIBANK CORPORATE CARD	199436PW00191AAA	6412	MITCHELL 1/24 LA QUIN	\$ 516.66
2/19/2014	CITIBANK CORPORATE CARD	199436BW00191APS	6412	SALYER 1/31-1 HAMPTON	\$ 174.98
2/19/2014	CITIBANK CORPORATE CARD	199436BW00191APS	6412	SALYER 1/31-1 HAMPTON	\$ 174.98
2/19/2014	CITIBANK CORPORATE CARD	199436BW00191APS	6412	SALYER 1/31-1 HAMPTON	\$ 174.98
2/19/2014	CITIBANK CORPORATE CARD	199436BW00191APS	6412	SALYER 1/31-1 HAMPTON	\$ 174.98
2/19/2014	CITIBANK CORPORATE CARD	199436BW00191APS	6412	SALYER 1/31-1 HAMPTON	\$ 174.98
2/19/2014	CITIBANK CORPORATE CARD	199436BW00191APS	6412	SALYER 1/31-1 HAMPTON	\$ 174.98
2/19/2014	CITIBANK CORPORATE CARD	199436GG00191AAA	6412	TERRAL 1/23-24LAQUINT	\$ 164.28
2/19/2014	CITIBANK CORPORATE CARD	199436GG00191AAA	6412	TERRAL 1/23-24LAQUINT	\$ 164.28
2/19/2014	CITIBANK CORPORATE CARD	199436GG00191AAA	6412	TERRAL 1/23-24LAQUINT	\$ 164.28
2/19/2014	CITIBANK CORPORATE CARD	199436SB00191AAA	6412	ERWIN 1/9-10 HILTON	\$ 94.35
2/19/2014	CITIBANK CORPORATE CARD	199436SB00191AAA	6412	ERWIN 1/9-10 HILTON	\$ 94.35
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	KEOGH 1/23-25 HOLIDAY	\$ 231.08
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	KEOGH 1/23-25 HOLIDAY	\$ 231.08
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	KEOGH 1/23-25 HOLIDAY	\$ 231.08
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	KEOGH 1/23-25 HOLIDAY	\$ 231.08
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	KEOGH 1/23-25 HOLIDAY	\$ 231.08
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	KEOGH 1/23-25 HOLIDAY	\$ 231.08
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	KEOGH 1/23-25 HOLIDAY	\$ 231.08
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	KEOGH 1/23-25 HOLIDAY	\$ 231.08
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	KEOGH 1/23-25 HOLIDAY	\$ 231.08
2/19/2014	CITIBANK CORPORATE CARD	199436CK00191AAA	6412	SALERNO 1/16 FAIRFIEL	\$ 1,249.78
2/19/2014	CITIBANK CORPORATE CARD	199436CK00191AAA	6412	SALERNO 1/16 FAIRFIEL	\$ 178.54
2/19/2014	CITIBANK CORPORATE CARD	199436CK00191AAA	6412	SALERNO TAX REFUND	\$ (75.84)
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	POLLARD 1/16 COMFORT	\$ 190.46
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	POLLARD 1/16 COMFORT	\$ 190.46
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	POLLARD 1/16 COMFORT	\$ 190.46
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	POLLARD 1/16 COMFORT	\$ 190.46
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	POLLARD 1/16 COMFORT	\$ 190.46
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	POLLARD 1/16 COMFORT	\$ 190.46
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	POLLARD 1/16 COMFORT	\$ 190.46
2/19/2014	CITIBANK CORPORATE CARD	199436SO00191AAA	6412	POLLARD 1/16 COMFORT	\$ 190.46
2/19/2014	CITIBANK CORPORATE CARD	199436CH00199C01	6412	ANGEL 1/10-11 COMFORT	\$ 353.07
2/19/2014	CITIBANK CORPORATE CARD	199436BL00191C01	6412	WARHOL - TX DANCE EDU	\$ 685.00
2/19/2014	CITIBANK CORPORATE CARD	199436BL00191C01	6412	WARHOL MARRIOTT 1/8	\$ 629.37
2/19/2014	CITIBANK CORPORATE CARD	1994530072699TTK	6411	S LONG HOTEL DEP 2/2	\$ 246.10
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING TOUR	\$ 310.50
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING TOUR	\$ 94.63
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00391AAA	6412	MEALS-CSHS-GOLF TOURNAMEN	\$ 78.80
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00391AAA	6412	MEALS-CSHS-GOLF TOURNAMEN	\$ 67.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00391AAA	6412	MEALS-CSHS-G-GOLF	\$ 49.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 35.04
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 95.97
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 30.69
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 71.72
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 50.82
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 177.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 17.96
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 218.53
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 268.84
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 8.12
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL COL	\$ 300.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL COL	\$ 258.58
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS FOR BOYS BASKETBALL	\$ 272.62
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER	\$ 205.34
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER TOURN	\$ 141.37
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER TOURN	\$ 400.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER TOURN	\$ 154.62
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER TOURN	\$ 104.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER TOURN	\$ 37.01
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER TOURN	\$ 136.50
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER TOURN	\$ 300.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V-B	\$ 128.63
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V-B	\$ 41.78
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V-B	\$ 88.53
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BASKETBALL CO	\$ 345.40
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BASKETBALL CO	\$ 112.39
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BASKETBALL CO	\$ 347.16
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V-B	\$ 52.69
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING (V-B	\$ 243.80
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 197.25
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 175.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING	\$ 67.72
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00391AAA	6412	MEALS-CSHS-WRESTLING	\$ 90.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00191AAA	6412	MEALS-AMCHS-WRESTLING	\$ 66.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00191AAA	6412	MEALS-AMCHS-WRESTLING	\$ 138.75
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BW00191AAA	6412	MEALS-AMCHS-WRESTLING	\$ 171.93
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (V)	\$ 108.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 121.92
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 124.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER TOUR	\$ 156.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER TOUR	\$ 8.10
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER TOUR	\$ 198.70
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER TOUR	\$ 81.58
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 146.97
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 135.47
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER TOUR	\$ 186.80
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER TOUR	\$ 206.23
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER TOUR	\$ 336.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER TOUR	\$ 235.34
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 76.49
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 37.65
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 139.17
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (V)	\$ 110.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 110.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00391AAA	6412	MEALS-CSHS-POWERLIFTING	\$ 391.29
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00391AAA	6412	MEALS-CSHS-POWERLIFTING	\$ 395.49
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391AAA	6412	MEALS GIRLS SOCCER CSHS	\$ 114.90
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391AAA	6412	MEALS GIRLS SOCCER CSHS	\$ 106.96
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 10.78
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391AAA	6412	MEALS GIRLS SOCCER CSHS	\$ 184.57
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS	\$ 36.99
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 77.17
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 23.55
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 115.92
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 70.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER JV	\$ 141.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER JV	\$ 117.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER JV	\$ 127.80
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER TOURN	\$ 46.61
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER TOURN	\$ 122.80
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER TOURN	\$ 111.20
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER TOURN	\$ 120.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER TOURN	\$ 46.68
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00391AAA	6412	MEALS GIRLS SOFTBALL CSHS	\$ 130.00
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 87.83
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 44.88
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 67.98
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 46.97
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 124.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 72.30
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 153.78
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 175.98
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 14.48
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 126.35
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191AAA	6412	MEALS-AMCHS-POWERLIFTING	\$ 65.91
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191AAA	6412	MEALS-AMCHS-POWERLIFTING	\$ 100.13
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191AAA	6412	MEALS-AMCHS-POWERLIFTING	\$ 29.45
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS	\$ 60.89
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00191AAA	6412	MEALS-AMCHS-SOFTBALL	\$ 210.98
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS-AMCHS-TENNIS	\$ 102.35
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00191AAA	6412	MEALS GIRLS SOFTBALL CONS	\$ 101.83
2/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00191AAA	6412	MEALS GIRLS SOFTBALL CONS	\$ 144.97
2/19/2014	CITY OF COLLEGE STATION	199411EL69911021	6499	POOL ADMISSION 6/20	\$ 150.00
2/19/2014	CITY OF COLLEGE STATION	4614360010999000	6499	ADAMSON LAGOON POOL RENTA	\$ 250.00
2/19/2014	CITY OF COLLEGE STATION	199436NA00191AAA	6499	SWIM CHARGES JAN 2014 IN	\$ 2,371.46
2/19/2014	AMY CLARK	19941300105990RP	6411	M REIMB 2/9-10 GALVES	\$ 161.95
2/19/2014	CLASSROOM DIRECT.COM	461411S510211000	6399	CALIFONE MULTIMEDIA HEADS	\$ 254.03
2/19/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	SCHOOL SMART VIEW BINDER	\$ 50.49
2/19/2014	DEANNA L CLEMENS	1994210088123031	6411	F REIMB 1/21-23 AUSTI	\$ 26.35
2/19/2014	DEANNA L CLEMENS	1994210088123031	6411	M REIMB 1/21-23 AUSTI	\$ 120.46
2/19/2014	SHERIDAN M CLINKSCALES	1994360000322038	6412	F REIMB 2/8-9 SANTONI	\$ 36.00
2/19/2014	COCO LOCO RESTAURANT #2	1994130000199001	6499	2/13/14 LEADERSHIP MT	\$ 66.78
2/19/2014	COLLEGE PARK HS/CONROE ISD	199436CT00191AAA	6412.FE	ENTRY-AMCHS-TENNIS	\$ 50.00
2/19/2014	CITY OF COLLEGE STATION	2404510011099000	6255	159941-102402-JAN	\$ 36.60
2/19/2014	CITY OF COLLEGE STATION	1994510011099068	6255	159941-102402-JAN	\$ 1,143.94
2/19/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-151948-JAN	\$ 8.95
2/19/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-JAN	\$ 274.40
2/19/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-JAN	\$ 310.80
2/19/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185686-JAN	\$ 30.05
2/19/2014	CITY OF COLLEGE STATION	1994510000299068	6257	159941-185706-JAN	\$ 2,216.28
2/19/2014	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185706-JAN	\$ 336.00
2/19/2014	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185708-JAN	\$ 139.54
2/19/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185712-JAN	\$ 12.18
2/19/2014	CITY OF COLLEGE STATION	1994510020199068	6257	159941-185712-JAN	\$ 5,416.46
2/19/2014	CITY OF COLLEGE STATION	2404510020199000	6257	159941-185712-JAN	\$ 150.30
2/19/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185712-JAN	\$ 438.82
2/19/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185712-JAN	\$ 439.27
2/19/2014	CITY OF COLLEGE STATION	1994510010199068	6257	159941-185712-JAN	\$ 5,505.34
2/19/2014	CITY OF COLLEGE STATION	2404510010199000	6257	159941-185712-JAN	\$ 146.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185712-JAN	\$ 11.73
2/19/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159969-185714-JAN	\$ 119.53
2/19/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159969-185714-JAN	\$ 3.19
2/19/2014	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185718-JAN	\$ 595.20
2/19/2014	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185718-JAN	\$ 4,702.67
2/19/2014	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185720-JAN	\$ 433.20
2/19/2014	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185722-JAN	\$ 97.78
2/19/2014	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185724-JAN	\$ 492.00
2/19/2014	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185724-JAN	\$ 1,670.07
2/19/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185726-JAN	\$ 400.61
2/19/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185728-JAN	\$ 170.93
2/19/2014	CITY OF COLLEGE STATION	1994510000191A68	6257	159941-185730-JAN	\$ 4,794.04
2/19/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185730-JAN	\$ 451.00
2/19/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185732-JAN	\$ 16.07
2/19/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185732-JAN	\$ 1,131.92
2/19/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185738-JAN	\$ 30.05
2/19/2014	CITY OF COLLEGE STATION	1994510000199068	6257	159941-185740-JAN	\$ 29,254.32
2/19/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185740-JAN	\$ 2,441.34
2/19/2014	CITY OF COLLEGE STATION	2404510000199000	6257	159941-185740-JAN	\$ 415.38
2/19/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185740-JAN	\$ 34.66
2/19/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185742-JAN	\$ 253.51
2/19/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185742-JAN	\$ 3.60
2/19/2014	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185744-JAN	\$ 556.29
2/19/2014	CITY OF COLLEGE STATION	2404510010499000	6257	159941-185744-JAN	\$ 191.94
2/19/2014	CITY OF COLLEGE STATION	2404510010499000	6255	159941-185744-JAN	\$ 19.58
2/19/2014	CITY OF COLLEGE STATION	1994510010499068	6257	159941-185744-JAN	\$ 5,453.38
2/19/2014	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185746-JAN	\$ 982.21
2/19/2014	CITY OF COLLEGE STATION	2404510010599000	6257	159941-185746-JAN	\$ 147.29
2/19/2014	CITY OF COLLEGE STATION	1994510010599068	6257	159941-185746-JAN	\$ 5,744.32
2/19/2014	CITY OF COLLEGE STATION	2404510010599000	6255	159941-185746-JAN	\$ 25.18
2/19/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185748-JAN	\$ 198.17
2/19/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185750-JAN	\$ 630.70
2/19/2014	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185750-JAN	\$ 16.17
2/19/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185752-JAN	\$ 30.05
2/19/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185754-JAN	\$ 30.05
2/19/2014	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185756-JAN	\$ 11.28
2/19/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185756-JAN	\$ 439.72
2/19/2014	CITY OF COLLEGE STATION	1994510004199068	6257	159941-185756-JAN	\$ 10,394.38
2/19/2014	CITY OF COLLEGE STATION	2404510004199000	6257	159941-185756-JAN	\$ 266.52
2/19/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185758-JAN	\$ 12.63

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185758-JAN	\$ 8,129.86
2/19/2014	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185758-JAN	\$ 234.19
2/19/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185758-JAN	\$ 438.37
2/19/2014	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185760-JAN	\$ 19.03
2/19/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185762-JAN	\$ 19.03
2/19/2014	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185764-JAN	\$ 169.11
2/19/2014	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185768-JAN	\$ 19.03
2/19/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185770-JAN	\$ 19.03
2/19/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185772-JAN	\$ 107.47
2/19/2014	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185774-JAN	\$ 2.99
2/19/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185774-JAN	\$ 15.97
2/19/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185774-JAN	\$ 554.34
2/19/2014	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185774-JAN	\$ 103.73
2/19/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185776-JAN	\$ 290.80
2/19/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185776-JAN	\$ 8.07
2/19/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185782-JAN	\$ 19.03
2/19/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185784-JAN	\$ 19.03
2/19/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185786-JAN	\$ 19.03
2/19/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185788-JAN	\$ 44.91
2/19/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185788-JAN	\$ 1.25
2/19/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185792-JAN	\$ 876.28
2/19/2014	CITY OF COLLEGE STATION	2404510010799000	6255	159941-185792-JAN	\$ 33.67
2/19/2014	CITY OF COLLEGE STATION	1994510010799068	6257	159941-185792-JAN	\$ 4,834.63
2/19/2014	CITY OF COLLEGE STATION	2404510010799000	6257	159941-185792-JAN	\$ 185.75
2/19/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185794-JAN	\$ 30.05
2/19/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185798-JAN	\$ 30.05
2/19/2014	CITY OF COLLEGE STATION	1994510004199A68	6257	159941-185802-JAN	\$ 455.04
2/19/2014	CITY OF COLLEGE STATION	2404510010299000	6257	159941-185806-JAN	\$ 194.02
2/19/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-JAN	\$ 1,026.48
2/19/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-JAN	\$ 51.49
2/19/2014	CITY OF COLLEGE STATION	1994510010299068	6257	159941-185806-JAN	\$ 5,869.06
2/19/2014	CITY OF COLLEGE STATION	2404510010299000	6255	159941-185806-JAN	\$ 33.93
2/19/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185808-JAN	\$ 154.30
2/19/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185812-JAN	\$ 227.99
2/19/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185812-JAN	\$ 6.09
2/19/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185814-JAN	\$ 4.89
2/19/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185814-JAN	\$ 183.37
2/19/2014	CITY OF COLLEGE STATION	1994510020299068	6257	159941-185818-JAN	\$ 4,969.58
2/19/2014	CITY OF COLLEGE STATION	2404510020299000	6257	159941-185818-JAN	\$ 148.42
2/19/2014	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-JAN	\$ 94.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	CITY OF COLLEGE STATION	2404510020299000	6255	159941-185818-JAN	\$ 23.97
2/19/2014	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-JAN	\$ 802.46
2/19/2014	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185824-JAN	\$ 278.40
2/19/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-JAN	\$ 19.03
2/19/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-JAN	\$ 19.03
2/19/2014	CITY OF COLLEGE STATION	1994510092599065	6257	159941-189174-JAN	\$ 37.16
2/19/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-194758-JAN	\$ 30.05
2/19/2014	CITY OF COLLEGE STATION	2404510010899000	6255	159941-199618-JAN	\$ 29.73
2/19/2014	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-JAN	\$ 30.05
2/19/2014	CITY OF COLLEGE STATION	2404510010899000	6257	159941-199618-JAN	\$ 218.39
2/19/2014	CITY OF COLLEGE STATION	1994510010899068	6257	159941-199618-JAN	\$ 6,399.61
2/19/2014	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-JAN	\$ 871.11
2/19/2014	CITY OF COLLEGE STATION	2404510010999000	6257	159941-209908-JAN	\$ 191.18
2/19/2014	CITY OF COLLEGE STATION	1994510010999068	6257	159941-209908-JAN	\$ 5,431.62
2/19/2014	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-JAN	\$ 1,017.63
2/19/2014	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-JAN	\$ 30.05
2/19/2014	CITY OF COLLEGE STATION	2404510010999000	6255	159941-209908-JAN	\$ 35.82
2/19/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-209950-JAN	\$ 136.64
2/19/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-JAN	\$ 148.92
2/19/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-JAN	\$ 61.48
2/19/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-JAN	\$ 56.83
2/19/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-JAN	\$ 278.11
2/19/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-JAN	\$ 2,649.17
2/19/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-JAN	\$ 2,866.36
2/19/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-JAN	\$ 100.11
2/19/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-JAN	\$ 3.19
2/19/2014	CITY OF COLLEGE STATION	1994510000399068	6257	159941-215576-JAN	\$ 31,088.15
2/19/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-JAN	\$ 0.32
2/19/2014	CITY OF COLLEGE STATION	2404510000399000	6257	159941-215576-JAN	\$ 666.85
2/19/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-JAN	\$ 5.97
2/19/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-JAN	\$ 14.95
2/19/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-JAN	\$ 534.36
2/19/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-JAN	\$ 2.15
2/19/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-JAN	\$ 333.36
2/19/2014	CITY OF COLLEGE STATION	1994510092299068	6257	159941-216160-JAN	\$ 2,733.73
2/19/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-JAN	\$ 371.47
2/19/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-JAN	\$ 94.84
2/19/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-JAN	\$ 131.83
2/19/2014	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	WIRE NUTS	\$ 31.85
2/19/2014	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	TAMPER PROOF GF'S USED A	\$ 77.34

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	COPY CORNER	199411TA00226002	6399	COPY ARTWORK FOR ARTSHOW	\$ 207.60
2/19/2014	RANDI M COSTENBADER	1994310000399003	6411	F REIMB 2/2-7 AUSTIN	\$ 300.00
2/19/2014	JENNIFER L COTTRELL	1994110088123031	6411	JAN MILEAGE	\$ 155.18
2/19/2014	JILL CROUCH	714400RD00000000	5739	GARIN ATZBERGER	\$ 25.00
2/19/2014	CS MEDICAL CENTER OCCUPATIONAL MEDI	1994340092299062	6219	INV# 4863	\$ 329.00
2/19/2014	TRENICA CUNNINGHAM	2114130010424000	6411	F REIMB 2/6-8 GVINE	\$ 42.63
2/19/2014	JERELL DANIELS	199436GH00391APS	6216	2/13 STONEY PNT	\$ 75.00
2/19/2014	JERELL DANIELS	199436GH00391APS	6216	2/13 STONEY PNT MEAL	\$ 30.00
2/19/2014	JANET DAVIS	2054320081124000	6411	JAN MILEAGE CONT	\$ 57.79
2/19/2014	JANET DAVIS	2054320081124000	6411	JAN MILEAGE	\$ 86.69
2/19/2014	DIANA M DEFRANCESCO	1994110000124033	6411	JAN MILEAGE	\$ 48.89
2/19/2014	KAYLEIGH DEL MORAL	1994110088123031	6411	JAN MILEAGE	\$ 62.50
2/19/2014	DEMCO INC	19941200104990SV	6399	LIBRARY SUPPLIES PER ATTA	\$ 296.87
2/19/2014	DEMCO INC	19941200108990FR	6399	DBL SHIPMT RETURNED	\$ (159.63)
2/19/2014	DEMCO INC	19941200108990FR	6399		\$ 159.63
2/19/2014	DEMCO INC	19941200104990SV	6397	LIBRARY CARTS PER ATTACHE	\$ 747.98
2/19/2014	DEMCO INC	19941200104990SV	6397	ESTIMATED SHIPPING/HANDLI	\$ 159.95
2/19/2014	MICHAEL DEYOUNG	199436GH00391APS	6216	2/11 IOLA TRAVEL	\$ 93.00
2/19/2014	MICHAEL DEYOUNG	199436GH00391APS	6216	2/11 IOLA MEAL	\$ 30.00
2/19/2014	MICHAEL DEYOUNG	199436GH00391APS	6216	2/11 IOLA	\$ 65.00
2/19/2014	DORIAN BUSINESS SYSTEMS INC	199411BD04111041	6299	ANNUAL PAYMENT FOR CHARMS	\$ 300.00
2/19/2014	MARY B DUFF	1994130000322038	6411	F REIMB 2/2-5 AUSTIN	\$ 181.50
2/19/2014	MICAELA D EAGLE	19941300202990CG	6411	F REIMB 1/30-2 DALLAS	\$ 122.46
2/19/2014	MICAELA D EAGLE	19941300202990CG	6411	REIMB HOTEL 1 NIGHT	\$ 190.18
2/19/2014	ERIC D EAKS	199413BD00399003	6411	F REIMB 2/11 SANTONIO	\$ 228.75
2/19/2014	CLARK EALY	1994410081399024	6411	F REIMB 1/26-29 AUSTI	\$ 61.50
2/19/2014	EDUCATION SERVICE CENTER REG 13	2244310088123000	6411	L MARTINEZ SP1428762	\$ 110.00
2/19/2014	EDUCATION SERVICE CENTER REG 13	2244310088123000	6411	C ALLEN SP1428762	\$ 150.00
2/19/2014	EDUCATION SERVICE CENTER REGION 6	1994130004299042	6411	REGISTRATION FOR BRIDGING	\$ 475.00
2/19/2014	EDUCATIONAL INNOVATIONS INC	19941100109110CV	6399	ESTIMATED SHIPPING/HANDLI	\$ 24.75
2/19/2014	EDUCATIONAL INNOVATIONS INC	19941100109110CV	6399	OP-100 OWL PELLETS	\$ 247.50
2/19/2014	GWENDOLYN F ELDER	1994230000199001	6411	F REIMB 1/22 HVILLE	\$ 9.30
2/19/2014	GWENDOLYN F ELDER	1994230000199001	6411	M REIMB 1/22 HVILLE	\$ 58.71
2/19/2014	GWENDOLYN F ELDER	1994230000199001	6411	M REIMB 1/29-30 AUSTI	\$ 120.46
2/19/2014	ENTERPRISE RENT A CAR	199436DM00199C01	6412	2 SUBURBAN RENTALS FOR 1/	\$ 214.80
2/19/2014	ENTERPRISE RENT A CAR	199436DM00199C01	6412	2 SUBURBAN RENTALS FOR 1/	\$ 402.80
2/19/2014	ENTERPRISE RENT A CAR	19941300201990OW	6411	MINI VAN RENTAL 2/4/14 TO	\$ 161.10
2/19/2014	ENTERPRISE RENT A CAR	199436GH00191AAA	6411	RENTAL-AMCHS-G-BASKETBALL	\$ 40.70
2/19/2014	ENTERPRISE RENT A CAR	199436GG00191AAA	6412	RENTAL-AMCHS-G-GOLF (2 DA	\$ 302.10
2/19/2014	ENTERPRISE RENT A CAR	199436UL00199C01	6412	VAN RENTAL	\$ 53.70

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	ESRI INC	1994340092299062	6397	ORDER 2761887	\$ 1,000.00
2/19/2014	KEARBY L ETHEREDGE	199413CH00399003	6411	REIMB TMEA REG	\$ 50.00
2/19/2014	KEARBY L ETHEREDGE	199413CH00399003	6411	F REIMB 2/12 SANTONIO	\$ 205.25
2/19/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	1994210081499021	6411	C HESTER REG	\$ 30.00
2/19/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	1994310000199001	6411	REGISTRATION FEE FOR JAMI	\$ 30.00
2/19/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	1994310000199001	6411	REGISTRATION FEE FOR MIND	\$ 30.00
2/19/2014	EXXON/MOBIL BUSINESS CARD	1994130000322038	6411	E PESAK 1/16-18 TIVA	\$ 77.22
2/19/2014	EXXON/MOBIL BUSINESS CARD	19942300201990OW	6411	MANN TCEA 2/5-7	\$ 48.25
2/19/2014	EXXON/MOBIL BUSINESS CARD	1994530072699TTK	6411	S LONG TCEA 2/2-7	\$ 47.51
2/19/2014	EXXON/MOBIL BUSINESS CARD	199436GG00191AAA	6412	TERRAL 1/23	\$ 49.94
2/19/2014	EXXON/MOBIL BUSINESS CARD	199413SS00199001	6411	ZAHN 1/23-25 CLG BRD	\$ 11.53
2/19/2014	APRIL C FALCO	199436UL00399C03	6411	M REIMB 2/8 MAGNOLIA	\$ 56.56
2/19/2014	FISHER SCIENTIFIC	1994110000122038	6399	S07040 CLASSROOM DISSECTI	\$ 103.50
2/19/2014	FLAGHOUSE INC	1994330088123031	6399	POLYETHYLENE PE RAINBOW M	\$ 215.00
2/19/2014	DNU USE V#14293 FOLLETT LIBRARY RE	19941200109990CV	6329	QUOTE ID 7716065 - ATTACH	\$ 245.78
2/19/2014	DNU USE V#14293 FOLLETT LIBRARY RE	19941200109990CV	6329	CATALOGING AND PROCESSING	\$ 14.22
2/19/2014	JENNIFER FOUNTAIN	714400RD00000000	5739	BENJAMIN FOUNTAIN	\$ 25.00
2/19/2014	ERIKA FRANKLIN	199436CY00191AAA	6216	2/7 BV INVITAT TOLL	\$ 7.00
2/19/2014	ERIKA FRANKLIN	199436CY00191AAA	6216	2/7 BV INVITAT	\$ 100.00
2/19/2014	ERIKA FRANKLIN	199436CY00191AAA	6216	2/7 BV INVITAT TRAVEL	\$ 134.40
2/19/2014	FRED PRYOR SEMINARS	1994410074499044	6411	EXCEL BASICS SEMINAR ON 4	\$ 79.00
2/19/2014	BENJAMIN FURNACE	199436GH00391APS	6216	2/11 IOLA MEAL	\$ 30.00
2/19/2014	BENJAMIN FURNACE	199436GH00391APS	6216	2/11 IOLA TRAVEL	\$ 45.60
2/19/2014	BENJAMIN FURNACE	199436GH00391APS	6216	2/11 IOLA	\$ 65.00
2/19/2014	LYDIA SUSAN GALLAGHER	1994130010521033	6411	F REIMB 2/4-6 AUSTIN	\$ 138.00
2/19/2014	MARY DENISE GARY	1994130000199001	6411	F REIMB 2/2-7 AUSTIN	\$ 164.53
2/19/2014	GBC NORTH AMERICAN DIRECT SALES	19941100104110SV	6249	1 YR SVC CONTRACT RENEWAL	\$ 600.31
2/19/2014	LORRANE GERIK	19941300102990CH	6411	F REIMB 2/5-7 AUSTIN	\$ 113.76
2/19/2014	BRANDY GIBSON	199436SB00391AAA	6412	MEALS SOFTBALL TEAM	\$ 616.00
2/19/2014	BRANDY GIBSON	199436SB00391AAA	6412	MEALS SOFTBALL TEAM	\$ (616.00)
2/19/2014	GIDDINGS CROSS COUNTRY	199436BR00391AAA	6412.FE	ENTRY-CSHS-B-TRACK V	\$ 125.00
2/19/2014	GIDDINGS CROSS COUNTRY	199436BR00391AAA	6412.FE	ENTRY-CSHS-B-TRACK JV	\$ 125.00
2/19/2014	RYAN GOODWYN	199436CS00191APS	6412	MEALS-AMCHS-SWIMMING STAT	\$ 420.00
2/19/2014	GRAINGER/W W GRAINGER INC	1994510092399063	6399	CONDOR COLD PROTECTION GL	\$ 40.02
2/19/2014	GRAINGER/W W GRAINGER INC	1994510092399063	6399	CONDOR COLD PROTECTION GL	\$ 20.01
2/19/2014	GRAINGER/W W GRAINGER INC	1994510092599065	6319	TOGGLE SWITCH USED AT CSH	\$ 12.18
2/19/2014	JANE M GRIMES	1994110088123031	6411	JAN MILEAGE	\$ 14.11
2/19/2014	LAUREN M GUEST	19941300107990PC	6411	F REIMB 2/5-6 AUSTIN	\$ 65.42
2/19/2014	MICHELLE L GUYTON	1994110088123031	6411	JAN MILEAGE CONT	\$ 126.22
2/19/2014	MICHELLE L GUYTON	1994110088123031	6411	JAN MILEAGE	\$ 71.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	JOHN E HAIRELL	1994510092599065	6411	FEB MILEAGE	\$ 26.88
2/19/2014	KRISTIANA HAMILTON	19942300104990SV	6411	F REIMB 2/5-9 GRAPEVI	\$ 102.25
2/19/2014	KRISTIANA HAMILTON	19942300104990SV	6411	M REIMB 2/5-9 GRAPEVI	\$ 13.05
2/19/2014	HARCOURT OUTLINES INC	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
2/19/2014	HARCOURT OUTLINES INC	2114110010424000	6399	SHARPENED TESTING PENCILS	\$ 109.44
2/19/2014	CINDY A HARRISON	1994110088123031	6411	JAN MILEAGE	\$ 46.82
2/19/2014	BETTY J HELFELDT	1994130010925033	6411	F REIMB 2/4-6 AUSTIN	\$ 168.00
2/19/2014	ROCHELLE D HESLIP	19941300104990SV	6411	F REIMB 2/7 GRAPEVINE	\$ 12.00
2/19/2014	ROCHELLE D HESLIP	2114130010424000	6411	F REIMB 2/6&8 GVINE	\$ 27.07
2/19/2014	CHRISSEY R HESTER	1994210081499021	6411	F REIMB 1/26-28AUSTIN	\$ 115.50
2/19/2014	CHRISSEY R HESTER	1994210081499021	6411	M REIMB 1/26-28AUSTIN	\$ 120.46
2/19/2014	HOBART SERVICE	2404350004199000	6319	VALVE, SOLENOID, 3/4"	\$ 181.96
2/19/2014	MICHAEL A HOBBS	199436BB00191AAA	6412	REIMB FUDRUCKER 2/17	\$ 182.00
2/19/2014	MICHAEL A HOBBS	199436BB00191AAA	6412	REIMB DOMINOS 2/13	\$ 203.00
2/19/2014	MICHAEL A HOBBS	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL V- T	\$ 1,260.00
2/19/2014	NAKEATHA D HODGE	2114130010424000	6411	F REIMB 2/6-8 GVINE	\$ 40.56
2/19/2014	NAKEATHA D HODGE	2114130010424000	6411	M REIMB 2/6-8 GVINE	\$ 237.42
2/19/2014	CAITLIN J HOLLAR	19941300108990FR	6411	F REIMB 2/5-7 AUSTIN	\$ 90.00
2/19/2014	JASON HOOPER	199413OR00399003	6411	F REIMB 2/12 SANTONIO	\$ 188.00
2/19/2014	HOUGHTON MIFFLIN	4614110010811000	6329	ESTIMATED SHIPPING/HANDLI	\$ 128.51
2/19/2014	HOUGHTON MIFFLIN	4614110010811000	6329	9.78142E+12 - ORANGE NONF	\$ 48.90
2/19/2014	HOUGHTON MIFFLIN	4614110010811000	6329	9.78142E+12 - GREEN NONFI	\$ 187.85
2/19/2014	HOUGHTON MIFFLIN	4614110010811000	6329	9.78142E+12 - GOLD ADD-TO	\$ 165.85
2/19/2014	HOUGHTON MIFFLIN	4614110010811000	6329	9.78142E+12 - TURQUOISE A	\$ 165.85
2/19/2014	HOUGHTON MIFFLIN	4614110010811000	6329	9.78076E+12 - GOLD ADD-TO	\$ 213.00
2/19/2014	HOUGHTON MIFFLIN	4614110010811000	6329	9.78076E+12 - GOLD ADD-TO	\$ 147.50
2/19/2014	HOUGHTON MIFFLIN	4614110010811000	6329	9.78076E+12 - PURPLE ADD-	\$ 147.50
2/19/2014	HOUGHTON MIFFLIN	4614110010811000	6329	9.78076E+12 - TURQUOISE A	\$ 147.50
2/19/2014	HOUSE OF RIBBONS	4614110010411G00	6499	ESTIMATED SHIPPING/HANDLI	\$ 16.00
2/19/2014	HOUSE OF RIBBONS	4614110010411G00	6499	S5 PERFECT ATTEND RIBBONS	\$ 195.00
2/19/2014	HOUSE OF RIBBONS	4614110010411G00	6499	S3 A/B HONOR ROLL RIBBONS	\$ 120.00
2/19/2014	HOUSE OF RIBBONS	4614110010411G00	6499	S2 A HONOR ROLL RIBBONS,	\$ 120.00
2/19/2014	RYAN HUTCHINS	199436CY00191AAA	6216	2/7 BV INVITAT	\$ 100.00
2/19/2014	RYAN HUTCHINS	199436CY00191AAA	6216	2/7 BV INVITAT TRAVEL	\$ 126.56
2/19/2014	BROOKE A HYMAN	1994110088123031	6411	JAN MILEAGE	\$ 56.84
2/19/2014	JASON SCOTT IRELAND	19941300201990OW	6411	F REIMB 2/5-7 AUSTIN	\$ 138.00
2/19/2014	TONI SHARON JACKSON	205413PD81124000	6411	F REIMB 1/26-30 DC	\$ 96.53
2/19/2014	TONI SHARON JACKSON	205413PD81124000	6411	F REIMB 12/11-13 SA	\$ 96.20
2/19/2014	JASONS DELI	1994410070299081	6499	BOARD APPRECIATION RECEIPT	\$ 62.95
2/19/2014	JASONS DELI	1994410070299081	6499	1/15/14 BOARD EXECUTIVE C	\$ 88.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	JASONS DELI	1994410070199080	6499	LEADERSHIP GROUP - 1/13/1	\$ 739.37
2/19/2014	JASONS DELI	1994410070199080	6499	2/3/14 LEADERSHIP TRAININ	\$ 482.36
2/19/2014	JASONS DELI	1994130000199001	6499	2/6/14 LEADERSHIP MTG	\$ 149.83
2/19/2014	JASONS DELI	1994230000199001	6499	2/5/14 PRIN. MTG	\$ 76.16
2/19/2014	JASONS DELI	1994310004299042	6499	LUNCH FOR THE HIGH SCHOOL	\$ 31.56
2/19/2014	JASONS DELI	1994130081131033	6499	LUNCH FOR AVID TEACHERS M	\$ 46.13
2/19/2014	JASONS DELI	1994230000199001	6499	2/11/14JUNGLE PRIN MT	\$ 50.02
2/19/2014	JASONS DELI	1994310081199021	6499	2/13/14 EL COUN MTG	\$ 235.67
2/19/2014	JASONS DELI	19941300102990CH	6499	STAFF DEVELOPMENT BREAKFA	\$ 381.38
2/19/2014	JASONS DELI	4614130010899000	6499	BREAKFAST FOR STAFF DEVEL	\$ 497.48
2/19/2014	JASONS DELI	1994210081199021	6499	2/17/14D.I.P. SUBCOMM	\$ 153.51
2/19/2014	JASONS DELI	1994410070299081	6499	2/12/14 BOARD EXECUTIVE M	\$ 140.95
2/19/2014	JASONS DELI	1994410070299081	6499	2/13/14 CONSORTIUM	\$ 193.33
2/19/2014	ERIC JOHNSON	199436BB00391AAA	6216	2/17 CY-FAIR	\$ 100.00
2/19/2014	JW PEPPER AND SON INC	199411BD04111041	6299	MUSIC FOR UIL CONTEST: S	\$ 311.49
2/19/2014	JW PEPPER AND SON INC	199436CH00199C01	6399	THE PROMISE OF LIGHT SATB	\$ 45.00
2/19/2014	KARA M KAMMERER	2114130010224000	6411	M REIMB 2/2-4 SANMARC	\$ 79.52
2/19/2014	KARA M KAMMERER	2114130010224000	6411	F REIMB 2/2-4 SANMARC	\$ 26.56
2/19/2014	KAPLAN EARLY LEARNING CO	461411S510211000	6399	BOTANICAL ISLE OVAL BRAID	\$ 257.26
2/19/2014	MELANIE G KASPER	1994110088123031	6411	JAN MILEAGE	\$ 16.13
2/19/2014	MELANIE G KASPER	2244310088123000	6411	F REIMB 1/20-23 AUSTI	\$ 64.08
2/19/2014	MELANIE G KASPER	199413DX99999031	6411	M REIMB 12/5 HOUSTON	\$ 107.66
2/19/2014	MELANIE G KASPER	2244310088123000	6411	F REIMB 11/19 HOUSTON	\$ 18.01
2/19/2014	MELANIE G KASPER	2244310088123000	6411	M REIMB 11/19 HOUSTON	\$ 107.66
2/19/2014	BRIAN KELLY	199436CK00191AAA	6216	2/12 COLLEGE PRK	\$ 35.00
2/19/2014	BRIAN KELLY	199436CK00191AAA	6216	2/12 COLLEGE PRK TRAV	\$ 12.00
2/19/2014	BRIAN KELLY	199436SO00191AAA	6216	2/14 OAK RIDGE	\$ 80.00
2/19/2014	PAULA KATHRYN KNOWLES	19941300101990SK	6411	F REIMB 2/5-7 AUSTIN	\$ 95.40
2/19/2014	KONE INC	1994510092599065	6299	ELEVATOR MAINT AND MONITO	\$ 2,409.37
2/19/2014	LA VEGA PIRATE CREW BOOSTER CLUB	199436BR00391AAA	6412.FE	ENTRY-CSHS-B-TRACK JV	\$ 125.00
2/19/2014	LA VEGA PIRATE CREW BOOSTER CLUB	199436BR00391AAA	6412.FE	ENTRY-CSHS-B-TRACK V	\$ 125.00
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010125033	6399	ITEM # HH784	\$ 23.90
2/19/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL285 PLACE VALUE DISCO	\$ 18.99
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010125033	6399	ESTIMATED SHIPPING/HANDLI	\$ 27.97
2/19/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	PP562 SHAPES ACTIVITY K	\$ 18.99
2/19/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL282 NUMBER SENSE DISC	\$ 18.99
2/19/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	DB500X ALPHABET & NUMBE	\$ 42.75
2/19/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	FF468 MAGNETIC SIGHT WO	\$ 28.49
2/19/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL284 ADDITION & SUBTRA	\$ 18.99
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010125033	6399	ORDER # RA522	\$ 19.11

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010125033	6399	ITEM # FF943	\$ 47.82
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010125033	6399	ITEM # FF928	\$ 47.82
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010125033	6399	ITEM # FF969	\$ 47.82
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	MAGNETIC SHAPES MAZE, FF6	\$ 39.99
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	BUILD & LEARN CONSTRUCTIO	\$ 24.99
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	TURN & LEARN MAGNETIC GEA	\$ 24.99
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	SHIPPING	\$ 31.33
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	PLAYSTIX, DB251	\$ 24.99
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	CREATE-A-MONSTER MAGNETIC	\$ 29.99
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	SLOT-A-SHAPE BUILDERS STA	\$ 19.99
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	ECHO MICROPHONE, EW504	\$ 3.99
2/19/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	MAGNETIC ALPHABET MAZE,	\$ 39.99
2/19/2014	ROBERT A LANIER	199436GH00391AAA	6411	M REIMB 12/17 RDALE	\$ 63.08
2/19/2014	RICHARD LATSCH	199436SO00191AAA	6216	2/14 OAK RIDGE	\$ 65.00
2/19/2014	RICHARD LATSCH	199436SO00191AAA	6216	2/14 OAK RIDGE TRAVEL	\$ 12.00
2/19/2014	STEVE LAWRENCE	199436GH00191APS	6216	2/14 PFLUGER	\$ 75.00
2/19/2014	STEVE LAWRENCE	199436GH00191APS	6216	2/14 PFLUGER MEAL	\$ 30.00
2/19/2014	STEVE LAWRENCE	199436GH00191APS	6216	2/14 PFLUGER TRAVEL	\$ 233.91
2/19/2014	BRAYTON LEE	199436CK00191AAA	6216	2/12 CLG PRK	\$ 50.00
2/19/2014	BRAYTON LEE	199436CK00191AAA	6216	2/12 CLG PRK TRAVEL	\$ 12.00
2/19/2014	LEGO EDUCATION	4814113610111000	6396	ESTIMATED SHIPPING/HANDLI	\$ 0.72
2/19/2014	LEGO EDUCATION	4814113610111000	6396	YELLOW BRICK MISC. PACK	\$ 12.00
2/19/2014	LEHMAN HIGH SCHOOL	199436PW00191APS	6412.FE	ENTRY-AMCHS-POWERLIFTING	\$ 35.00
2/19/2014	LEHMAN HIGH SCHOOL	199436PW00191APS	6412.FE	ENTRY-AMCHS-POWERLIFTING	\$ 35.00
2/19/2014	LEHMAN HIGH SCHOOL	199436PW00191APS	6412.FE	ENTRY-AMCHS-POWERLIFTING	\$ 35.00
2/19/2014	LEHMAN HIGH SCHOOL	199436PW00191APS	6412.FE	ENTRY-AMCHS-POWERLIFTING	\$ 35.00
2/19/2014	LEHMAN HIGH SCHOOL	199436PW00191APS	6412.FE	ENTRY-AMCHS-POWERLIFTING-	\$ 35.00
2/19/2014	LEHMAN HIGH SCHOOL	199436PW00191APS	6412.FE	ENTRY-AMCHS-POWERLIFTING	\$ 35.00
2/19/2014	BONNEE C LIEUWEN	199413TA00226002	6411	F REIMB 2/5-7 AUSTIN	\$ 99.00
2/19/2014	BONNEE C LIEUWEN	199413TA00226002	6411	M REIMB 2/5-7 AUSTIN	\$ 120.46
2/19/2014	LIGHTNING PREDICTION SALES &	1994510092599065	6299	PREVENTIVE MAINT. ON LIGH	\$ 400.00
2/19/2014	ELIZABETH LOUDER	1994130010821033	6411	F REIMB 2/4-6 AUSTIN	\$ 138.00
2/19/2014	CHRISTY K LOVELACE	1994230000226002	6411	M REIMB 2/5-7 AUSTIN	\$ 120.46
2/19/2014	CHRISTY K LOVELACE	1994230000226002	6411	F REIMB 2/5-7 AUSTIN	\$ 99.00
2/19/2014	M-F ATHLETIC LLC	199436BR00191AAA	6399	FREIGHT	\$ 895.00
2/19/2014	M-F ATHLETIC LLC	199436BR00191AAA	6399	UCS MODEL 1750 PIT	\$ 950.00
2/19/2014	M-F ATHLETIC LLC	199436BR00191AAA	6397	UCS MODEL 1750 PIT	\$ 13,000.00
2/19/2014	M-F ATHLETIC LLC	199436BR00191AAA	6399	500-1762 WEATHER COVER F	\$ 1,099.00
2/19/2014	M-F ATHLETIC LLC	199436GR00191AAA	6399	A124125 ALTIUS POLE 12' 4	\$ 265.00
2/19/2014	M-F ATHLETIC LLC	199436GR00191AAA	6399	FREIGHT	\$ 195.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	M-F ATHLETIC LLC	199436GR00191AAA	6399	SP415/70 SPIRIT 13' 7" X1	\$ 443.00
2/19/2014	M-F ATHLETIC LLC	199436GR00191AAA	6399	A124135 ALTIUS POLE 12'4'	\$ 265.00
2/19/2014	MAGNOLIA WEST HIGH SCHOOL	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS	\$ 50.00
2/19/2014	RANDY MALAZZO	199436GH00391APS	6216	2/14 CEDAR RDGE TRAVE	\$ 12.00
2/19/2014	RANDY MALAZZO	199436GH00391APS	6216	2/14 CEDAR RDGE	\$ 75.00
2/19/2014	STEPHEN L MANKIN	199436GH00391APS	6216	2/13 STONEY PNT TVL	\$ 227.36
2/19/2014	STEPHEN L MANKIN	199436GH00391APS	6216	2/13 STONEY PNT MEAL	\$ 30.00
2/19/2014	STEPHEN L MANKIN	199436GH00391APS	6216	2/13 STONEY PNT	\$ 75.00
2/19/2014	KATHLEEN M MARTIN	1994130020121033	6411	F REIMB 2/4-6 AUSTIN	\$ 138.00
2/19/2014	SHANON MARTIN	199436BB00391AAA	6216	2/17 CY-FAIR	\$ 100.00
2/19/2014	DANIEL MARTINEZ	199436CK00191AAA	6216	2/12 COLLEGE PARK	\$ 35.00
2/19/2014	DANIEL MARTINEZ	199436SO00191AAA	6216	2/14 OAK RIDGE	\$ 80.00
2/19/2014	DANIEL MARTINEZ	199436SO00191AAA	6216	2/14 OAK RIDGE TRAVEL	\$ 12.00
2/19/2014	LILY MARTINEZ	1994110088123031	6411	JAN MILEAGE	\$ 24.42
2/19/2014	MASTERTURF PRODUCTS AND SERVICE INC	690981CM748990CI	6629	RENOVATIONS FOR AMCHS BAS	\$ 14,241.00
2/19/2014	MASTERTURF PRODUCTS AND SERVICE INC	690981CM748990CI	6629	RENOVATION OF AMCHS AND C	\$ 21,077.00
2/19/2014	MATH WARM-UPS.COM	1994110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00
2/19/2014	MATH WARM-UPS.COM	1994110010524033	6399	04STW14 4TH GR. COUNT	\$ 405.00
2/19/2014	BETTY R MATTHEWS	19941300110110ET	6411	F REIMB 2/4-7 AUSTIN	\$ 77.05
2/19/2014	THERESA MAYFIELD	199436GH00391APS	6216	2/11 IOLA MEAL	\$ 30.00
2/19/2014	THERESA MAYFIELD	199436GH00391APS	6216	2/11 IOLA	\$ 65.00
2/19/2014	THERESA MAYFIELD	199436GH00391APS	6216	2/11 IOLA TRAVEL	\$ 46.50
2/19/2014	SHAWNA A MCDERMOTT	19941300201990OW	6411	F REIMB 2/5-7 AUSTIN	\$ 138.00
2/19/2014	GREG S MCINTYRE	1994210081199021	6411	F REIMB 1/26-28 AUSTI	\$ 115.50
2/19/2014	MICK & DAVID ENTERPRISES INC	19943600001990CA	6399	HNGKIT HANGER K	\$ 30.00
2/19/2014	MICK & DAVID ENTERPRISES INC	19943600001990CA	6399	6385LG 6' 38.5" PRO PANEL	\$ 960.00
2/19/2014	MICK & DAVID ENTERPRISES INC	19943600001990CA	6399	SHIPPING & HANDLING	\$ 110.00
2/19/2014	METRO MINI STORAGE	1994210088123031	6269	UNIT A129 STORAGE RENTAL,	\$ 528.00
2/19/2014	JON MIES	199436GH00391APS	6216	2/14 CEDAR RDGE TRAVE	\$ 12.00
2/19/2014	JON MIES	199436GH00391APS	6216	2/14 CEDAR RDGE	\$ 75.00
2/19/2014	MJ EDUCATIONAL TRAINERS AND CONSULT	1994130004199041	6411	REGISTRATION FEE FOR KASE	\$ 398.00
2/19/2014	MONOGRAMS & MORE	715461BB89799A01	6399	BADGER 4149 SHORT	\$ 80.00
2/19/2014	MONOGRAMS & MORE	715461BB89799A01	6399	SET UP	\$ 15.00
2/19/2014	MONOGRAMS & MORE	715461BB89799A01	6399	BADGER 4109 B CORE SHORT	\$ 288.00
2/19/2014	MONTGOMERY HIGH SCHOOL	199436GG00391AAA	6412.FE	ENTRY-CSHS-G-GOLF TOURNAM	\$ 175.00
2/19/2014	MONTGOMERY HIGH SCHOOL	199436GG00391AAA	6412.FE	ENTRY-CSHS-G-GOLF TOURNAM	\$ (175.00)
2/19/2014	MONTGOMERY HIGH SCHOOL	199436BG00391AAA	6412.FE	ENTRY-CSHS-B-GOLF TOURNAM	\$ (350.00)
2/19/2014	MONTGOMERY HIGH SCHOOL	199436BG00391AAA	6412.FE	ENTRY-CSHS-B-GOLF TOURNAM	\$ 350.00
2/19/2014	KAYCE D MOORE	1994110088123031	6411	JAN MILEAGE	\$ 73.53
2/19/2014	KAYCE D MOORE	2244310088123000	6411	F REIMB 1/21-23 AUSTI	\$ 28.74

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	TARA MOORE	199436GR00191AAA	6412	MEALS GIRLS TRACK CONSOLI	\$ 245.00
2/19/2014	DANNY MORCHAT	19941300201990OW	6411	F REIMB 2/5-7 AUSTIN	\$ 138.00
2/19/2014	STEPHANIE L MORRIS	19941300104990SV	6411	F REIMB 2/12 SANTONIO	\$ 99.74
2/19/2014	MORRISON SUPPLY COMPANY	1994510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 122.24
2/19/2014	MSC - OPAS	199411EH00111001	6412	TICKETS FOR STUDENT PERFO	\$ 225.00
2/19/2014	VICKI C MURPHY	1994130011021033	6411	F REIMB 2/4-6 AUSTIN	\$ 138.00
2/19/2014	VICKI C MURPHY	1994130011021033	6411	M REIMB 2/4-6 AUSTIN	\$ 120.46
2/19/2014	MUSIC IN MOTION INC	199411OR04111041	6399	PURCHASES AT TMEA	\$ 141.55
2/19/2014	N LINE TRAFFIC MAINTENANCE	1994510092699066	6319	SAND BAGS	\$ 25.00
2/19/2014	NAPA AUTO PARTS	1994510092599065	6319	STARTER AND SOLENOID FOR	\$ (36.89)
2/19/2014	NAPA AUTO PARTS	1994510092599065	6319	STARTER AND SOLENOID FOR	\$ 155.20
2/19/2014	NAPA AUTO PARTS	1994510092599065	6319	BATTERY AND TRANSMISSION	\$ 97.33
2/19/2014	NAPA AUTO PARTS	1994510092599065	6319	WHEEL COVERS T-26	\$ 83.60
2/19/2014	NAPA AUTO PARTS	1994510092599065	6319	BATTERIES AND TERMINAL SE	\$ 97.44
2/19/2014	NASCO	461411AR00111000	6399	NIGHT FROST	\$ 12.32
2/19/2014	DAWN R NEWTON	1994130010921033	6411	F REIMB 2/4-6 AUSTIN	\$ 138.00
2/19/2014	DAWN R NEWTON	1994130010921033	6411	M REIMB 2/4-6 AUSTIN	\$ 120.46
2/19/2014	SUSAN L ONEILL	19941300105990RP	6411	F REIMB 2/5-7 AUSTIN	\$ 61.80
2/19/2014	OFFICE MAX NORTH AMERICA INC	2404350093299000	6396	#57 CNS L.YOUNG	\$ 204.23
2/19/2014	OFFICE MAX NORTH AMERICA INC	2404350000199000	6396	#57 CN L.YOUNG	\$ 251.75
2/19/2014	OFFICE MAX NORTH AMERICA INC	2404350093299000	6396	#57 CN L.YOUNG	\$ 39.99
2/19/2014	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#58 KK GARDNER	\$ 37.99
2/19/2014	OLD TIME WOOD SIGNS	199436OR00199C01	6497	WOOD SIGN 8" X 24" FOR A	\$ 179.85
2/19/2014	OLD TIME WOOD SIGNS	199436CH00199C01	6497	WOOD SIGN 8" X 24" FOR A	\$ 59.95
2/19/2014	OLD TIME WOOD SIGNS	199436BD00199C01	6497	WOOD SIGN 8" X 24" FOR A	\$ 59.95
2/19/2014	ROBERTO ISABEL PALACIOS	199436SO00391AAA	6216	2/14 RUDDER TRAVEL	\$ 12.00
2/19/2014	ROBERTO ISABEL PALACIOS	199436SO00391AAA	6216	2/14 RUDDER	\$ 80.00
2/19/2014	PASF OF TEXAS	199436PF00199C01	6412	MEMBERSHIP ENROLLMENT FEE	\$ 36.00
2/19/2014	CHRISTOPHER L PARR	19941300110110ET	6411	F REIMB 2/4-6 AUSTIN	\$ 70.57
2/19/2014	CATHERINE PARS	1994360000322038	6412	F REIMB 2/7-8 KATY	\$ 65.00
2/19/2014	BRANDI R PARTEE	1994110088123031	6411	JAN MILEAGE	\$ 73.92
2/19/2014	PEBBLE CREEK CREEK MANAGEMENT LLC	199436BG00391AAA	6399	NIKE IMPACT GOLF TEACHING	\$ 259.98
2/19/2014	PEBBLE CREEK CREEK MANAGEMENT LLC	199436BG00391AAA	6399	GOLF GLOVES	\$ 68.60
2/19/2014	PEBBLE CREEK CREEK MANAGEMENT LLC	199436GG00191AAA	6399	BRIDGESTONE FIX GOLF BALL	\$ 360.00
2/19/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-15-14	\$ 220.00
2/19/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-14-14	\$ 190.00
2/19/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-13-14	\$ 220.00
2/19/2014	MOLLEY A PERRY	1994210088123031	6411	F REIMB 1/20-23 AUSTI	\$ 42.64
2/19/2014	MOLLEY A PERRY	1994210088123031	6411	M REIMB 2/4 SUGARLAND	\$ 108.93
2/19/2014	PETTY CASH-COLLEGE HILLS	19941300102990CH	6499	SNACKS	\$ 18.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	PETTY CASH-COLLEGE HILLS	19941100102110CH	6399	FOYER DISPLAY PROPS	\$ 23.00
2/19/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941100107110PC	6399	SUPPLIES	\$ 15.96
2/19/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	1994110010721033	6399	SUPPLIES	\$ 27.78
2/19/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19942300107990PC	6399	SUPPLIES	\$ 24.99
2/19/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19942300107990PC	6399	SUPPLIES	\$ 28.00
2/19/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	461412LI10799000	6399	POSTAGE	\$ 29.88
2/19/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19942300107990PC	6399	POSTAGE	\$ 3.56
2/19/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19942300107990PC	6399	SUPPLIES	\$ 10.99
2/19/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19942300107990PC	6399	POSTAGE	\$ 6.49
2/19/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941300107990PC	6499	FOOD	\$ 37.99
2/19/2014	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG - STRUCT	\$ 141.17
2/19/2014	JERIT POGUE	199436CY00391AAA	6216	2/7 BV GYN INVIT	\$ 100.00
2/19/2014	JERIT POGUE	199436CY00391AAA	6216	2/7 BV GYN INVIT TOLL	\$ 5.00
2/19/2014	JERIT POGUE	199436CY00391AAA	6216	2/7 BV GYN INVIT TRAV	\$ 117.60
2/19/2014	DAVID RANDALL PRATT	199413VC00228002	6411	F REIMB 2/4-7 AUSTIN	\$ 181.50
2/19/2014	PRAXAIR DISTRIBUTION INC	1994510092599065	6269	CYLINDER RENTALS	\$ 48.32
2/19/2014	PRIDE OF TEXAS MUSIC FESTIVAL	461411OR20211000	6412	REGISTRATION FEE FOR THE	\$ 145.00
2/19/2014	JAY PRITCHARD	199413TA00226002	6411	F REIMB 2/5-7 AUSTIN	\$ 142.50
2/19/2014	JAY PRITCHARD	199413TA00226002	6411	M REIMB 2/5-7 AUSTIN	\$ 120.46
2/19/2014	DOUGLAS STONEY PRYOR	199436SO00391AAA	6412	REIMB FREEBIRDS 1/29	\$ 21.16
2/19/2014	DOUGLAS STONEY PRYOR	199436SO00391AAA	6412	REIMB FREEBIRDS 2/11	\$ 14.69
2/19/2014	DOUGLAS STONEY PRYOR	199436SO00391AAA	6412	REIMB SUBWAY 1/24	\$ 123.30
2/19/2014	DOUGLAS STONEY PRYOR	199436SO00391AAA	6412	REIMB WHATBURGER 1/25	\$ 11.78
2/19/2014	PSAT/NMSQT	1994310000199001	6339	PAYMENT FOR ADDITIONAL TE	\$ 84.00
2/19/2014	KRISTEN PULLEN	714400RD00000000	5739	IVY PULLEN	\$ 25.00
2/19/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	DRY ERASE MARKERS BLACK L	\$ 172.25
2/19/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	BATTERIES, AA ENERGIZER 4	\$ 224.00
2/19/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	BATTERIES AAA ENERGIZER,	\$ 336.00
2/19/2014	KELSEY M RAGAN	1994110088123031	6411	JAN MILEAGE	\$ 100.97
2/19/2014	RAINBOW BOOK COMPANY	19941200110990GP	6329	LIBRARY BOOK ORDER	\$ 942.34
2/19/2014	RAINBOW BOOK COMPANY	19941200110990GP	6329	LIBRARY BOOK ORDER	\$ 798.81
2/19/2014	RAINBOW BOOK COMPANY	461412LI20111000	6329	LIBRARY BOOK ORDER (SEE A	\$ 47.37
2/19/2014	RAINBOW BOOK COMPANY	19941200201990OW	6329	LIBRARY BOOK ORDER (SEE A	\$ 335.00
2/19/2014	LAURA K RATH	1994230000226002	6411	F REIMB 2/5-7 AUSTIN	\$ 76.50
2/19/2014	RBC MUSIC COMPANY INC	199411OR04111041	6399	MUSIC PURCHASES AT TMEA	\$ 500.00
2/19/2014	READINGWARMUPSANDMORE.COM	2114110010424000	6399	READING WARMUPS BUNDLE CD	\$ 150.00
2/19/2014	READINGWARMUPSANDMORE.COM	2114110010424000	6399	READING WARMUPS BUNDLE CD	\$ 150.00
2/19/2014	REALLY GOOD STUFF INC	19941100102110CH	6399	MY WRITING FOLDERS, ITEM	\$ 40.16
2/19/2014	REALLY GOOD STUFF INC	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
2/19/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	160199 ESTIMATION STATIO	\$ 14.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	305082 RHYMING LEARNING P	\$ 12.99
2/19/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	154388CDF PRIVACY SHIEL	\$ 35.89
2/19/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	304561 ALPHABET LITERAC	\$ 64.95
2/19/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	161019 HUNDRED BOARD PU	\$ 14.99
2/19/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 23.37
2/19/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	158514 ATTRIBUTES LEARN	\$ 0.99
2/19/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	302098 SIGHT WORD STRIN	\$ 29.99
2/19/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	154739 REALLY GOOD SHAP	\$ 4.99
2/19/2014	REDTAIL EQUIPMENT RENTAL LLC	1994110000122038	6269	AIR COMPRESSOR RENTAL FOR	\$ 154.70
2/19/2014	REDTAIL EQUIPMENT RENTAL LLC	1994510092699066	6269	SOD CUTTER RENTAL USED ON	\$ 70.72
2/19/2014	ERNEST W REED	1994360000191AAA	6411	M REIMB 2/11 MAGNOLIA	\$ 54.90
2/19/2014	SAM REID	199436SO00391AAA	6216	2/11 NAVASOTA TRAVEL	\$ 12.00
2/19/2014	SAM REID	199436SO00391AAA	6216	2/11 NAVASOTA	\$ 80.00
2/19/2014	STEPHANIE M RHODES	19941300107990PC	6411	F REIMB 2/5-6 AUSTIN	\$ 64.03
2/19/2014	RICK'S GOLF CARTS	1994520000199001	6399	GOLF CART ENCLOSURE	\$ 275.00
2/19/2014	KIMBERLY RIORDAN	1994110088123031	6411	JAN MILEAGE	\$ 20.05
2/19/2014	DIANNE E RISTER	199436UL00199C01	6412	REIMB FUEL 2/7-8	\$ 21.41
2/19/2014	SAMMIE ROBERTSON	199436GH00191APS	6216	2/14 PFLUGERVILLE MEA	\$ 30.00
2/19/2014	SAMMIE ROBERTSON	199436GH00191APS	6216	2/14 PFLUGERVILLE	\$ 75.00
2/19/2014	BRITINA ROBINSON PESAK	1994130000322038	6411	F REIMB 2/4- AUSTIN	\$ 94.50
2/19/2014	ROY RODRIGUEZ	1994130000199001	6411	F REIMB 2/5-6 AUSTIN	\$ 47.18
2/19/2014	ROY RODRIGUEZ	1994130000199001	6411	M REIMB 2/5-6 AUSTIN	\$ 120.46
2/19/2014	ANN ROTH	1994130010121033	6411	F REIMB 2/4-6 AUSTIN	\$ 138.00
2/19/2014	ANN ROTH	1994130010121033	6411	REIMB PRKING 2/4-6	\$ 18.00
2/19/2014	ANN ROTH	1994130010121033	6411	M REIMB 2/4-6 AUSTIN	\$ 120.46
2/19/2014	RUDDER GYMNASTICS	199436CY00191AAA	6412.FE	ENTRY-AMCHS-GYMNASTICS(GI	\$ 90.00
2/19/2014	RUDDER GYMNASTICS	199436CY00191AAA	6412.FE	ENTRY-AMCHS-GYMNASTICS (B	\$ 90.00
2/19/2014	RUDDER GYMNASTICS	199436CY00191AAA	6412.FE	ENTRY-CSHS-GYMNASTICS (BO	\$ 90.00
2/19/2014	RUDDER GYMNASTICS	199436CY00191AAA	6412.FE	ENTRY-CSHS-GYMNASTICS (GI	\$ 100.00
2/19/2014	TRACY RUTHERFORD	461412L11099000	6329	REFUND FOR LIBRARY BOOK	\$ 17.99
2/19/2014	MATTHEW SAARI	199436SO00391AAA	6216	2/11 NAVASOTA	\$ 35.00
2/19/2014	MATTHEW SAARI	199436SO00391AAA	6216	2/11 NAVASOTA TRAVEL	\$ 12.00
2/19/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	REMOVE GLASS FROM OLD DOO	\$ 80.00
2/19/2014	TERRIE SAMUELSON	19941300104990SV	6411	F REIMB 2/5-7 AUSTIN	\$ 96.98
2/19/2014	TINA SAN ANGELO	1994130000399003	6411	F REIMB 2/2-7 AUSTIN	\$ 300.00
2/19/2014	DREW SCHNEIDER	199436SO00391AAA	6216	2/14 RUDDER TRAVEL	\$ 12.00
2/19/2014	DREW SCHNEIDER	199436SO00391AAA	6216	2/14 RUDDER	\$ 65.00
2/19/2014	SCHOOL HEALTH CORPORATION	19943300105990RP	6399	52841 PBA TX VISUAL ACU	\$ 31.00
2/19/2014	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	662179 10 FT EYE TEST CHA	\$ 14.62
2/19/2014	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	60049 COVERLET BANDAIDS	\$ 50.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	53526 DELUXE TOOTH NECKLA	\$ 12.55
2/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	MULTI CULTURAL CONST PPR	\$ 3.72
2/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	BRIGHT WHITE CONST PPR 12	\$ 8.48
2/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	BLACK CONST PPR 12X18	\$ 8.48
2/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ORANGE CONST PPR 12X18	\$ 8.48
2/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	RED CONST PPR 12X18	\$ 4.24
2/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	POLY FOLDERS	\$ 10.45
2/19/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	CHEW LERY NECKLACE, SET O	\$ 27.19
2/19/2014	SCHOOL SPECIALTY INC	19941100104110SV	6399	PENCIL SHARPENER, ONLINE	\$ 50.99
2/19/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	CHEW LERY BRACELET, SET O	\$ 20.39
2/19/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	MY FIRST MUSIC & SOUND SC	\$ 23.78
2/19/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	HI-WRITE INTERMEDIATE 2 P	\$ 8.49
2/19/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	HI WRITE DOT TO DOT PAD,	\$ 11.04
2/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	RED FOLDERS	\$ 30.59
2/19/2014	SCHOOL SPECIALTY INC	2114110010424000	6399	ERASERS, ONLINE ORDER #77	\$ 76.35
2/19/2014	SCHOOL SPECIALTY INC	19941100108110FR	6399	MISCELLANEOUS CLASSROOM S	\$ 169.74
2/19/2014	SCHOOL SPECIALTY INC	461411AR10111000	6399	22' SLAB ROLLER	\$ 424.99
2/19/2014	SCHOOL SPECIALTY INC	461411AR10111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 63.75
2/19/2014	SCHOOL SPECIALTY INC	2114110010224000	6399	CALIFONE HEADPHONES WITH	\$ 56.50
2/19/2014	SCHOOL SPECIALTY INC	19941100108110FR	6399	MISCELLANEOUS CLASSROOM S	\$ 82.43
2/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	2"LOOSE LEAF RINGS	\$ 8.15
2/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	WHITE LABLES	\$ 32.72
2/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	MASKING TAPE	\$ 15.12
2/19/2014	SCHOOL SPECIALTY INC	1994	1311	FOLDERS HANGING, LETTER S	\$ 208.50
2/19/2014	SCHOOL SPECIALTY INC	1994	1311	INDEX CARDS 3X5, PLAIN WH	\$ 33.00
2/19/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES, BARBA	\$ 60.37
2/19/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES - MICH	\$ 73.44
2/19/2014	SCHOOL SPECIALTY INC	1994310000399003	6399	SHIPPING & HANDLING	\$ 9.95
2/19/2014	SCHOOL SPECIALTY INC	1994310000399003	6399	ITEM # 090525	\$ 35.69
2/19/2014	SCHOOL SPECIALTY INC	19941100108110FR	6399	MISCELLANEOUS CLASSROOM S	\$ 239.12
2/19/2014	DENA SCHOPPE	461412LI11099000	6329	REFUND FOR RETURNED LIBRA	\$ 17.29
2/19/2014	ON ALERT SECURITY	1994520092599065	6299	SECURITY ALARM MONITORING	\$ 324.64
2/19/2014	JON SEALE	199413BD00399003	6411	M REIMB 2/12 SANTONIO	\$ 190.53
2/19/2014	JON SEALE	199413BD00399003	6411	F REIMB 2/12 SANTONIO	\$ 188.00
2/19/2014	SIGN PRO INC	1994510092599065	6319	PARKING LOT SIGNS FOR BBP	\$ 354.45
2/19/2014	LILI SNYDER	199436CY00391AAA	6216	2/7 BV GYM INVIT TRAV	\$ 136.88
2/19/2014	LILI SNYDER	199436CY00391AAA	6216	2/7 BV GYM INVIT TOLL	\$ 4.00
2/19/2014	LILI SNYDER	199436CY00391AAA	6216	2/7 BV GYM INVIT	\$ 100.00
2/19/2014	SOCIAL STUDIES SCHOOL SERVICE	690981Z274899090	6329	FREIGHT	\$ 20.84
2/19/2014	SOCIAL STUDIES SCHOOL SERVICE	690981Z274899090	6329	PRODUCT # ZP655 HUNGRY PL	\$ 173.69

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ 172.60
2/19/2014	SPARKLETT/SIERRA SPRINGS	4614110010111000	6499	COFFEE & SUPPLIES	\$ 85.00
2/19/2014	SPRING BRANCH ISD	199436CT00191AAA	6412.FE	ENTRY-AMCHS-TENNIS TOURNA	\$ 100.00
2/19/2014	SPRING ISD	199436GG00391AAA	6412.FE	ENTRY-CSHS-B&G GOLF TOURN	\$ 256.00
2/19/2014	SPRING ISD	199436GG00391AAA	6412.FE	ENTRY-CSHS-B&G GOLF TOURN	\$ (256.00)
2/19/2014	CHARLY STAGG	19941300107990PC	6411	F REIMB 2/5-6 AUSTIN	\$ 46.24
2/19/2014	CHARLY STAGG	19941300107990PC	6411	M REIMB 2/5-6 AUSTIN	\$ 120.46
2/19/2014	GRACE STANFORD	199413NC00131033	6411	F REIMB 12/12 REISSUE	\$ 75.88
2/19/2014	STATE COMPTROLLER	461400PE00100000	5749	JAN SALES TAX	\$ 0.91
2/19/2014	STATE COMPTROLLER	461400ID00300000	5749	JAN SALES TAX	\$ 34.88
2/19/2014	STATE COMPTROLLER	4614000010800000	5749	JAN SALES TAX	\$ 43.42
2/19/2014	STATE COMPTROLLER	4614000000100000	5755	JAN SALES TAX T&A	\$ 83.34
2/19/2014	STATE COMPTROLLER	461400PE20100000	5755	JAN SALES TAX	\$ 14.78
2/19/2014	STATE COMPTROLLER	4614000010400000	5755	JAN SALES TAX	\$ 85.53
2/19/2014	STATE COMPTROLLER	461400S100100000	5755	JAN SALES TAX	\$ 17.60
2/19/2014	STATE COMPTROLLER	461400ID00100000	5749	JAN SALES TAX	\$ 10.62
2/19/2014	STATE COMPTROLLER	461400TI00100000	5749	JAN SALES TAX	\$ 37.84
2/19/2014	STATE COMPTROLLER	461400OR20100000	5755	JAN SALES TAX	\$ 1.64
2/19/2014	STATE COMPTROLLER	461400BD20100000	5755	JAN SALES TAX	\$ 3.28
2/19/2014	STATE COMPTROLLER	4614000010700000	5755	JAN SALES TAX	\$ 0.86
2/19/2014	STATE COMPTROLLER	461400LI10700000	5755	JAN SALES TAX	\$ 62.96
2/19/2014	STATE COMPTROLLER	4614000000300000	5755	JAN SALES TAX T&A	\$ 103.28
2/19/2014	STATE COMPTROLLER	461400S100300000	5755	JAN SALES TAX	\$ 3.03
2/19/2014	STATE COMPTROLLER	4614000011000000	5755	JAN SALES TAX	\$ 47.86
2/19/2014	STATE COMPTROLLER	4614000020200000	5755	JAN SALES TAX	\$ 4.51
2/19/2014	STATE COMPTROLLER	461400OR20200000	5755	JAN SALES TAX	\$ 6.20
2/19/2014	KAREN A STEELE	199413TA00226002	6411	M REIMB 2/5-7 AUSTIN	\$ 120.46
2/19/2014	KAREN A STEELE	199413TA00226002	6411	F REIMB 2/5-7 AUSTIN	\$ 142.50
2/19/2014	SUDDENLINK	205413OF101240EH	6399	02/19/14-03/18/14 EHS PHO	\$ 239.02
2/19/2014	T E A M SOLUTIONS INC	1994510092599065	6299	REPAIRED BROKEN DELTAWEB	\$ 250.00
2/19/2014	T E A M SOLUTIONS INC	1994510092599065	6319	633 CONTROLER FOR AMCHS	\$ 354.15
2/19/2014	TAGT CONFERENCE	1994130011021033	6411	VICKI MURPHY REG	\$ 254.00
2/19/2014	TASBO	1994510092399063	6495	TASBO MEMBERSHIP DUES FOR	\$ 90.00
2/19/2014	LEA ANN TATE	1994110088123031	6411	JAN MILEAGE	\$ 14.56
2/19/2014	BART TAYLOR	1994130000199001	6411	M REIMB 2/5-6 AUSTIN	\$ 120.46
2/19/2014	BART TAYLOR	1994130000199001	6411	F REIMB 2/5-6 AUSTIN	\$ 66.14
2/19/2014	BART TAYLOR	1994130000199001	6411	REIMB PARKING AUSTIN	\$ 16.00
2/19/2014	KRISTEN M TAYLOR	1994230000226002	6411	F REIMB 2/5-7 AUSTIN	\$ 165.00
2/19/2014	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1994510092599065	6495	TASBO MEMBERSHIP DUES FOR	\$ 150.00
2/19/2014	TEXAS COMMERCIAL WASTE	1994510020199068	6255	MONTHLY RECYCLE STATEMENT	\$ 25.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	TEXAS COMMERCIAL WASTE	1994510000199068	6255	MONTHLY RECYCLE STATEMENT	\$ 100.00
2/19/2014	TEXAS COMMERCIAL WASTE	1994510000399068	6255	MONTHLY RECYCLE STATEMENT	\$ 25.00
2/19/2014	TEXAS COMMERCIAL WASTE	1994510011099068	6255	MONTHLY RECYCLE STATEMENT	\$ 50.00
2/19/2014	TEXAS COMMERCIAL WASTE	1994510010199068	6255	MONTHLY RECYCLE STATEMENT	\$ 25.00
2/19/2014	TEXAS COMMERCIAL WASTE	1994510004199068	6255	MONTHLY RECYCLE STATEMENT	\$ 25.00
2/19/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19942300202990CG	6399	BATTERY FOR RADIO: NIMH1	\$ 63.00
2/19/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19942300202990CG	6399	FREIGHT	\$ 2.52
2/19/2014	TEXAS LETTER JACKETS	199436AR00399C03	6395	ART LETTER JACKETS FOR LA	\$ 94.00
2/19/2014	TEXAS LETTER JACKETS	199436GC00391AAA	6497	LETTER JACKETS GIRLS CROS	\$ 235.00
2/19/2014	TEXAS LETTER JACKETS	199436CT00391AAA	6497	LETTER JACKETS TENNIS	\$ 188.00
2/19/2014	TEXAS LETTER JACKETS	199436BB00391AAA	6497	LETTER JACKET BASEBALL	\$ 47.00
2/19/2014	TEXAS LETTER JACKETS	199436GV00391AAA	6497	LETTER JACKETS VOLLEYBALL	\$ 141.00
2/19/2014	TEXAS LETTER JACKETS	199436BF00391AAA	6497	LETTER JACKETS FOR FOOTBA	\$ 376.00
2/19/2014	TEXAS SCOREBOARD SERVICES LLC	1994360000191AAA	6249	INSPECTION OF SOFTBALL SC	\$ 85.00
2/19/2014	TEXAS STATE FLORISTS' ASSOCIATION	1994130000122038	6411	WEDDING DESIGN TECHNIQUES	\$ 135.00
2/19/2014	THERAPY SHOPPE INC	1994330088123031	6399	BENDY BANANA BRUSH, OM825	\$ 15.98
2/19/2014	THERAPY SHOPPE INC	1994330088123031	6399	LARGE MAROON SPOONS (SET	\$ 10.79
2/19/2014	THERAPY SHOPPE INC	1994330088123031	6399	SMALL MAROON SPOONS (SET	\$ 9.79
2/19/2014	THERAPY SHOPPE INC	1994330088123031	6399	PENCIL WEIGHT, HW7407	\$ 71.56
2/19/2014	THERAPY SHOPPE INC	1994330088123031	6399	NUK MASSAGE BRUSHES (24 P	\$ 84.99
2/19/2014	THERAPY SHOPPE INC	1994330088123031	6399	SOFT FINGER TIP TOOTHBRUS	\$ 18.99
2/19/2014	THERAPY SHOPPE INC	1994330088123031	6399	MITT MASSAGER, SS7270	\$ 24.99
2/19/2014	THERAPY SHOPPE INC	1994330088123031	6399	SHIPPING (10%)	\$ 23.71
2/19/2014	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 34.00
2/19/2014	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 402.57
2/19/2014	RONNIE TODD	199436GH00191APS	6216	2/4 PFLUGERVILLE	\$ 75.00
2/19/2014	RONNIE TODD	199436GH00191APS	6216	2/4 PFLUGERVILLE MEAL	\$ 30.00
2/19/2014	TREASURE BAY INC	1994110010524033	6399	WP-PB-21 WE READ PHONI	\$ 377.24
2/19/2014	TREASURE BAY INC	1994110010524033	6399	HH-PB-9 HALF & HALF	\$ 40.42
2/19/2014	U-HAUL VEHICLE RENTAL	1994360000322038	6412	10 FT UHAUL RENTAL FOR CA	\$ 274.68
2/19/2014	ZAHIR UDOVICIC	199436SO00391AAA	6216	2/11 NAVASOTA	\$ 95.00
2/19/2014	ZAHIR UDOVICIC	199436SO00391AAA	6216	2/11 NAVASOTA TRAVEL	\$ 12.00
2/19/2014	JULIO UMANZOR	199436SO00391AAA	6216	2/14 RUDDER TRAVE	\$ 12.00
2/19/2014	JULIO UMANZOR	199436SO00391AAA	6216	2/14 RUDDER	\$ 80.00
2/19/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436GH00191AAA	6499	KINGWOOD - PFLUGER	\$ 33.76
2/19/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436GH00391APS	6499	ATASCOCITA - CDR RIDG	\$ 40.16
2/19/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436GH00391APS	6499	DEKANNEY - STNY PNT	\$ 6.56
2/19/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436GH00391APS	6499	THORNDALE - IOLA	\$ 86.08
2/19/2014	UNIVERSITY OF TEXAS AT AUSTIN	1994360000391AAA	6499	GIVE CHECK TO SUE BETTS	\$ 750.00
2/19/2014	UNIVERSITY OF TEXAS AT AUSTIN	1994360000391AAA	6499	HANDLING	\$ 10.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/19/2014	UNIVERSITY OF TEXAS AT AUSTIN	1994360000191AAA	6499	GIVE CHECK TO SUE BETTS	\$ 800.00
2/19/2014	UNIVERSITY OF TEXAS AT AUSTIN	1994360000191AAA	6499	HANDLING	\$ 10.00
2/19/2014	US POSTMASTER	199411BD202110CG	6399	ROLLS OF STAMPS	\$ 98.00
2/19/2014	VERIZON BUSINESS	1994510074899TTK	6256	LONG DISTANCE CHARGES FOR	\$ 505.97
2/19/2014	VERIZON SOUTHWEST	1994510074899TTK	6256	MONTHLY PHONE SERVICE FOR	\$ 179.48
2/19/2014	KASEY VERNON	1994110088123031	6411	JAN MILEAGE	\$ 27.94
2/19/2014	VOLVO RENTS/BLUE LINE RENTAL LLC	1994510092599065	6269	RENTAL OF 50' MAN LIFT US	\$ 203.00
2/19/2014	TRUETT G WALKER	1994410074399043	6411	F REIMB 1/26-28 AUSTI	\$ 35.67
2/19/2014	TRUETT G WALKER	1994410074399043	6411	M REIMB 1/26-28 AUSTI	\$ 120.46
2/19/2014	XINBIN WANG	461400LI20200000	5749	REFUND LOST LIBRARY BOOK:	\$ 13.00
2/19/2014	LISA R WEIR	19941300201990OW	6411	F REIMB 2/5-7 AUSTIN	\$ 138.00
2/19/2014	WELLBORN SPECIAL UTILITY DISTRICT	2404510011099000	6255	102843701-JAN	\$ 37.36
2/19/2014	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843701-JAN	\$ 1,167.79
2/19/2014	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843801-JAN	\$ 192.96
2/19/2014	CYNTHIA M WELLMANN	1994110088123031	6411	JAN MILEAGE	\$ 49.28
2/19/2014	WEST MUSIC COMPANY INC	4614110010411000	6399	400278 WM2400 3 PC RECORD	\$ 202.00
2/19/2014	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	REVIEW OF NEW SITE PLAN	\$ 120.00
2/19/2014	KAREN T WHITE	2114130010224000	6411	F REIMB 2/5-7 AUSTIN	\$ 106.75
2/19/2014	MORRIS WHITE JR	199436GH00391APS	6216	2/14 CDR RIDGE TRAVEL	\$ 12.00
2/19/2014	MORRIS WHITE JR	199436GH00391APS	6216	2/14 CDR RIDGE	\$ 75.00
2/19/2014	WILLIAM V MACGILL & COMPANY	19943300105990RP	6399	1381079 REFRIGERATOR/FR	\$ 4.69
2/19/2014	WILLIAM V MACGILL & COMPANY	19943300105990RP	6399	15618 PROBE COVERS	\$ 5.58
2/19/2014	WILLIAM V MACGILL & COMPANY	19943300105990RP	6399	3192 MEDIUM CURAD GLOVE	\$ 30.20
2/19/2014	WILLIAM V MACGILL & COMPANY	19943300105990RP	6399	19154 COTTONBALLS	\$ 8.97
2/19/2014	WILLIAM V MACGILL & COMPANY	19943300105990RP	6399	7202 FLEX FABRIC BANDAI	\$ 40.42
2/19/2014	WILLIAM V MACGILL & COMPANY	19943300105990RP	6399	30032 FINGERTIP PULSE O	\$ 45.60
2/19/2014	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW1/1-1/30/14INITIAL	\$ 495.14
2/19/2014	JOHN YEARY	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 630.00
2/21/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
2/21/2014	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
2/21/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 28.56
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0022 CCL	\$ 105.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 102.72
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0010 CCL	\$ 150.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
2/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
2/21/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 15,560.71
2/21/2014	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
2/21/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,657.50
2/21/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 20,564.42
2/21/2014	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
2/21/2014	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
2/21/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 76,298.98
2/21/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 233,384.58
2/21/2014	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
2/21/2014	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
2/21/2014	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
2/21/2014	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 36.92
2/21/2014	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
2/21/2014	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,884.85
2/21/2014	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,202.97
2/21/2014	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
2/21/2014	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
2/21/2014	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
2/21/2014	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
2/21/2014	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
2/21/2014	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
2/21/2014	TGSLC	1994	2159	DED:0605 TG	\$ 25.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/21/2014	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
2/21/2014	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
2/21/2014	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
2/21/2014	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
2/21/2014	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
2/21/2014	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
2/21/2014	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
2/21/2014	TREASURER OF VIRGINIA	1994	2159	DED:0011 CCL	\$ 196.50
2/21/2014	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 366.41
2/21/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
2/21/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
2/21/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
2/27/2014	ACCUCUT LLC	19941100101110SK	6399	HEARTS DIE CUT MINI	\$ 17.50
2/27/2014	ACCUCUT LLC	19941100101110SK	6399	HEART #4 LARGE	\$ 35.00
2/27/2014	ADMINISTRATIVE SOFTWARE	7144610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 1,463.00
2/27/2014	CHIHARU ALLEN	2244310088123000	6411	F REIMB 1/27 HOUSTON	\$ 9.73
2/27/2014	ALPHAGRAPHICS	19942300201990OW	6399	2 BOXES OFFICE LETTERHEAD	\$ 74.48
2/27/2014	ALPHAGRAPHICS	6909810074899050	6399	1000 PAGES OF SECOND SHEE	\$ 39.20
2/27/2014	ALPHAGRAPHICS	1994110000311003	6399	CSHS HALL PASS	\$ 121.52
2/27/2014	ALPHAGRAPHICS	1994110004211042	6399	NURSE CHECKOUT FORMS	\$ 24.50
2/27/2014	ALPHAGRAPHICS	1994110004211042	6399	EARLY DISMISSAL SLIP	\$ 64.68
2/27/2014	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF GRADE	\$ 739.31
2/27/2014	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF GRADE	\$ 681.39
2/27/2014	ALPHAGRAPHICS	1994230004199041	6399	ADMINISTRATION OFFICE REQ	\$ 27.93
2/27/2014	ALPHAGRAPHICS	1994110000311003	6399	1 PKG GRADE ENTRY SHEETS	\$ 11.76
2/27/2014	ALPHAGRAPHICS	1994230004199041	6399	BUSINESS CARDS FOR MR. HA	\$ 57.82
2/27/2014	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF GRADE	\$ 1,184.28
2/27/2014	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES 3RD GRADE	\$ 1,248.52
2/27/2014	ALPHAGRAPHICS	1994310000399003	6399	BOXES OF PRINTED ENVELOPE	\$ 155.82
2/27/2014	ALPHAGRAPHICS	1994340092299062	6399	INV# 241663	\$ 196.00
2/27/2014	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES FOR 6TH G	\$ 183.80
2/27/2014	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF 5TH GR	\$ 232.26
2/27/2014	AMERICAN HEART ASSOCIATION	4614110010811000	6499	JUMP ROPE FOR HEART. P.O	\$ 2,637.00
2/27/2014	AMERIGAS	1994510092499064	6319	PROPANE CYLINDER REFILLS	\$ 91.17
2/27/2014	TRAVIS L ANGEL	199436CH00199C01	6412	REIMB TMEA REG	\$ 50.00
2/27/2014	TRAVIS L ANGEL	199436CH00199C01	6412	F REIMB 2/12-15SANTON	\$ 101.63
2/27/2014	ANSMAR PUBLISHERS INC	19941100109110CV	6399	EXCEL MATH CLASSROOM SET	\$ 242.00
2/27/2014	ANSMAR PUBLISHERS INC	19941100109110CV	6399	ESTIMATED SHIPPING/HANDLI	\$ 24.20
2/27/2014	APPLE INC	4614110010411G00	6399	VOLUME APP PURCHASE CREDI	\$ 50.00
2/27/2014	APPLE INC	19941100104110SV	6399	VOLUME APP PURCHASE CREDI	\$ 50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	APPLE INC	19941111201110ET	6399	APPLE ITUNES VOLUME VOUCH	\$ 100.00
2/27/2014	RUBEN G ARREDONDO	199436CK00191AAA	6216	2/4 TWH	\$ 45.00
2/27/2014	RUBEN G ARREDONDO	199436CK00191AAA	6216	2/18 CONROE TRAVEL	\$ 12.00
2/27/2014	RUBEN G ARREDONDO	199436CK00191AAA	6216	2/18 CONROE	\$ 80.00
2/27/2014	NAZNEEN ASKARI	461400LI10100000	5749	REFUND FOR LOST LIBRARY B	\$ 12.00
2/27/2014	ATMOS ENERGY CORP	2404510010899000	6258	FEB.-3044062163	\$ 42.69
2/27/2014	ATMOS ENERGY CORP	1994510010899068	6258	FEB.-3044062163	\$ 1,251.02
2/27/2014	ATMOS ENERGY CORP	1994510000191A68	6258	FEB.-3044062412	\$ 383.35
2/27/2014	ATMOS ENERGY CORP	2404510010999000	6258	FEB.-3044062663	\$ 36.02
2/27/2014	ATMOS ENERGY CORP	1994510010999068	6258	FEB.-3044062663	\$ 1,023.52
2/27/2014	ATMOS ENERGY CORP	2404510010299000	6258	FEB.-3044062921	\$ 27.54
2/27/2014	ATMOS ENERGY CORP	1994510010299068	6258	FEB.-3044062921	\$ 833.00
2/27/2014	ATMOS ENERGY CORP	1994510092599065	6258	FEB.-3044063180	\$ 554.15
2/27/2014	ATMOS ENERGY CORP	1994510011099068	6258	FEB.-3044063466	\$ 931.31
2/27/2014	ATMOS ENERGY CORP	2404510011099000	6258	FEB.-3044063466	\$ 29.79
2/27/2014	ATMOS ENERGY CORP	2404510000399000	6258	FEB.-3044063699	\$ 86.49
2/27/2014	ATMOS ENERGY CORP	1994510000399068	6258	FEB.-3044063699	\$ 4,031.86
2/27/2014	ATMOS ENERGY CORP	2404510020299000	6258	FEB.-3044063975	\$ 42.06
2/27/2014	ATMOS ENERGY CORP	1994510020299068	6258	FEB.-3044063975	\$ 1,408.42
2/27/2014	ATMOS ENERGY CORP	2404510000199000	6258	FEB.-3044064269	\$ 53.84
2/27/2014	ATMOS ENERGY CORP	1994510000199068	6258	FEB.-3044064269	\$ 3,791.54
2/27/2014	ATMOS ENERGY CORP	1994510000199068	6258	FEB.-3044064518	\$ 644.40
2/27/2014	ATMOS ENERGY CORP	1994510092599065	6258	FEB.-3044064778	\$ 1,627.41
2/27/2014	ATMOS ENERGY CORP	1994510010599068	6258	FEB.-3044085193	\$ 1,338.25
2/27/2014	ATMOS ENERGY CORP	2404510010599000	6258	FEB.-3044085193	\$ 34.31
2/27/2014	ATMOS ENERGY CORP	1994510074899068	6258	FEB.-3044085451	\$ 47.78
2/27/2014	ATMOS ENERGY CORP	2404510010199000	6258	FEB.-3044085728	\$ 10.25
2/27/2014	ATMOS ENERGY CORP	1994510010199068	6258	FEB.-3044085728	\$ 384.06
2/27/2014	ATMOS ENERGY CORP	2404510010199000	6258	FEB.-3044086012	\$ 19.50
2/27/2014	ATMOS ENERGY CORP	1994510010199068	6258	FEB.-3044086012	\$ 730.68
2/27/2014	ATMOS ENERGY CORP	2404510004199000	6258	FEB.-3044086272	\$ 39.81
2/27/2014	ATMOS ENERGY CORP	1994510004199068	6258	FEB.-3044086272	\$ 6,387.15
2/27/2014	ATMOS ENERGY CORP	20545100811240EH	6258	FEB.-3044086521	\$ 103.57
2/27/2014	ATMOS ENERGY CORP	2404510020199000	6258	FEB.-3044086781	\$ 22.00
2/27/2014	ATMOS ENERGY CORP	1994510020199068	6258	FEB.-3044086781	\$ 792.88
2/27/2014	ATMOS ENERGY CORP	2404510004299000	6258	FEB.-3044087039	\$ 44.59
2/27/2014	ATMOS ENERGY CORP	1994510004299068	6258	FEB.-3044087039	\$ 1,547.98
2/27/2014	ATMOS ENERGY CORP	1994510020199068	6258	FEB.-3044087299	\$ 673.63
2/27/2014	ATMOS ENERGY CORP	2404510020199000	6258	FEB.-3044087299	\$ 18.69
2/27/2014	ATMOS ENERGY CORP	1994510010499068	6258	FEB.-3044087600	\$ 501.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	ATMOS ENERGY CORP	2404510010499000	6258	FEB.-3044087600	\$ 17.64
2/27/2014	ATMOS ENERGY CORP	1994510010799068	6258	FEB.-3044087904	\$ 1,383.41
2/27/2014	ATMOS ENERGY CORP	2404510010799000	6258	FEB.-3044087904	\$ 53.15
2/27/2014	RAY AUSTIN	199436BH00391APS	6216	2/18 WALLER	\$ 65.00
2/27/2014	RAY AUSTIN	199436BH00391APS	6216	2/18 WALLER TRAVEL	\$ 70.51
2/27/2014	RAY AUSTIN	199436BH00391APS	6216	2/18 WALLER MEAL	\$ 30.00
2/27/2014	AVINEXT	4614110011011000	6399	KINDER & 1ST GRADE PODS	\$ 6,614.00
2/27/2014	AVINEXT	1994530072699TTK	6399	HP 1810-8G- V2 SWITCH WAL	\$ 1,100.00
2/27/2014	B&B ATHLETIC SUPPLY LC	199436GR04191AAA	6399	NIKE 399129 SINGLET	\$ 456.00
2/27/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	NEWMAN SINGLE PLAY WRISTC	\$ 119.25
2/27/2014	B&H PHOTO & ELECTRONICS CORP	1994410070199080	6396	SOHDRCX220B SONY HDR-CX22	\$ 328.00
2/27/2014	B&H PHOTO & ELECTRONICS CORP	1994410074799047	6397	SONY HXR-NX30U HD COMPACT	\$ 1,849.00
2/27/2014	B&H PHOTO & ELECTRONICS CORP	1994410074799047	6397	MANFROTTO PHOTO/MOVIE KIT	\$ 75.00
2/27/2014	B&H PHOTO & ELECTRONICS CORP	1994410074799047	6397	SONY UWP-V1 PORTABLE WIRE	\$ 978.04
2/27/2014	BARNES & NOBLE INC	1994110010225033	6399	MERRIAM-WEBSTER'S SPANISH	\$ 104.00
2/27/2014	BARNES & NOBLE INC	1994110010225033	6399	HILL'S SPANISH PICTURE DI	\$ 112.00
2/27/2014	BARNES & NOBLE INC	1994110010225033	6399	OXFORD PICTURE DICTIONARY	\$ 209.50
2/27/2014	BARNES & NOBLE INC	461411S510211000	6399	"THE CRICKET IN TIMES SQU	\$ 335.40
2/27/2014	SANDRA BARQUIN	19941300108990FR	6411	REIMB PRKING 2/12-15	\$ 15.00
2/27/2014	SANDRA BARQUIN	19941300108990FR	6411	F REIMB 2/12-15SANTON	\$ 72.00
2/27/2014	SERGIO JAIMES BASAVE	199436CK00391AAA	6216	2/18 SEALY	\$ 80.00
2/27/2014	SERGIO JAIMES BASAVE	199436CK00391AAA	6216	2/18 SEALY TRAVEL	\$ 12.00
2/27/2014	MARY JAMIE BASSETT	199436MT04199C41	6412	REG REIMB MATH COMP	\$ 72.00
2/27/2014	MARY JAMIE BASSETT	199436MT04199C41	6412	REG REIMB MATH COMP	\$ (72.00)
2/27/2014	MARY JAMIE BASSETT	4614110000311000	6399	REIMB MMA	\$ 113.00
2/27/2014	MARY JAMIE BASSETT	4614110000311000	6399	REIMB MMA	\$ 133.00
2/27/2014	MARY JAMIE BASSETT	4614110000311000	6399	REIMB MMA	\$ (133.00)
2/27/2014	MARY JAMIE BASSETT	4614110000311000	6399	REIMB MMA	\$ (113.00)
2/27/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994110000122038	6399	CATE SUPP S.FAULK	\$ 55.97
2/27/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994410070199080	6399	C&I TK C.HORN	\$ 59.98
2/27/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994410074799047	6399	COMM. GLENEWINKEL	\$ 219.97
2/27/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994530072699TTK	6399	TK B.RECEK	\$ 49.99
2/27/2014	BIG NERD SOFTWARE LLC	1994110099911021	6399	SCREENCAST-O-MATIC PRO PA	\$ 182.00
2/27/2014	BLUE BAKER	1994130004199041	6499	COOKIES FOR STAFF DEVELOP	\$ 132.77
2/27/2014	BLUE BAKER	1994130000226002	6499	2/17/14 STAFF DEVELO	\$ 272.72
2/27/2014	BLUE BELL CREAMERIES	2404350000399000	6341	FEBRUARY INVOICES	\$ 478.68
2/27/2014	BLUE BELL CREAMERIES	2404350004199000	6341	FEBRUARY INVOICES	\$ 674.68
2/27/2014	BLUE BELL CREAMERIES	2404350004299000	6341	FEBRUARY INVOICES	\$ 712.62
2/27/2014	BLUE BELL CREAMERIES	2404350000199000	6341	FEBRUARY INVOICES	\$ 165.60
2/27/2014	GARY BOOTH	199436BB00391AAA	6216	2/20 BVI BB TOURNEY	\$ 60.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	BRAZOS COUNTY APPRAISAL DISTRICT	1994990070399045	6213	2ND QUARTER PAYMENT - DUE	\$ 215,054.25
2/27/2014	BRAZOS FOOD BANK	461436BV20199000	6499	FOOD PANTRY SUPPLIES (ORD	\$ 529.21
2/27/2014	NAPA BRAZOS VALLEY PARTS COMPANY	1994340092299062	6319	TOW STRAPS INV 486410	\$ 238.00
2/27/2014	BREHAM ISD UIL	199436UL00399C03	6412	CALCULATOR APPLICATION	\$ 60.00
2/27/2014	BREHAM ISD UIL	199436UL00399C03	6412	SCIENCE	\$ 60.00
2/27/2014	BREHAM ISD UIL	199436UL00399C03	6412	MATHEMATICS	\$ 60.00
2/27/2014	BREHAM ISD UIL	199436UL00399C03	6412	NUMBER SENSE	\$ 50.00
2/27/2014	BRETFORD MANUFACTURING INC	4614110010811000	6396	ESTIMATED SHIPPING/HANDLI	\$ 11.94
2/27/2014	BRETFORD MANUFACTURING INC	4614110010811000	6396	018-0412 POWERRACK SUPP	\$ 105.45
2/27/2014	BROOKS DUPLICATOR COMPANY	19941100102110CH	6399	TRANSFER PLUS PAPER, PURP	\$ 139.95
2/27/2014	BROOKS DUPLICATOR COMPANY	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.00
2/27/2014	BRYAN/COLLEGE STATION TASO	199436SB00191AAA	6216	2/10 SCRIMMAGE FEE	\$ 50.00
2/27/2014	BUDDY'S BRAZOS APPLIANCE	1994510092599065	6319	ICE MAKER FOR GREENS PRAI	\$ 239.99
2/27/2014	MAGDA L BUIKEMA	199436SP00199C01	6412	F REIMB 2/12-15 GODLE	\$ 19.98
2/27/2014	BUSINESSSOLVER INC	1994410074899048	6299	COBRA SERVICES - FEBRUARY	\$ 748.96
2/27/2014	C C CREATIONS LTD	199436BD00399C03	6399	BAND PENNANT BANNER	\$ 280.00
2/27/2014	C&J BARBEQUE MARKET INC	1994410070299081	6499	2/18/14 BOARD MEETINGS	\$ 222.20
2/27/2014	TERRY CADLE	199436BB00391AAA	6216	2/21 BVI BB TOURNEY	\$ 120.00
2/27/2014	CAPITOL BEARING SERVICE	1994510092699066	6319	HYDRAULIC HOSES FOR GROUN	\$ 233.94
2/27/2014	CARRIER SOUTH CENTRAL	1994510092599065	6319	DUCT SEALANT - HVAC SHOP	\$ 97.40
2/27/2014	CARRIER SOUTH CENTRAL	1994510092599065	6319	INDUCER MOTOR ASSEMBLY AN	\$ 406.49
2/27/2014	ROBERT (BOBBY) CARROLL	199436BB00391AAA	6216	2/20 BVI BB TOURNEY	\$ 180.00
2/27/2014	CODY CASTILLO	199436CK00191AAA	6216	2/4 TWH	\$ 45.00
2/27/2014	CODY CASTILLO	199436CK00191AAA	6216	2/18 CONROE TRAVEL	\$ 12.00
2/27/2014	CODY CASTILLO	199436CK00191AAA	6216	2/18 CONROE	\$ 125.00
2/27/2014	CATHRYN LOONEY	461436ST20299000	6343	TEXT ME	\$ 56.00
2/27/2014	CATHRYN LOONEY	461436ST20299000	6343	BEST FRIENDS FOREVER	\$ 255.00
2/27/2014	CATHRYN LOONEY	461436ST20299000	6343	HAPPY VALENTINE'S DAY	\$ 521.00
2/27/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6319	SECURITY POWER SUPPLY WIT	\$ 75.00
2/27/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6319	SYTEM SENSOR PHOTO ELECTR	\$ 1,440.00
2/27/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
2/27/2014	CHILDRENINOS BILINGUAL ED 501 C 3	1994110000124038	6412	MONICA SMITH	\$ 15.00
2/27/2014	CHILDRENINOS BILINGUAL ED 501 C 3	1994110000124038	6412	MARTHA SANDERS	\$ 15.00
2/27/2014	CHILDRENINOS BILINGUAL ED 501 C 3	1994110000124038	6412	KALEY KRUSE	\$ 15.00
2/27/2014	CHILDRENINOS BILINGUAL ED 501 C 3	1994110000124038	6412	ANGELICA MAJORS	\$ 15.00
2/27/2014	CHILDRENINOS BILINGUAL ED 501 C 3	1994110000124038	6412	NOATASHA MARTINEZ	\$ 15.00
2/27/2014	CHILDRENINOS BILINGUAL ED 501 C 3	1994110000124038	6412	JOE GIRELA	\$ 15.00
2/27/2014	CHILDRENINOS BILINGUAL ED 501 C 3	1994110000124038	6412	AMERICA SIXTOS	\$ 15.00
2/27/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	BLACK CHISEL TIP DRY ERAS	\$ 14.17
2/27/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	12" X 18" BLACK CONSTR. P	\$ 5.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	POLLY POCKET PGS - 5 PACK	\$ 9.35
2/27/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	BLACK 1/2" VIEW BINDERS	\$ 44.88
2/27/2014	CLASSROOM DIRECT.COM	19941100102110CH	6399	HEADPHONES FOR CLASSROOM	\$ 81.85
2/27/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	AVERY LABELS 350 PK 1 1/3	\$ 8.87
2/27/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	BLACK VIEW BINDERS 1/2"	\$ 18.70
2/27/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	POLY POCKETS PAGES 5 PACK	\$ 9.35
2/27/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
2/27/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	BLACK 12X18 CONSTRUCTION	\$ 5.91
2/27/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	1994330088123031	6399	WASHABLE EASY-HOLD PAINTE	\$ 27.98
2/27/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	1994330088123031	6399	SHIPPING (15%)	\$ 21.14
2/27/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	1994330088123031	6399	CRAFT FELT (100 PIECES),	\$ 35.95
2/27/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	1994330088123031	6399	CREATIVE PAINTING TOOLS,	\$ 49.99
2/27/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	1994330088123031	6399	BUG STAMPERS (8 PIECES),	\$ 6.75
2/27/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	1994330088123031	6399	FARM STAMPERS (8 PIECES),	\$ 6.75
2/27/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	1994330088123031	6399	SEA LIFE STAMPERS (8 PIEC	\$ 6.75
2/27/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	1994330088123031	6399	TRANSPORTATION (8 PIECES)	\$ 6.75
2/27/2014	BRIAN COPE	199436BF00191AAA	6411	REIMB LATE FEE 2/17	\$ 10.00
2/27/2014	CORWIN PRESS	2114130010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.95
2/27/2014	CORWIN PRESS	2114130010224000	6399	BOOK "SCHOOL FAMILY & COM	\$ 45.95
2/27/2014	CORWIN PRESS	2114130010224000	6399	BOOK "THE POWER OF TEACHE	\$ 257.70
2/27/2014	KELLY CRISWELL	199436SO00391AAA	6216	2/21 ROYAL TRAVEL	\$ 12.00
2/27/2014	KELLY CRISWELL	199436SO00391AAA	6216	2/21 ROYAL	\$ 80.00
2/27/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 37.53
2/27/2014	CURRICULUM ASSOCIATES LLC	19941100107110PC	6399	WS13252.9 STAAR READY INS	\$ 71.96
2/27/2014	CURRICULUM ASSOCIATES LLC	19941100107110PC	6399	SHIPPING	\$ 15.35
2/27/2014	CURRICULUM ASSOCIATES LLC	19941100107110PC	6399	WS14463 STAAR READY TEST	\$ 31.96
2/27/2014	CURRICULUM ASSOCIATES LLC	19941100107110PC	6399	WS14463.9 STAAR READY TES	\$ 23.96
2/27/2014	D&S MARKETING SYSTEMS INC	1994110099911021	6399	ESTIMATED SHIPPING/HANDLI	\$ 150.85
2/27/2014	D&S MARKETING SYSTEMS INC	1994110099911021	6399	ISBN# 1-934780-29-4 MULTI	\$ 1,508.55
2/27/2014	JAMES Z DANIEL	199436BH00391APS	6216	2/18 WALLER	\$ 65.00
2/27/2014	JAMES Z DANIEL	199436BH00391APS	6216	2/18 WALLER TRAVEL	\$ 54.92
2/27/2014	JAMES Z DANIEL	199436BH00391APS	6216	2/18 WALLER MEAL	\$ 30.00
2/27/2014	PRENTICE DEBOSE	199436BB00391AAA	6216	2/21 BVI BB TOURNEY	\$ 120.00
2/27/2014	JEFFREY DEESE	199436SB00391AAA	6216	2/25 IOLA	\$ 45.00
2/27/2014	JEFFREY DEESE	199436SB00391AAA	6216	2/25 IOLA TRAVEL	\$ 12.00
2/27/2014	DELTA EDUCATION LLC	19941100107110PC	6399	SHIPPING	\$ 14.76
2/27/2014	DELTA EDUCATION LLC	19941100107110PC	6399	1360397-579 OWL PELLETS	\$ 18.00
2/27/2014	DELTA EDUCATION LLC	19941100107110PC	6399	1360395-579 OWL PELLETS	\$ 45.00
2/27/2014	DELTA EDUCATION LLC	19941100107110PC	6399	1015401-579 LADYBUG LAND	\$ 59.97
2/27/2014	BEN E DILLON JR	205461PI81124000	6499	PARENT MEAL HOSP VISI	\$ 21.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	TAMI N DUDO	199413009999021	6411	M REIMB 2/13-14 ARLIN	\$ 207.21
2/27/2014	TAMI N DUDO	199413009999021	6411	F REIMB 2/13-14 ARLIN	\$ 25.59
2/27/2014	EAI EDUCATION	19941100105110RP	6399	EMS534620 I HAVE, WHO H	\$ 5.91
2/27/2014	EAI EDUCATION	19941100105110RP	6399	EMS502570 HUNDRED BOARD	\$ 12.32
2/27/2014	EAI EDUCATION	19941100105110RP	6399	EMS503675 TEN FRAME MA	\$ 25.46
2/27/2014	EAI EDUCATION	19941100105110RP	6399	EMS520450 COIN RIDDLE P	\$ 21.21
2/27/2014	EAI EDUCATION	19941100105110RP	6399	EMS530628 GIANT THERMOM	\$ 28.86
2/27/2014	EAI EDUCATION	19941100105110RP	6399	EMS532703 UNIFIX SUDOKU	\$ 7.52
2/27/2014	EAI EDUCATION	19941100107110PC	6399	EMS532014 MATH WHIZ - SPR	\$ 41.64
2/27/2014	EAI EDUCATION	19941100105110RP	6399	EMS532285 MATHEMATICS W	\$ 11.47
2/27/2014	EAI EDUCATION	19941100105110RP	6399	EMS530891 6-IN-1 STAMP P	\$ 9.77
2/27/2014	EAI EDUCATION	19941100107110PC	6399	SHIPPING	\$ 7.00
2/27/2014	ERIC D EAKS	199436BD00399C03	6412	STUDENT MEAL MONEY	\$ 200.00
2/27/2014	ENTERPRISE RENT A CAR	199436CH04299C42	6412	RENTAL VEHICLE TO TRANPOR	\$ 161.10
2/27/2014	ENTERPRISE RENT A CAR	1994130004299042	6411	RENTAL CAR FOR DAY TRIP T	\$ 73.40
2/27/2014	ENTERPRISE RENT A CAR	199436BD00399C03	6412	LARGE SUV (YUKON XL) RENT	\$ 564.99
2/27/2014	EQUIPMENT DEPOT LTD	1994340092299062	6319	GREASE AND CHECK FORKLIFT	\$ 58.30
2/27/2014	ETA HAND 2 MIND!	1994110010125033	6399	ITEM # IN-77177	\$ 25.29
2/27/2014	ETA HAND 2 MIND!	1994110010125033	6399	ITEM # IN-43024	\$ 140.21
2/27/2014	ETA HAND 2 MIND!	1994110010125033	6399	ITEM # IN-76034	\$ 84.96
2/27/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	19941300107990PC	6411	JANE SIELKEN REG	\$ 30.00
2/27/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	2244310088123000	6411	KELSEY RAGAN REG	\$ 30.00
2/27/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	19942300107990PC	6411	ANNETTE RARABACK REG	\$ 30.00
2/27/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 137.57
2/27/2014	APRIL C FALCO	199436UL00399C03	6412	MEAL MONEY FOR DISTRICT U	\$ 276.00
2/27/2014	FEDERAL EXPRESS CORPORATION	1994410088199031	6211	MCCALL POUHHURST/HART	\$ 22.55
2/27/2014	FISHER SCIENTIFIC	1994110000122038	6399	INV 1041182	\$ 138.00
2/27/2014	FISHER SCIENTIFIC	1994110000122038	6399	INV 0222929	\$ 320.28
2/27/2014	FLINN SCIENTIFIC INC	4614360020299000	6399	AP3309 STANDARD VENTED GO	\$ 570.96
2/27/2014	FLINN SCIENTIFIC INC	4614360020299000	6399	AP3312 STANDARD VENTED GO	\$ 68.49
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	FEBRUARY INVOICES	\$ 143.20
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	FEBRUARY INVOICES	\$ 96.64
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	FEBRUARY INVOICES	\$ 80.80
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	FEBRUARY INVOICES	\$ 100.16
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	FEBRUARY INVOICES	\$ 53.76
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	FEBRUARY INVOICES	\$ 97.28
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	FEBRUARY INVOICES	\$ 46.56
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	FEBRUARY INVOICES	\$ 147.36
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	FEBRUARY INVOICES	\$ 345.28
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	FEBRUARY INVOICES	\$ 113.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	FEBRUARY INVOICES	\$ 500.96
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	FEBRUARY INVOICES	\$ 193.28
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	FEBRUARY INVOICES	\$ 51.52
2/27/2014	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	FEBRUARY INVOICES	\$ 164.64
2/27/2014	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000199001	6329	BOOK ORDER QUOTE 7757151	\$ 1,646.58
2/27/2014	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000199001	6329	BOOK ORDER QUOTE 7757151	\$ 1.99
2/27/2014	GREGORY A FRASHURE	199436PW00391APS	6412	MEALS-CSHS-POWERLIFTING G	\$ 560.00
2/27/2014	PAUL FUNDERBURG	199436BB00391AAA	6216	2/22 BVI BB TOURNEY	\$ 120.00
2/27/2014	GAAS REFRIGERATION INC	2404350004299000	6319	MANITOWOC 2006199 CONTROL	\$ 303.00
2/27/2014	GATESVILLE HIGH SCHOOL	199436PW00391APS	6412.FE	ENTRY-CSHS-GIRLS POWERLIF	\$ 420.00
2/27/2014	GLAZIER FOODS CORP	2404350010199000	6342	FEBRUARY INVOICES	\$ 315.43
2/27/2014	GLAZIER FOODS CORP	2404350020299000	6342	FEBRUARY INVOICES	\$ 312.72
2/27/2014	GLAZIER FOODS CORP	2404350004299000	6342	FEBRUARY INVOICES	\$ 640.20
2/27/2014	GLAZIER FOODS CORP	2404350020299000	6341	FEBRUARY INVOICES	\$ 4,503.65
2/27/2014	GLAZIER FOODS CORP	2404350004199000	6342	FEBRUARY INVOICES	\$ 585.70
2/27/2014	GLAZIER FOODS CORP	2404350000399000	6342	FEBRUARY INVOICES	\$ 1,192.45
2/27/2014	GLAZIER FOODS CORP	2404350000199000	6342	FEBRUARY INVOICES	\$ 1,311.89
2/27/2014	GLAZIER FOODS CORP	2404350020199000	6341	FEBRUARY INVOICES	\$ 5,936.68
2/27/2014	GLAZIER FOODS CORP	2404350011099000	6341	FEBRUARY INVOICES	\$ 3,895.24
2/27/2014	GLAZIER FOODS CORP	2404350010999000	6341	FEBRUARY INVOICES	\$ 3,905.90
2/27/2014	GLAZIER FOODS CORP	2404350010899000	6341	FEBRUARY INVOICES	\$ 3,422.67
2/27/2014	GLAZIER FOODS CORP	2404350010799000	6341	FEBRUARY INVOICES	\$ 2,966.25
2/27/2014	GLAZIER FOODS CORP	2404350010599000	6341	FEBRUARY INVOICES	\$ 2,905.72
2/27/2014	GLAZIER FOODS CORP	2404350010499000	6341	FEBRUARY INVOICES	\$ 4,510.50
2/27/2014	GLAZIER FOODS CORP	2404350010299000	6341	FEBRUARY INVOICES	\$ 4,074.71
2/27/2014	GLAZIER FOODS CORP	2404350010199000	6341	FEBRUARY INVOICES	\$ 4,268.94
2/27/2014	GLAZIER FOODS CORP	2404350004299000	6341	FEBRUARY INVOICES	\$ 5,035.88
2/27/2014	GLAZIER FOODS CORP	2404350004199000	6341	FEBRUARY INVOICES	\$ 4,574.72
2/27/2014	GLAZIER FOODS CORP	2404350000399000	6341	FEBRUARY INVOICES	\$ 8,327.56
2/27/2014	GLAZIER FOODS CORP	2404350000199000	6341	FEBRUARY INVOICES	\$ 10,742.12
2/27/2014	GLAZIER FOODS CORP	2404350010599000	6342	FEBRUARY INVOICES	\$ 194.80
2/27/2014	GLAZIER FOODS CORP	2404350010799000	6342	FEBRUARY INVOICES	\$ 143.81
2/27/2014	GLAZIER FOODS CORP	2404350010899000	6342	FEBRUARY INVOICES	\$ 265.37
2/27/2014	GLAZIER FOODS CORP	2404350010999000	6342	FEBRUARY INVOICES	\$ 303.61
2/27/2014	GLAZIER FOODS CORP	2404350011099000	6342	FEBRUARY INVOICES	\$ 293.95
2/27/2014	GLAZIER FOODS CORP	2404350020199000	6342	FEBRUARY INVOICES	\$ 459.90
2/27/2014	GLAZIER FOODS CORP	2404350010499000	6342	FEBRUARY INVOICES	\$ 507.85
2/27/2014	GLAZIER FOODS CORP	2404350010299000	6342	FEBRUARY INVOICES	\$ 425.18
2/27/2014	CHUCK GLENEWINKEL	1994410074799047	6411	F REIMB 2/17-19AUSTIN	\$ 115.50
2/27/2014	CHUCK GLENEWINKEL	1994410074799047	6411	M REIMB 2/17-19AUSTIN	\$ 120.46

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	SAMUEL T GOODEY	1994360000391AAA	6411	F REIMB 2/18 CAMERON	\$ 14.89
2/27/2014	SAMUEL T GOODEY	1994360000391AAA	6411	M REIMB 2/18 CAMERON	\$ 63.80
2/27/2014	MARLA D GOODWIN	19941300202990CG	6411	F REIMB 2/13-15SANTON	\$ 112.11
2/27/2014	JUSTIN GOOLSBY	199436BH00191APS	6216	2/18 MANOR PLAYOFF	\$ 65.00
2/27/2014	JUSTIN GOOLSBY	199436BH00191APS	6216	2/18 MANOR PYOFF MEAL	\$ 30.00
2/27/2014	GRAINGER/W W GRAINGER INC	1994510092599065	6319	TRAFFIC CONES - SHOP STOC	\$ 197.60
2/27/2014	CYNTHIA A GRIMES	205413PD81124000	6411	F REIMB 2/17-19GDPRAI	\$ 77.67
2/27/2014	GUARDIAN REPAIR & PARTS	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 638.46
2/27/2014	ALEX GUILLEN	199436CK00391AAA	6216	2/25 BRENHAM TRAVEL	\$ 12.00
2/27/2014	ALEX GUILLEN	199436CK00391AAA	6216	2/18 SEALY	\$ 50.00
2/27/2014	ALEX GUILLEN	199436CK00391AAA	6216	2/18 SEALY TRAVEL	\$ 12.00
2/27/2014	ALEX GUILLEN	199436CK00391AAA	6216	2/25 BRENHAM	\$ 80.00
2/27/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 3,963.42
2/27/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 188.04
2/27/2014	BRIAN GUYTON	19941300108990FR	6411	F REIMB 2/5-7 DALLAS	\$ 90.00
2/27/2014	H&B SUPPLY INC	1994510092699066	6319	OIL FILTERS FOR MAINT. VE	\$ 88.60
2/27/2014	JENNIFER D HAIRELL	1994510092399063	6411	F REIMB 2/23-25 AUSTI	\$ 113.35
2/27/2014	HALL PASS	1994530072699TTK	6399	HALL PASS VISITOR MANAGEM	\$ 1,175.00
2/27/2014	HALL PASS	19941100107110PC	6399	HP1100 NAME BADGES	\$ 160.00
2/27/2014	HALL PASS	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 29.95
2/27/2014	HALL PASS	1994530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 39.75
2/27/2014	HALL PASS	19941100107110PC	6399	SHIPPING	\$ 19.95
2/27/2014	HALL PASS	19942300201990OW	6399	STANDARD NAME BADGES (300	\$ 80.00
2/27/2014	HALL PASS	19942300201990OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.95
2/27/2014	HALL PASS	19941100110110GP	6399	HP1100 STANDARD NAME BADG	\$ 240.00
2/27/2014	HARBOR FREIGHT TOOLS USA INC	1994530072699TTK	6399	****RUNNING PO**** TECHN	\$ 16.52
2/27/2014	HARNER & ASSOCIATES	1994410081399024	6291	4TH INSTALLMENT	\$ 6,413.10
2/27/2014	MARGENE G HARRISON	205413PD81124000	6411	F REIMB 2/17-19GDPRIA	\$ 97.14
2/27/2014	MARGENE G HARRISON	205413PD81124000	6411	M REIMB 2/17-19GDPRIA	\$ 212.03
2/27/2014	SANDRA S HAY	19941300107990PC	6411	REIMB PARKING 2/5-6	\$ 13.00
2/27/2014	SANDRA S HAY	19941300107990PC	6411	M REIMB 2/5-6 AUSTIN	\$ 120.46
2/27/2014	HEINEMANN	19941100108110FR	6399	978-0-325-01064- F&P WORD	\$ 125.00
2/27/2014	HEINEMANN	19941100108110FR	6399	978-0-325-01063 - F&P PHO	\$ 125.00
2/27/2014	HEINEMANN	19941100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.00
2/27/2014	HUGHES SUPPLY INC	1994510092599065	6319	PUMP FLANGES USED AT AMCM	\$ (133.61)
2/27/2014	HUGHES SUPPLY INC	1994510092599065	6319	PUMP FLANGES USED AT AMCM	\$ 133.61
2/27/2014	HUGHES SUPPLY INC	1994510092599065	6319	PUMP FLANGES USED AT AMCM	\$ 221.00
2/27/2014	HUGHES SUPPLY INC	1994510092599065	6319	SHOWER KITS USED AT CSMS	\$ 475.80
2/27/2014	INTERBORO PACKAGING CORPORATION	1994	1311	GLOVES, MEDIUM POWDER FRE	\$ 1,072.50
2/27/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 18.14

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	JASONS DELI	1994130000199001	6499	2/20/14 LEADERSHIP MT	\$ 141.85
2/27/2014	JASONS DELI	1994210088123031	6499	DELIVERY GRATUITY	\$ 5.00
2/27/2014	JASONS DELI	1994210088123031	6499	CATERING, 2-19-14, SLT LU	\$ 36.54
2/27/2014	MICHELLE L JEDLICKA	199436SC00199C01	6412	REIMB PRKING 2/19-20	\$ 31.02
2/27/2014	MICHELLE L JEDLICKA	199436SC00199C01	6412	F REIMB 2/19-20 AUSTI	\$ 58.20
2/27/2014	MICHELLE L JEDLICKA	199436SC00199C01	6412	REIMB HOTEL 2/19-20	\$ 286.60
2/27/2014	JOHNSON SUPPLY	1994510092599065	6319	YORK CONTROL BOARD USED A	\$ 87.32
2/27/2014	CLIFTON JONES	19941300202990CG	6411	F REIMB 2/13-15SANTON	\$ 74.45
2/27/2014	THEDON JONES	199436BH00191APS	6216	2/25 AUSTIN BOWIE	\$ 85.00
2/27/2014	THEDON JONES	199436BH00191APS	6216	2/25 AUSTIN BOWIE MEA	\$ 30.00
2/27/2014	JUST FOR KIX CATALOG	199436BL00391C03	6395	ALEXANDRA HIGH WASTED LEG	\$ 64.77
2/27/2014	JUST FOR KIX CATALOG	199436BL00391C03	6395	ALEXANDRA HIGH WASTED LEG	\$ 151.14
2/27/2014	JUST FOR KIX CATALOG	199436BL00391C03	6395	ALEXANDRA HIGH WASTED LEG	\$ 21.59
2/27/2014	JUST FOR KIX CATALOG	199436BL00391C03	6395	GIA MIA REFLECTION TUNIC	\$ 21.59
2/27/2014	JUST FOR KIX CATALOG	199436BL00391C03	6395	GIA MIA REFLECTION TUNIC	\$ 64.77
2/27/2014	JUST FOR KIX CATALOG	199436BL00391C03	6395	GIA MIA REFLECTION TUNIC	\$ 151.14
2/27/2014	JUST FOR KIX CATALOG	199436BL00391C03	6395	GIA MIA REFLECTION TUNIC	\$ 194.32
2/27/2014	JUST FOR KIX CATALOG	199436BL00391C03	6395	ALEXANDRA HIGH WASTED LEG	\$ 172.73
2/27/2014	JUST FOR KIX CATALOG	199436BL00391C03	6395	ALEXANDRA HIGH WASTED LEG	\$ 21.59
2/27/2014	KAMICO INSTRUCTIONAL MEDIA INC	19941100107110PC	6399	STD14RT STAAR DIAGNOSTIC	\$ 77.85
2/27/2014	KAMICO INSTRUCTIONAL MEDIA INC	19941100107110PC	6399	STD14RS STAAR DIAGNOSTIC	\$ 11.00
2/27/2014	KAMICO INSTRUCTIONAL MEDIA INC	19941100107110PC	6399	STD14WT STAAR DIAGNOSTIC	\$ 77.85
2/27/2014	KAMICO INSTRUCTIONAL MEDIA INC	19941100107110PC	6399	STD13RT STAAR DIAGNOSTIC	\$ 25.95
2/27/2014	MELANIE G KASPER	2244310088123000	6411	F REIMB 1/27 HOUSTON	\$ 12.32
2/27/2014	MELANIE G KASPER	2244310088123000	6411	M REIMB 1/27 HOUSTON	\$ 106.71
2/27/2014	KYLE J KING	199436BB00391AAA	6412	REIMB 2/13 DAIRY QUEE	\$ 119.80
2/27/2014	FREDERICK KNIGHT	199436BH00191APS	6216	2/25 AUSTIN BOWIE MEA	\$ 30.00
2/27/2014	FREDERICK KNIGHT	199436BH00191APS	6216	2/25 AUSTIN BOWIE	\$ 85.00
2/27/2014	KOLACHE ROLFS LLC	19941300202990CG	6499	MEDIUM FRUIT TRAYS	\$ 15.94
2/27/2014	KOLACHE ROLFS LLC	19941300202990CG	6499	ASSORTED MINI KOLACHES	\$ 29.34
2/27/2014	KOLACHE ROLFS LLC	19941300202990CG	6499	LARGE FRUIT TRAYS	\$ 42.52
2/27/2014	KOLACHE ROLFS LLC	1994360000191AAA	6499	FOOD FOR DIST. MEETING	\$ 44.72
2/27/2014	KOLACHE ROLFS LLC	1994360000391AAA	6499	FOOD FOR DIST. MEETING	\$ 44.73
2/27/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2* 2202541C3 WINDSHIELDS	\$ 785.52
2/27/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1* 2201058C93 TUBE(PIPE)	\$ 848.70
2/27/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	HOW LONG IS IT? MEASUREME	\$ 34.99
2/27/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	TUB OF LUNCH WORMS, WH 55	\$ 15.99
2/27/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	HEAR MYSELF SOUND PHONE C	\$ 39.99
2/27/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	ALL PURPOSE TEACHER'S ORG	\$ 99.98
2/27/2014	LAKESHORE LEARNING MATERIALS	199411PK10135032	6399	EST SHIPPING	\$ 25.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	LAKESHORE LEARNING MATERIALS	199411PK10135032	6399	RA414 TABLETOP PAPER CENT	\$ 14.99
2/27/2014	LAKESHORE LEARNING MATERIALS	199411PK10135032	6399	LA743 GLITTER PACK SET OF	\$ 7.99
2/27/2014	LAKESHORE LEARNING MATERIALS	199411PK10135032	6399	BA 7112 -PIPE STEMS 100 P	\$ 1.99
2/27/2014	LAKESHORE LEARNING MATERIALS	199411PK10135032	6399	BT224 GIANT BUG COLLECTIO	\$ 29.99
2/27/2014	LAKESHORE LEARNING MATERIALS	199411PK10135032	6399	JJ241 CLASSIC OCEAN ANIMA	\$ 39.99
2/27/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	SHIPPING	\$ 40.94
2/27/2014	LAKESHORE LEARNING MATERIALS	199411PK10135032	6399	LC848 FIREFIGHTER COSTUME	\$ 29.99
2/27/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	POP & ADD TO 12 GAME, HH	\$ 24.99
2/27/2014	LAKESHORE LEARNING MATERIALS	199411PK10135032	6399	LC855 POLICE OFFIDER COST	\$ 39.99
2/27/2014	LAKESHORE LEARNING MATERIALS	199411PK10135032	6399	LC 801 MAIL CARRIER COSTU	\$ 39.99
2/27/2014	LAKESHORE LEARNING MATERIALS	199411PK10135032	6399	RE111: DINO-DIG EXCAVATIO	\$ 24.99
2/27/2014	LAKESHORE LEARNING MATERIALS	199411PK10135032	6399	DD745X LAKESHORE HANDS ON	\$ 45.00
2/27/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	POP & ADD TO 20 GAME, HH	\$ 26.99
2/27/2014	LAKESHORE LEARNING MATERIALS	1994110010223031	6399	READ & SOLVE WORD PROBLEM	\$ 29.99
2/27/2014	FEIPE LARES	199436CK00191AAA	6216	2/25 LUFKIN TRAVEL	\$ 12.00
2/27/2014	FEIPE LARES	199436CK00191AAA	6216	2/25 LUFKIN	\$ 50.00
2/27/2014	FEIPE LARES	199436CK00191AAA	6216	2/18 CONROE TRAVEL	\$ 12.00
2/27/2014	FEIPE LARES	199436CK00191AAA	6216	2/18 CONROE	\$ 80.00
2/27/2014	STEVE LAWRENCE	199436BH00191APS	6216	2/25 AUSTIN BOWI TVL	\$ 237.30
2/27/2014	STEVE LAWRENCE	199436BH00191APS	6216	2/25 AUSTIN BOWIE	\$ 85.00
2/27/2014	STEVE LAWRENCE	199436BH00191APS	6216	2/25 AUSTIN BOWI MEAL	\$ 30.00
2/27/2014	BRAYTON LEE	199436SO00391AAA	6216	2/21 ROYAL	\$ 80.00
2/27/2014	BRAYTON LEE	199436SO00391AAA	6216	2/21 ROYAL TRAVEL	\$ 12.00
2/27/2014	LEGO EDUCATION	1994110000111TTK	6249	LEGO MINDSTORMS EV3 CORE	\$ 1,261.95
2/27/2014	LEGO EDUCATION	1994110000111TTK	6249	ESTIMATED SHIPPING/HANDLI	\$ 63.10
2/27/2014	CHAD LEHRMANN	199436SP00399C03	6412	STUDENT MEAL MONEY FOR DE	\$ 70.00
2/27/2014	GAIL A LEWIS	19941300110990GP	6411	F REIMB 2/12-15SANTON	\$ 76.85
2/27/2014	LIBERTY FLAGS INC	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.37
2/27/2014	LIBERTY FLAGS INC	19941100102110CH	6399	NYLON, FLAG OF TEXAS, OUT	\$ 29.25
2/27/2014	LISLE VIOLIN SHOP	199411OR00111001	6249	RPO FOR 2013-2014 SCHOOL	\$ 30.00
2/27/2014	RICK LITTLETON	199436BB00391AAA	6216	2/20 BVI BB TOURNEY	\$ 120.00
2/27/2014	CURTIS LOCKETT	199436SB00391AAA	6216	2/25 IOLA TRAVEL	\$ 12.00
2/27/2014	CURTIS LOCKETT	199436SB00391AAA	6216	2/25 IOLA	\$ 45.00
2/27/2014	LONGHORN BUS SALES LLC	1994340092299062	6319	DRIVER SEAT COVER BUS 155	\$ 148.85
2/27/2014	LONGHORN BUS SALES LLC	1994340092299062	6319	4*V2-AC-103 RICON LIFT PA	\$ 49.89
2/27/2014	CALIXTO LOPEZ	199436CK00191AAA	6216	2/25 LUFKIN TRAVEL	\$ 12.00
2/27/2014	CALIXTO LOPEZ	199436CK00191AAA	6216	2/25 LUFKIN	\$ 80.00
2/27/2014	M-F ATHLETIC LLC	199436GR04191AAA	6399	3249 ACCUS[LIT AX740PRO	\$ 90.00
2/27/2014	M-F ATHLETIC LLC	199436GR04191AAA	6399	4271 100' FIBERGLASS MEAS	\$ 47.84
2/27/2014	M-F ATHLETIC LLC	199436GR04191AAA	6399	9614 BANANA STEPS 18"	\$ 55.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	M-F ATHLETIC LLC	199436GR04191AAA	6399	F BUTT PLUG	\$ 18.00
2/27/2014	M-F ATHLETIC LLC	199436GR04191AAA	6399	PP-V18 PACER BUTT PLUG V	\$ 20.00
2/27/2014	M-F ATHLETIC LLC	199436GR04191AAA	6399	FREIGHT	\$ 23.95
2/27/2014	M-F ATHLETIC LLC	199436GR04191AAA	6399	9615 BANANA STEPS 24"	\$ 16.95
2/27/2014	M-F ATHLETIC LLC	199436GR04191AAA	6399	4560P PURPLE BATON	\$ 12.00
2/27/2014	M-F ATHLETIC LLC	199436GR04191AAA	6399	9615 BANANA STEPS 24"	\$ 33.90
2/27/2014	JEFFREY W MANN	19942300201990OW	6411	F REIMB 2/5-7 AUSTIN	\$ 138.00
2/27/2014	SHANON MARTIN	199436BB00391AAA	6216	2/22 BVI BB TOURNEY	\$ 120.00
2/27/2014	WANDA E MASON	205413PD81124000	6411	F REIMB 2/17-19GDPRAI	\$ 91.54
2/27/2014	JANE MCCORMICK	199436OR00199C01	6412	F REIMB 2/12-15SANTON	\$ 53.02
2/27/2014	JANE MCCORMICK	199436OR00199C01	6412	M REIMB 2/12-15SANTON	\$ 190.53
2/27/2014	MCI FOODS INC	2404350004299000	6341	BF/CHZ TACO SNACK	\$ 124.41
2/27/2014	MCI FOODS INC	2404350010199000	6341	BF/CHZ TACO SNACK	\$ 15.55
2/27/2014	MCI FOODS INC	2404350010299000	6341	BF/CHZ TACO SNACK	\$ 62.21
2/27/2014	MCI FOODS INC	2404350010499000	6341	BF/CHZ TACO SNACK	\$ 54.43
2/27/2014	MCI FOODS INC	2404350010599000	6341	BF/CHZ TACO SNACK	\$ 38.88
2/27/2014	MCI FOODS INC	2404350010799000	6341	BF/CHZ TACO SNACK	\$ 31.10
2/27/2014	MCI FOODS INC	2404350010899000	6341	BF/CHZ TACO SNACK	\$ 38.88
2/27/2014	MCI FOODS INC	2404350010999000	6341	BF/CHZ TACO SNACK	\$ 23.33
2/27/2014	MCI FOODS INC	2404350011099000	6341	BF/CHZ TACO SNACK	\$ 31.11
2/27/2014	MCI FOODS INC	2404350020199000	6341	BF/CHZ TACO SNACK	\$ 54.43
2/27/2014	MCI FOODS INC	2404350020299000	6341	BF/CHZ TACO SNACK	\$ 15.55
2/27/2014	MCI FOODS INC	2404350000199000	6341	BF/CHZ TACO SNACK	\$ 69.98
2/27/2014	MCI FOODS INC	2404350000399000	6341	BF/CHZ TACO SNACK	\$ 178.84
2/27/2014	MCI FOODS INC	2404350004199000	6341	BF/CHZ TACO SNACK	\$ 38.88
2/27/2014	JUDITH MCLEOD	1994210080199038	6411	F REIMB 2/4-6 AUSTIN	\$ 94.50
2/27/2014	MOBILE ED PRODUCTIONS INC	4614110010111000	6299	BALANCE FOR ASSEMBLIES ON	\$ 447.50
2/27/2014	MONOGRAMS & MORE	199436CS00191AAA	6399	229056 HOLLOWAY PANTS	\$ 67.00
2/27/2014	MONOGRAMS & MORE	199436CS00191AAA	6399	229064 HOLLOWAY JACKET	\$ 130.00
2/27/2014	MONOGRAMS & MORE	199436BB00191AAA	6399	SET UP	\$ 10.00
2/27/2014	MONOGRAMS & MORE	199436BB00191AAA	6399	BADGER 4117 SHORTS	\$ 63.00
2/27/2014	JOSE MONTALVO	199436CK00191AAA	6216	2/25 LUFKIN	\$ 80.00
2/27/2014	JOSE MONTALVO	199436CK00191AAA	6216	2/25 LUFKIN TRAVEL	\$ 12.00
2/27/2014	GREG MONTGOMERY	1994130004199041	6411	F REIMB 2/12-15SANTON	\$ 186.32
2/27/2014	MSC - OPAS	4614110004211000	6412	PERFORMANCE FOR 8TH GRADE	\$ 435.00
2/27/2014	MUNICIPAL SERVICES BUREAU	199436SP00199C01	6412	TOLL BILL- SPEECH TRIP 1	\$ 1.67
2/27/2014	MUNICIPAL SERVICES BUREAU	199436CH00199C01	6412	TOLL BILL- CHOIR TRIP 1/	\$ 2.34
2/27/2014	DEBORAH N MWARABU	205413PD81124000	6411	F REIMB 2/17-19GDPRAI	\$ 41.76
2/27/2014	MYERS TIRE SUPPLY DISTRI BUTION INC	1994340092299062	6319	1 54866 MILTONS-506 INV	\$ 152.09
2/27/2014	NAPA AUTO PARTS	1994510092599065	6319	ROTOR PADS AND SEALS FOR	\$ 162.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	NAPA AUTO PARTS	1994510092599065	6319	AC CYCLE SWITCH FOR T-10	\$ 90.84
2/27/2014	NASCO	199411AR00311003	6399	AMACO GLAZE SET/8 GAL	\$ 316.76
2/27/2014	NASCO	19941100108110FR	6399	9712858 - SCRATCH FOAM BO	\$ 34.32
2/27/2014	NASCO	19941100108110FR	6399	9708984 - ART UTILITY CUP	\$ 6.56
2/27/2014	NASCO	19941100108110FR	6399	9733189 - ROSELLE WHITE S	\$ 86.28
2/27/2014	NASCO	19941100108110FR	6399	9703440 - INK MIXING TRAY	\$ 21.20
2/27/2014	NASCO	19941100108110FR	6399	9718147 (L) - VIOLET NASC	\$ 10.12
2/27/2014	NASCO	19941100108110FR	6399	9718147 - GREEN NASCO WAT	\$ 10.12
2/27/2014	NASCO	19941100108110FR	6399	9718087 - MAYO STROKE AND	\$ 132.76
2/27/2014	NASCO	19941100108110FR	6399	9701362 - LIGHTWEIGHT HAR	\$ 35.76
2/27/2014	NASCO	19941100108110FR	6399	9718147 (O) - ORANGE NASC	\$ 10.12
2/27/2014	NASCO	1994110010223031	6399	GO FISH CARDS, SWIMMING T	\$ 11.86
2/27/2014	NASCO	1994110010223031	6399	GO FISH CARDS, SCHOOL SUC	\$ 11.86
2/27/2014	NASCO	1994110010223031	6399	GO FISH CARDS, HOOKED ON	\$ 11.86
2/27/2014	NASCO	1994110010223031	6399	CONSEQUENCES, # SN02889CQ	\$ 19.51
2/27/2014	NATIONAL ART & SCHOOL SUPPLIES	1994	1311	POST IT NOTES 3X3" 100SHE	\$ 202.00
2/27/2014	NATIONAL ART & SCHOOL SUPPLIES	1994	1311	POST IT NOTES 3X3 ULTRA C	\$ 202.00
2/27/2014	NATIONAL ART & SCHOOL SUPPLIES	1994	1311	ESTIMATED SHIPPING/HANDLI	\$ 7.22
2/27/2014	NATIONAL ART & SCHOOL SUPPLIES	1994	1311	PENS - FINE PT BLACK ROLL	\$ 22.00
2/27/2014	NATIONAL HONOR SOCIETY	199436HS00399C03	6497	SHIPPING	\$ 25.00
2/27/2014	NATIONAL HONOR SOCIETY	199436HS00399C03	6497	NHS LETTERMAN PATCH	\$ 772.20
2/27/2014	NATIONAL HONOR SOCIETY	199436HS00399C03	6497	PODIUM BANNER	\$ 38.88
2/27/2014	NATIONAL HONOR SOCIETY	199436HS00399C03	6497	NHS COMTEMPORARY CERTIFIC	\$ 108.00
2/27/2014	LISA D NELSON	2054320081124000	6411	FEB MILEAGE	\$ 143.98
2/27/2014	NORCOSTCO INC	199411DM00311003	6399	SHIPPING & HANDLING	\$ 96.80
2/27/2014	OAK FARMS DAIRY	2404350010899000	6341	FEBRUARY INVOICES	\$ 846.50
2/27/2014	OAK FARMS DAIRY	2404350010999000	6341	FEBRUARY INVOICES	\$ 1,179.99
2/27/2014	OAK FARMS DAIRY	2404350011099000	6341	FEBRUARY INVOICES	\$ 1,026.06
2/27/2014	OAK FARMS DAIRY	2404350020199000	6341	FEBRUARY INVOICES	\$ 1,443.48
2/27/2014	OAK FARMS DAIRY	2404350020299000	6341	FEBRUARY INVOICES	\$ 1,026.09
2/27/2014	OAK FARMS DAIRY	2404350000199000	6341	FEBRUARY INVOICES	\$ 1,265.88
2/27/2014	OAK FARMS DAIRY	2404350000399000	6341	FEBRUARY INVOICES	\$ 1,231.31
2/27/2014	OAK FARMS DAIRY	2404350004199000	6341	FEBRUARY INVOICES	\$ 666.97
2/27/2014	OAK FARMS DAIRY	2404350004299000	6341	FEBRUARY INVOICES	\$ 1,218.44
2/27/2014	OAK FARMS DAIRY	2404350010199000	6341	FEBRUARY INVOICES	\$ 1,038.91
2/27/2014	OAK FARMS DAIRY	2404350010299000	6341	FEBRUARY INVOICES	\$ 1,244.08
2/27/2014	OAK FARMS DAIRY	2404350010499000	6341	FEBRUARY INVOICES	\$ 1,346.72
2/27/2014	OAK FARMS DAIRY	2404350010599000	6341	FEBRUARY INVOICES	\$ 1,224.09
2/27/2014	OAK FARMS DAIRY	2404350010799000	6341	FEBRUARY INVOICES	\$ 756.74
2/27/2014	OFFICE MAX NORTH AMERICA INC	2404350010799000	6396	#57 CN L.YOUNG	\$ 151.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	OFFICE MAX NORTH AMERICA INC	690981Z274899090	6399	#64 CT J.QUALLINE	\$ 217.42
2/27/2014	OFFICE MAX NORTH AMERICA INC	1994510092899065	6399	OFFICE SUPPLIES - LAMINAT	\$ 142.60
2/27/2014	OFFICE MAX NORTH AMERICA INC	1994510092599065	6399	OFFICE SUPPLIES - FACILIT	\$ 201.23
2/27/2014	ORIENTAL TRADING COMPANY INC	2114110010424000	6399	SV-25/6379 STAR STAMPERS	\$ 13.30
2/27/2014	ORIENTAL TRADING COMPANY INC	2114110010424000	6399	IN-9/1040 SMILE FACE STAR	\$ 29.92
2/27/2014	ORIENTAL TRADING COMPANY INC	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.99
2/27/2014	JASON K OUALLINE	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL JV	\$ 350.00
2/27/2014	PCM-G INC	4814113010511000	6396	9811196 KENSINGTON COVE	\$ 27.00
2/27/2014	PEACHTREE PUBLISHERS	461412LI10799000	6399	ILLUSTRATOR VISIST: MICH	\$ 261.03
2/27/2014	PEACHTREE PUBLISHERS	461412LI10799000	6399	HARRIET'S HORRIBLE HAIR D	\$ 111.65
2/27/2014	PEACHTREE PUBLISHERS	461412LI10799000	6399	SECRET OF OLD ZEB	\$ 56.39
2/27/2014	PEACHTREE PUBLISHERS	461412LI10799000	6399	RETURN OF THE LIBRARY DRA	\$ 177.98
2/27/2014	PEACHTREE PUBLISHERS	461412LI10799000	6399	SHIPPING	\$ 55.61
2/27/2014	PEACHTREE PUBLISHERS	461412LI11099000	6399	9781561450916 LIBRARY DRA	\$ 166.11
2/27/2014	PEACHTREE PUBLISHERS	461412LI11099000	6399	9781561456215 RETURN OF T	\$ 142.38
2/27/2014	PEACHTREE PUBLISHERS	461412LI11099000	6399	ESTIMATED SHIPPING/HANDLI	\$ 55.60
2/27/2014	PEACHTREE PUBLISHERS	461412LI11099000	6399	9781561451654 HARRIET'S H	\$ 111.65
2/27/2014	PEACHTREE PUBLISHERS	461412LI11099000	6399	9781561452804 SECRET OF O	\$ 50.12
2/27/2014	PEGGY OSBORNE CONSULTING	2554130081124000	6299	CONSCIOUS DISCIPLINE TRAI	\$ 575.00
2/27/2014	PENDER'S MUSIC COMPANY	199411CH04211042	6399	S&H	\$ 9.81
2/27/2014	PENDER'S MUSIC COMPANY	199411CH04211042	6399	MUSIC ORDER CHOIR UIL	\$ 30.00
2/27/2014	PENDER'S MUSIC COMPANY	199411CH04211042	6399	ADDITIONAL MUSIC	\$ 11.25
2/27/2014	JULIA BIEHLE PEOPLES	1994130004199041	6411	REIMB TMEA REG	\$ 72.00
2/27/2014	JULIA BIEHLE PEOPLES	1994130004199041	6411	F REIMB 2/13-14SANTON	\$ 21.93
2/27/2014	JULIA BIEHLE PEOPLES	1994130004199041	6411	M REIMB 2/13-14SANTON	\$ 190.53
2/27/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6399	PICTURE FRAME CARD	\$ 9.45
2/27/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6499	STAMPS	\$ 9.20
2/27/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6499	STAMPS	\$ 9.20
2/27/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	SWITCH COVERS	\$ 6.88
2/27/2014	PETTY CASH - OPERATIONS DEPT	1994510092499064	6319	BAKING SODA	\$ 6.00
2/27/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	PARTS BOILER REPR	\$ 9.62
2/27/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	FUSE HOLDER	\$ 3.13
2/27/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	PIPE CLAMPS	\$ 8.74
2/27/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	CASTOR WHEELS	\$ 11.56
2/27/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	MOUSE TRAPS	\$ 3.97
2/27/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	PARTS MEGA PHONE REP	\$ 4.48
2/27/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	ANGLE CLIPS	\$ 2.27
2/27/2014	PETTY CASH-CYPRESS GROVE	199411MT202110CG	6499	JOLLY RANCHERS	\$ 33.92
2/27/2014	PETTY CASH-CYPRESS GROVE	199411SS202110CG	6399	COLORED PAPER	\$ 12.49
2/27/2014	PETTY CASH-CYPRESS GROVE	4614230020299000	6399	VALENTINE DOILIES	\$ 5.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	PETTY CASH-CYPRESS GROVE	4614230020299000	6399	COUNSELOR FLOWERS	\$ 25.00
2/27/2014	PETTY CASH-CYPRESS GROVE	199411SS202110CG	6399	COLORED PAPER	\$ 12.99
2/27/2014	PETTY CASH-CYPRESS GROVE	199411PE202110CG	6399	RECHARGE BATTERIES	\$ 21.67
2/27/2014	PETTY CASH-CYPRESS GROVE	199411MT202110CG	6399	MATH FLIPSETS	\$ 33.00
2/27/2014	PETTY CASH-GREENS PRAIRIE	461412LI11099000	6399	POSTAGE ILLES	\$ 35.65
2/27/2014	PETTY CASH-GREENS PRAIRIE	19943300110990GP	6399	NURSE SUPPLIES	\$ 18.34
2/27/2014	PETTY CASH-GREENS PRAIRIE	19942300110990GP	6399	BOOK	\$ 30.00
2/27/2014	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	SNOW DAY SUPP	\$ 11.41
2/27/2014	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	OFFICE SUPPLIES	\$ 5.76
2/27/2014	PETTY CASH-GREENS PRAIRIE	19941300110990GP	6499	STAFFDEV LUNCH	\$ 30.00
2/27/2014	PETTY CASH-GREENS PRAIRIE	19942300110990GP	6499	VALENTINE SUPPLIES	\$ 4.75
2/27/2014	PETTY CASH-GREENS PRAIRIE	19941300110990GP	6499	SNACKS STAFF	\$ 21.86
2/27/2014	PETTY CASH-GREENS PRAIRIE	19942300110990GP	6499	CANDY CANES	\$ 2.97
2/27/2014	PETTY CASH-GREENS PRAIRIE	19942300110990GP	6499	VALENTINE TREATS	\$ 13.00
2/27/2014	PETTY CASH-OAKWOOD INTERMEDIATE	19941100201110OW	6399	CAMPUS SUPP	\$ 43.89
2/27/2014	PETTY CASH-OAKWOOD INTERMEDIATE	1994110020121033	6399	GT SUPPLIES	\$ 40.35
2/27/2014	PETTY CASH-OAKWOOD INTERMEDIATE	19941100201110OW	6399	ART SUPPLIES	\$ 38.40
2/27/2014	PETTY CASH-OAKWOOD INTERMEDIATE	4614360020199000	6343	CARNATIONS FOR SALE	\$ 12.00
2/27/2014	PETTY CASH-OAKWOOD LIBRARY	4614	1103.20	BOOKFAIR CHANGE FUND	\$ 150.00
2/27/2014	PETTY CASH-OAKWOOD LIBRARY	461412LI20111000	6399	STAMP PAD	\$ 5.99
2/27/2014	PETTY CASH-OAKWOOD LIBRARY	461412LI20111000	6399	INDEX CARDS	\$ 24.39
2/27/2014	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19943100105990RP	6399	VALENTINES	\$ 25.17
2/27/2014	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19942300105990RP	6499	STAFF/FOOD	\$ 41.46
2/27/2014	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19942300105990RP	6499	TEACHER MEALS	\$ 30.41
2/27/2014	PETTY CASH-ROCK PRAIRIE ELEMENTARY	199411PK10511032	6499	CLASS PUMPKINS	\$ 25.00
2/27/2014	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19942300105990RP	6499	POPCORN OIL	\$ 9.98
2/27/2014	PETTY CASH-SOUTH KNOLL ELEMENTARY	211411PI10124000	6399	DUAL LANG MATH NITE	\$ 71.00
2/27/2014	PETTY CASH-SOUTH KNOLL ELEMENTARY	211411PI10124000	6399	DUAL LANG. MATH NITE	\$ 94.00
2/27/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	INSTRUC. SUPP	\$ 45.83
2/27/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	211411PI10424000	6399	SCIENCE NITE SUPPLIES	\$ 49.47
2/27/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	211411PI10424000	6399	SCIENCE NITE SUPPLIES	\$ 49.04
2/27/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	211411PI10424000	6399	SCIENCE NITE SUPP	\$ 49.69
2/27/2014	PITNEY BOWES PURCHASE POWER	1994110000111001	6399	RUNNING PO FOR 2013-2014	\$ 2,850.00
2/27/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994230004299042	6269	POSTAGE MACHINE RENTAL LE	\$ 558.00
2/27/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	19941100201110OW	6269	TERM RENTAL INVOICE #8323	\$ 54.00
2/27/2014	PITNEY BOWES SUPPLIES	1994230004299042	6399	RED INK CARTRIDGE FOR POS	\$ 38.00
2/27/2014	DENISE R POLK	205413PD81124000	6411	F REIMB 2/17-19GDPRIA	\$ 73.16
2/27/2014	DENISE R POLK	205413PD81124000	6411	M REIMB 2/17-19GDPRIA	\$ 212.03
2/27/2014	POST OAK FLORIST	1994230004299042	6399	FLOWERS FOR FACULTY MEMBE	\$ 44.95
2/27/2014	NOEMI A PRADO	199413PK81199032	6411	F REIMB 2/17-19GDPRAI	\$ 90.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	PRAIRIE VIEW A&M TREASURY SERVICES	199441RC74399043	6411	GWEN ELDER REG	\$ 250.00
2/27/2014	PRIMARY CONCEPTS INC	1994110010524033	6399	DC4991 RANDOM HOUSE BOO	\$ 22.95
2/27/2014	PRIMARY CONCEPTS INC	1994110010524033	6399	DC1066 INITIAL CONSONAN	\$ 39.95
2/27/2014	PRIMARY CONCEPTS INC	1994110010524033	6399	DC4990 READ ALOUD RHYME	\$ 19.95
2/27/2014	PRIMARY CONCEPTS INC	1994110010524033	6399	DC4989 POETRY SPEAKS TO	\$ 19.95
2/27/2014	PRIMARY CONCEPTS INC	1994110010524033	6399	DC4710 POETRY LESSONS	\$ 18.95
2/27/2014	PRIMARY CONCEPTS INC	1994110010524033	6399	DC3791 PHONICS CENTERS	\$ 199.00
2/27/2014	PRIMARY CONCEPTS INC	1994110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 62.36
2/27/2014	PRIMARY CONCEPTS INC	1994110010524033	6399	DC5267 TALES & TILES PH	\$ 159.00
2/27/2014	PRIMARY CONCEPTS INC	1994110010524033	6399	DC1067 BLENDS & DIGRAPH	\$ 39.95
2/27/2014	DAVID B RAFFIELD	199436BF00191AAA	6411	REIMB LATE CHARGE	\$ 10.00
2/27/2014	DAVID B RAFFIELD	199436BF00191AAA	6411	M REIMB 2/17 KATY	\$ 86.17
2/27/2014	RAINBOW BOOK COMPANY	19941200107990PC	6329	ASSORTED BOOKS FOR LIBRAR	\$ 1,190.08
2/27/2014	RAINBOW BOOK COMPANY	19941200107990PC	6329	ASSORTED BOOKS FOR LIBRAR	\$ 547.20
2/27/2014	RBC MUSIC COMPANY INC	199411OR202110CG	6399	HAND CARRY TO MUSIC CONFE	\$ 28.62
2/27/2014	RBC MUSIC COMPANY INC	199411OR202110CG	6399	HAND CARRY TO MUSIC CONFE	\$ 89.86
2/27/2014	RBC MUSIC COMPANY INC	199411OR00111001	6399	ORCHESTRA MUSIC	\$ 813.00
2/27/2014	RBC MUSIC COMPANY INC	199411OR04211042	6399	HAND CARRY PO FOR MUSIC P	\$ 450.00
2/27/2014	RBC MUSIC COMPANY INC	199411OR04111041	6399	PURCHASE MUSIC AT TMEA	\$ 246.75
2/27/2014	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC	\$ 746.95
2/27/2014	JILLIAN A READ	4614130020199000	6411	F REIMB 2/11-15SANTON	\$ 187.50
2/27/2014	JILLIAN A READ	4614130020199000	6411	M REIMB 2/11-15SANTON	\$ 190.54
2/27/2014	REALLY GOOD STUFF INC	1994110010125033	6399	DANCING MONKEY PENCILS	\$ 4.99
2/27/2014	REALLY GOOD STUFF INC	1994110010125033	6399	ESTIMATED SHIPPING/HANDLI	\$ 29.30
2/27/2014	REALLY GOOD STUFF INC	1994110010125033	6399	LANG. DEVELOPMENT GAMES	\$ 34.95
2/27/2014	REALLY GOOD STUFF INC	1994110010125033	6399	ACADEMIC LANG. VOCAB CARD	\$ 45.87
2/27/2014	REALLY GOOD STUFF INC	1994110010125033	6399	CHINESE NEW YEAR MATS-CLE	\$ 3.49
2/27/2014	REALLY GOOD STUFF INC	1994110010125033	6399	HAND PENCIL TOP ERASERS	\$ 4.99
2/27/2014	REALLY GOOD STUFF INC	1994110010125033	6399	ACAD.LANG. CARDS & CUBE	\$ 21.99
2/27/2014	REALLY GOOD STUFF INC	1994110010125033	6399	WRITING PROMPTS	\$ 9.99
2/27/2014	REALLY GOOD STUFF INC	1994110010125033	6399	STORAGE BAGS 14" X 12"	\$ 22.99
2/27/2014	REALLY GOOD STUFF INC	1994110010125033	6399	SOFTCOVER MY WRITING WORD	\$ 20.28
2/27/2014	REALLY GOOD STUFF INC	1994110010125033	6399	PRIVACY SHIELDS	\$ 35.89
2/27/2014	REALLY GOOD STUFF INC	1994110010125033	6399	ELL COOTIE CATCHERS BOOKS	\$ 19.96
2/27/2014	REDTAIL EQUIPMENT RENTAL LLC	1994510092699066	6269	SOD CUTTER RENTAL USED AT	\$ 212.16
2/27/2014	REDTAIL EQUIPMENT RENTAL LLC	1994510092599065	6319	NP1-SEALANT USED ADMIN	\$ 18.96
2/27/2014	REGION 13	19941300110990GP	6411	AMY EPPES SP1428762	\$ 110.00
2/27/2014	PAUL RIEGER	199436BB00391AAA	6216	2/21 BVI BB TOURNEY	\$ 120.00
2/27/2014	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2244310088123000	6399	MEDIUM PACER GAIT TRAINER	\$ 2,538.75
2/27/2014	JACKLYN M RODRIGUEZ	1994410074799047	6411	F REIMB 2/17-19AUSTIN	\$ 115.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	ROY RODRIGUEZ	199436SP00199C01	6412	F REIMB 2/12-15 GODLE	\$ 19.18
2/27/2014	ROW LOFF PRODUCTIONS	199436BD00399C03	6399	MUSIC PURCHASE-SNARED	\$ 10.00
2/27/2014	ROW LOFF PRODUCTIONS	199436BD00399C03	6399	MUSIC PURCHASE-TIMP TASTI	\$ 10.00
2/27/2014	ROW LOFF PRODUCTIONS	199436BD00399C03	6399	MUSIC PURCHASE-ALWAYS	\$ 40.00
2/27/2014	ROW LOFF PRODUCTIONS	199436BD00399C03	6399	MUSIC PURCHASE-MULTIPLICT	\$ 10.00
2/27/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	BUS # 128 REPLACE WINDSH	\$ 169.94
2/27/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	BUS 151 REPLACE WINDSHIEL	\$ 163.94
2/27/2014	SAINT MARY'S HALL SUMMER INSTITUTE	199413SC00399003	6411	DEBORAH WALKER REG	\$ 700.00
2/27/2014	SAINT MARY'S HALL SUMMER INSTITUTE	199413SC00199001	6411	TUITION, ROOM, AND BOARD	\$ 700.00
2/27/2014	SAINT MARY'S HALL SUMMER INSTITUTE	199413SC00199001	6411	TUITION, ROOM, AND BOARD	\$ 700.00
2/27/2014	SAM'S CLUB DIRECT	4614110010911000	6399	CLASSROOM SUPPLIES	\$ 26.45
2/27/2014	SAM'S CLUB DIRECT	2114110010224000	6399	SHEET PROTECTORS, 15 BOXE	\$ 148.20
2/27/2014	SAM'S CLUB DIRECT	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 79.35
2/27/2014	SAM'S CLUB DIRECT	7144610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 99.38
2/27/2014	SAM'S CLUB DIRECT	690981Z274899090	6399	CT CUL. PARS	\$ 120.76
2/27/2014	SAM'S CLUB DIRECT	199411MT00111001	6399	SUPPLIES FOR MATH DEPARTM	\$ 34.00
2/27/2014	SAM'S CLUB DIRECT	19941300102990CH	6499	STAFF DEV.	\$ 64.53
2/27/2014	SAM'S CLUB DIRECT	1994210081199021	6499	RUNNING PO FOR MEETING RE	\$ 186.58
2/27/2014	SAM'S CLUB DIRECT	19941300108990FR	6499	RUNNING P.O. FOR FOOD AND	\$ 157.88
2/27/2014	SAM'S CLUB DIRECT	1994410074899048	6498	SECONDARY RENEWAL - DIANA	\$ 15.00
2/27/2014	SAM'S CLUB DIRECT	1994410074899048	6498	PRIMARY RENEWAL - MARK PA	\$ 45.00
2/27/2014	SAM'S CLUB DIRECT	1994410074899048	6498	ANNUAL ADMINISTRATIVE FEE	\$ 50.00
2/27/2014	SAM'S CLUB DIRECT	1994530072699TTK	6499	FOOD AND DRINK SUPPLIES	\$ 337.72
2/27/2014	SAM'S CLUB DIRECT	7144610089599000	6499	FOOD FOR KIDS KLUB	\$ 318.30
2/27/2014	SAM'S CLUB DIRECT	1994130000226002	6499	SUPPLIES	\$ 533.31
2/27/2014	SAM'S CLUB DIRECT	4614230020299000	6499	RUNNING PO FOR FOOD	\$ 6.98
2/27/2014	SAM'S CLUB DIRECT	1994130000199001	6499	DRINKS AND FOOD FOR 2013-	\$ 10.36
2/27/2014	SAM'S CLUB DIRECT	1994130000226002	6499	SUPPLIES	\$ 198.14
2/27/2014	SAM'S CLUB DIRECT	1994230000399003	6499	REPLENISH SNACKS FOR STAF	\$ 142.74
2/27/2014	SAM'S CLUB DIRECT	19942300201990OW	6499	RPO FOR MONTHLY SUPPLIES	\$ 99.09
2/27/2014	SAM'S CLUB DIRECT	461436S100199000	6343	SUPPLIES FOR SCHOOL STORE	\$ 83.28
2/27/2014	SAM'S CLUB DIRECT	461436ST10799000	6343	STUDENT COUNCIL VALENTINE	\$ 53.16
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	FEBRUARY INVOICES	\$ 289.42
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	FEBRUARY INVOICES	\$ 379.13
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	FEBRUARY INVOICES	\$ 564.00
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	FEBRUARY INVOICES	\$ 492.16
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	FEBRUARY INVOICES	\$ 532.41
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	FEBRUARY INVOICES	\$ 472.18
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	FEBRUARY INVOICES	\$ 228.83
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	FEBRUARY INVOICES	\$ 313.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	FEBRUARY INVOICES	\$ 454.49
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	FEBRUARY INVOICES	\$ 611.56
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	FEBRUARY INVOICES	\$ 630.20
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	FEBRUARY INVOICES	\$ 1,444.21
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	FEBRUARY INVOICES	\$ 697.33
2/27/2014	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	FEBRUARY INVOICES	\$ 913.43
2/27/2014	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	ARROW 25 BOOKS FOR \$25 PA	\$ 50.00
2/27/2014	SCHOLASTIC BOOKS	4614110010811000	6329	NTS515673 - SUPER SAVER C	\$ 203.59
2/27/2014	SCHOLASTIC BOOKS	4614110010811000	6329	NTS517783 - SAM THE DOG G	\$ 9.00
2/27/2014	SCHOLASTIC BOOKS	4614110010811000	6329	NTS36786 - RELUCTANT READ	\$ 65.63
2/27/2014	SCHOLASTIC BOOKS	4614110010811000	6329	ESTIMATED SHIPPING/HANDLI	\$ 42.11
2/27/2014	SCHOLASTIC BOOKS	4614110010811000	6329	NTS539323 - CHUCKLES GIGG	\$ 19.00
2/27/2014	SCHOLASTIC BOOKS	4614110010811000	6329	NTS970 - PLEASURE READING	\$ 78.75
2/27/2014	SCHOLASTIC BOOKS	4614110010811000	6329	NTS64768 - SUPER SAVER CO	\$ 91.88
2/27/2014	SCHOOL HEALTH CORPORATION	1994410074899048	6399	54195 POWERHEART G3 AED T	\$ 811.98
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	PASSAGES HI LO TO BUILD C	\$ 9.09
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	CARDS,GR 3,READING COMPRE	\$ 16.40
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	CUBES WRITING PROMPTS,SET	\$ 11.21
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	PROMPTS TO USE WITH ANY B	\$ 9.09
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	CARDS WRITING PROMPTS GRA	\$ 16.82
2/27/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	READING WRITING CENTER	\$ 559.42
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	GAME GOODIEE ABC COOKIES,	\$ 16.99
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	MATH DISCOVERY KIT LR2384	\$ 28.04
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	GAME BINGO SIGHT WORDS LE	\$ 8.49
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	GAME SIGHT WORDS BINGO, #	\$ 8.49
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	GAME BLUNDERS, #1432938	\$ 22.52
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	FLIP CHART TIME MEASUREME	\$ 33.57
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	GAME POSITIONS MATCH ME,	\$ 13.17
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	STENCILS MIX-N-MATCH EMOT	\$ 7.13
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	GLUESTICK, ELMER'S CLEAR,	\$ 9.87
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	MARKER DRY EREASE, ASST S	\$ 12.15
2/27/2014	SCHOOL SPECIALTY INC	19941200104990SV	6399	MISC INSTR SUPPLIES ONLIN	\$ 55.30
2/27/2014	SCHOOL SPECIALTY INC	2244310088123000	6399	RES BOOK PCI READING PROG	\$ 552.49
2/27/2014	SCHOOL SPECIALTY INC	461411S110911000	6399	CLASSROOM SUPPLIES	\$ 154.03
2/27/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	FASTENERS 3/8" BX/100	\$ 1.68
2/27/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	TAPE SCOTCH 665 DOUBLE SI	\$ 5.43
2/27/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	POCKET CHART CALENDAR 25X	\$ 17.84
2/27/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	GAME SQUARE UP	\$ 17.84
2/27/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	PENCIL SHARPENER ELECTRIC	\$ 17.83
2/27/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	RED POSTER BOARD	\$ 30.42

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	PURPLE POSTER BOARD	\$ 21.74
2/27/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	MAGENTA POSTER BOARD	\$ 30.42
2/27/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	PINK POSTER BOARD	\$ 30.42
2/27/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	LIGHT BLUE POSTER BOARD	\$ 30.42
2/27/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	YELLOW POSTER BOARD	\$ 30.42
2/27/2014	SCHOOL SPECIALTY INC	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 230.00
2/27/2014	SCHOOL SPECIALTY INC	2244310088123000	6399	SHIPPING	\$ 9.95
2/27/2014	SCHOOL SPECIALTY INC	2244310088123000	6399	REPLACEMENT EAR PADS FOR	\$ 11.00
2/27/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 82.80
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	STENCIL SET REALLY BIG,12	\$ 15.80
2/27/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 87.07
2/27/2014	SCHOOL SPECIALTY INC	1994110010223031	6399	BOOKS/CD CG FEED THE ANIM	\$ 25.07
2/27/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES	\$ 56.58
2/27/2014	SCHOOL SPECIALTY INC	19941100104110SV	6399	INSTR SUPPLIES ONLINE #77	\$ 97.13
2/27/2014	SEVCIK'S SERVICE CENTER	1994340092299062	6319	8 GALLONS PROPANE 450092	\$ 24.00
2/27/2014	SEVCIK'S SERVICE CENTER	1994340092299062	6319	8 GALLONS PROPANE INV 750	\$ 24.00
2/27/2014	SEVCIK'S SERVICE CENTER	1994340092299062	6319	7-1/2 GALLOND PROPANE INV	\$ 22.50
2/27/2014	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	MICROSOFT WINDOWS SERVER	\$ 491.10
2/27/2014	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	ACADEMIC VMWARE VSPHERE 5	\$ 3,105.60
2/27/2014	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	MICROSOFT SQL SERVER 2012	\$ 3,978.00
2/27/2014	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	ACADEMIC VMWARE VCENTER S	\$ 2,598.00
2/27/2014	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6399	ACADEMIC PRODUCTION SUPPO	\$ 1,218.10
2/27/2014	SHI GOVERNMENT SOLUTIONS INC	199441DW74399043	6399	MS OFFICE STANDARD	\$ 126.00
2/27/2014	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6399	ACADEMIC PRODUCTION SUPPO	\$ 1,890.00
2/27/2014	SHI GOVERNMENT SOLUTIONS INC	1994530072699TTK	6399	CREATIVE CLOUD SOFTWARE L	\$ 396.30
2/27/2014	SHIFFLER EQUIPMENT SALES INC	1994510092599065	6319	CONES FOR CAFT. STOOL TOP	\$ 510.20
2/27/2014	PAUL SIMS	199436BH00191APS	6216	2/18 MANOR PLYOF	\$ 65.00
2/27/2014	PAUL SIMS	199436BH00191APS	6216	2/18 MANOR PLYOF MEAL	\$ 30.00
2/27/2014	PAUL SIMS	199436BH00191APS	6216	2/18 MANOR PLYOF TVL	\$ 141.25
2/27/2014	ROSS SKILLMAN	199436BB00391AAA	6216	2/21 BVI BB TOURNEY	\$ 120.00
2/27/2014	RAYMOND KEITH SLAUGHTER	1994530072699TTK	6411	REIMB TCEA REG	\$ 50.00
2/27/2014	RAYMOND KEITH SLAUGHTER	1994530072699TTK	6411	F REIMB 2/5-6 AUSTIN	\$ 40.50
2/27/2014	RAYMOND KEITH SLAUGHTER	1994530072699TTK	6411	M REIMB 2/5-6 AUSTIN	\$ 120.46
2/27/2014	PAIGE SORRELLS	1994360000391AAA	6499	REIMB 2/24 STARBUCKS	\$ 27.90
2/27/2014	SOUTHPAW ENTERPRISES	1994330088123031	6399	SUSPENSION & HEIGHT ADJUS	\$ 180.00
2/27/2014	SOUTHPAW ENTERPRISES	1994330088123031	6399	CUDDLE SWING, #120030	\$ 129.00
2/27/2014	SOUTHPAW ENTERPRISES	1994330088123031	6399	SHIPPING (14%)	\$ 43.26
2/27/2014	SOUTHWEST EMBLEM COMPANY	199436BD04299C42	6497	MAP-1 RIBBON ATTACHED	\$ 21.00
2/27/2014	SOUTHWEST EMBLEM COMPANY	199436BD04299C42	6497	MSE-G SOLO-EMSEMBLE MEDAL	\$ 285.00
2/27/2014	SOUTHWEST EMBLEM COMPANY	199436BD04299C42	6497	SHIPPING	\$ 20.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	SPARKLETT/SIERRA SPRINGS	4614110004111000	6399	RUNNING PO FOR SPARKLETT	\$ 93.09
2/27/2014	SABRINA A SPRINGER	199413PK81199032	6411	F REIMB 2/17-19GDPRAI	\$ 84.45
2/27/2014	CHARLES KEN STAPP	199436BR00391AAA	6412	MEALS-CSHS-B-TRACK	\$ 490.00
2/27/2014	EDWARD F STRICKER	199436CT00391AAA	6412	REIMB 2/18 PIZZA HUT	\$ 40.00
2/27/2014	EDWARD F STRICKER	199436CT00391AAA	6412	REIMB 2/18 MCDONALDS	\$ 20.04
2/27/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	LAMPS FOR NAT AT CSMS	\$ 122.48
2/27/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	OUTLETS AND OUTLET COVERS	\$ 147.55
2/27/2014	SUPER DUPER PUBLICATIONS	2244310088123000	6399	PROFILE TEST FORMS, REEL-	\$ 56.00
2/27/2014	SUPER DUPER PUBLICATIONS	2244310088123000	6399	SHIPPING	\$ 7.50
2/27/2014	USE V# 13719 JON SWEET	199436BD00199C01	6412	F REIMB 2/12-15SANTIO	\$ 125.66
2/27/2014	USE V# 13719 JON SWEET	199436BD00199C01	6412	M REIMB 2/12-15SANTIO	\$ 190.53
2/27/2014	T E A M SOLUTIONS INC	1994510092599065	6319	REPLACEMENT ACUTATOR FOR	\$ 526.60
2/27/2014	T E A M SOLUTIONS INC	1994510092599065	6299	DIAGNOSE AND FIX PROBLEM	\$ 250.00
2/27/2014	TABC	1994360000191AAA	6495	SUE BETTS MEMBER DUES	\$ 25.00
2/27/2014	TABC	199436GH00191AAA	6411	SUE BETTS REG	\$ 60.00
2/27/2014	TABC	199436GH00191AAA	6411	ADRIEENE PRATCHER REG	\$ 60.00
2/27/2014	TABC	1994360000191AAA	6495	ADRIEENE PRATCHER DUE	\$ 25.00
2/27/2014	TABC	1994360000191AAA	6495	WENDY HINES DUES	\$ 25.00
2/27/2014	TABC	199436GH00191AAA	6411	WENDY HINES REG	\$ 60.00
2/27/2014	TABC	199436GH00191AAA	6411	KAREN HEINTZ REG	\$ 60.00
2/27/2014	TABC	1994360000191AAA	6495	KAREN HEINTZ DUES	\$ 25.00
2/27/2014	TABC	1994360000191AAA	6495	TAYLOR COOLEY DUES	\$ 25.00
2/27/2014	TABC	199436GH00191AAA	6411	TAYLOR COOLEY REG	\$ 60.00
2/27/2014	TAEA VISUAL ART SCHOLASTIC EVENT	199436AR00399C03	6412	BRYAN MEET	\$ 60.00
2/27/2014	TAMU COLLEGE OF SCIENCE	199411SC04111041	6412	COLLEGE STATION MIDDLE SC	\$ 60.00
2/27/2014	TAMU COLLEGE OF SCIENCE	199411SC04111041	6412	COLLEGE STATION MIDDLE SC	\$ 60.00
2/27/2014	TAMU-FINANCIAL MANAGEMENT OPS	1994530072699TTK	6299	PARTICIPATION AND SUPPORT	\$ 3,000.00
2/27/2014	MARCOS TAPIA	199436CK00391AAA	6216	2/25 BRENHAM	\$ 80.00
2/27/2014	MARCOS TAPIA	199436CK00391AAA	6216	2/25 BRENHAM TRAVEL	\$ 12.00
2/27/2014	TARGET STORES	199436DM00399C03	6399	SUPPLIES NEEDED FOR UIL O	\$ 64.42
2/27/2014	TARGET STORES	4614110010211000	6399	HAND SANITIZER FOR STAFF	\$ 39.55
2/27/2014	TARGET STORES	4614110010211000	6399	HAND SANITIZER FOR STAFF	\$ 69.00
2/27/2014	TARGET STORES	4614110010211000	6399	HAND SANITIZER FOR STAFF	\$ 80.93
2/27/2014	TARGET STORES	199436DM00399C03	6399	SUPPLIES NEEDED FOR UIL O	\$ 94.01
2/27/2014	TARGET STORES	199436DM00399C03	6399	SUPPLIES NEEDED FOR UIL O	\$ 104.95
2/27/2014	TASB INC	1994410070299081	6299	POLICY ON LINE INTERNET A	\$ 750.00
2/27/2014	TASBO	1994510092399063	6411	TASBO ONLINE CLASS REGIST	\$ 150.00
2/27/2014	KIMBERLY J TAYLOR	19941300101990SK	6411	REIMB TMEA REG	\$ 70.00
2/27/2014	KIMBERLY J TAYLOR	19941300101990SK	6411	REIMB HOTEL 2/12-15	\$ 152.73
2/27/2014	KIMBERLY J TAYLOR	19941300101990SK	6411	M REIMB 2/12-15SANTON	\$ 95.27

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	KIMBERLY J TAYLOR	19941300101990SK	6411	F REIMB 2/12-15SANTON	\$ 134.86
2/27/2014	KIMBERLY J TAYLOR	19941300101990SK	6495	REIMB TMEA MEMBER DUE	\$ 50.00
2/27/2014	TCASE INC	1994210088123031	6411	PAULA ACRE REG	\$ 170.00
2/27/2014	TCASE INC	1994210088123031	6411	MOLLEY PERRY REG	\$ 145.00
2/27/2014	TEACHING SYSTEMS INC	690981Z274899090	6397	PRODUCT CODE 276-1645 PER	\$ 39.99
2/27/2014	TEACHING SYSTEMS INC	690981Z274899090	6396	PRODUCT CODE 276-2154 LIN	\$ 79.98
2/27/2014	TEACHING SYSTEMS INC	690981Z274899090	6396	PRODUCT CODE 276-2155 ULT	\$ 59.98
2/27/2014	TEACHING SYSTEMS INC	690981Z274899090	6397	PRODUCT CODE 276-2728 TOS	\$ 499.99
2/27/2014	TEACHING SYSTEMS INC	690981Z274899090	6396	SHIPPING	\$ 13.45
2/27/2014	TEACHING SYSTEMS INC	690981Z274899090	6397	PRODUCT CODE 278-1502 COM	\$ 237.50
2/27/2014	TEACHING SYSTEMS INC	690981Z274899090	6397	SHIPPING	\$ 151.55
2/27/2014	TEACHING SYSTEMS INC	690981Z274899090	6397	PRODUCT CODE 278-1501 COM	\$ 799.99
2/27/2014	TEAM EXPRESS DISTRIBUTING LLC	199436BB00391AAA	6399	TANNER TEE	\$ 195.00
2/27/2014	TEAM EXPRESS DISTRIBUTING LLC	199436BB00391AAA	6399	PS 200 SSK FUNGO	\$ 100.00
2/27/2014	TEAM EXPRESS DISTRIBUTING LLC	199436BB00391AAA	6399	MEW BALANCE TURF TRAINERS	\$ 275.00
2/27/2014	TEAM EXPRESS DISTRIBUTING LLC	199436BB00391AAA	6399	PS100 SSK FUNGO	\$ 100.00
2/27/2014	TEXAS DEPT OF PUBLIC SAFETY	1994340092299062	6319	VEHICLE INSPECTION STICKE	\$ 660.00
2/27/2014	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 15.00
2/27/2014	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 55.00
2/27/2014	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 25.00
2/27/2014	THORN MUSIC INC	199411BD00111001	6399	INSTRUMENT/CLASS SUPPLIES	\$ 33.00
2/27/2014	THORN MUSIC INC	461411BD20111000	6399	RPO FOR BAND SUPPLIES	\$ 46.78
2/27/2014	THORN MUSIC INC	199411BD2011100W	6249	RUNNING PO FOR BAND REPAI	\$ 19.00
2/27/2014	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 7,194.54
2/27/2014	TOP SEAT SUPPLY LTD	1994510092599065	6319	CAFETERIA SEATS FOR D.W.	\$ 320.76
2/27/2014	TONY TORRES	199436BH00391APS	6216	2/18 WALLER TRAVEL	\$ 55.60
2/27/2014	TONY TORRES	199436BH00391APS	6216	2/18 WALLER MEAL	\$ 30.00
2/27/2014	TONY TORRES	199436BH00391APS	6216	2/18 WALLER	\$ 65.00
2/27/2014	TRACTOR SUPPLY CO #6035301200110706	1994510092699066	6319	#448 OPS E.TIRADO	\$ 7.98
2/27/2014	TRACTOR SUPPLY CO #6035301200110706	1994510092599065	6319	#448 OPS R.NAVA	\$ 74.99
2/27/2014	TRACTOR SUPPLY CO #6035301200110706	1994110000122038	6399	#455 CT J.TEMPLETON	\$ 21.26
2/27/2014	TRACTOR SUPPLY CO #6035301200110706	1994110000122038	6399	#455 CT J.TEMPLETON	\$ 22.03
2/27/2014	TRI TEX GRASS	1994510092699066	6319	BREMUDA GRASS	\$ 76.50
2/27/2014	ELAINE P TRUITT	4614130020199000	6411	M REIMB 2/12-15SANTON	\$ 190.54
2/27/2014	ELAINE P TRUITT	4614130020199000	6411	F REIMB 2/12-15SANTON	\$ 167.75
2/27/2014	U-HAUL STORAGE	2054130F101240EH	6299	JAN 2014-MAY 2014 #27420	\$ 184.95
2/27/2014	ZAHIR UDOVICIC	199436SO00391AAA	6216	2/21 ROYAL	\$ 65.00
2/27/2014	ZAHIR UDOVICIC	199436SO00391AAA	6216	2/21 ROYAL TRAVEL	\$ 12.00
2/27/2014	UIL MUSIC REGION 8	199436BD00199C01	6412	LATE ENTRY FEE	\$ 25.00
2/27/2014	MATT ULLRICH	199436CK00391AAA	6216	2/18 SEALY TRAVEL	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	MATT ULLRICH	199436CK00391AAA	6216	2/18 SEALY	\$ 80.00
2/27/2014	UNITED PARCEL SERVICE	461411S510211000	6399	KAPLAN RETURN	\$ 9.21
2/27/2014	UNITED PARCEL SERVICE	199436BD00399C03	6399	ERIC EAKS	\$ 8.88
2/27/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436BH00191APS	6499	BOYS DEKANEY VS AUSTI	\$ 64.16
2/27/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436BH00391APS	6499	GEORGETOWN VS WALLER	\$ 104.64
2/27/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199436BH00191APS	6499	MAGNOLIA VS MANOR	\$ 15.68
2/27/2014	US POSTMASTER	19942300109990CV	6399	ROLL OF 100 FOREVER STAMP	\$ 490.00
2/27/2014	KALI L UTSEY	1994360000191AAA	6411	M REIMB 2/11 KLNFORES	\$ 54.90
2/27/2014	LEANDRO VAZQUEZ	199436CK00391AAA	6216	2/25 BRNEHAM TRAVEL	\$ 12.00
2/27/2014	LEANDRO VAZQUEZ	199436CK00391AAA	6216	2/25 BRNEHAM	\$ 65.00
2/27/2014	KASEY VERNON	2244310088123000	6411	F REIMB 2/2-7 AUSTIN	\$ 89.47
2/27/2014	W&B SERVICE COMPANY LP	1994340092299062	6319	79-62036-01 AC COVER **IN	\$ (24.07)
2/27/2014	W&B SERVICE COMPANY LP	1994340092299062	6319	4 WIP22-AS WIPERS INV R24	\$ 7.40
2/27/2014	W&B SERVICE COMPANY LP	1994340092299062	6319	79-62036-01 AC COVER **IN	\$ 351.62
2/27/2014	WALMART COMMUNITY/GEMB	2404350000399000	6349	#24 CN P.MORAN	\$ 69.00
2/27/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#01 KK GARDNER	\$ 51.52
2/27/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#01 KK GARDNER	\$ 1.96
2/27/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#01 KK GARDNER	\$ 14.82
2/27/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#01 KK GARDNER	\$ 366.20
2/27/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#01 KK GARDNER	\$ 401.25
2/27/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#02 RP K.FOLEY	\$ 71.29
2/27/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#03 RP K.DEAN	\$ 31.19
2/27/2014	WALMART COMMUNITY/GEMB	19941100201110OW	6399	#04 OW J.MANN	\$ 54.07
2/27/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#05 RP S.CHASE	\$ 78.86
2/27/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#06 CV C.MORINEY	\$ 5.98
2/27/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#06 CV C.MORINEY	\$ 78.97
2/27/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#06 CV C.MORINEY	\$ 34.57
2/27/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#06 CV C.MORINEY	\$ 5.38
2/27/2014	WALMART COMMUNITY/GEMB	19943300201990OW	6399	#09 OW A.CHESSON	\$ 73.37
2/27/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#10 CT C.RIEDEL	\$ 43.77
2/27/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#11 AMCHS SS B.R.SMITH	\$ 119.36
2/27/2014	WALMART COMMUNITY/GEMB	19941100101110SK	6399	#12 SK J.SANCHEZ	\$ 47.19
2/27/2014	WALMART COMMUNITY/GEMB	1994230000199001	6396	#76 AMCHS S.HICKMAN	\$ 40.00
2/27/2014	WALMART COMMUNITY/GEMB	1994110020223031	6399	#13 CG SS K.BORISKIE	\$ 270.83
2/27/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#01 KK GARDNER	\$ 272.82
2/27/2014	WALMART COMMUNITY/GEMB	2404350010899000	6399	#15 CN L.YOUNG	\$ 24.94
2/27/2014	WALMART COMMUNITY/GEMB	2404350093299000	6399	#15 CN L.YOUNG	\$ 55.24
2/27/2014	WALMART COMMUNITY/GEMB	2054117910924000	6399	#17 CVHST W.MASON	\$ 64.43
2/27/2014	WALMART COMMUNITY/GEMB	2054117910924000	6399	#17 CVHST W.MASON	\$ 21.96
2/27/2014	WALMART COMMUNITY/GEMB	199436CY00391AAA	6399	#18 CSHS ATH J.KONBA	\$ 42.47

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#19 AMCHS SS S.WARHOL	\$ 76.31
2/27/2014	WALMART COMMUNITY/GEMB	2054117910724000	6399	#20 PCHST D.POLK	\$ 36.60
2/27/2014	WALMART COMMUNITY/GEMB	1994110020223031	6399	#21 CGSS K.LAMPO	\$ 245.95
2/27/2014	WALMART COMMUNITY/GEMB	2404350000399000	6399	#24 CN P.MORAN	\$ 32.35
2/27/2014	WALMART COMMUNITY/GEMB	2404350010999000	6399	#24 CN P.MORAN	\$ 33.94
2/27/2014	WALMART COMMUNITY/GEMB	2404350020199000	6399	#24 CN P.MORAN	\$ 148.97
2/27/2014	WALMART COMMUNITY/GEMB	2404350093299000	6399	#24 CN P.MORAN	\$ 69.84
2/27/2014	WALMART COMMUNITY/GEMB	2404350010499000	6399	#24 CN P.MORAN	\$ 31.87
2/27/2014	WALMART COMMUNITY/GEMB	2404350093299000	6399	#24 CN P.MORAN	\$ 13.40
2/27/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#25 SWV T.SAMUELSON	\$ 38.07
2/27/2014	WALMART COMMUNITY/GEMB	2054327710424000	6399	#26 SVHST L.GAMEZ	\$ 82.62
2/27/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#27 CT B.ROB-PESAK	\$ 40.95
2/27/2014	WALMART COMMUNITY/GEMB	2054117910424000	6399	#30 SVHST A.DURAN	\$ 50.35
2/27/2014	WALMART COMMUNITY/GEMB	1994210081199021	6399	#31 C&I J.GOODLETT	\$ 367.88
2/27/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#33 CT CUL PARSI	\$ 8.92
2/27/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#33 CT CUL PARSI	\$ 35.91
2/27/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#33 CT CUL PARSI	\$ 179.25
2/27/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#33 CT CUL PARSI	\$ 106.53
2/27/2014	WALMART COMMUNITY/GEMB	1994110020123031	6399	#34 OWSS L.WILLIAMS	\$ 99.27
2/27/2014	WALMART COMMUNITY/GEMB	1994110010923031	6399	#35 CVSS M.THOMPSON	\$ 96.83
2/27/2014	WALMART COMMUNITY/GEMB	4614110010211000	6399	#36 CH L.REISMEIER	\$ 34.58
2/27/2014	WALMART COMMUNITY/GEMB	1994110011024033	6399	#39 GP M.MARSHALL	\$ 23.26
2/27/2014	WALMART COMMUNITY/GEMB	1994110011024033	6399	#39 GP M.MARSHALL	\$ 76.64
2/27/2014	WALMART COMMUNITY/GEMB	1994330088123031	6399	#41 SS B.HYMAN	\$ 47.73
2/27/2014	WALMART COMMUNITY/GEMB	2054117910124000	6399	#42 SKHST J.JENKINS	\$ 65.10
2/27/2014	WALMART COMMUNITY/GEMB	2054117910124000	6399	#42 SKHST J.JENKINS	\$ 57.26
2/27/2014	WALMART COMMUNITY/GEMB	199411SC04111041	6399	#44 CSMS A.HAMILTON	\$ 164.29
2/27/2014	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#48 HST B.DILLON	\$ 17.92
2/27/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#49 KK CHAD GARDNER	\$ 181.28
2/27/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#01 KK GARDNER	\$ 54.18
2/27/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#01 KK GARDNER	\$ 21.72
2/27/2014	WALMART COMMUNITY/GEMB	19941100102110CH	6399	#50 CH T.LANDERS	\$ 28.53
2/27/2014	WALMART COMMUNITY/GEMB	199411PK10135032	6399	#52 SK N.PRADO	\$ 88.48
2/27/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#53 CT K.POE	\$ 24.88
2/27/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#53 CT K.POE	\$ 158.52
2/27/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#53 CT K.POE	\$ 49.16
2/27/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#53 CT K.POE	\$ 54.46
2/27/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#53 CATE KAYLA POE	\$ 140.94
2/27/2014	WALMART COMMUNITY/GEMB	19943600001990CA	6399	#55 FA P.SORRELLS	\$ 119.10
2/27/2014	WALMART COMMUNITY/GEMB	19943600001990CA	6399	#55 FA P.SORRELLS	\$ 59.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	WALMART COMMUNITY/GEMB	19943600001990CA	6399	#55 FA P.SORRELLS	\$ 65.70
2/27/2014	WALMART COMMUNITY/GEMB	1994110010923031	6399	#56 CVSS .E.GLANZ	\$ 25.88
2/27/2014	WALMART COMMUNITY/GEMB	1994110020223031	6399	#57 CGSS A.MASON	\$ 123.27
2/27/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#01 KK GARDNER	\$ 284.05
2/27/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6399	#94 TAHS KRISTEN TAYLOR	\$ 225.76
2/27/2014	WALMART COMMUNITY/GEMB	1994110000323031	6399	#93 CSHS SS J.POE	\$ 148.27
2/27/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#92 CV RENEE SANDERS	\$ 12.41
2/27/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#92 CV RENEE SANDERS	\$ 81.25
2/27/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#91 CV KARRI HART	\$ 49.71
2/27/2014	WALMART COMMUNITY/GEMB	2054117811024000	6399	#87 GP MARGENE HARRISON	\$ 6.97
2/27/2014	WALMART COMMUNITY/GEMB	2054117811024000	6399	#87 GP MARGENE HARRISON	\$ 94.27
2/27/2014	WALMART COMMUNITY/GEMB	199411PK10111032	6399	#86 SK NAOMI PRADO	\$ 148.53
2/27/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#85 CATE LINDSEY LATHAM	\$ 55.99
2/27/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#84 RP SABRINA SPRINGER	\$ 46.24
2/27/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#84 RP SABRINA SPRINGER	\$ 90.35
2/27/2014	WALMART COMMUNITY/GEMB	1994110010923031	6399	#82 SPED ROSS SHATTERWHIT	\$ 83.84
2/27/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#81 CV JENNIFER AGNELLO	\$ 50.00
2/27/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#79 SPED CHELSEA SMITH	\$ 77.72
2/27/2014	WALMART COMMUNITY/GEMB	1994110010921033	6399	#76 CV D.NEWTON	\$ 42.11
2/27/2014	WALMART COMMUNITY/GEMB	19941100107110PC	6399	#75 PC J.GASPAR	\$ 23.79
2/27/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#75 SPED JENNIFER YEARY	\$ 49.51
2/27/2014	WALMART COMMUNITY/GEMB	19941100102110CH	6399	#74 CH P.HENDERSON	\$ 24.16
2/27/2014	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#73 SWV A.BROWN	\$ 9.54
2/27/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#73 SV C.SACA	\$ 56.49
2/27/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#73 CT AG B.ROB PESAK	\$ 237.19
2/27/2014	WALMART COMMUNITY/GEMB	1994210080199038	6399	#72 CT L.DANIEL	\$ 105.80
2/27/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#72 CATE THOMAS RUCKER	\$ 39.88
2/27/2014	WALMART COMMUNITY/GEMB	1994110000323031	6399	#71 CSHSS B.BIGGS	\$ 71.52
2/27/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#69 AMCHSS J.YEARY	\$ 95.68
2/27/2014	WALMART COMMUNITY/GEMB	2054117710924000	6399	#68 CV JULIE HAMILTON	\$ 82.10
2/27/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#68 CT AG CLINKSCALES	\$ 43.85
2/27/2014	WALMART COMMUNITY/GEMB	199411PK10435032	6399	#65 SV D.MENDOZA	\$ 45.07
2/27/2014	WALMART COMMUNITY/GEMB	1994110010923031	6399	#63 CVSS S.HILL	\$ 3.50
2/27/2014	WALMART COMMUNITY/GEMB	1994110010923031	6399	#63 CVSS S.HILL	\$ 54.28
2/27/2014	WALMART COMMUNITY/GEMB	461411S100211000	6399	#62 TA L.RATH	\$ 55.48
2/27/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#95 RP D.HENRY	\$ 35.92
2/27/2014	WALMART COMMUNITY/GEMB	461411AR00111000	6399	#59 AMCHS R.HOUCHINS	\$ 19.20
2/27/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#98 CV J.CONNER	\$ 34.67
2/27/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6399	#94 TAHS KRISTEN TAYLOR	\$ 102.04
2/27/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#96 CV A.EDWARDS	\$ 31.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2014	WALMART COMMUNITY/GEMB	211411PI10124000	6499	#80 SK L.RICHTER	\$ 164.76
2/27/2014	WALMART COMMUNITY/GEMB	1994360000199C01	6499	#07 AMCHS K.BOWMAN	\$ 49.31
2/27/2014	WALMART COMMUNITY/GEMB	4614130010499000	6499	#08 SWV J.HATFIELD	\$ 78.17
2/27/2014	WALMART COMMUNITY/GEMB	2054117811024000	6499	#87 GP MARGENE HARRISON	\$ 14.00
2/27/2014	WALMART COMMUNITY/GEMB	199411PK10111032	6499	#86 SK NAOMI PRADO	\$ 80.32
2/27/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#84 RP SABRINA SPRINGER	\$ 13.03
2/27/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#84 RP SABRINA SPRINGER	\$ 46.29
2/27/2014	WALMART COMMUNITY/GEMB	1994360000199C01	6499	#07 AMCHS K.BOWMAN	\$ 20.88
2/27/2014	WALMART COMMUNITY/GEMB	1994360000199C01	6499	#07 AMCHS K.BOWMAN	\$ 14.02
2/27/2014	WALMART COMMUNITY/GEMB	1994360000199C01	6499	#07 AMCHS K.BOWMAN	\$ 78.20
2/27/2014	WALMART COMMUNITY/GEMB	205461OF101240EH	6499	#77 EHS C.TUCKER	\$ 26.98
2/27/2014	WALMART COMMUNITY/GEMB	199461PK81199032	6499	#77 HDST BEN DILLON	\$ 39.80
2/27/2014	WALMART COMMUNITY/GEMB	1994410081399024	6499	#74 ADMIN SHERYL WELFORD	\$ 43.15
2/27/2014	WALMART COMMUNITY/GEMB	199411PK10435032	6499	#65 SV D.MENDOZA	\$ 20.10
2/27/2014	WALMART COMMUNITY/GEMB	461411S100211000	6499	#62 TA L.RATH	\$ 11.18
2/27/2014	WALMART COMMUNITY/GEMB	1994340092299062	6499	#54 TR H.SILVA	\$ 273.49
2/27/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#51 RP S.SPRINGER	\$ 63.45
2/27/2014	WALMART COMMUNITY/GEMB	1994130000226002	6499	#14 TA R.PRATT	\$ 69.31
2/27/2014	WALMART COMMUNITY/GEMB	4614360000199000	6499	#47 AMCHS L. BOWMAN	\$ 208.60
2/27/2014	WALMART COMMUNITY/GEMB	2054117610424000	6499	#43 SVHST E.BISHOP	\$ 15.22
2/27/2014	WALMART COMMUNITY/GEMB	1994410074799047	6499	#16 COMM. P.ACRE	\$ 50.26
2/27/2014	WALMART COMMUNITY/GEMB	2054117910124000	6499	#42 SKHST J.JENKINS	\$ 19.44
2/27/2014	WALMART COMMUNITY/GEMB	19941100104110SV	6499	#88 SWV LISA STEVENSON	\$ 24.36
2/27/2014	WALMART COMMUNITY/GEMB	1994130000226002	6499	#94 TAHS KRISTEN TAYLOR	\$ 237.18
2/27/2014	WALMART COMMUNITY/GEMB	1994410070199080	6499	#99 SUPT B.FRENCH	\$ 60.08
2/27/2014	WALMART COMMUNITY/GEMB	2054117910124000	6499	#42 SKHST J.JENKINS	\$ 55.90
2/27/2014	WALMART COMMUNITY/GEMB	1994230004199041	6499	#40 CSMS M.BINION	\$ 91.14
2/27/2014	WALMART COMMUNITY/GEMB	1994410070199080	6499	#99 SUPT B.FRENCH	\$ 206.92
2/27/2014	WALMART COMMUNITY/GEMB	2054117910424000	6499	#30 SVHST A.DURAN	\$ 21.44
2/27/2014	WALMART COMMUNITY/GEMB	2054117910924000	6499	#17 CVHST W.MASON	\$ 30.49
2/27/2014	WALMART COMMUNITY/GEMB	1994360000191AAA	6499	#29 ATH P.SORRELLS	\$ 61.09
2/27/2014	WALMART COMMUNITY/GEMB	199413EH00199001	6499	#23 AMCHS J.SHOEMAKE	\$ 38.50
2/27/2014	WALMART COMMUNITY/GEMB	2054117910724000	6499	#20 PCHST D.POLK	\$ 4.84
2/27/2014	DALE A WILLIAMS	199436BF00191AAA	6411	REIMB LATE FEES	\$ 10.00
2/27/2014	MANDY WILLIAMS	19941300107990PC	6411	REIMB REG TMEA	\$ 50.00
2/27/2014	MANDY WILLIAMS	19941300107990PC	6411	F REIMB 2/12-15SANTON	\$ 49.94
2/27/2014	IONARA WILSON	461400LI10100000	5749	REFUND FOR LOST LIBRARY B	\$ 9.99
2/27/2014	XEROX CAPITAL SERVICES LLC	19941100110110GP	6269	GP 1/1-1/30/14 INITIA	\$ 483.89
2/27/2014	KYLE ZACHARIAS	199436BH00191APS	6216	2/18 MANOR PLYOF MEAL	\$ 30.00
2/27/2014	KYLE ZACHARIAS	199436BH00191APS	6216	2/18 MANOR PLYOF	\$ 65.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	WILLIAM KELLEY ABERCROMBIE	199436PW00191AAA	6411	LITTLE CEASARS 2/28	\$ 33.00
3/5/2014	ACP DIRECT	199411CX04111041	6399	SHIPPING	\$ 18.95
3/5/2014	ACP DIRECT	199411CX04111041	6399	LABSONIC DELUXE HEADPHONE	\$ 278.00
3/5/2014	ALPHAGRAPHICS	1994230004299042	6399	"NOTE TO STUDENT FORMS"	\$ 77.62
3/5/2014	AMERICAN CANCER SOCIETY	4614360020199000	6499	DONATIONS COLLECTED FOR R	\$ 591.10
3/5/2014	AMERICAN FOOTBALL COACHES ASSN	1994360000391AAA	6495	MEMBERSHIP - CSHS - STONE	\$ 60.00
3/5/2014	NATHAN M ANZ	1994360000199C01	6399	LOWES 1/25	\$ 34.66
3/5/2014	NATHAN M ANZ	1994360000199C01	6399	LOWES 1/25	\$ 7.52
3/5/2014	NATHAN M ANZ	1994360000199C01	6399	HOBBY LOBBY 1/25	\$ 20.89
3/5/2014	APPLE INC	4614110010411G00	6399	IPAD MINI 16GB WHITE/SILV	\$ 1,196.00
3/5/2014	ARMSTRONG REPAIR CENTER INC	2404350010299000	6319	CLE* SK2474102 SWITCH; PO	\$ 38.79
3/5/2014	RUBEN G ARREDONDO	199436SO00191AAA	6216	2/28 TWH	\$ 80.00
3/5/2014	RUBEN G ARREDONDO	199436SO00191AAA	6216	2/28 TWH TRAVEL	\$ 12.00
3/5/2014	AVINEXT	69138100746990TK	6639	SQL SERVER	\$ 7,511.72
3/5/2014	AVINEXT	69138100746990TK	6639	HP DVM USB2 1-PACK INTERF	\$ 712.08
3/5/2014	AVINEXT	69138100746990TK	6639	HP 0X2X32 KVM SERVER CONS	\$ 1,862.31
3/5/2014	AVINEXT	69138100746990TK	6639	VMHOSTS SERVERS	\$ 11,269.26
3/5/2014	AVINEXT	69138100746990TK	6639	HP TFT7600G2 KVM CONSOLE	\$ 1,291.24
3/5/2014	B&B ATHLETIC SUPPLY LC	199436CY00191AAA	6399	WOMEN'S NIKE MYSTIFI WARM	\$ 75.00
3/5/2014	B&B ATHLETIC SUPPLY LC	199436BF00391AAA	6399	BADGER 7209 BLACK SHORTS	\$ 214.80
3/5/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6397	NIKE ZOOM RIVALS SPRINTS	\$ 800.00
3/5/2014	B&B ATHLETIC SUPPLY LC	199436BF00391AAA	6399	PACIFIC HEADWEAR 611K BLA	\$ 219.00
3/5/2014	B&B ATHLETIC SUPPLY LC	199436BF00391AAA	6399	RUSSELL HF2TGMO HEAVYWITG	\$ 442.00
3/5/2014	B&B ATHLETIC SUPPLY LC	199436CY00391AAA	6399	WOMEN'S NIKE MYSTIFI WARM	\$ 75.00
3/5/2014	B&B ATHLETIC SUPPLY LC	199436BF00391AAA	6399	RUSSELL HF3 TGMO HEAVYWEI	\$ 442.00
3/5/2014	BAKER & TAYLOR INC	1994120000199001	6329	AXIS 360ACCESS AND SERVIC	\$ 250.00
3/5/2014	BARNES & NOBLE INC	690981Z274899090	6329	PRODUCT # 9781401312923 S	\$ 229.00
3/5/2014	BARNES & NOBLE INC	19943100101990SK	6399	PRODUCT # 9780060014315	\$ 50.50
3/5/2014	BARNES & NOBLE INC	19943100101990SK	6399	PRODUCT # 9780140558623	\$ 4.79
3/5/2014	BARNES & NOBLE INC	199411SS00311003	6399	HISTORY OF YOUR LIFE DVD	\$ 53.74
3/5/2014	BARNES & NOBLE INC	199411SS00311003	6399	INVICTUS DVD VIDEO	\$ 13.66
3/5/2014	BARNES & NOBLE INC	199411SS00311003	6399	FORRST GUMP DVD VIDEO	\$ 9.98
3/5/2014	BARNES & NOBLE INC	199411SS00311003	6399	EYES ON THE PRIZE DVD VID	\$ 73.66
3/5/2014	BARNES & NOBLE INC	199411SS00311003	6399	DOSCOVERY ATLAS DVD VIDEO	\$ 110.08
3/5/2014	BARNES & NOBLE INC	199411SS00311003	6399	30 DAYS DVD VIDEO	\$ 29.03
3/5/2014	BARNES & NOBLE INC	199411SS00311003	6399	THE KENNEDY HALF CENTURY	\$ 17.23
3/5/2014	BARNES & NOBLE INC	199411SS00311003	6399	QUOTE#1395	\$ 17.98
3/5/2014	BARNES & NOBLE INC	199411SS00311003	6399	IMAX EARTH DVD VIDEO	\$ 36.68
3/5/2014	BARNES & NOBLE INC	199411SS00311003	6399	JOHN F KENNEDY DVD VIDEO	\$ 11.99
3/5/2014	BARNES & NOBLE INC	199411SS00311003	6399	HOTEL RWANDA DVD VIDEO	\$ 13.64

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	SERGIO JAIMES BASAVE	199436SO00191AAA	6216	2/28 TWH TRAVEL	\$ 12.00
3/5/2014	SERGIO JAIMES BASAVE	199436SO00191AAA	6216	2/28 TWH	\$ 80.00
3/5/2014	JAMES W BASSETT JR	4614110000311000	6399	REIMB MMA	\$ 113.00
3/5/2014	JAMES W BASSETT JR	4614110000311000	6399	REIMB MMA	\$ 133.00
3/5/2014	JAMES W BASSETT JR	199436MT04199C41	6412	REG REIMB MATH COMP	\$ 72.00
3/5/2014	BATTERIES PLUS	1994510092599065	6319	BALLAST FOR D.W. USE	\$ 275.82
3/5/2014	TERESA BENDEN	19944100709990EF	6411	F REIMB 2/17-20 AUSTI	\$ 75.25
3/5/2014	JANICE SUE BETTS	1994360000191AAA	6411	F REIMB 2/27-29AUSTIN	\$ 108.00
3/5/2014	BOOKSOURCE INC	4614110010411G00	6399	10ADDU 1314 BEST SELLERS	\$ 166.20
3/5/2014	BOOKSOURCE INC	4614110010411G00	6399	S-RLF 13-14 REAL FICTION	\$ 224.28
3/5/2014	BOOKSOURCE INC	4614110010411G00	6399	T-RLF 13-14 REAL FICTION	\$ 334.29
3/5/2014	BORENSON & ASSOCIATES	4614110010811000	6399	C-1010 -CLASS SET (10) -	\$ 182.95
3/5/2014	JACQUELYN A BURKEEN	1994410074499044	6411	F REIMB 02/23-25AUSTI	\$ 67.04
3/5/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	#10 ENVELOPES, WHITE 4-1/	\$ 113.85
3/5/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	1" BINDERS, BLACK, 3 RING	\$ 186.00
3/5/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	KRAFT 6"X9" ENVELOPES, GU	\$ 53.60
3/5/2014	CC CREATIONS USE V# 14983	199436BR04291AAA	6399	9904 1/2 ZIP PULLOVER M	\$ 25.00
3/5/2014	CC CREATIONS USE V# 14983	199436BR04291AAA	6399	CR9904MAR 1/2 ZIP PULLOV	\$ 138.00
3/5/2014	CC CREATIONS USE V# 14983	199436BR04291AAA	6399	9904 1/2 ZIP PULLOVER MAR	\$ 24.75
3/5/2014	CAMERON HIGH SCHOOL	199436BH00391APS	6499	PLAYOFF EXPENSES 2/18	\$ 278.07
3/5/2014	CATHERINE CARPIO	20543200811240EH	6411	FEB MILEAGE	\$ 66.89
3/5/2014	CARRIER SOUTH CENTRAL	1994510092599065	6319	FLEX DUCT AND COLLARS - U	\$ 108.35
3/5/2014	CLASSROOM DIRECT.COM	19941100102110CH	6399	CLASSROOM SUPPLIES, MOIRA	\$ 75.89
3/5/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	RULED INDEX CARDS 3"X5"	\$ 5.17
3/5/2014	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 936.80
3/5/2014	COLLEGE PARK HS/CONROE ISD	199436CT00191AAA	6412.FE	ENTRY-AMCHS-TENNIS	\$ 50.00
3/5/2014	CITY OF COLLEGE STATION	20545100811240EH	6257	01/21/14-02/19/14 EHS 208	\$ 130.23
3/5/2014	TAYLOR R COOLEY	199436GH00191AAA	6411	F REIMB 2/7-1AUSTIN	\$ 108.00
3/5/2014	TAYLOR R COOLEY	199436PW00191APS	6411	M REIMB 2/28 KYLE	\$ 132.03
3/5/2014	BRIAN COPE	199436BF00191AAA	6411	REIMB CAR2/25-1AUBURN	\$ 303.25
3/5/2014	BRIAN COPE	199436BF00191AAA	6411	REIMB FUEL2/25-1AUBUR	\$ 46.30
3/5/2014	BRIAN COPE	199436BF00191AAA	6411	F REIMB 2/25-1 AUBURN	\$ 144.00
3/5/2014	BRIAN COPE	199436BF00191AAA	6411	REIMB PRKING 2/25-1	\$ 24.00
3/5/2014	COPY CORNER	199411MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 99.00
3/5/2014	JENNIFER J DAY	1994130004199041	6411	F REIMB 2/12-15SANTON	\$ 144.38
3/5/2014	JENNIFER J DAY	1994130004199041	6411	M REIMB 2/12-15SANTON	\$ 190.53
3/5/2014	DEALERS ELECTRICAL SUPPLY	2404350020199000	6319	ADV ICN2S11OSC351 (2) F96	\$ 69.34
3/5/2014	DEMCO INC	19941200202990CG	6399	SEE ATTACHED QUOTATION C5	\$ 228.20
3/5/2014	EVELYN R DOWDLE	20543200811240EH	6411	FEB MILEAGE	\$ 121.08
3/5/2014	PIETER C DUPLOOY	199436BD00199C01	6412	F REIMB 2/12-16SANTON	\$ 152.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	PIETER C DUPLOOY	199436BD00199C01	6412	M REIMB 2/12-16SANTON	\$ 190.53
3/5/2014	EAI EDUCATION	19941100107110PC	6399	350611 BUTTERFLY GARDEN	\$ 47.16
3/5/2014	EAI EDUCATION	19941100107110PC	6399	SHIPPING	\$ 7.00
3/5/2014	ECOLAB	2404350000399000	6342	JET DRY	\$ 396.52
3/5/2014	ECOLAB	2404350004199000	6342	JET DRY	\$ 287.67
3/5/2014	ECOLAB	2404350004299000	6342	JET DRY	\$ 287.67
3/5/2014	ECOLAB	2404350010199000	6342	JET DRY	\$ 178.82
3/5/2014	ECOLAB	2404350010299000	6342	JET DRY	\$ 225.47
3/5/2014	ECOLAB	2404350011099000	6342	JET DRY	\$ 225.47
3/5/2014	ECOLAB	2404350010599000	6342	JET DRY	\$ 217.70
3/5/2014	ECOLAB	2404350020199000	6342	JET DRY	\$ 303.22
3/5/2014	ECOLAB	2404350010499000	6342	JET DRY	\$ 209.92
3/5/2014	ECOLAB	2404350010999000	6342	JET DRY	\$ 209.92
3/5/2014	ECOLAB	2404350010899000	6342	JET DRY	\$ 206.03
3/5/2014	ECOLAB	2404350010799000	6342	JET DRY	\$ 202.15
3/5/2014	ECOLAB	2404350020299000	6342	JET DRY	\$ 276.01
3/5/2014	ECOLAB	2404350000199000	6342	JET DRY	\$ 660.86
3/5/2014	EDUCATION SERVICE CENTER REG VI	1994340092299062	6219	INV# 008877	\$ 50.00
3/5/2014	EDUCATION SERVICE CENTER REG VI	1994340092299062	6219	INV# 008924	\$ 60.00
3/5/2014	EDUCATION SERVICE CENTER REG VI	1994340092299062	6219	INV# 008562	\$ 150.00
3/5/2014	EDUCATION SERVICE CENTER REG VI	1994340092299062	6219	INV# 008405	\$ 50.00
3/5/2014	EDVOTEK INC	4814112000311000	6399	SHIPPING COST	\$ 30.00
3/5/2014	EDVOTEK INC	4814112000311000	6399	S-51 DYE SAMPLES(150 GROU	\$ 669.00
3/5/2014	EDVOTEK INC	4814112000311000	6399	STIMULATED BLODD SAMPLES	\$ 300.00
3/5/2014	ENTERPRISE RENT A CAR	199436SP00199C01	6412	RENTAL OF TWO MINI VANS F	\$ 198.62
3/5/2014	ENTERPRISE RENT A CAR	199436SP00199C01	6412	RENTAL OF TWO MINI VANS F	\$ 116.10
3/5/2014	ENTERPRISE RENT A CAR	199436SP00399C03	6494	CORP. ID# TXS0210	\$ 36.70
3/5/2014	ENTERPRISE RENT A CAR	199436BW00391APS	6412	RENTAL-SUBURBAN-CSHS-WRES	\$ 369.14
3/5/2014	ENTERPRISE RENT A CAR	199436BW00191APS	6412	RENTAL-AMCHS-WRESTLING ST	\$ 161.10
3/5/2014	ENTERPRISE RENT A CAR	199436SC00199C01	6412	STANDARD CAR TWO DAY RE	\$ 77.46
3/5/2014	ENTERPRISE RENT A CAR	199436GG00191AAA	6412	RENTAL-AMCHS-G-GOLF	\$ 201.46
3/5/2014	ENTERPRISE RENT A CAR	199436CS00191APS	6412	RENTAL-AMCHS-SWIMMING STA	\$ 161.19
3/5/2014	ENTERPRISE RENT A CAR	199436BG00191AAA	6412	VEHICLE RENTAL-AMCHS-B-GO	\$ 384.52
3/5/2014	ENTERPRISE RENT A CAR	199436BG00191AAA	6412	VEHICLE RENTAL-AMCHS-B-GO	\$ 101.89
3/5/2014	ENTERPRISE RENT A CAR	1994360000322038	6412	PREMIUM SUV RENTAL FOR ST	\$ 450.90
3/5/2014	AMY E EPPES	19941300110990GP	6411	F REIMB 2/25 AUSTIN	\$ 10.83
3/5/2014	AMANDA M EVANS	19941300202990CG	6411	F REIMB 2/13-15SANTON	\$ 69.49
3/5/2014	AMANDA M EVANS	19941300202990CG	6411	REIMB PARKING 2/13-15	\$ 25.00
3/5/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	19943100101990SK	6411	KATHE HAWKINS REG	\$ 50.00
3/5/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	1994210088123031	6411	KATHY SWITZER REG	\$ 50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 108.00
3/5/2014	FASTENAL COMPANY	1994510092599065	6319	SPRING PINS USED AT CSHS	\$ 16.34
3/5/2014	FASTENAL COMPANY	1994510092599065	6319	PLASTIC TOGGLES AND WALL	\$ 47.23
3/5/2014	FASTENAL COMPANY	690981CM748990CI	6629	HARDWARE FOR CSHS GIRLS L	\$ 19.15
3/5/2014	FCCLA LOCK BOX OPERATION	1994360000322038	6412	STAR EVENTS.	\$ 198.00
3/5/2014	FCCLA LOCK BOX OPERATION	1994360000322038	6412	STATE REGISTRATION FOR 1	\$ 380.00
3/5/2014	FCCLA LOCK BOX OPERATION	1994360000322038	6412	FAMILY & CONSUMER SCIENCE	\$ 10.00
3/5/2014	FCCLA LOCK BOX OPERATION	1994360000322038	6412	STAR REGISTRATION	\$ 66.00
3/5/2014	FCCLA LOCK BOX OPERATION	1994360000322038	6412	STATE REGISTRATION FOR 1	\$ 190.00
3/5/2014	FCCLA LOCK BOX OPERATION	1994360000322038	6412	FAMILY & CONSUMER SCIENCE	\$ 40.00
3/5/2014	FCCLA LOCK BOX OPERATION	1994360000122038	6412	STAR EVENTS.	\$ 154.00
3/5/2014	FCCLA LOCK BOX OPERATION	1994360000122038	6412	STATE REGISTRATION FOR 1	\$ 342.00
3/5/2014	FCCLA LOCK BOX OPERATION	1994360000122038	6412	FAMILY & CONSUMER SCIENCE	\$ 10.00
3/5/2014	DNU USE V#14293 FOLLETT LIBRARY RE	19941200202990CG	6329	REOPEN PURCHASE ORDER - C	\$ 267.02
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200107990PC	6329	TITLEPEEK ONLINE SERVICE	\$ 120.00
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200105990RP	6329	TITLEPEEK ONLINE SERVICE	\$ 120.00
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200102990CH	6329	TITLEPEEK ONLINE SERVICE	\$ 120.00
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200101990SK	6329	TITLEPEEK ONLINE SERVICE	\$ 120.00
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	1994120004299042	6329	TITLEPEEK ONLINE SERVICE	\$ 120.00
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	1994120004199041	6329	TITLEPEEK ONLINE SERVICE	\$ 120.00
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	1994120000199001	6329	TITLEPEEK ONLINE SERVICE	\$ 120.00
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200202990CG	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200201990OW	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200110990GP	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200109990CV	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200108990FR	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200107990PC	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200105990RP	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200104990SV	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200102990CH	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200101990SK	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	1994120004299042	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	1994120004199041	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	1994120000399003	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	1994120000199001	6329	DESTINY DISTRIC MEMBER LI	\$ 744.60
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200104990SV	6329	TITLEPEEK ONLINE SERVICE	\$ 120.00
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200201990OW	6399	TITLEPEEK ONLINE SERVICE	\$ 120.00
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200202990CG	6329	RPS ONLINE FOR FOUNTAS &	\$ 146.77
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200102990CH	6329	RPS ONLINE FOR FOUNTAS &	\$ 146.77
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200202990CG	6329	TITLEPEEK ONLINE SERVICE	\$ 120.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200110990GP	6329	TITLEPEEK ONLINE SERVICE	\$ 120.00
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200109990CV	6329	TITLEPEEK ONLINE SERVICE	\$ 120.00
3/5/2014	DNU USE V# 14293 FOLLETT SOFTWARE	19941200108990FR	6329	TITLEPEEK ONLINE SERVICE	\$ 120.00
3/5/2014	GREGORY A FRASHURE	199436PW00391APS	6412	MEALS-CSHS-GIRLS POWERLIF	\$ 560.00
3/5/2014	GREGORY A FRASHURE	199436PW00391APS	6412	MEALS-CSHS-BOYS POWERLIFT	\$ 560.00
3/5/2014	GEORGETOWN ISD ATHLETIC DEPT	199436PW00191APS	6412	ENTRY-AMCHS-BOYS POWERLIF	\$ 30.00
3/5/2014	GEORGETOWN ISD ATHLETIC DEPT	199436PW00191APS	6412	ENTRY-AMCHS-BOYS POWERLIF	\$ 30.00
3/5/2014	GEORGETOWN ISD ATHLETIC DEPT	199436PW00191APS	6412	ENTRY-AMCHS-BOYS POWERLIF	\$ 30.00
3/5/2014	GEORGETOWN ISD ATHLETIC DEPT	199436PW00191APS	6412	ENTRY-AMCHS-BOYS POWERLIF	\$ 30.00
3/5/2014	RICHARD B GERMAN	199436BH00191AAA	6411	M REIMB 3/3 HVILLE	\$ 58.71
3/5/2014	RICHARD B GERMAN	199436BH00191AAA	6411	F REIMB 3/3 HVILLE	\$ 11.30
3/5/2014	GIDDINGS ISD	199436GR00391AAA	6412.FE	ENTRY-CSHS-GTRACK V	\$ 125.00
3/5/2014	GIDDINGS ISD	199436GR00391AAA	6412.FE	ENTRY-CSHS-G-TRACK JV	\$ 125.00
3/5/2014	NELDA L GILBERT	1994110000122038	6411	FEB MILEAGE CONT	\$ 19.04
3/5/2014	NELDA L GILBERT	1994110000122038	6411	FEB MILEAGE	\$ 148.51
3/5/2014	RACHEL GONZALEZ	20543200811240EH	6411	FEB MILEAGE	\$ 93.03
3/5/2014	SAMUEL T GOODEY	199436BH00391AAA	6411	F REIMB 2/21 CNTVILLE	\$ 10.18
3/5/2014	SAMUEL T GOODEY	199436BH00391AAA	6411	M REIMB 2/21 CNTVILLE	\$ 72.47
3/5/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 152.04
3/5/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W US	\$ 3,403.24
3/5/2014	JOHN E HAIRELL	1994510092599065	6411	FEB MILEAGE	\$ 20.16
3/5/2014	HEINEMANN	1994110010524033	6399	978-0-325-02709-8 BLUE	\$ 325.00
3/5/2014	HEINEMANN	1994110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 32.50
3/5/2014	HEINEMANN	1994110010524033	6399	978-0-325-02709-8 BLUE	\$ (325.00)
3/5/2014	HEINEMANN	19941100110110GP	6399	E02111 0-325-02111-2 FOUN	\$ 269.25
3/5/2014	HEINEMANN	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.93
3/5/2014	KAREN L HEINTZ	199436GH00191AAA	6411	M REIMB 2/25 MONTGOME	\$ 53.77
3/5/2014	KAREN L HEINTZ	199436GH00191AAA	6411	F REIMB 2/27-1 AUSTIN	\$ 108.00
3/5/2014	HEREFORD LYNCH SELLARS & KIRKHAM PC	1994410074899048	6212	IMPLEMENT GASB 63 & 65 AN	\$ 2,000.00
3/5/2014	ANTONIO HERNANDEZ JR.	199436SB00391AAA	6216	2/28 TOMBALL MEM TVL	\$ 12.00
3/5/2014	ANTONIO HERNANDEZ JR.	199436SB00391AAA	6216	2/28 TOMBALL MEM	\$ 100.00
3/5/2014	WENDY HINES	199436GH00191AAA	6411	F REIMB 2/27-1AUSTIN	\$ 108.00
3/5/2014	WENDY HINES	199436GH00191AAA	6411	F REIMB 2/10 LEANDER	\$ 5.40
3/5/2014	MICHAEL A HOBBS	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 210.00
3/5/2014	MICHAEL A HOBBS	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL- V T	\$ 1,050.00
3/5/2014	SCOTT P HOLDER	199436BB00391AAA	6412	REIMB FOOD MART 2/28	\$ 40.58
3/5/2014	JULIA A HOLLIDAY	1994510092399063	6411	F REIMB 2/25-28AUSTIN	\$ 159.50
3/5/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#07 KK GARDNER	\$ 12.62
3/5/2014	HOME DEPOT CREDIT SERVICES	199411BD00311003	6399	#06 CSHS E.EAKS	\$ 136.98
3/5/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#07 KK GARDNER	\$ 3.46

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#07 KK GARDNER	\$ 3.86
3/5/2014	HOME DEPOT CREDIT SERVICES	2054117910724000	6399	#05 PCHST D.POLK	\$ 52.35
3/5/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#07 KK GARDNER	\$ 167.60
3/5/2014	HOME DEPOT CREDIT SERVICES	1994110000122038	6399	#04 CATE J.STEENBERGER	\$ 105.96
3/5/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#15 KK GARDNER	\$ 14.80
3/5/2014	HOME DEPOT CREDIT SERVICES	1994360004299C42	6399	#17 AMCMS SEHELSKI	\$ 31.57
3/5/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#15 KK GARDNER	\$ 12.70
3/5/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#15 KK GARDNER	\$ 51.26
3/5/2014	JOE ANN HOPPERS	1994410074399043	6411	F REIMB 2/23-25AUSTIN	\$ 142.50
3/5/2014	JOE ANN HOPPERS	1994410074399043	6411	REIMB PRKING AUSTIN	\$ 9.00
3/5/2014	STEVEN W HUFF	199436BH00391AAA	6411	M REIMB 2/21 CVILLE	\$ 74.91
3/5/2014	STEVEN W HUFF	199436BH00391AAA	6411	M REIMB 2/18 CAMERON	\$ 63.58
3/5/2014	HUGHES SUPPLY INC	1994510092599065	6319	FAUCET SPOUT USED AT AMCM	\$ (37.44)
3/5/2014	HUGHES SUPPLY INC	1994510092599065	6319	FAUCET SPOUT USED AT AMCM	\$ 23.31
3/5/2014	HUGHES SUPPLY INC	1994510092599065	6319	FAUCET SPOUT USED AT AMCM	\$ 37.44
3/5/2014	HUGHES SUPPLY INC	1994510092599065	6319	SPOUT AND REPAIR KIT USED	\$ 173.06
3/5/2014	IMAGENET CONSULTING LLC	1994230004299042	6249.PP	AMCMS OFFICE COLOR 1994	\$ 179.46
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 210 BW 1639	\$ 39.34
3/5/2014	IMAGENET CONSULTING LLC	1994230004299042	6249.PP	AMCMS OFFICE BW 4748	\$ 90.21
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 102 BW 6239	\$ 149.74
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS ESL 218 COLOR 34	\$ 6.73
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 218 ESL BW 13	\$ 0.60
3/5/2014	IMAGENET CONSULTING LLC	1994310004299042	6249.PP	AMCMS COUNSELOR BW 4171	\$ 75.08
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 624 BW 4629	\$ 83.32
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS606 BW 3257	\$ 58.63
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 304 BW 4159	\$ 99.82
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 406 BW 3801	\$ 91.22
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 224 BW 3458	\$ 82.99
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 408 BW 1630	\$ 39.12
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 503 BW 3291	\$ 78.98
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS LIBRARY COLOR 96	\$ 12.00
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS LIBRARY BW 1852	\$ 48.15
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS ISS BW 687	\$ 19.24
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS WORKROOM COLOR 740	\$ 81.40
3/5/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS WORKROOM BW 4644	\$ 102.17
3/5/2014	IMAGENET CONSULTING LLC	1994410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	\$ 306.99
3/5/2014	IMAGENET CONSULTING LLC	1994410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	\$ 62.23
3/5/2014	IMAGENET CONSULTING LLC	1994410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	\$ 32.58
3/5/2014	IMAGENET CONSULTING LLC	1994410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	\$ 34.88
3/5/2014	IMAGENET CONSULTING LLC	1994530074699046	6249.PP	ADMIN SERVICES - JQ49H -	\$ 34.74

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	IMAGENET CONSULTING LLC	1994530074699046	6249.PF	ADMIN SERVICES - JQ49H -	\$ 12.75
3/5/2014	IMAGENET CONSULTING LLC	1994410074499044	6249.PF	BUSINESS OFFICE - 4R957 -	\$ 49.41
3/5/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	TECHNOLOGY - 9J08W - CLR	\$ 62.55
3/5/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	TECHNOLOGY - 9J08W - BW C	\$ 12.92
3/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH100 7R09J - BW COPIE	\$ 62.02
3/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH300 QFJT6 - BW COPIE	\$ 213.07
3/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	408 MACHINE ID M8Y86 -	\$ 70.13
3/5/2014	IMAGENET CONSULTING LLC	19941200102990CH	6249.PF	LIBRARY R54X5 BW COPIES	\$ 10.37
3/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH200 4TJ2Y - BW COPIE	\$ 43.01
3/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	707 SPED - MACHINE ID E	\$ 15.02
3/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - BW C	\$ 56.67
3/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - CLR COP	\$ 391.38
3/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - BW COPIE	\$ 71.30
3/5/2014	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - CLR COPI	\$ 34.47
3/5/2014	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - BW COPIE	\$ 158.18
3/5/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - CLR C	\$ 75.64
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1149 - BW COPIES	\$ 55.90
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - CLR COPIES	\$ 34.83
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - BW COPIES	\$ 32.32
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - CLR COPIES	\$ 19.17
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - BW COPIES	\$ 29.72
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2134 - CLR COPIES	\$ 54.63
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2134 - BW COPIES	\$ 106.93
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2128 - BW COPIES	\$ 48.67
3/5/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - CLR COPIES	\$ 56.88
3/5/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - BW COPIES	\$ 20.41
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2180 - BW COPIES	\$ 16.04
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2168 - BW COPIES	\$ 37.28
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1271 - BW COPIES	\$ 47.03
3/5/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSATT - BW COPIES	\$ 35.93
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1217 - BW COPIES	\$ 81.99
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	ATHPECOACH - BW COPIES	\$ 29.93
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	E2142 ART COLOR COPIES	\$ 6.12
3/5/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHS1148 - BW COPIES	\$ 26.12
3/5/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBW1 - BW COPIES	\$ 265.93
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2177 - BW COPIES	\$ 43.54
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1223 - BW COPIES	\$ 61.54
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1295 - BW COPIES	\$ 26.98
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1315 - BW COPIES	\$ 52.27
3/5/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBW2 - BW COPIES	\$ 101.59

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2182 - BW COPIES	\$ 21.82
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1149 - CLR COPIES	\$ 53.64
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - BW COPIES	\$ 14.38
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - CLR COPIES	\$ 2.70
3/5/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBCL - BW COPIES	\$ 9.17
3/5/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBCL - CLR COPIE	\$ 248.27
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - BW COPIES	\$ 69.17
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - CLR COPIES	\$ 75.79
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - BW COPIES	\$ 62.61
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - CLR COPIES	\$ 57.86
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - BW COPIES	\$ 65.78
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - CLR COPIES	\$ 97.02
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHSTCHRCOM - BW COPIE	\$ 64.90
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1280 - BW COPIES	\$ 43.46
3/5/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	HS COUNS BW	\$ 150.84
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	ISS ROOM BW COPIES	\$ 28.63
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS ROOM 1309 BW COPIE	\$ 5.17
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS ROOM 1309 CLR COPIE	\$ 48.95
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AVID PRINTER- BW COPIES	\$ 42.87
3/5/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	E2142 ART BW COPIES	\$ 4.27
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES 45P9T	\$ 2.37
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSARD	\$ 41.12
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS508	\$ 5.59
3/5/2014	IMAGENET CONSULTING LLC	1994310004199041	6249.PF	BW COPIES CSMSCNSL	\$ 46.40
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS200	\$ 55.39
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS843	\$ 55.68
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES HFPQM(411)	\$ 32.64
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSARD	\$ 7.39
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES YRY53(LECTURE R	\$ 36.74
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR COPIES W6JKT	\$ 18.54
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES W6JKT	\$ 60.19
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR COPIES CSMSWKRM	\$ 235.29
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSWKRM	\$ 142.27
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS417	\$ 59.71
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS415	\$ 26.17
3/5/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR COPIES 95P9T	\$ 54.58
3/5/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	WORKROOM - CLR COPIES	\$ 697.62
3/5/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	JUPM9 - BW COPIES	\$ 73.66
3/5/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	JUPM9 - CLR COPIES	\$ 27.81
3/5/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	LIBRARY - BW COPIES	\$ 8.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	CONF ROOM - BW COPIES	\$ 9.67
3/5/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 400 - BW COPIES	\$ 40.54
3/5/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 300 - BW COPIES	\$ 79.54
3/5/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 500 - BW COPIES	\$ 66.98
3/5/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 100 - BW COPIES	\$ 135.26
3/5/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	WORKROOM - BW COPIES	\$ 57.82
3/5/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 200 - BW COPIES	\$ 112.20
3/5/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6MOL4 WORKROOM COLOR	\$ 143.00
3/5/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBGG41082 ROOM 206 BW	\$ 3.67
3/5/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCCC7H24K OFFICE BW	\$ 115.69
3/5/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCCC7H24K OFFICE COLOR	\$ 35.10
3/5/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6MOL4 WORKROOM BW	\$ 54.63
3/5/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBBCDV1C6 CONFERENCE BW	\$ 14.57
3/5/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOHX ROOM 503 BW	\$ 47.88
3/5/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOGV ROOM 314 BW	\$ 51.36
3/5/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOHD ROOM 228 BW	\$ 29.62
3/5/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOHG ROOM 218 BW	\$ 28.63
3/5/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOHP ROOM 522 BW	\$ 49.15
3/5/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	WORKROOM KH4MW - BW COPIE	\$ 40.19
3/5/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR400 FW7UX - BW COPIES	\$ 23.40
3/5/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	WORKROOM - KH4MW - COLOR	\$ 681.56
3/5/2014	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - BW COPIES	\$ 62.74
3/5/2014	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - COLOR COPI	\$ 59.13
3/5/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	901 TP4J3 - BW COPIES	\$ 1.98
3/5/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	708 XE6WF - BW COPIES	\$ 15.74
3/5/2014	IMAGENET CONSULTING LLC	19941200108990FR	6249.PF	LIBRARY - UMEJH - BW COPI	\$ 1.94
3/5/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FRCOMPLAB ARUYT - BW COPI	\$ 13.78
3/5/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR500 - H61FA - BW COPIES	\$ 36.12
3/5/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR200 - 4M1UM - BW COPIES	\$ 41.76
3/5/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR300 - P43TH - BW COPIES	\$ 67.25
3/5/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR100 UFTJX - FR100	\$ 52.34
3/5/2014	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC CLR COPIES	\$ 82.71
3/5/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM B/W COPIES	\$ 10.52
3/5/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM CLR COPIES	\$ 99.33
3/5/2014	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC B/W COPIES	\$ 16.59
3/5/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 500 B/W COPIES	\$ 14.54
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GP OFFICE CONF ROOM B/W C	\$ 15.58
3/5/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 400 B/W COPIES	\$ 19.18
3/5/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 300 B/W COPIES	\$ 69.50
3/5/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 200 B/W COPIES	\$ 28.87

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP 100 B/W COPIES	\$ 15.98
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 312 P9FA1 - BW CO	\$ 2.46
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 116 HRYT2 - BW CO	\$ 22.36
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW LIBRARY AWUAR - BW COP	\$ 68.68
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW WORKROOM Q27M2 - CLR C	\$ 133.43
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM A123 JYWK4 - BW C	\$ 27.70
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 302 HPJKA - BW CO	\$ 24.24
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 300 RR1XP - BW CO	\$ 19.20
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW STORAGE NEXT TO 402 MU	\$ 46.80
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 502 2H5FR - BW CO	\$ 76.37
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW WORKROOM Q27M2 - BW CO	\$ 107.93
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - CLR COP	\$ 16.11
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - BW COPI	\$ 125.70
3/5/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 312 P9FA1 - CLR C	\$ 70.44
3/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - CLR	\$ 286.11
3/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - BW	\$ 75.75
3/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - CLR	\$ 30.51
3/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCOFFICECONFIRM - BW	\$ 11.42
3/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - BW	\$ 29.41
3/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC201 - BW	\$ 10.37
3/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC101 - BW	\$ 30.82
3/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCLIB - BW	\$ 15.02
3/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC501 - BW	\$ 94.80
3/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC401 - BW	\$ 4.06
3/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCCOMPLAB - BW	\$ 25.49
3/5/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC301 - BW	\$ 3.46
3/5/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	WORKROOM COLOR COPIES	\$ 2.42
3/5/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 109 B/W COPIES	\$ 16.30
3/5/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 400 B/W COPIES	\$ 48.67
3/5/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	WORKROOM B/W COPIE	\$ 0.09
3/5/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP COMPUTER LAB B/W C	\$ 2.35
3/5/2014	IMAGENET CONSULTING LLC	19941200105990RP	6249.PF	RP LIBRARY B/W COPIES	\$ 16.13
3/5/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 300 B/W COPIES	\$ 76.97
3/5/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 100 B/W COPIES	\$ 74.11
3/5/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 700 B/W COPIES	\$ 59.88
3/5/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PF	RP 200 B/W COPIES	\$ 49.22
3/5/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE CLR COPIES	\$ 5.31
3/5/2014	IMAGENET CONSULTING LLC	19942300101990SK	6249.PF	SKCONF - JK838 BW COPIES	\$ 25.97
3/5/2014	IMAGENET CONSULTING LLC	19941200101990SK	6249.PF	SKLIB - AUMK2 BW COPIES	\$ 3.67
3/5/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK47 - 79378 BW COPIES	\$ 121.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE BW COPIES	\$ 56.28
3/5/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK55 - 29PH2 BW COPIES	\$ 77.81
3/5/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKGYM - 8M217 BW COPIES	\$ 28.51
3/5/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK38 - YK8U9 BW COPIES	\$ 77.66
3/5/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	LEAP, 7K81Y, 901 BW COPIE	\$ 16.22
3/5/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	VENTURE, TMYPF, 12,451 BW	\$ 224.12
3/5/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	TIMBER, HME7U, 1,723 CLR	\$ 155.07
3/5/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	TIMBER, HME7U, 4,223 BW C	\$ 80.24
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MAHCINE ID 81	\$ 36.19
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 81	\$ 12.63
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	\$ 92.86
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 2154 BW	\$ 7.41
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 2154 CLR	\$ 8.25
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1165 BW	\$ 17.80
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1165 CLR	\$ 144.32
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1300 BW	\$ 8.14
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1300 CLR	\$ 178.86
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1170 BW	\$ 43.19
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1170 CLR	\$ 356.07
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	\$ 11.72
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS PORTABLE 7 BW	\$ 25.78
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1305 CLR	\$ 446.05
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1305 BW	\$ 50.27
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTHWOOD VALLEY ELEMENTA	\$ 44.77
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTHWOOD VALLEY ELEMENTA	\$ 19.10
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	\$ 40.07
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	\$ 6.21
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 14.88
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	\$ 24.33
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	\$ 2.84
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	\$ 46.11
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	\$ 7.99
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 36.89
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	\$ 2.57
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	\$ 142.31
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	\$ 25.54
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 304 BW	\$ 7.85
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM A115 BW	\$ 29.35
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 211 CLR	\$ 90.53
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 211 BW	\$ 6.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 119 CLR	\$ 55.99
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	OAKWOOD INT RM 119 BW	\$ 6.47
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM MACH	\$ 0.22
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS ID 9K8K2 BW	\$ 5.78
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM MACH	\$ 1.61
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1237 BW	\$ 42.70
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1294 BW	\$ 133.20
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1135 CLR	\$ 24.31
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1135 BW	\$ 5.92
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM RM 6	\$ 34.32
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 229 BW	\$ 11.72
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 229 CLR	\$ 224.03
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 101 BW	\$ 20.64
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	GREENS PRAIRIE ELEM RM 6	\$ 3.92
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	FOREST RIDGE ELEM RM 602	\$ 27.67
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	FOREST RIDGE ELEM RM 602	\$ 0.92
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 401	\$ 13.80
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 514	\$ 60.26
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT RM 514	\$ 7.56
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 902	\$ 110.51
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 101 CLR	\$ 249.15
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS RM 112 BW	\$ 4.80
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1164 BW	\$ 12.36
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS RM 1164 CLR	\$ 86.46
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 902	\$ 8.29
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 614	\$ 96.35
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM RM 614	\$ 10.18
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 206.38
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 13.61
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 235.32
3/5/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	\$ 25.27
3/5/2014	IMAGENET CONSULTING LLC	1994610081299023	6249.PF	BLACK AND WHITE COPIES	\$ 181.22
3/5/2014	IMAGENET CONSULTING LLC	1994610081299023	6249.PF	COLOR COPIES	\$ 29.16
3/5/2014	IMAGENET CONSULTING LLC	2404350093299000	6249.PF	CN1N435119IOSH	\$ 142.22
3/5/2014	IMAGENET CONSULTING LLC	1994510092599065	6249.PF	OPERATIONS OFFICE 6RRIT B	\$ 78.23
3/5/2014	IMAGENET CONSULTING LLC	1994210080199038	6249.PF	INVOICE CNIN435121IOSH	\$ 69.64
3/5/2014	IMAGENET CONSULTING LLC	7144610089599000	6249.PF	INVOICE CNIN435121IOSH	\$ 278.57
3/5/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL 4025 BW COP	\$ 26.20
3/5/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	\$ 348.04
3/5/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	CURRICULUM AND INSTRUCTIO	\$ 144.32

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	IMAGENET CONSULTING LLC	2054410081124000	6249.PF	INV DATE 2/19/2014	\$ 57.92
3/5/2014	IMAGENET CONSULTING LLC	1994340092299062	6249.PF	INV# CNIN43512IOSH	\$ 260.73
3/5/2014	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING H4JFM - CLR CO	\$ 127.35
3/5/2014	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING H4JFM - BW COP	\$ 25.23
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	XRTRJ BW COPIES	\$ 16.10
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E2AHF CLR COPIES	\$ 67.76
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E2AHF BW COPIES	\$ 13.66
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	9J7UY CLR COPIES	\$ 113.30
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	9J7UY BW COPIES	\$ 12.63
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	AQFJJ CLR COPIES	\$ 168.96
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	AQFJJ BW COPIES	\$ 25.83
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R CLR COPIES	\$ 15.95
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R BW COPIES	\$ 22.57
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7R5PP CLR COPIES	\$ 91.96
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7R5PP BW COPIES	\$ 5.90
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX CLR COPIES	\$ 31.46
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX BW COPIES	\$ 4.93
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	J53PU CLR COPIES	\$ 61.92
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	J53PU BW COPIES	\$ 19.59
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E518 CLR COPIES	\$ 35.10
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E5184 BW COPIES	\$ 77.39
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	KPW25 CLR COPIES	\$ 500.04
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	KPW25 BW COPIES	\$ 139.73
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	789FF CLR COPIES	\$ 214.38
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	789FF BW COPIES	\$ 155.34
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q CLR COPIES	\$ 48.87
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q BW COPIES	\$ 39.86
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H CLR COPIES	\$ 204.30
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H BW COPIES	\$ 245.48
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	29171 BW COPIES	\$ 13.25
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	1EK2X CLR COPIES	\$ 104.49
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	88K9R BW COPIES	\$ 3.70
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	1EK2X BW COPIES	\$ 62.28
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER CLR COPIES	\$ 292.23
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER BW COPIES	\$ 134.75
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	38X8U CLR COPIES	\$ 122.32
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	38X8U BW COPIES	\$ 37.29
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5E9AT CLR COPIES	\$ 419.10
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5E9AT BW COPIES	\$ 91.26
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UP797 BW COPIES	\$ 25.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QP8YH BW COPIES	\$ 39.83
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	9PE14 BW COPIES	\$ 5.36
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	837XJ BW COPIES	\$ 0.11
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QKAFF BW COPIES	\$ 5.90
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7AM7M BW COPIES	\$ 13.70
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5REMF BW COPIES	\$ 22.64
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	XY201 BW COPIES	\$ 51.73
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	6EJEE BW COPIES	\$ 9.41
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	A3Y2W BW COPIES	\$ 5.62
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	FOM68 BW COPIES	\$ 104.44
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	X6JME CLR COPIES	\$ 1.65
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	X6JME BW COPIES	\$ 23.39
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	1F8JA BW COPIES	\$ 7.44
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	HUKMX BW COPIES	\$ 16.32
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UQQ44 BW COPIES	\$ 6.91
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	U5P9U CLR COPIES	\$ 34.30
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	U5P9U BW COPIES	\$ 5.38
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	643JP CLR COPIES	\$ 22.88
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	643JP BW COPIES	\$ 3.17
3/5/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	XRTRJ CLR COPIES	\$ 128.15
3/5/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	XRQXU - ATHFHTICKET - BW	\$ 0.11
3/5/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	HJW27 - ATHTNROOM - BW CO	\$ 10.41
3/5/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	UUTEF - COATHETICS - BW	\$ 43.47
3/5/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	HJW27 - ATHTNROOM - CLR C	\$ 15.11
3/5/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	XRQXU - ATHFHTICKET - CLR	\$ 3.52
3/5/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	58JRJ - ATHFHCOACH - BW	\$ 120.65
3/5/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	7TP66 - ATHFHBOYS - BW	\$ 10.30
3/5/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	89P7U - ATHMFHGIRLS - BW	\$ 2.86
3/5/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	MACHINE ID 4R0UK LEASE FR	\$ 499.88
3/5/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	PAPERCUT-CSISD SERIAL #CS	\$ 109.65
3/5/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	HPLJM4555FSKM MACHINE ID	\$ 23.12
3/5/2014	IMAGENET CONSULTING LLC	199461PK81199032	6249.PF	SWV105 P82PX - BW COPI	\$ 1.33
3/5/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV100 EY4H1 - BW COPIES	\$ 48.84
3/5/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV200 18RP8 - BW COPIES	\$ 168.05
3/5/2014	IMAGENET CONSULTING LLC	19941200104990SV	6249.PF	SWVLIB FEJHW - BW COPIES	\$ 10.85
3/5/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWWARD216 2HA7R - BW COP	\$ 18.48
3/5/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVWKRM 4YJMR - CLR COPI	\$ 495.55
3/5/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVWKRM 4YJMR - BW COPIE	\$ 32.78
3/5/2014	IMAGENET CONSULTING LLC	19942300104990SV	6249.PF	SWVOFC JRQ40 - CLR COPIE	\$ 220.41
3/5/2014	IMAGENET CONSULTING LLC	19942300104990SV	6249.PF	SWVOFC JRQ40 - BW COPIES	\$ 93.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWV300 E6W92 - BW COPIES	\$ 134.52
3/5/2014	IMAGENET CONSULTING LLC	199461PK81199032	6249.PP	SWV105 P82PX - CLR COPIE	\$ 124.74
3/5/2014	SAFRAN MORPHO TRUST USA, INC.	1994410074399043	6299	REOPEN PO - CLOSED IN ER	\$ 854.10
3/5/2014	JASONS DELI	199436UL00399C03	6499	LUNCH FOR UIL MEETING	\$ 35.35
3/5/2014	JASONS DELI	1994130000199001	6499	2/27/14 LEADERSHIP MT	\$ 139.85
3/5/2014	JASONS DELI	1994130000226002	6499	2/26/14 STAFF DEV	\$ 169.40
3/5/2014	JOHNSON SUPPLY	1994510092599065	6319	THERMOMETER FOR ROOM 501	\$ 56.39
3/5/2014	DIANA M KELLY	1994410074499044	6411	REIMB AUSTIN TIPS	\$ 13.00
3/5/2014	DIANA M KELLY	1994410074499044	6411	F REIMB 2/23-25AUSTIN	\$ 85.37
3/5/2014	KESCO SUPPLY INC	2404350011099000	6319	THERMALRITE #1333 DOOR GA	\$ 160.00
3/5/2014	MEGAN KIDD	199436SB00191AAA	6412	MEALS SOFTBALL CONSOLIDAT	\$ 315.00
3/5/2014	MEGAN KIDD	199436SB00191AAA	6412	MEALS SOFTBALL CONSOLIDAT	\$ (315.00)
3/5/2014	KARA E KNOTT	1994410074499044	6411	F REIMB 2/23-25AUSTIN	\$ 77.42
3/5/2014	KOLACHE ROLFS LLC	1994130004299042	6499	BREAKFAST FOR FACULTY STA	\$ 226.84
3/5/2014	KOLACHE ROLFS LLC	1994130000226002	6499	2/17/14 STAFF DEV	\$ 99.99
3/5/2014	KELLY ANN KOVACS	199413S481199021	6411	REIMB FUEL 2/27 R ROC	\$ 33.13
3/5/2014	GINGER R KUBICHEK	1994410074399043	6411	F REIMB 2/23-25AUSTIN	\$ 142.50
3/5/2014	KYOCERA DOC SOLUTIONS AMERICA INC	1994410074499044	6269	BO 3/1-3/31/14 MARCH	\$ 324.71
3/5/2014	LA VEGA PIRATE CREW BOOSTER CLUB	199436GR00391AAA	6412.FE	ENTRY-CSHS-GTRACK JV	\$ 125.00
3/5/2014	LA VEGA PIRATE CREW BOOSTER CLUB	199436GR00391AAA	6412.FE	ENTRY-CSHS-GTRACK V	\$ 125.00
3/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	DD691 WORD WORK CENTER	\$ 37.99
3/5/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	MATH PLINKO	\$ 47.82
3/5/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	POP TO WIN	\$ 19.12
3/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	TT158 MOTION SCIENCE ST	\$ 37.99
3/5/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.91
3/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	GR700 LIFE CYCLE KIT	\$ 28.49
3/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LC1652 DINOSAUR COUNTERS	\$ 23.74
3/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	HH906 DAYS IN SCHOOL AC	\$ 37.99
3/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL657 SCIENCE SPECIMEN	\$ 37.99
3/5/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	FIELD DAY MATH MEASUREMEN	\$ 19.12
3/5/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	HH462 BEGINNING OPERATI	\$ 33.24
3/5/2014	LEARNING SERVICES INTL INC-DBA	199411GM00111001	6399	PRINT FOLD & CUT SECONDAR	\$ 37.95
3/5/2014	LEARNING SERVICES INTL INC-DBA	199411GM00111001	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.48
3/5/2014	CHRISTOPHER W LITTON	199436BB00391AAA	6412	MEALS BOYS BASEBALL CSHS	\$ 1,400.00
3/5/2014	BILLY T LUCE	199436BB00191AAA	6411	F REIMB 2/21 HUMBLE	\$ 25.93
3/5/2014	BILLY T LUCE	199436BB00191AAA	6411	M REIMB 2/21 HUMBLE	\$ 114.82
3/5/2014	NICOLE D MACK	1994410074499044	6411	F REIMB 2/28 AUSTIN	\$ 9.72
3/5/2014	DAVID MARTIN	199436CK00391AAA	6216	2/28 NAVASOTA	\$ 80.00
3/5/2014	DAVID MARTIN	199436CK00391AAA	6216	2/28 NAVASOTA TRAVEL	\$ 12.00
3/5/2014	MILES MARTIN	199436CK00391AAA	6216	2/28 NAVASOTA	\$ 65.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	LISA H MARTINEZ	20543200811240EH	6411	FEB MILEAGE	\$ 92.48
3/5/2014	THE MASTER TEACHER INC	19941300102990CH	6499	ESTIMATED SHIPPING/HANDLI	\$ 28.00
3/5/2014	THE MASTER TEACHER INC	19941300102990CH	6499	"SERVICE TO EDUCATION" LA	\$ 459.75
3/5/2014	MCCORMICK'S ENTERPRISES INC	199436BD00199C01	6399	SHIPPING	\$ 27.38
3/5/2014	MCCORMICK'S ENTERPRISES INC	199436BD00199C01	6399	WHITE LEATHER SLING	\$ 7.50
3/5/2014	MCCORMICK'S ENTERPRISES INC	199436BD00199C01	6399	KING RIFLE 36 " W/WHITE P	\$ 29.00
3/5/2014	JUSTIN E MCKOWN	199436BG00191AAA	6412	MEALS-AMCHS-B-GOLF TOURNA	\$ 245.00
3/5/2014	BETTY J MERRETT	20543200811240EH	6411	FEB MILEAGE	\$ 132.96
3/5/2014	CARLA MERRITT	1994410074499044	6411	REIMB PRKING 2/22-23	\$ 14.00
3/5/2014	CARLA MERRITT	1994410074499044	6411	F REIMB 2/22-23AUSTIN	\$ 74.42
3/5/2014	CARLA MERRITT	1994410074499044	6411	REIMB HOTEL 2/22-23	\$ 117.72
3/5/2014	CARLA MERRITT	1994410074499044	6411	M REIMB 2/22-23AUSTIN	\$ 120.46
3/5/2014	MITCHELL & MORGAN LLP	1994510092599065	6299	POSTAGE FOR REPORTS	\$ 59.85
3/5/2014	MITCHELL & MORGAN LLP	1994510092599065	6299	TCEQ DAM INSPECTION RESPO	\$ 100.00
3/5/2014	MONOGRAMS & MORE	199436GG00191AAA	6399	KNW 625 OUTDOOR BEANIE	\$ 165.00
3/5/2014	TARA MOORE	199436GR00191AAA	6412	MEALS GIRLS TRACK TEAM CO	\$ 350.00
3/5/2014	TARA MOORE	199436GR00191AAA	6412	MEALS GIRLS TRACK CONSOLI	\$ 245.00
3/5/2014	MORRISON SUPPLY COMPANY	1994510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 1,151.75
3/5/2014	JOSHUA T MUNSON	199436GR00391AAA	6412	MEALS-CSHS-G-TRACK	\$ 455.00
3/5/2014	JOSHUA T MUNSON	199436GR00391AAA	6412	MEALS-CSHS-G-TRACK	\$ 455.00
3/5/2014	NAPA AUTO PARTS	1994510092599065	6319	FUEL PUMP ASSEMBLY FOR T-	\$ 179.52
3/5/2014	NAPA AUTO PARTS	1994510092599065	6319	TEST CLIPS - SHOP USE	\$ 10.17
3/5/2014	NAPA AUTO PARTS	1994510092599065	6319	WINDSHIELD WASHER PUMP FO	\$ 14.40
3/5/2014	NAPA AUTO PARTS	1994510092699066	6319	MOWER BATTERY	\$ 41.07
3/5/2014	NAPA AUTO PARTS	1994510092599065	6319	CAMSHAFT SENSOR FOR T-18	\$ 54.00
3/5/2014	CHRISTOPHER J NEELY	1994410074499044	6411	REIMB HOTEL 2/23-25	\$ 408.42
3/5/2014	CHRISTOPHER J NEELY	1994410074499044	6411	REIMB 2/23-25 TIPS	\$ 2.00
3/5/2014	CHRISTOPHER J NEELY	1994410074499044	6411	F REIMB 2/23-25AUSTIN	\$ 64.07
3/5/2014	ROBIN L OBERG	1994210081131033	6411	M REIMB 2/24-25HOUSTO	\$ 106.72
3/5/2014	OFFICE MAX NORTH AMERICA INC	2404350093299000	6399	#65 CN L.YOUNG	\$ 109.21
3/5/2014	OFFICE MAX NORTH AMERICA INC	2404350010999000	6399	#65 CN L.YOUNG	\$ 24.99
3/5/2014	OFFICE MAX NORTH AMERICA INC	2404350000199000	6399	#65 CN L.YOUNG	\$ 56.99
3/5/2014	OFFICE MAX NORTH AMERICA INC	1994210080199038	6399	#66 CT L/DANIEL	\$ 124.43
3/5/2014	OFFICE MAX NORTH AMERICA INC	2404350093299000	6399	#67 CN L.YOUNG	\$ 21.99
3/5/2014	OFFICE MAX NORTH AMERICA INC	2404350004199000	6399	#67 CN L.YOUNG	\$ 60.88
3/5/2014	OFFICE MAX NORTH AMERICA INC	1994310000199001	6399	ONLINE ORDER	\$ 63.31
3/5/2014	OFFICE MAX NORTH AMERICA INC	199436CH00199C01	6399	ONLINE ORDER	\$ 137.42
3/5/2014	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	SAUNDERS-DESKMATE II- WIT	\$ 19.56
3/5/2014	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	GLOVE-WEIS -ANTIMICROBIAL	\$ 33.66
3/5/2014	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	OFFICEMAX - COMPACT LETTE	\$ 3.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	ROBERT L. OROZCO	199436SB00391AAA	6216	2/28 TOMBALL MEM	\$ 100.00
3/5/2014	ROBERT L. OROZCO	199436SB00391AAA	6216	2/28 TOMBALL MEM TVL	\$ 12.00
3/5/2014	MARK A PANTEL	1994510092399063	6411	F REIMB 2/25-27 AUSTI	\$ 81.54
3/5/2014	DEBRA E PARKS	1994410074499044	6411	F REIMB 2/23-25AUSTIN	\$ 53.10
3/5/2014	PCM-G INC	1994110000311003	6399	UNIVERSAL BOND PAPER 24X1	\$ 25.00
3/5/2014	PCM-G INC	1994210088123031	6399	DOCKING CRADLE USB FOR WA	\$ 162.00
3/5/2014	PCM-G INC	1994210088123031	6399	LION BATTERY FOR WASP HAN	\$ 67.00
3/5/2014	PCM-G INC	1994110000311003	6399	SRIM BANNER VINYL	\$ 97.00
3/5/2014	PCM-G INC	4814113010511000	6396	7225251 LIGHT WEIGHT ST	\$ 45.00
3/5/2014	PCM-G INC	1994110000311003	6399	INK TANK - MAGENTA	\$ 64.00
3/5/2014	PCM-G INC	1994110000311003	6399	INK TANK - BLACK	\$ 64.00
3/5/2014	PEARSON ASSESSMENTS	2244310088123000	6399	SPANISH PARENT FORM, ABAS	\$ 153.00
3/5/2014	PEARSON ASSESSMENTS	2244310088123000	6399	TEACHER FORM, ABAS II, 5-	\$ 229.50
3/5/2014	PEARSON ASSESSMENTS	2244310088123000	6399	ANALYSIS FORMS, KLPA-2, #	\$ 50.50
3/5/2014	PEARSON ASSESSMENTS	2244310088123000	6399	RECORD BOOKLETS, TOWRE-2	\$ 410.00
3/5/2014	PEARSON ASSESSMENTS	2244310088123000	6399	SHIPPING	\$ 42.16
3/5/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-29-14	\$ 180.00
3/5/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-31-14	\$ 180.00
3/5/2014	RAQUEL H PENA	20543200811240EH	6411	FEB MILEAGE	\$ 90.44
3/5/2014	PENDER'S MUSIC COMPANY	199411CH04211042	6399	MUSIC ORDER CHOIR UIL	\$ 42.00
3/5/2014	PENDER'S MUSIC COMPANY	199411CH04211042	6399	ADDITIONAL MUSIC	\$ 60.75
3/5/2014	PENDER'S MUSIC COMPANY	199411CH04211042	6399	HAND CARRY TO PURCHASE MU	\$ 1.95
3/5/2014	PENDER'S MUSIC COMPANY	199411CH04211042	6399	S&H	\$ 10.35
3/5/2014	PENDER'S MUSIC COMPANY	199411CH04211042	6399	HAND CARRY TO PURCHASE MU	\$ 259.31
3/5/2014	PEPSI BEVERAGES COMPANY	240435VS93299000	6343	PEPSI PRODUCTS	\$ 543.40
3/5/2014	PESI, INC	19941300202990CG	6411	JULIE HOYLE REG	\$ 189.99
3/5/2014	PETTY CASH-ALTERNATIVE SCHOOL	1994230000226002	6399	STAPLE GUN, STAPLES	\$ 12.46
3/5/2014	PETTY CASH-CREEK VIEW ELEMENTARY	19941100109110CV	6399	FRAMES	\$ 12.98
3/5/2014	PETTY CASH-CREEK VIEW ELEMENTARY	461411S110911000	6399	WRITING CAMO	\$ 42.16
3/5/2014	PETTY CASH-CREEK VIEW ELEMENTARY	19941100109110CV	6399	ENRICHMENT SUPPLIES	\$ 36.00
3/5/2014	PETTY CASH-CREEK VIEW ELEMENTARY	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 18.00
3/5/2014	PETTY CASH-CREEK VIEW ELEMENTARY	19941100109110CV	6412	CASL FIELD TRIP	\$ 36.00
3/5/2014	PETTY CASH-CREEK VIEW ELEMENTARY	19941100109110CV	6412	CASL FIELD TRIP	\$ 48.00
3/5/2014	PETTY CASH-FOREST RIDGE	19941100108110FR	6399	ZIP BINDERS	\$ 38.91
3/5/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994230004199041	6269	POSTAL MACHINE LEASE	\$ 393.00
3/5/2014	POST OAK FLORIST	4614110000311000	6399	GENTLE THOUGHTS SPRAY	\$ 85.90
3/5/2014	POST OAK FLORIST	1994410081399024	6399	FLOWERS IN SYMPATHY FOR T	\$ 93.90
3/5/2014	PATRICK POWELL	1994130000322038	6411	REISSUE	\$ 138.00
3/5/2014	ADRIENNE PRATCHER	199436GH00191AAA	6411	F REIMB 2/27-1AUSTIN	\$ 108.00
3/5/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994510092699066	6319	SPRAY TIPS NOZZLES AND FI	\$ 165.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	PYRAMID SCHOOL PRODUCTS	19941100102110CH	6399	68 DOZEN PRE-SHARPENED #2	\$ 100.82
3/5/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	DRY ERASE MARKER SETS, FI	\$ 8.94
3/5/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	SANFORD DRY ERASE MARKER	\$ 115.00
3/5/2014	DAVID B RAFFIELD	199436BF00191AAA	6411	F REIMB 2/25-1 AUBURN	\$ 144.00
3/5/2014	DAVID B RAFFIELD	199436BF00191AAA	6411	REIMB PRKING2/25-1AUB	\$ 53.78
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	158668DBU HIP HOPPIN' FLO	\$ 119.96
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	152134DBU 30 GEOMETRIC SH	\$ 59.80
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	157938DBU SEQUENCING CARD	\$ 23.97
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	SHIPPING	\$ 34.28
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	160477DBU SPIN TO LEARN G	\$ 59.96
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	1562450BU BOOK HOLDERS	\$ 47.76
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	SHIPPING	\$ 8.95
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	304408 INFERENCE COMPREHE	\$ 8.99
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	304410 CAUSE/EFFECT COMPR	\$ 8.99
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	304416 ACTIVITIES BOOK	\$ 8.99
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	SHIPPING	\$ 10.95
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	161382 PLOT DIAGRAM BANNE	\$ 5.50
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	304412 MAIN IDEA COMPREHE	\$ 8.99
3/5/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	304414 CONTEXT CLUES COMP	\$ 8.99
3/5/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	1617562ND SENSATIONAL 2ND	\$ 32.29
3/5/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	304970 TEACHING KEY SKILL	\$ 12.99
3/5/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	305569 COMPREHENSION SKIL	\$ 10.99
3/5/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	149911 REVISE AND EDIT PO	\$ 14.85
3/5/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	117229 EZC READER BLUE	\$ 6.99
3/5/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	154454 WRITING TIMELINE B	\$ 5.50
3/5/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	159375 SNAP TIGHT CLEAR S	\$ 18.99
3/5/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	161745 BIRTHDAY BLITZ PEN	\$ 32.29
3/5/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 23.11
3/5/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	114097 EZC READER YELLOW	\$ 6.99
3/5/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	1604623RD 3RD GRADE HERE	\$ 35.88
3/5/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	154388CDF PRIVACY SHIEL	\$ 35.89
3/5/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	159377AGE SMALL CLEAR S	\$ 41.97
3/5/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	160215AGE CLASSROOM PAP	\$ 19.99
3/5/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.54
3/5/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	159375AGE DEEP CLEAR ST	\$ 13.99
3/5/2014	REGION VI ESC	19943300102990CH	6411	REEDA ROBINSON 164227	\$ 70.00
3/5/2014	RIVERSIDE PUBLISHING COMPANY	199431CE81399035	6339	ESTIMATED SHIPPING/HANDLI	\$ 37.22
3/5/2014	RIVERSIDE PUBLISHING COMPANY	199431CE81399035	6339	IOWA TEST NORMS AND CONVE	\$ 77.25
3/5/2014	RIVERSIDE PUBLISHING COMPANY	199431CE81399035	6339	IOWA TEST, FORM E, LEVEL	\$ 247.70
3/5/2014	RIVERSIDE PUBLISHING COMPANY	199431CE81399035	6339	IOWA TEST SCORING KEY FOR	\$ 47.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	SUELI ROCHA-ROJAS	1994	2181.00	TEXTBOOK REFUND FOR DAVUT	\$ 75.52
3/5/2014	SUELI ROCHA-ROJAS	1994	2181.00	TEXTBOOK REFUND FOR DAVUT	\$ 60.99
3/5/2014	SUELI ROCHA-ROJAS	1994	2181.00	TEXTBOOK REFUND FOR DAVUT	\$ 62.37
3/5/2014	JOSE ARTURO RODRIGUEZ	199436SO00191AAA	6216	2/28 TWH TRAVEL	\$ 12.00
3/5/2014	JOSE ARTURO RODRIGUEZ	199436SO00191AAA	6216	2/28 TWH	\$ 50.00
3/5/2014	ROY RODRIGUEZ	199436SP00199C01	6412	PER DIEM MEALS FOR TFA ST	\$ 350.00
3/5/2014	BRENDA ROGERS	1994340092299062	6499	REIMBURSE FOR CDL	\$ 45.00
3/5/2014	RON'S AUTO UPHOLSTRY	1994510092599065	6248	RECOVER GMC SEAT BENCH	\$ 400.00
3/5/2014	SAMUEL FRENCH INC	199436DM00199C01	6399	LICENSING FEES TO PERFORM	\$ 125.00
3/5/2014	SCANTRON CORPORATION	199411EH00111001	6399	ESTIMATED SHIPPING	\$ 11.68
3/5/2014	SCANTRON CORPORATION	199411EH00111001	6399	SCANTRON 882-E ANSWER SH	\$ 119.90
3/5/2014	SCHLITTERBAHN GALVESTON	7134610089799000	6412	TICKETS FOR SUMMER DAY CA	\$ 5,908.05
3/5/2014	SCHOLASTIC LIBRARY PUBLISHING INC	19941100110110GP	6399	CLASSROOM BOOKS	\$ 138.00
3/5/2014	SCHOLASTIC LIBRARY PUBLISHING INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.42
3/5/2014	SCHOOL HEALTH CORPORATION	1994330000199001	6399	TITMUS ISERIES FRICTION W	\$ 3.52
3/5/2014	SCHOOL HEALTH CORPORATION	1994330000199001	6399	TITMUS ISERIES GAS SPRING	\$ 27.54
3/5/2014	SCHOOL HEALTH CORPORATION	1994330000199001	6399	TITMUS ISERIES PAN HEAD S	\$ 1.76
3/5/2014	SCHOOL HEALTH CORPORATION	1994330000199001	6399	TITMUS ISERIES BUSHINGS	\$ 1.76
3/5/2014	SCHOOL HEALTH CORPORATION	1994330000199001	6399	SHIPPING	\$ 6.95
3/5/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 296.54
3/5/2014	SCHOOL SPECIALTY INC	2244310088123000	6399	STROLLER-METRO STANDARD C	\$ 680.00
3/5/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE ORDER FOR 2ND GRAD	\$ 103.98
3/5/2014	SCHOOL SPECIALTY INC	461411S510211000	6399	WALL-MOUNTED EASEL, CHILD	\$ 254.92
3/5/2014	SCHOOL SPECIALTY INC	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 79.00
3/5/2014	SCHOOL SPECIALTY INC	461411S510211000	6399	CORK ON SPLASH CORK TACK	\$ 124.46
3/5/2014	SCHOOL SPECIALTY INC	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 106.79
3/5/2014	SCHOOL SPECIALTY INC	1994	1311	DRY ERASE MARKERS 4/SET C	\$ 67.50
3/5/2014	CAROLYN SCHROEDER	2404000020100000	5751	REF - KAYCE MEADOWS	\$ 46.40
3/5/2014	BLAKE SCHULZE	1994340092299062	6499	REIMBURSE FOR PERMIT AND	\$ 52.00
3/5/2014	CARMELLA R SHAFER	1994410074499044	6411	F REIMB 2/23-25AUSTIN	\$ 71.68
3/5/2014	CARMELLA R SHAFER	1994410074499044	6411	F REIMB 2/28 AUSTIN	\$ 11.42
3/5/2014	CARMELLA R SHAFER	1994410074499044	6411	REIMB PRKING 2/23-25	\$ 36.00
3/5/2014	CARMELLA R SHAFER	1994410074499044	6411	REIMB VALET TIPS 2/23	\$ 16.00
3/5/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED AND AMCMS	\$ 157.00
3/5/2014	SIGN PRO INC	1994510092599065	6319	"CSISD" STENCILS - PAINT	\$ 74.00
3/5/2014	ZACHARY SMADI	199436CK00391AAA	6216	2/28 NAVASOTA TRAVEL	\$ 12.00
3/5/2014	ZACHARY SMADI	199436CK00391AAA	6216	2/28 NAVASOTA	\$ 80.00
3/5/2014	MONICA SMITH	1994110000322038	6411	JAN MILEAGE	\$ 7.49
3/5/2014	MICHELE SMOTHERMAN	461400LI10100000	5749	REFUND FOR LOST LIBRARY B	\$ 15.95
3/5/2014	SPIRIT EVENT COORDINATORS LLC	199436CL00191C01	6299	A&M CONSOLIDATED HS TRYOU	\$ 300.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	SPIRIT EVENT COORDINATORS LLC	199436CL00191C01	6299	MILEAGE TO ATTEND EVENT	\$ 75.00
3/5/2014	STANDARD COFFEE SERVICE COMPANY INC	19942300110990GP	6499	COFFEE SUPPLIES	\$ 64.74
3/5/2014	STANDARD COFFEE SERVICE COMPANY INC	1994340092299062	6499	INV# 140306755012	\$ 150.08
3/5/2014	STANDARD COFFEE SERVICE COMPANY INC	4614230010799000	6499	CUSTOMER ACCOUNT NO. 5541	\$ 125.91
3/5/2014	STANDARD COFFEE SERVICE COMPANY INC	1994510092599065	6499	COFFEE SUPPLIS - FACILITI	\$ 191.94
3/5/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	LAMPS USED AT AMCHS FIELD	\$ 120.00
3/5/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6269	INVOICE 149637 ASP BACKUP	\$ 1,904.27
3/5/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6269	INVOICE 149690 RESTORE F	\$ 750.00
3/5/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1994410074499044	6498	EFINANCEPLUS SEMINAR	\$ 262.50
3/5/2014	MEGAN SYMANK	199436GH00391AAA	6411	M REIMB 2/27-28AUSTIN	\$ 120.46
3/5/2014	MEGAN SYMANK	199436GH00391AAA	6411	F REIMB 2/27-28AUSTIN	\$ 72.00
3/5/2014	TAEA VISUAL ART SCHOLASTIC EVENT	199436AR00199C01	6412	VASE ENTRIES - BEVANS	\$ 40.00
3/5/2014	TAEA VISUAL ART SCHOLASTIC EVENT	199436AR00199C01	6412	VASE ENTRIES - LELAND	\$ 40.00
3/5/2014	TAGT CONFERENCE	1994210081121033	6495	ROBIN OBERG DUES	\$ 55.00
3/5/2014	TAGT CONFERENCE	1994210081121033	6411	ROBIN OBERG REG	\$ 199.00
3/5/2014	TEXAS COUNCIL ON ECONOMIC EDUCATION	1994110020121033	6412	STOCK MARKET GAME REGISTR	\$ 40.00
3/5/2014	TEXAS COUNTRY CATERING LLC	1994510092599065	6499	LUNCHEON FOR FACILITIES D	\$ 1,243.75
3/5/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	1994410074399043	6299	-----RUNNING PO-----	\$ 9.00
3/5/2014	TEXAS DEPT OF LICENSING/REGULATION	1994510092599065	6299	INSPECTIONS DONE AT FORES	\$ 140.00
3/5/2014	TEXAS ENGINEERING EXTENSION SERVICE	1994340092299062	6411	TRAIN THE TRAINER	\$ 235.00
3/5/2014	HARMONIE C THOMAS	19941300107990PC	6411	F REIMB 2/24 HVILLE	\$ 13.09
3/5/2014	HARMONIE C THOMAS	19941300107990PC	6411	M REIMB 2/24 HVILLE	\$ 58.71
3/5/2014	THSPA	199436PW00191APS	6412.FE	ENTRY-AMCHS-B-POWERLIFTIN	\$ 30.00
3/5/2014	THSPA	199436PW00191APS	6412.FE	ENTRY-AMCHS-B-POWERLIFTIN	\$ 30.00
3/5/2014	THSPA	199436PW00191APS	6412.FE	ENTRY-AMCHS-B-POWERLIFTIN	\$ 30.00
3/5/2014	THSPA	199436PW00191APS	6412.FE	ENTRY-AMCHS-B-POWERLIFTIN	\$ (30.00)
3/5/2014	THSPA	199436PW00191APS	6412.FE	ENTRY-AMCHS-B-POWERLIFTIN	\$ (30.00)
3/5/2014	THSPA	199436PW00191APS	6412.FE	ENTRY-AMCHS-B-POWERLIFTIN	\$ 30.00
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-G-POWERLIFTING	\$ 35.00
3/5/2014	THSWPA	199436PW00191APS	6412.FE	ENTRY-AMCHS-G-POWERLIFTIN	\$ 35.00
3/5/2014	THSWPA	199436PW00191APS	6412.FE	ENTRY-AMCHS-G-POWERLIFTIN	\$ 35.00
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-GIRLS POWERLIF	\$ 35.00
3/5/2014	THSWPA	199436PW00191APS	6412.FE	ENTRY-AMCHS-G-POWERLIFTIN	\$ 35.00
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-G-POWERLIFTING	\$ 35.00
3/5/2014	THSWPA	199436PW00191APS	6412.FE	ENTRY-AMCHS-G-POWERLIFTIN	\$ 35.00
3/5/2014	THSWPA	199436PW00191APS	6412.FE	ENTRY-AMCHS-G-POWERLIFTIN	\$ (35.00)
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-G-POWERLIFTING	\$ 35.00
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-G-POWERLIFTING	\$ 35.00
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-GIRLS POWERLIF	\$ 35.00
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-G-POWERLIFTING	\$ 35.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-G-POWERLIFTING	\$ 35.00
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-G-POWERLIFTING	\$ 35.00
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-G-POWERLIFTING	\$ 35.00
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-G-POWERLIFTING	\$ (35.00)
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-G-POWERLIFTING	\$ (35.00)
3/5/2014	THSWPA	199436PW00391APS	6412.FE	ENTRY-CSHS-G-POWERLIFTING	\$ 35.00
3/5/2014	TIME FOR KIDS	19941100109110CV	6399	TFK EDITION 5-6	\$ 78.00
3/5/2014	TK SALES	1994510092499064	6319	HAND SOAP FOR D.W. SOAP D	\$ 14,468.04
3/5/2014	TMSCA	1994230000399003	6495	TMSCA MEMBERSHIP FOR CSHS	\$ 50.00
3/5/2014	CHRISTY R TUCKER	20543200811240EH	6411	FEB MILEAGE	\$ 65.51
3/5/2014	U-HAUL VEHICLE RENTAL	1994360000122038	6412	UHAUL RENTAL	\$ 465.74
3/5/2014	UIL MUSIC REGION 8	199436OR00199C01	6412	ENTRY FEES FOR NON-VARSIT	\$ 440.00
3/5/2014	UIL MUSIC REGION 8	199436OR00199C01	6412	ENTRY FEES FOR VARSITY	\$ 440.00
3/5/2014	UNITED CANVAS & SLING INC	199436CK00391AAA	6399	900-8026 SOCCER REPLACEME	\$ 224.00
3/5/2014	UNITED CANVAS & SLING INC	199436CK00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.75
3/5/2014	UNITED CANVAS & SLING INC	199436SO00391AAA	6397	900-8026 SOCCER REPLACEME	\$ 217.00
3/5/2014	UNITED CANVAS & SLING INC	199436SO00391AAA	6397	ESTIMATED SHIPPING/HANDLI	\$ 12.25
3/5/2014	UNIVERSITY OF TEXAS AT AUSTIN	199431CE81399035	6339	RUNNING PO FOR CREDIT BY	\$ 50.00
3/5/2014	UNIVERSITY OF TEXAS AT AUSTIN	1994110020131033	6412	REGISTRATIONS FOR LUNCHES	\$ 345.00
3/5/2014	US POSTMASTER	199421NS00299021	6399	3 ROLLS OF 100 POSTAGE ST	\$ 147.00
3/5/2014	LISA M VALDEZ	20543200811240EH	6411	FEB MILEAGE	\$ 93.54
3/5/2014	VALLEY VALVE & PIPE SUPPLY CO INC	1994510092599065	6319	DRINKING FOUNTAIN STRAINE	\$ 24.50
3/5/2014	VARSITY FORD LINCOLN INC	1994510092599065	6319	FUEL TANK PRESSURE SENSOR	\$ 107.04
3/5/2014	VIRKIM DISTRIBUTING INC	1994510092699066	6319	WEED KILLER D.W. USE	\$ 650.00
3/5/2014	VLK ARCHITECTS INC	690981AT748990CI	6629	ARCHITECTURAL SERVICES &	\$ 5,000.00
3/5/2014	KIMBERLY S VOELKER	1994230000199001	6411	F REIMB 2/23-25 AUSTI	\$ 30.00
3/5/2014	WC TRACTOR	1994510092699066	6319	STARTER RELAY FOR KUBOTA	\$ 15.43
3/5/2014	WHITNEY ISD	199436PW00391APS	6412.FE	ENTRY-CSHS-POWERLIFTING B	\$ 270.00
3/5/2014	JENNIFER L WHITTEN	19941300107990PC	6411	F REIMB 2/24 HVILLE	\$ 8.93
3/5/2014	DALE A WILLIAMS	199436BF00191AAA	6411	F REIMB 2/25-1 AUBURN	\$ 144.00
3/5/2014	DALE A WILLIAMS	199436BF00191AAA	6411	REIMB BAGGAGE 2/25-1	\$ 25.00
3/5/2014	REGINA WILLIAMS	19941300107990PC	6411	F REIMB 2/24 HVILLE	\$ 8.61
3/5/2014	WILLIS HIGH SCHOOL	199436CT00191AAA	6412.FE	ENTRY-AMCHS-TENNIS	\$ 50.00
3/5/2014	WILTONS OFFICEWORKS	4614360010999000	6499	BREAKROOM SUPPLIES	\$ 16.47
3/5/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	CLASSROOM SUPPLIES - YORE	\$ 24.23
3/5/2014	WILTONS OFFICEWORKS	4614110010911000	6399	CUSTOME STAMP	\$ 14.67
3/5/2014	WILTONS OFFICEWORKS	19941100102110CH	6399	MAGNETIC ADHESIVE TAPE, R	\$ 46.45
3/5/2014	WILTONS OFFICEWORKS	1994110004111041	6399	ONLINE ORDER	\$ 204.85
3/5/2014	WILTONS OFFICEWORKS	211411PI10124000	6399	GOLD & PEW PENCIL	\$ 8.07
3/5/2014	WILTONS OFFICEWORKS	211411PI10124000	6399	HEAVYWEIGHT EASY LOAD SHE	\$ 18.17

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	WILTONS OFFICEWORKS	19943100102990CH	6399	OFFICE SUPPLIES - COUNSEL	\$ 41.07
3/5/2014	WILTONS OFFICEWORKS	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 66.45
3/5/2014	WILTONS OFFICEWORKS	211411PI10124000	6399	LOW-ORDER DRY ERASE MARKE	\$ 80.75
3/5/2014	WILTONS OFFICEWORKS	6913810074899050	6399	OFFICE SUPPLIES FOR CONST	\$ 227.92
3/5/2014	WILTONS OFFICEWORKS	2054117910424000	6399	DURAN PLASTIC ENV - SWV	\$ 19.05
3/5/2014	WILTONS OFFICEWORKS	2054210081124000	6399	SUPPLIES FOR APP HAPP	\$ 100.00
3/5/2014	WILTONS OFFICEWORKS	205461PI81124000	6399	SUPPLIES FOR APP HAPP	\$ 303.06
3/5/2014	WILTONS OFFICEWORKS	199436UL00399C03	6399	HEAVY DUTY UTILITY CART	\$ 272.69
3/5/2014	WILTONS OFFICEWORKS	199436UL00399C03	6399	CASH BOX	\$ 44.09
3/5/2014	WILTONS OFFICEWORKS	1994410074399043	6399	ON LINE ORDER; PENS, MOUS	\$ 93.83
3/5/2014	WILTONS OFFICEWORKS	1994110000311003	6399	COLORED PAPER PURPLE	\$ 11.10
3/5/2014	WILTONS OFFICEWORKS	1994110000311003	6399	COLORED PAPER GRAY	\$ 18.16
3/5/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	SUPPLIES	\$ 55.23
3/5/2014	WILTONS OFFICEWORKS	2404350004199000	6399	ON LINE ORDER	\$ 188.84
3/5/2014	WILTONS OFFICEWORKS	2404350010499000	6399	ON LINE ORDER	\$ 69.68
3/5/2014	WILTONS OFFICEWORKS	2404350020299000	6399	ON LINE ORDER	\$ 69.68
3/5/2014	WILTONS OFFICEWORKS	199411CZ00111001	6399	ONLINE ORDER CATE SUPPLI	\$ 123.76
3/5/2014	WILTONS OFFICEWORKS	1994340092299062	6319	1* HP21 BLACK CARTRIDGE	\$ 93.42
3/5/2014	WILTONS OFFICEWORKS	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 82.64
3/5/2014	WILTONS OFFICEWORKS	1994310000399003	6399	GLUE STICKS	\$ 14.13
3/5/2014	WILTONS OFFICEWORKS	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 150.93
3/5/2014	WILTONS OFFICEWORKS	199436SS00399C03	6399	COLORED WOODCASE PENCIL	\$ 40.29
3/5/2014	WILTONS OFFICEWORKS	199436SS00399C03	6399	STOREX FILING CABINET	\$ 78.77
3/5/2014	WILTONS OFFICEWORKS	1994230004199041	6399	ONLINE ORDER# #295103	\$ 107.04
3/5/2014	WILTONS OFFICEWORKS	1994310000399003	6399	ALPH TABS	\$ 20.82
3/5/2014	WILTONS OFFICEWORKS	1994310000399003	6399	2" BLACK BINDER	\$ 181.60
3/5/2014	WILTONS OFFICEWORKS	1994360000391AAA	6399	OFFICE SUPPLIES - ONLINE	\$ 81.63
3/5/2014	WILTONS OFFICEWORKS	19941100202110CG	6399	CLASSROOM SUPPLIES	\$ 48.84
3/5/2014	WILTONS OFFICEWORKS	199411BD202110CG	6399	BAND CLASSROOM	\$ 24.23
3/5/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	INSTRUCTIONAL SUPPLIES	\$ 36.70
3/5/2014	WILTONS OFFICEWORKS	199436UL00399C03	6399	PAPER TOWELS	\$ 15.64
3/5/2014	WILTONS OFFICEWORKS	199436UL00399C03	6399	DISINFECTING SPRAY	\$ 13.72
3/5/2014	WILTONS OFFICEWORKS	199436UL00399C03	6399	ALL PURPOSE CLEANER	\$ 10.08
3/5/2014	WILTONS OFFICEWORKS	199436UL00399C03	6399	LYSOL DISINFECTING WIPES	\$ 14.72
3/5/2014	WILTONS OFFICEWORKS	19941100108110FR	6399	MISCELLANEOUS OFFICE SUPP	\$ 691.49
3/5/2014	WILTONS OFFICEWORKS	1994110004231033	6399	UNV 20992 3 RING VINYL B	\$ 224.50
3/5/2014	WILTONS OFFICEWORKS	1994110004231033	6399	AVE 11112 WORK SAVER BIG	\$ 140.00
3/5/2014	WILTONS OFFICEWORKS	1994110004231033	6399	MEA 15200 FILLER PAPER WI	\$ 292.00
3/5/2014	WILTONS OFFICEWORKS	19942300102990CH	6399	AVERY LABELS # 8395, SELF	\$ 25.24
3/5/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	WORKROOM SUPPLIES	\$ 78.72

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/5/2014	WILTONS OFFICEWORKS	1994	1311	GREAT ERASE GRIP DRY ERAS	\$ 211.50
3/5/2014	JOHN YEARY	199436BB00191AAA	6411	M REIMB 2/21 GRGTOWN	\$ 117.72
3/5/2014	JOHN YEARY	199436BB00191AAA	6411	F REIMB 2/21 GRGTOWN	\$ 15.26
3/5/2014	JOHN YEARY	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 210.00
3/5/2014	JOHN YEARY	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 210.00
3/5/2014	JOHN YEARY	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 630.00
3/6/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
3/6/2014	ALLISON ENTERPRISE INC	1994510092599065	6319	A/C FILTERS D.W. USE	\$ 1,208.16
3/6/2014	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
3/6/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 28.56
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0010 CCL	\$ 60.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 102.72
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
3/6/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
3/6/2014	AVINEXT	199441DW74399043	6399	HP CO06XL SECONDARY BATTE	\$ 209.00
3/6/2014	AVINEXT	199441DW74399043	6399	HP ELITE DESK 800 G1 SFF	\$ 1,380.00
3/6/2014	AVINEXT	199441DW74399043	6399	HP ELITE DISPLAY E221 LED	\$ 380.00
3/6/2014	AVINEXT	199441DW74399043	6399	HP ULTRA SLIM DOCKING STA	\$ 159.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2014	AVINEXT	199441DW74399043	6399	HP ELITE BOOK 840 G1	\$ 919.00
3/6/2014	AVINEXT	199441DW74399043	6399	HP ELISTE DISPLAY E221 LE	\$ 760.00
3/6/2014	B&H PHOTO & ELECTRONICS CORP	19941111201110ET	6399	HAMILTON HA2 HEADPHONES 1	\$ 58.81
3/6/2014	B&H PHOTO & ELECTRONICS CORP	199436CL00391C03	6399	SYNAMUC MICROPHONE	\$ 104.00
3/6/2014	B&H PHOTO & ELECTRONICS CORP	199436CL00391C03	6399	STERIO DIREST BOC	\$ 128.00
3/6/2014	BAYER CONST ELEC CONTRAC INC	1994510092599065	6299	REPAIR BASEBALL FILED LIG	\$ 1,583.00
3/6/2014	BCS DEVELOPMENT COMPANY	6913810074899055	6619	CITY PROPERTY TAXES 01/01	\$ 62.78
3/6/2014	BCS DEVELOPMENT COMPANY	6913810074899055	6619	COUNTY PROPERTY TAXES 01/	\$ 71.86
3/6/2014	BCS DEVELOPMENT COMPANY	6913810074899055	6619	SCHOOL PROPERTY TAXES 01/	\$ 194.56
3/6/2014	BLUE BELL CREAMERIES	2404350020199000	6341	FEBRUARY INVOICES	\$ 194.40
3/6/2014	BLUE BELL CREAMERIES	2404350004199000	6341	FEBRUARY INVOICES	\$ 378.55
3/6/2014	BLUE BELL CREAMERIES	2404350020299000	6341	FEBRUARY INVOICES	\$ 174.96
3/6/2014	BLUE BELL CREAMERIES	2404350004299000	6341	FEBRUARY INVOICES	\$ 347.88
3/6/2014	BLUE BELL CREAMERIES	2404350010199000	6341	FEBRUARY INVOICES	\$ 58.32
3/6/2014	BLUE BELL CREAMERIES	2404350010299000	6341	FEBRUARY INVOICES	\$ 145.80
3/6/2014	BLUE BELL CREAMERIES	2404350010499000	6341	FEBRUARY INVOICES	\$ 145.80
3/6/2014	BLUE BELL CREAMERIES	2404350010599000	6341	FEBRUARY INVOICES	\$ 68.04
3/6/2014	BLUE BELL CREAMERIES	2404350010799000	6341	FEBRUARY INVOICES	\$ 97.20
3/6/2014	BLUE BELL CREAMERIES	2404350010899000	6341	FEBRUARY INVOICES	\$ 87.48
3/6/2014	BLUE BELL CREAMERIES	2404350010999000	6341	FEBRUARY INVOICES	\$ 116.64
3/6/2014	BLUE BELL CREAMERIES	2404350011099000	6341	FEBRUARY INVOICES	\$ 136.08
3/6/2014	BLUE BELL CREAMERIES	2404350000199000	6341	FEBRUARY INVOICES	\$ 263.76
3/6/2014	BLUE BELL CREAMERIES	2404350000399000	6341	FEBRUARY INVOICES	\$ 480.24
3/6/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 15,347.71
3/6/2014	PROFESSIONAL TRASH VALET LLC	1994510004299068	6255	RECYCLING SERVICES AT AMC	\$ 118.00
3/6/2014	BRAZOS VALLEY WELDING INC	1994510092599065	6319	WELDING SHOP SUPPLIES	\$ 83.95
3/6/2014	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199436GG00391AAA	6412.FE	ENTRY-CSHS-G-GOLF	\$ 185.00
3/6/2014	CLAIRE E BETSY BROWN	461400LI20200000	5749	REFUND LOST LIBRARY BOOK:	\$ 11.61
3/6/2014	WM CHARLES BUNDREN	199400RD00000000	5719	INTEREST DUE PER SEC. 42.	\$ 0.10
3/6/2014	CARD & PARTY FACTORY #13	2404350000199000	6399	DECORATIONS	\$ 43.34
3/6/2014	CARD & PARTY FACTORY #13	2404350000399000	6399	DECORATIONS	\$ 43.34
3/6/2014	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
3/6/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6319	OUTDOOR IP CAMERAS FOR FA	\$ 1,800.00
3/6/2014	CHEMICAL INC	1994510092599065	6299	MONTHLY WATER TREATMENT C	\$ 1,125.32
3/6/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,652.50
3/6/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 20,364.64
3/6/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.50
3/6/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (0.50)
3/6/2014	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
3/6/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 610.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	FEBRUARY INVOICES	\$ 91.20
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	FEBRUARY INVOICES	\$ 112.32
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	FEBRUARY INVOICES	\$ 94.08
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	FEBRUARY INVOICES	\$ 149.76
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	FEBRUARY INVOICES	\$ 62.08
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	FEBRUARY INVOICES	\$ 132.64
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	FEBRUARY INVOICES	\$ 116.80
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	FEBRUARY INVOICES	\$ 97.28
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	FEBRUARY INVOICES	\$ 122.08
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	FEBRUARY INVOICES	\$ 51.84
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	FEBRUARY INVOICES	\$ 15.68
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	FEBRUARY INVOICES	\$ 148.48
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	FEBRUARY INVOICES	\$ 109.12
3/6/2014	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	FEBRUARY INVOICES	\$ 102.40
3/6/2014	DNU USE V#14293 FOLLETT LIBRARY RE	461412LI04199000	6329	QUOTE #7708556	\$ 496.52
3/6/2014	DNU USE V#14293 FOLLETT LIBRARY RE	461412LI04199000	6399	CATALOGING PROCESSING	\$ 41.70
3/6/2014	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
3/6/2014	GLAZIER FOODS CORP	2404350000399000	6342	FEBRUARY INVOICES	\$ 612.76
3/6/2014	GLAZIER FOODS CORP	2404350000199000	6341	FEBRUARY INVOICES	\$ 4,660.95
3/6/2014	GLAZIER FOODS CORP	2404350000399000	6341	FEBRUARY INVOICES	\$ 4,880.50
3/6/2014	GLAZIER FOODS CORP	2404350004199000	6341	FEBRUARY INVOICES	\$ 2,846.82
3/6/2014	GLAZIER FOODS CORP	2404350004299000	6341	FEBRUARY INVOICES	\$ 2,843.26
3/6/2014	GLAZIER FOODS CORP	2404350010199000	6341	FEBRUARY INVOICES	\$ 2,010.98
3/6/2014	GLAZIER FOODS CORP	2404350000199000	6342	FEBRUARY INVOICES	\$ 653.15
3/6/2014	GLAZIER FOODS CORP	2404350010299000	6341	FEBRUARY INVOICES	\$ 2,107.41
3/6/2014	GLAZIER FOODS CORP	2404350020299000	6342	FEBRUARY INVOICES	\$ 306.08
3/6/2014	GLAZIER FOODS CORP	2404350010499000	6341	FEBRUARY INVOICES	\$ 1,854.68
3/6/2014	GLAZIER FOODS CORP	2404350010599000	6341	FEBRUARY INVOICES	\$ 1,065.08
3/6/2014	GLAZIER FOODS CORP	2404350010799000	6341	FEBRUARY INVOICES	\$ 1,533.37
3/6/2014	GLAZIER FOODS CORP	2404350010899000	6341	FEBRUARY INVOICES	\$ 1,209.64
3/6/2014	GLAZIER FOODS CORP	2404350010999000	6341	FEBRUARY INVOICES	\$ 1,632.47
3/6/2014	GLAZIER FOODS CORP	2404350011099000	6341	FEBRUARY INVOICES	\$ 1,703.98
3/6/2014	GLAZIER FOODS CORP	2404350020199000	6341	FEBRUARY INVOICES	\$ 2,860.20
3/6/2014	GLAZIER FOODS CORP	2404350020299000	6341	FEBRUARY INVOICES	\$ 2,077.50
3/6/2014	GLAZIER FOODS CORP	2404350020199000	6342	FEBRUARY INVOICES	\$ 305.73
3/6/2014	GLAZIER FOODS CORP	2404350011099000	6342	FEBRUARY INVOICES	\$ 188.94
3/6/2014	GLAZIER FOODS CORP	2404350010999000	6342	FEBRUARY INVOICES	\$ 238.09
3/6/2014	GLAZIER FOODS CORP	2404350010899000	6342	FEBRUARY INVOICES	\$ 83.63
3/6/2014	GLAZIER FOODS CORP	2404350010799000	6342	FEBRUARY INVOICES	\$ 89.69
3/6/2014	GLAZIER FOODS CORP	2404350010599000	6342	FEBRUARY INVOICES	\$ 203.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2014	GLAZIER FOODS CORP	2404350010499000	6342	FEBRUARY INVOICES	\$ 205.66
3/6/2014	GLAZIER FOODS CORP	2404350010299000	6342	FEBRUARY INVOICES	\$ 227.43
3/6/2014	GLAZIER FOODS CORP	2404350010199000	6342	FEBRUARY INVOICES	\$ 250.99
3/6/2014	GLAZIER FOODS CORP	2404350004299000	6342	FEBRUARY INVOICES	\$ 239.17
3/6/2014	GLAZIER FOODS CORP	2404350004199000	6342	FEBRUARY INVOICES	\$ 256.08
3/6/2014	GOOGLE INC	1994530072699TTK	6399	POSTINI OVERAGES FOR SCHO	\$ 32.11
3/6/2014	GUARDIAN REPAIR & PARTS	1994510092499064	6319	CUSTODIAL SUPPLIES - D.W.	\$ 1,639.71
3/6/2014	GULF COAST BOILER SERVICE CO	1994510092599065	6319	BLOWER MOTOR FOR SKNOLL G	\$ 758.24
3/6/2014	HEB GROCERY COMPANY	2404350000199000	6341	#02 CN GOODLETT	\$ 31.86
3/6/2014	HEB GROCERY COMPANY	2404350000199000	6341	#02 CN GOODLETT	\$ 65.56
3/6/2014	HEB GROCERY COMPANY	2404350000399000	6341	#02 CN GOODLETT	\$ 32.78
3/6/2014	HEB GROCERY COMPANY	2404350000199000	6341	#02 CN GOODLETT	\$ 31.92
3/6/2014	HEB GROCERY COMPANY	2404350010999000	6341	#02 CN GOODLETT	\$ 19.93
3/6/2014	HEB GROCERY COMPANY	1994110000123031	6399	#25 AMCHS SS B.R.SMITH	\$ 76.14
3/6/2014	HEB GROCERY COMPANY	1994110000122038	6399	#22 CATE M.SMITH	\$ 24.00
3/6/2014	HEB GROCERY COMPANY	2054320010524000	6399	#20 RPHS P.SANFORD	\$ 11.36
3/6/2014	HEB GROCERY COMPANY	7144610089599000	6399	#19 KK L.SERICANO	\$ 73.59
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CT STUTTS	\$ 53.20
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CT STUTTS	\$ 2.51
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CT E.STUTTS	\$ 115.51
3/6/2014	HEB GROCERY COMPANY	1994110000122038	6399	#13 CATE J.TEMPLETON	\$ 100.59
3/6/2014	HEB GROCERY COMPANY	1994360004299C42	6399	#09 AMCMS ST JOHN/WILSON	\$ 154.95
3/6/2014	HEB GROCERY COMPANY	7144610089599000	6399	#06 KK GARDNER	\$ 97.47
3/6/2014	HEB GROCERY COMPANY	7144610089599000	6399	#06 KK GARDNER	\$ 69.11
3/6/2014	HEB GROCERY COMPANY	7144610089599000	6399	#05 KK SERICANO	\$ 6.04
3/6/2014	HEB GROCERY COMPANY	7144610089599000	6399	#05 KK SERICANO	\$ 58.76
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CT E.STUTTS	\$ 68.59
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSİ	\$ 52.12
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSİ	\$ 27.56
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSİ	\$ 64.54
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSİ	\$ 179.44
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSİ	\$ 86.40
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSİ	\$ 51.35
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSİ	\$ 75.17
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSİ	\$ 68.69
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	FRESH FOODS REIDEL	\$ 6.36
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	FRESH FOODS REIDEL	\$ 154.64
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSİ	\$ 43.18
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CT STUTTS	\$ 49.21
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSİ	\$ 43.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSI	\$ 6.44
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSI	\$ 28.77
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSI	\$ 77.32
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSI	\$ 124.50
3/6/2014	HEB GROCERY COMPANY	690981Z274899090	6399	RPO CULINARY PARSI	\$ 44.00
3/6/2014	HEB GROCERY COMPANY	7144610089599000	6399	#28 KK L.SERICANO	\$ 100.41
3/6/2014	HEB GROCERY COMPANY	7144610089599000	6399	#28 KK L.SERICANO	\$ 84.91
3/6/2014	HEB GROCERY COMPANY	1994110000122038	6399	#27 CT M.SMITH	\$ 30.17
3/6/2014	HEB GROCERY COMPANY	1994110000122038	6399	#27 CT M.SMITH	\$ 14.90
3/6/2014	HEB GROCERY COMPANY	1994110000122038	6399	#27 CT M.SMITH	\$ 23.09
3/6/2014	HEB GROCERY COMPANY	2054327710424000	6499	#15 SVHST L.GAMEZ	\$ 7.92
3/6/2014	HEB GROCERY COMPANY	2054327710424000	6499	#15 SVHST L.GAMEZ	\$ 9.10
3/6/2014	HEB GROCERY COMPANY	2054320010524000	6499	#20 RPHS P.SANFORD	\$ 29.73
3/6/2014	HEB GROCERY COMPANY	461411S100211000	6499	#21 TA L.RATH	\$ 24.13
3/6/2014	HEB GROCERY COMPANY	461411S100211000	6499	#21 TA L.RATH	\$ 107.24
3/6/2014	HEB GROCERY COMPANY	19941300107990PC	6499	#23 PC J.SYMANK	\$ 42.46
3/6/2014	HEB GROCERY COMPANY	19941300107990PC	6499	#23 PC J.SYMANK	\$ 110.97
3/6/2014	HEB GROCERY COMPANY	1994130004299042	6499	#26 AMCMS K.MONTGOMERY	\$ 26.58
3/6/2014	HEB GROCERY COMPANY	1994130004299042	6499	#26 AMCMS K.MONTGOMERY	\$ 88.12
3/6/2014	HEB GROCERY COMPANY	1994130004299042	6499	#26 AMCMS K.MONTGOMERY	\$ 57.22
3/6/2014	HEB GROCERY COMPANY	2054320010724000	6499	#24 PCHST J.DAVIS	\$ 50.44
3/6/2014	HEB GROCERY COMPANY	1994360000199C01	6499	#12 AMCHS N.ANZ	\$ 11.34
3/6/2014	HEB GROCERY COMPANY	1994360000199C01	6499	#12 AMCHS N.ANZ	\$ 91.72
3/6/2014	HEB GROCERY COMPANY	1994360000199C01	6499	#12 AMCHS N.ANZ	\$ 57.05
3/6/2014	HEB GROCERY COMPANY	1994360000199C01	6499	#12 AMCHS N.ANZ	\$ 14.06
3/6/2014	HEB GROCERY COMPANY	2054327710424000	6499	#15 SVHST L.GAMEZ	\$ 4.98
3/6/2014	HEB GROCERY COMPANY	2054327710424000	6499	#15 SVHST L.GAMEZ	\$ 48.20
3/6/2014	HUGHES SUPPLY INC	1994510092599065	6319	DRAIN PAN FOR CSMS	\$ 13.97
3/6/2014	MARK HUTCHESON/DAVID HUGIN	199400RD00000000	5719	INTEREST DUE PER SEC. 42.	\$ 645.56
3/6/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (7.24)
3/6/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 75,842.88
3/6/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 231,793.17
3/6/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 13.70
3/6/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 7.24
3/6/2014	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
3/6/2014	LAKESHORE LEARNING MATERIALS	461411S110911000	6399	SHIPPING	\$ 11.24
3/6/2014	LAKESHORE LEARNING MATERIALS	461411S110911000	6399	BE331 BEST BUY BINS SET	\$ 71.20
3/6/2014	MORRISON SUPPLY COMPANY	1994510092599065	6319	PLUMBIGN SUPPLIES USED AT	\$ 184.85
3/6/2014	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
3/6/2014	OAK FARMS DAIRY	2404350010899000	6341	FEBRUARY INVOICES	\$ 487.39

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2014	OAK FARMS DAIRY	2404350010999000	6341	FEBRUARY INVOICES	\$ 692.60
3/6/2014	OAK FARMS DAIRY	2404350000199000	6341	FEBRUARY INVOICES	\$ 1,067.83
3/6/2014	OAK FARMS DAIRY	2404350011099000	6341	FEBRUARY INVOICES	\$ 769.54
3/6/2014	OAK FARMS DAIRY	24043500004199000	6341	FEBRUARY INVOICES	\$ 448.91
3/6/2014	OAK FARMS DAIRY	2404350020199000	6341	FEBRUARY INVOICES	\$ 846.48
3/6/2014	OAK FARMS DAIRY	2404350020299000	6341	FEBRUARY INVOICES	\$ 455.92
3/6/2014	OAK FARMS DAIRY	2404350004299000	6341	FEBRUARY INVOICES	\$ 654.11
3/6/2014	OAK FARMS DAIRY	2404350010199000	6341	FEBRUARY INVOICES	\$ 808.03
3/6/2014	OAK FARMS DAIRY	2404350010299000	6341	FEBRUARY INVOICES	\$ 846.49
3/6/2014	OAK FARMS DAIRY	2404350010499000	6341	FEBRUARY INVOICES	\$ 987.59
3/6/2014	OAK FARMS DAIRY	2404350010599000	6341	FEBRUARY INVOICES	\$ 609.22
3/6/2014	OAK FARMS DAIRY	2404350010799000	6341	FEBRUARY INVOICES	\$ 602.83
3/6/2014	OAK FARMS DAIRY	2404350000399000	6341	FEBRUARY INVOICES	\$ 628.46
3/6/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	2114110010424000	6399	SCIENCE SUPPLIES	\$ 2.50
3/6/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASS INSTR SUPPLIES	\$ 5.00
3/6/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASS INST SUPPLIES	\$ 6.99
3/6/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	2114110010424000	6399	SCIENCE SUPPLIES	\$ 30.78
3/6/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19942300104990SV	6399	DISH SOAP	\$ 11.28
3/6/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19943300104990SV	6399	DISH SOAP	\$ 1.14
3/6/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	2114110010424000	6399	SCIENCE SUPPLIES	\$ 10.95
3/6/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	211411PI10424000	6399	SCIENCE NITE SUPPLIES	\$ 50.35
3/6/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	2114110010424000	6399	SCIENCE SUPPLIES	\$ 30.15
3/6/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	4614110010411000	6499	STUDENT SNACKS	\$ 18.00
3/6/2014	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
3/6/2014	POST OAK FLORIST	4614110010211000	6399	LOVELY LAVENDER PRESENT,	\$ 299.70
3/6/2014	RINEHART TRUCKING COMPANY INC	1994510092699066	6319	TOP DRESS FOR BASEBALL AN	\$ 2,993.00
3/6/2014	ROESSLER EQUIPMENT CO INC	1994510092599065	6299	WORK DONE TO ABB DRIVE AT	\$ 1,206.00
3/6/2014	KORY L RYAN	199400RD00000000	5719	INTEREST DUE PER SEC. 42.	\$ 11.57
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	FEBRUARY INVOICES	\$ 424.27
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	FEBRUARY INVOICES	\$ 671.38
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	FEBRUARY INVOICES	\$ 1,029.21
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	FEBRUARY INVOICES	\$ 435.68
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	FEBRUARY INVOICES	\$ 606.41
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	FEBRUARY INVOICES	\$ 462.42
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	FEBRUARY INVOICES	\$ 285.77
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	FEBRUARY INVOICES	\$ 462.79
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	FEBRUARY INVOICES	\$ 626.11
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	FEBRUARY INVOICES	\$ 416.57
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	FEBRUARY INVOICES	\$ 670.16
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	FEBRUARY INVOICES	\$ 391.89

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	FEBRUARY INVOICES	\$ 191.94
3/6/2014	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	FEBRUARY INVOICES	\$ 1,218.05
3/6/2014	SCHOOL SPECIALTY INC	4614110010811000	6399	MISCELLANEOUS PLAYGROUND	\$ 552.57
3/6/2014	SCHOOL SPECIALTY INC	199411CN04225033	6399	CALIFONE USB HEADPHONES W	\$ 271.05
3/6/2014	SCHOOL SPECIALTY INC	1994110004225033	6399	CALIFONE USB HEADPHONES W	\$ 167.54
3/6/2014	SHI GOVERNMENT SOLUTIONS INC	199411I1201110ET	6399	LOGITECH MOUSE M100 OPTIC	\$ 76.00
3/6/2014	SHI GOVERNMENT SOLUTIONS INC	199411M1041110ET	6399	KRAKEN PURPLE IPAD CASES	\$ 542.00
3/6/2014	SHI GOVERNMENT SOLUTIONS INC	1994530072699TTK	6399	ADOBE ACROBAT XI PRO	\$ 261.20
3/6/2014	STERICYCLE INC	1994510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 48.79
3/6/2014	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 36.92
3/6/2014	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
3/6/2014	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,843.09
3/6/2014	TEXAS SUNGARD USER NETWORK INC	1994410074499044	6411	REGISTRATION FEE FOR CARL	\$ 300.00
3/6/2014	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,202.97
3/6/2014	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
3/6/2014	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
3/6/2014	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
3/6/2014	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
3/6/2014	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
3/6/2014	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
3/6/2014	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
3/6/2014	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
3/6/2014	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
3/6/2014	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
3/6/2014	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
3/6/2014	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
3/6/2014	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
3/6/2014	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
3/6/2014	TK SALES	2404350004199000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 137.52
3/6/2014	TK SALES	2404350004299000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 137.52
3/6/2014	TK SALES	2404350010199000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 85.48
3/6/2014	TK SALES	2404350010299000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 107.78
3/6/2014	TK SALES	2404350010499000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 100.35
3/6/2014	TK SALES	2404350000199000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 315.92
3/6/2014	TK SALES	2404350010599000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 104.07
3/6/2014	TK SALES	2404350000399000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 189.55
3/6/2014	TK SALES	2404350010799000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 96.63
3/6/2014	TK SALES	2404350010899000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 98.49
3/6/2014	TK SALES	2404350010999000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 100.35
3/6/2014	TK SALES	2404350011099000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 107.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2014	TK SALES	2404350020199000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 144.95
3/6/2014	TK SALES	2404350020299000	6342	LUXURY FOAM ANTIBACTERIAL	\$ 131.94
3/6/2014	TREASURER OF VIRGINIA	1994	2159	DED:0011 CCL	\$ 196.50
3/6/2014	UNITED PARCEL SERVICE	1994360000399C03	6399	STANLEY-NORCOSTCO	\$ 99.98
3/6/2014	UNITED PARCEL SERVICE	2404350093299000	6499	PLACIDA - TOUCH DYNAM	\$ 8.94
3/6/2014	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 366.41
3/6/2014	UNIVERSITY OF TEXAS AT AUSTIN	1994360000391AAA	6499	HANDLING	\$ 10.00
3/6/2014	UNIVERSITY OF TEXAS AT AUSTIN	1994360000391AAA	6499	TICKETS FOR THE BOYS STAT	\$ 600.00
3/6/2014	UNIVERSITY OF TEXAS AT AUSTIN	1994360000391AAA	6499	TICKETS TO THE 2015 FIRLS	\$ 225.00
3/6/2014	UNIVERSITY OF TEXAS AT AUSTIN	1994360000391AAA	6499	HANDLING	\$ 10.00
3/6/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
3/6/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
3/6/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
3/19/2014	A+ GLASS & MIRROR	1994510092599065	6299	REPLACE BROKEN GLASS IN W	\$ 174.12
3/19/2014	A+ GLASS & MIRROR	1994510092599065	6319	DOOR CLOSER FOR ENTRANCE	\$ 85.00
3/19/2014	FASTSERV SUPPLY INC	1994340092299062	6319	F85166 1" HEATER HOSE X 5	\$ 83.41
3/19/2014	FASTSERV SUPPLY INC	1994340092299062	6319	CABLE CUTTER INV 100229	\$ 127.60
3/19/2014	FASTSERV SUPPLY INC	1994340092299062	6319	6 **F24099 5/16 WIRE LUGS	\$ 10.62
3/19/2014	FASTSERV SUPPLY INC	1994340092299062	6319	SUPER BALL DEGREASER/GALL	\$ 29.60
3/19/2014	FASTSERV SUPPLY INC	1994340092299062	6319	3/8 EYELET LUG INV 100249	\$ 30.00
3/19/2014	ACP DIRECT	199411M1041110ET	6399	ESTIMATED SHIPPING/HANDLI	\$ 36.61
3/19/2014	ACP DIRECT	199411M1041110ET	6399	PURPLE STEREO HEADPHONES	\$ 193.50
3/19/2014	ACP DIRECT	199411M1041110ET	6399	DELUX STERO HEADPHONES FL	\$ 417.00
3/19/2014	AGGIELAND GRASS & STONE LLC	1994510092699066	6319	BLACK MULCH USE AT CSHS	\$ 276.00
3/19/2014	ALPHAGRAPHICS	2634210081125000	6399	2014 DUAL LANGUAGE FLYERS	\$ 414.54
3/19/2014	ALPHAGRAPHICS	19941100201110OW	6399	TUTORIAL BUS PASSES (100	\$ 23.52
3/19/2014	ALPHAGRAPHICS	1994330004199041	6399	HALLWAY PASS FOR NURSE'S	\$ 23.91
3/19/2014	ALPHAGRAPHICS	4614230020299000	6399	500 PE UNIFORM ORDER	\$ 66.64
3/19/2014	ALPHAGRAPHICS	19941100202110CG	6399	1000 CLASS ADMITS	\$ 64.68
3/19/2014	AMERICAN TIRE DISTRIBUTORS INC	1994510092599065	6319	TIRES FOR T-25	\$ 125.65
3/19/2014	AMERIGAS	1994510092499064	6319	CYLINDER REFILLS FOR CUST	\$ 484.81
3/19/2014	APPLE INC	1994110000311003	6399	APPLE 30-PIN TO USB CABLE	\$ 17.50
3/19/2014	APPLE INC	1994110000311003	6399	5W USB POWER ADAPTER	\$ 17.50
3/19/2014	ARMSTRONG REPAIR CENTER INC	1994510092599065	6319	DOOR HANDLE USED AT CSMS	\$ 108.47
3/19/2014	RUBEN G ARREDONDO	199436SO00191AAA	6216	3/7 COLLEGE PARK	\$ 80.00
3/19/2014	RUBEN G ARREDONDO	199436SO00191AAA	6216	3/7 COLLEGE PARK TRAV	\$ 12.00
3/19/2014	RICHARD ARTIFICAVITCH	199436BB00391AAA	6216	3/13 CONCORDIA LUTHER	\$ 60.00
3/19/2014	AT&T	205413OF101240EH	6256	01/28/14-02/27/14 EHS AT&	\$ 171.40
3/19/2014	AT&T MOBILITY II LLC	7144510089599000	6256	KIDS KLUB SITE CELL PHONE	\$ 418.22
3/19/2014	AT&T MOBILITY II LLC	7144510089599000	6256	COORDINATOR AND SUPERVISO	\$ 272.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	MICHELLE AUCOIN	1994360000122038	6412	F REIMB 2/28-1 HOUSTO	\$ 30.13
3/19/2014	AUSTIN REGIONAL SCIENCE FESTIVAL	199436SC00199C01	6412	SCHOOL REGISTRATION FEE F	\$ 35.00
3/19/2014	AUSTIN REGIONAL SCIENCE FESTIVAL	199436SC00199C01	6412	PROJECT REGISTRATION FEE	\$ 15.00
3/19/2014	AVID CENTER--SI PAYMENT	199413SI04231033	6411	LYNNA LOVIETTE REG	\$ 669.00
3/19/2014	AVID CENTER--SI PAYMENT	199413SI04231033	6411	EMILY FEAGAN REG	\$ 669.00
3/19/2014	AVID CENTER--SI PAYMENT	199413SI04231033	6411	MELINDA LOGGINS REG	\$ 669.00
3/19/2014	AVID CENTER--SI PAYMENT	199413SI04231033	6411	DEXTER INNOVEJAS REG	\$ 669.00
3/19/2014	AVID CENTER--SI PAYMENT	199413SI20131033	6411	MARY BATES REG	\$ 669.00
3/19/2014	AVID CENTER--SI PAYMENT	199413SI20131033	6411	STEPHANIE MALONE REG	\$ 669.00
3/19/2014	AVID CENTER--SI PAYMENT	199413SI20131033	6411	LAURA BRINDLE REG	\$ 669.00
3/19/2014	AVID CENTER--SI PAYMENT	199413SI20131033	6411	MICHELLE WILLAMSON RE	\$ 669.00
3/19/2014	AVID CENTER--SI PAYMENT	199413009999021	6411	TAMI DUDO REG	\$ 669.00
3/19/2014	AVINEXT	1994530072699TTK	6399	AUDIO VISUAL SUPPLIES FOR	\$ 65.00
3/19/2014	B&H PHOTO & ELECTRONICS CORP	1994110000122038	6399	IMPACT SUPER CLAMP W/ RAT	\$ 17.96
3/19/2014	SUSAN BAILLIE	199436FR00399C03	6412	MEAL MONEY FOR 22 STUDENT	\$ 550.00
3/19/2014	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	CONTROL BOARD FOR TICKER	\$ 143.18
3/19/2014	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	CONTROL BOARD FOR TICKER	\$ (549.12)
3/19/2014	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	CONTROL BOARD FOR TICKER	\$ 549.12
3/19/2014	BARNES & NOBLE INC	199461PK81199032	6329	BOOKS FOR LIT NIGHT EVENT	\$ 701.90
3/19/2014	DARLA DEANN BARNWELL	2244310088123000	6411	F REIMB 2/5-7 DALLAS	\$ 52.56
3/19/2014	DARLA DEANN BARNWELL	2244310088123000	6411	M REIMB 2/5-7 DALLAS	\$ 208.94
3/19/2014	MARISA D BARRETT	20541300811240EH	6411	F REIMB 2/17-19GRDPRA	\$ 62.84
3/19/2014	MATTHEW BARTH	199436CK00391AAA	6216	3/4 RUDDER	\$ 50.00
3/19/2014	MATTHEW BARTH	199436CK00391AAA	6216	3/4 RUDDER TRAVEL	\$ 12.00
3/19/2014	TEOFILO BAUTISTA	199436CK00191AAA	6216	3/4 BRYAN	\$ 80.00
3/19/2014	TEOFILO BAUTISTA	199436CK00191AAA	6216	3/4 BRYAN TRAVEL	\$ 12.00
3/19/2014	BRIAN BELL	199436CK00191AAA	6216	3/4 BRYAN TRAVEL	\$ 12.00
3/19/2014	BRIAN BELL	199436CK00191AAA	6216	3/4 BRYAN	\$ 65.00
3/19/2014	TERESA BENDEN	19944100709990EF	6411	M ADV 4/2-4 SANMARCOS	\$ 140.19
3/19/2014	BLICK ART MATERIALS LLC	19941100104110SV	6399	BF51202-1014 TOTE TRAY 19	\$ 346.60
3/19/2014	BOUND TO STAY BOUND BOOKS INC	19941200105990RP	6329	BLUEBONNET BOOK SET	\$ 368.62
3/19/2014	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1994510092599065	6255	LANDFILL CHARGES FOR JAN.	\$ 26.42
3/19/2014	PROFESSIONAL TRASH VALET LLC	1994510004299068	6255	ANNUAL FEE FOR RECYCLING	\$ 225.00
3/19/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPILL**FED. LUST	\$ 31.62
3/19/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	7907 GALLONS DIESEL INV 2	\$ 24,731.51
3/19/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPILL*LUST TAX*LO	\$ 31.69
3/19/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	7934 GALLONS DIESEL INV 2	\$ 24,366.11
3/19/2014	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF	\$ 111.00
3/19/2014	BRENHAM ISD UIL	199436SP00399C03	6412	DROP FEE FROM UIL	\$ 20.00
3/19/2014	BRENHAM ISD UIL	199436SP00399C03	6412	DROP FEE FROM UIL EVENT	\$ 15.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	6**#4707 REAR SHOES INV 1	\$ 547.50
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	PH P2LAX591EEHDDG47 INV	\$ 189.38
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	DDEA0052032675 THERMO* IN	\$ 260.68
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	BLRWF1955Y WINTER COVERS*	\$ 143.26
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	BLR75776 HARDWARE KIT FOR	\$ 79.00
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	4707QP REAR SHOES INV 18	\$ 303.60
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	BW065225 AIR DRYER INV 18	\$ 303.35
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	NRG 27SWBB303R AMU INV 18	\$ 48.68
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	PHM8 2283 BATTERY LUG *IN	\$ 5.06
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	DAY85-123382-002 INV 181	\$ 223.40
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6248	BUS 113 COOLANT LEAKS 400	\$ 1,158.21
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6248	BUS 98 RNR TURBO 220401	\$ 2,368.72
3/19/2014	BRYAN FREIGHTLINER	1994340092299062	6319	DDEA9062003170 TENSIONER	\$ 174.26
3/19/2014	BRYAN/COLLEGE STATION TASO	199436SB00391AAA	6216	SCRIMMAGE FEE 1/31	\$ 50.00
3/19/2014	BRYAN/COLLEGE STATION TASO	199436SB00191AAA	6216	AMC SB TOURNEY 2/27-1	\$ 4,200.00
3/19/2014	C C CREATIONS LTD	199436BD00399C03	6399	BAND PENNANT 2.6X4	\$ 110.00
3/19/2014	CC CREATIONS USE V# 14983	461411S420211000	6399	GILDAN YOUTH EXTRA LARGE	\$ 45.00
3/19/2014	CC CREATIONS USE V# 14983	461411S420211000	6399	GILDAN ADULT LARGE	\$ 7.50
3/19/2014	CC CREATIONS USE V# 14983	461411S420211000	6399	GILDAN YOUTH LARGE SHIRT	\$ 262.50
3/19/2014	CC CREATIONS USE V# 14983	461411S420211000	6399	GILDAN YOUTH ADULT SMALL	\$ 465.00
3/19/2014	CC CREATIONS USE V# 14983	461411S420211000	6399	GILDAN ADULT EXTRA LARGE	\$ 7.50
3/19/2014	CC CREATIONS USE V# 14983	461411S420211000	6399	GILDAN ADULT MEDIUM	\$ 37.50
3/19/2014	CC CREATIONS USE V# 14983	461411S420211000	6399	ART CHARGE	\$ 25.00
3/19/2014	CC CREATIONS USE V# 14983	199411TA00226002	6399	GI18500BLK, 18500 GILDAN	\$ 396.00
3/19/2014	CC CREATIONS USE V# 14983	199436BD00399C03	6399	PATCH FOR PENNENT BANNER	\$ 5.00
3/19/2014	CALDWELL ISD	199436BR00391AAA	6412.FE	ENTRY-CSHS-B-TRACK JV	\$ 100.00
3/19/2014	CALDWELL ISD	199436BR00391AAA	6412.FE	ENTRY-CSHS-B-TRACK V	\$ 125.00
3/19/2014	CALDWELL ISD	199436GR00391AAA	6412.FE	ENTRY-CSHS-GTRACK V	\$ 125.00
3/19/2014	CALDWELL ISD	199436GR00391AAA	6412.FE	ENTRY-CSHS-GTRACK JV	\$ 100.00
3/19/2014	TEJAS MINISTRIES INC.	461436S400199000	6412	2ND INSTALLMENT PAYMENT F	\$ 6,936.00
3/19/2014	CAPITOL BEARING SERVICE	1994340092299062	6319	1A8MP8 NPT FIT	\$ 12.44
3/19/2014	CAPITOL BEARING SERVICE	1994340092299062	6319	1A85A8 NPT SWIVEL	\$ 22.10
3/19/2014	CAPITOL BEARING SERVICE	1994340092299062	6319	1/2 MAX 300 300PSI HOSE I	\$ 33.00
3/19/2014	CARRIER SOUTH CENTRAL	1994510092599065	6319	T.STAT WIRE AND VACUUM GU	\$ 185.86
3/19/2014	CHALK'S TRUCK PARTS INC	1994340092223031	6319	1007 FIRE BLANKET SPECIA	\$ 458.80
3/19/2014	CHALK'S TRUCK PARTS INC	1994340092299062	6319	7980 STOP ARM** INV 81343	\$ 918.70
3/19/2014	GREG CHARGUALAF	199436SB00191AAA	6216	3/6 TWH TRAVEL	\$ 12.00
3/19/2014	GREG CHARGUALAF	199436SB00191AAA	6216	3/6 TWH	\$ 55.00
3/19/2014	CHEMICAL INC	1994510092599065	6299	MONTHLY WATER TREATMENT A	\$ 100.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994410074499044	6411	PARKS/KNOTT EMBASSY	\$ 586.42

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994410074499044	6411	KELLY/SHAFER EMBASSY	\$ 636.44
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994410074499044	6411	AUSTIN PRKING 5/24	\$ 9.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994410074499044	6411	AUSTIN PRKING 2/25	\$ 9.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994410074499044	6411	BURKEEN EMBASSY 2/24	\$ 293.21
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994230000199001	6411	VOELKER EMBASSY 2/24	\$ 293.21
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391APS	6412	MEALS-CSHS-B-BASKETBALL P	\$ 59.50
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR BUS DRIVER	\$ 40.17
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR BUS DRIVER	\$ 12.44
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR BUS DRIVER	\$ 33.27
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR BUS DRIVER	\$ 6.99
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR BUS DRIVER	\$ 23.18
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR BUS DRIVER	\$ 41.87
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR BUS DRIVER	\$ 24.40
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR BUS DRIVER	\$ 50.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR BUS DRIVER	\$ 14.88
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR BUS DRIVER	\$ 12.71
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR SCOTT FAUL	\$ 29.47
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000191AAA	6499	WOMENS BASKETBALL DISTRIC	\$ 145.99
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR ERIC PESAK	\$ 11.27
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR ERIC PESAK	\$ 3.14
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391AAA	6412	MEALS GIRLS SOCCER CSHS	\$ 215.39
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391AAA	6412	MEALS-CSHS-GYMANASTICS	\$ 13.28
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL JV	\$ 152.82
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL JV	\$ 157.85
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL JV	\$ 104.95
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL V	\$ 148.66
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL V	\$ 159.67
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL V	\$ 194.17
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-POWERLIFTING	\$ 36.47
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391AAA	6412	MEALS-CSHS-GYMANASTICS	\$ 35.05
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391APS	6412	MEALS-CSHS-B-BASKETBALL P	\$ 101.79
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 14.85
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 33.69
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 12.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 247.27
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 25.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 33.89
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 18.25
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 71.99
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391APS	6412	MEALS-CSHS-B-BASKETBALL P	\$ 66.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL (	\$ 156.60
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS BOYS BASKETBALL COL	\$ 119.86
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL (	\$ 242.15
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER	\$ 240.22
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER	\$ 64.93
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER	\$ 104.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER	\$ 212.62
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00191AAA	6412	MEALS BOYS BASKETBALL TEA	\$ 175.84
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 199.75
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 203.75
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 84.65
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 123.15
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEAL-AMCHS-B-SOCCER (V)	\$ 65.44
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 149.13
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 148.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (V)	\$ 122.79
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 109.98
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 1.25
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 15.16
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 2.70
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 37.83
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 4.30
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 24.87
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 15.78
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 14.91
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 8.96
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY	\$ 2.44
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY	\$ 11.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY	\$ 27.73
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY	\$ 11.48
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY	\$ 4.78
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 21.28
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 9.23
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 5.95
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 14.93
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 4.49
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 20.13
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391AAA	6412	MEALS GIRLS SOCCER CSHS	\$ 8.21
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391AAA	6412	MEALS GIRLS SOCCER CSHS	\$ 185.44
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391AAA	6412	MEALS GIRLS SOCCER CSHS	\$ 37.62

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391AAA	6412	MEALS GIRLS SOCCER CSHS	\$ 174.90
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391AAA	6412	MEALS GIRLS SOCCER CSHS	\$ 15.07
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00391AAA	6412	MEALS-CSHS-POWERLIFTING	\$ 370.30
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00391AAA	6412	MEALS-CSHS-POWERLIFTING	\$ 256.50
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 22.77
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 21.53
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 8.54
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 100.65
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 69.95
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 19.12
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 21.55
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 50.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 78.43
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 43.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 8.36
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR CHRIS TOND	\$ 19.13
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR CHRIS TOND	\$ 36.55
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR CHRIS TOND	\$ 7.34
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR CHRIS TOND	\$ 7.13
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR CHRIS TOND	\$ 13.53
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR MICHELLE A	\$ 21.62
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR MICHELLE A	\$ 35.41
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR MICHELLE A	\$ 55.04
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00391AAA	6412	MEALS SOFTBALL TEAM CSHS	\$ 163.04
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 22.15
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 80.28
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 29.77
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 29.45
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 26.74
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 19.70
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 209.65
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 141.81
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 122.30
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 142.04
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-FR BASEBALL TO	\$ 98.62
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 86.46
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-FR BASEBALL TO	\$ 138.74
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BH00391APS	6412	MEALS-CSHS-B-BASKETBALL P	\$ 82.50
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS FOR TENNIS CONSOLI	\$ 151.85
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS FOR TENNIS CONSOLI	\$ 5.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS CONSOLIDATED	\$ 120.21
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS CONSOLIDATED	\$ 14.48
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS TEAM CONSOLI	\$ 128.38
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS TEAM CONSOLI	\$ 116.62
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS TEAM CONSOLI	\$ 83.60
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS TEAM CONSOLI	\$ 7.89
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS TEAM CONSOLI	\$ 116.27
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS TEAM CONSOLI	\$ 139.20
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS TEAM CONSOLI	\$ 236.38
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00191AAA	6412	MEALS SOFTBALL CONSOLIDAT	\$ 165.39
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00191AAA	6412	MEALS SOFTBALL CONSOLIDAT	\$ 89.95
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00391AAA	6412	MEALS POWER LIFTING CSHS	\$ 314.20
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR JILL STEEN	\$ 4.01
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR JILL STEEN	\$ 14.94
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR JILL STEEN	\$ 6.37
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GH00191APS	6412	MEALS-AMCHS-G-BASKETBALL	\$ 160.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS BOYS TRACK CONSOLID	\$ 245.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS BOYS TRACK CONSOLID	\$ 193.90
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS BOYS TRACK CONSOLID	\$ 388.35
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS BOYS TRACK CONSOLID	\$ 307.35
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS BOYS TRACK CONSOLID	\$ 455.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL FR &	\$ 282.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL JV/V	\$ 151.95
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL 9TH/J	\$ 79.08
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CATHERINE	\$ 24.55
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CATHERINE	\$ 43.10
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CATHERINE	\$ 6.87
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CATHERINE	\$ 4.35
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR SHANNON MI	\$ 20.85
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR SHANNON MI	\$ 6.00
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR SHANNON MI	\$ 3.65
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR SHANNON MI	\$ 12.90
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR SHANNON MI	\$ 14.04
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191AAA	6412	MEALS-AMCHS-POWERLIFTING	\$ 88.99
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191AAA	6412	MEALS-AMCHS-POWERLIFTING	\$ 86.07
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191AAA	6412	MEALS-AMCHS-POWERLIFTING	\$ 15.70
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY	\$ 16.25
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY	\$ 14.70
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY	\$ 9.76
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY	\$ 14.08

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY	\$ 19.02
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY	\$ 36.86
3/19/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY	\$ 11.98
3/19/2014	CITY OF COLLEGE STATION	199436NA00191AAA	6499	SWIM CHARGES FEB 2014 INV	\$ 483.25
3/19/2014	CLARKE DISTRIBUTING CO LLC	199436CT04191AAA	6399	TE2-2 CLARKE TENNIS NET	\$ 256.00
3/19/2014	CLARKE DISTRIBUTING CO LLC	199436CT04191AAA	6399	TTA3-10S1 CLARKE STAGE 1	\$ 63.00
3/19/2014	CLARKE DISTRIBUTING CO LLC	199436CT04191AAA	6399	SHIPPING	\$ 85.00
3/19/2014	CLARKE DISTRIBUTING CO LLC	199436CT04191AAA	6399	TTA3-10S2 CLARKE STAGE 2	\$ 52.50
3/19/2014	CLARKE DISTRIBUTING CO LLC	199436CT04191AAA	6399	TE177-12 GAMMA REV. FOAM	\$ 120.00
3/19/2014	CLARKE DISTRIBUTING CO LLC	199436CT04191AAA	6399	TE18 BALLHOPPER RISETTE	\$ 55.50
3/19/2014	CLARKE DISTRIBUTING CO LLC	199436CT04191AAA	6399	TTA3-2 PRO PENN +REG DUTY	\$ 648.00
3/19/2014	COCO LOCO RESTAURANT #2	1994130000199001	6499	3/7/14 LEADERSHIP MTG	\$ 64.68
3/19/2014	KELLY CRISWELL	199436CK00191AAA	6216	3/6 LAMAR	\$ 45.00
3/19/2014	KELLY CRISWELL	199436CK00191AAA	6216	3/6 LAMAR TRAVEL	\$ 12.00
3/19/2014	CULLIGAN WATER	1994110000111001	6499	ISS ROOM WATER FOR 2013-2	\$ 34.50
3/19/2014	JANET DAVIS	2054320081124000	6411	FEB MILEAGE	\$ 66.30
3/19/2014	JANET DAVIS	2054320081124000	6411	FEB MILEAGE CONT	\$ 30.57
3/19/2014	DEBBIE DILLER & ASSOCIATES INC	2554130081124C00	6299	CONSULTING SERVICES - DEB	\$ 4,200.00
3/19/2014	PRENTICE DEBOSE	199436BB00191AAA	6216	3/13 TWH	\$ 60.00
3/19/2014	DECKER EQUIPMENT INC	1994510092599065	6319	SECURITY CAMERA SIGNS	\$ 112.25
3/19/2014	DIANA M DEFRANCESCO	1994110000124033	6411	FEB MILEAGE	\$ 21.73
3/19/2014	DIDAX INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.55
3/19/2014	DIDAX INC	19941100110110GP	6399	8-1540 3D ATTRIBUTE SOLID	\$ 12.95
3/19/2014	DIESEL POWER SUPPLY	1994340092299062	6319	SOLENOID # 114 INV 293097	\$ 51.18
3/19/2014	DIESEL POWER SUPPLY	1994340092299062	6319	29541895 SOLENOID INV 292	\$ 55.29
3/19/2014	DIESEL POWER SUPPLY	1994340092299062	6319	#114 ORINGS *SPRINGS INV	\$ 92.11
3/19/2014	TAMI N DUDO	1994130099999021	6411	M REIMB 2/25-28 HOUST	\$ 106.71
3/19/2014	TAMI N DUDO	1994130099999021	6411	F REIMB 2/25-28 HOUST	\$ 17.50
3/19/2014	EAI EDUCATION	4614110010711000	6399	DMF533822 SMAR PAL JR. SL	\$ 64.44
3/19/2014	EAI EDUCATION	1994110010123031	6399	SHIPPING - 9%	\$ 7.00
3/19/2014	EAI EDUCATION	1994110010123031	6399	WIRELESS EGGSPERT, # EMS-	\$ 68.81
3/19/2014	EAI EDUCATION	4614110010711000	6399	DMF533821 SMAR PAL JR SLE	\$ 32.22
3/19/2014	EAI EDUCATION	1994110010123031	6399	BILL CLASS SET, # EMS-530	\$ 7.98
3/19/2014	EAI EDUCATION	1994110010123031	6399	TIME TRACKER MINI, # EMS-	\$ 16.79
3/19/2014	EAI EDUCATION	4614110010711000	6399	DMF532449 GALLON MEASURIN	\$ 53.70
3/19/2014	EAI EDUCATION	4614110010711000	6399	DMF503874 FRACTION MATCH	\$ 76.38
3/19/2014	ERIC D EAKS	199436BD00399C03	6412	GUARD TRIP-STUDENT MEAL M	\$ 200.00
3/19/2014	RON EDWARDS	199436BB00391AAA	6216	3/13 CONCORDIA LUTHER	\$ 60.00
3/19/2014	RON EDWARDS	199436BB00391AAA	6216	3/13 CONCOR LUTH TRAV	\$ 63.85
3/19/2014	STACY L EDWARDS	1994130000123031	6411	F REIMB 2/3-5 SUGARLD	\$ 99.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	ENCYCLOPAEDIA BRITANNICA INC	1994120004299042	6329	IMAGEQUEST ONLINE PRODUCT	\$ 200.00
3/19/2014	ENTERPRISE RENT A CAR	199436PF00199C01	6412	VAN RENTAL FOR PASF COMPE	\$ 182.33
3/19/2014	ENTERPRISE RENT A CAR	199436PF00199C01	6412	VAN RENTAL FOR PASF COMPE	\$ 182.33
3/19/2014	ENTERPRISE RENT A CAR	1994410074499044	6411	CORP ID# TXS0210 FULL SIZ	\$ 122.19
3/19/2014	ENTERPRISE RENT A CAR	1994510092399063	6411	CAR RENTAL TO TASBO CONFE	\$ 116.19
3/19/2014	ENTERPRISE RENT A CAR	1994410074499044	6411	CORP ID# TXS0210 - FULL S	\$ 173.19
3/19/2014	ENTERPRISE RENT A CAR	1994410074499044	6411	CORP ID#TXS0210 FULL SIZE	\$ 40.73
3/19/2014	ENTERPRISE RENT A CAR	1994360000322038	6412	MINIVAN RENTAL FOR CATHER	\$ 60.78
3/19/2014	ENTERPRISE RENT A CAR	199436BG00191AAA	6412	VEHICLE RENTAL-AMCHS-B-GO	\$ 186.90
3/19/2014	ENTERPRISE RENT A CAR	199436GG00391AAA	6412	RENTAL-CSHS-G-GOLF TOURNA	\$ 113.00
3/19/2014	ETA HAND 2 MIND!	4614110010711000	6399	M440893 KILOGRAM MASS	\$ 16.92
3/19/2014	ETA HAND 2 MIND!	4614110010711000	6399	M4082513 STANDARD MASS SE	\$ 27.12
3/19/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 74.37
3/19/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 170.76
3/19/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D..W.	\$ 83.94
3/19/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	VOLT CONNECTOR AND VALVE	\$ 60.86
3/19/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES	\$ 43.32
3/19/2014	FASTENAL COMPANY	1994510092699066	6319	HAIR PIN COTTERS - GROUND	\$ 1.97
3/19/2014	MARY KATHY FISHER	1994360000122038	6412	REIMBURSE CLUB FUNDS FOR	\$ 140.00
3/19/2014	JOHN FRANCESCHI	1994360000122038	6412	M REIMB 2/18-20SANGEL	\$ 22.91
3/19/2014	GREGORY A FRASHURE	199436PW00391APS	6412	MEALS-CSHS-POWERLIFTING-S	\$ 294.00
3/19/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 1,990.80
3/19/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 195.93
3/19/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL FEB INV 10	\$ 95.12
3/19/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL FEB INV 10	\$ 97.65
3/19/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL FEB INV 10	\$ 95.12
3/19/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL DEC. 26TH	\$ 95.12
3/19/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL FEB . 1063	\$ 95.12
3/19/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL NOVE 28TH	\$ 95.12
3/19/2014	GAILS FLAGS INC	1994510092699066	6319	INFIELD CONDITIONER AND M	\$ 1,850.00
3/19/2014	DAWN GALLOWAY	1994130000123031	6411	REIMB PRKING SUGARLAN	\$ 7.00
3/19/2014	DAWN GALLOWAY	1994130000123031	6411	F REIMB 2/3-5 SUGARLD	\$ 99.00
3/19/2014	JAVIER GALVAN	199436CK00191AAA	6216	3/14 OAK RIDGE	\$ 110.00
3/19/2014	JAVIER GALVAN	199436CK00191AAA	6216	3/14 OAK RIDGE TRAVEL	\$ 12.00
3/19/2014	KENT GARDNER	199436SB00391AAA	6216	3/11 NAVASOTA TRAVEL	\$ 12.00
3/19/2014	KENT GARDNER	199436SB00391AAA	6216	3/11 NAVASOTA	\$ 100.00
3/19/2014	KENT GARDNER	199436SB00191AAA	6216	3/10 COLLEGE PARK TVL	\$ 12.00
3/19/2014	KENT GARDNER	199436SB00191AAA	6216	3/10 COLLEGE PARK	\$ 100.00
3/19/2014	RICHARD B GERMAN	1994360000191AAA	6411	F REIMB 3/5-9 AUSTIN	\$ 133.00
3/19/2014	RICHARD B GERMAN	1994360000191AAA	6411	REIMB PRKING 3/5-9	\$ 36.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	GRAINGER/W W GRAINGER INC	1994510092699066	6319	GROUNDS SUPPLIES	\$ 185.09
3/19/2014	GRAINGER/W W GRAINGER INC	1994510092599065	6319	DRILL DRIVE PUMP - D.W. U	\$ 167.48
3/19/2014	GRAINGER/W W GRAINGER INC	1994510092599065	6319	DRILL DRIVE PUMP - D.W. U	\$ 30.32
3/19/2014	GRAINGER/W W GRAINGER INC	1994510092599065	6319	DRILL DRIVE PUMP - D.W. U	\$ (167.48)
3/19/2014	GRAINGER/W W GRAINGER INC	1994340092299062	6319	4LZE5 1/2" IMPACT SOCKET	\$ 11.27
3/19/2014	GRAND STATION ENTERTAINMENT	461412S610299000	6412	GRAND STATION LANE, SHOES	\$ 113.76
3/19/2014	ALEX GUILLEN	199436CK00191AAA	6216	3/14 OAK RIDGE	\$ 110.00
3/19/2014	ALEX GUILLEN	199436CK00191AAA	6216	3/14 OAK RIDGE TRAVEL	\$ 12.00
3/19/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W US	\$ 94.64
3/19/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W US	\$ 52.83
3/19/2014	MICHELLE L GUYTON	2244310088123000	6411	F REIMB 2/5-7 DALLAS	\$ 82.17
3/19/2014	CAROLYN E HAFLEY	20543200811240EH	6411	FEB MILEAGE	\$ 114.80
3/19/2014	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 21.99
3/19/2014	SUSAN HAYS	20541300811240EH	6411	M REIMB 2/25-26 AUSTI	\$ 121.64
3/19/2014	SUSAN HAYS	20541300811240EH	6411	F REIMB 2/25-26 AUSTI	\$ 21.35
3/19/2014	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	12-28202 RELEASE HINGE I	\$ 75.55
3/19/2014	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	# 15-95000 ULTRALED STOP	\$ 59.55
3/19/2014	HEINEMANN	1994110010524033	6399	ISBN 978-0-325-02796-8	\$ 355.00
3/19/2014	HEINEMANN	1994110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 35.50
3/19/2014	HERFF JONES YEARBOOKS	461411YB20211000	6399	YEARBOOK DEPOSIT	\$ 6,900.00
3/19/2014	JANET E HESS	1994360000191AAA	6495	REIMB NATA DUES	\$ 274.80
3/19/2014	MICHAEL A HOBBS	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL - V	\$ 210.00
3/19/2014	HOBBY LOBBY STORES INC	1994110000122038	6399	#01 CATE J.PETERSON	\$ 208.36
3/19/2014	HOBBY LOBBY STORES INC	2054327810124000	6399	#02 SKHST B.GUILLEN	\$ 76.36
3/19/2014	HOBBY LOBBY STORES INC	1994110000122038	6399	#02 CATE L.LATHAM	\$ 75.41
3/19/2014	HOBBY LOBBY STORES INC	4614110010111000	6399	#03 SK L.RICHTER	\$ 47.99
3/19/2014	HOBBY LOBBY STORES INC	4614110010111000	6399	#03 SK L.RICHTER	\$ 47.99
3/19/2014	HOBBY LOBBY STORES INC	4614110010111000	6399	#03 SK L.RICHTER	\$ 39.99
3/19/2014	HOBBY LOBBY STORES INC	4614110010111000	6399	#03 SK L.RICHTER	\$ 36.77
3/19/2014	HOBBY LOBBY STORES INC	1994110004211042	6399	#04 AMCMS MONTGOMERY	\$ 7.26
3/19/2014	HOBBY LOBBY STORES INC	4614110010111000	6399	#06 SK L.RICHTER	\$ 500.00
3/19/2014	HOBBY LOBBY STORES INC	1994360000391AAA	6399	#09 ATH P.SORRELLS	\$ 167.00
3/19/2014	HOBBY LOBBY STORES INC	1994110000122038	6399	#10 CATE L.LATHAM	\$ 44.37
3/19/2014	HOBBY LOBBY STORES INC	1994110000122038	6399	#12 CATE C.PARSI	\$ 54.22
3/19/2014	HOBBY LOBBY STORES INC	1994110000122038	6399	#12 CATE C.PARSI	\$ 91.00
3/19/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 79.44
3/19/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK SERICANO	\$ 177.72
3/19/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK SERICANO	\$ 274.12
3/19/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK SERICANO	\$ 78.61
3/19/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK GARDNER	\$ 123.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK SERICANO	\$ 190.77
3/19/2014	HOUSTON ASTROS LLC	7134610089799000	6412	TICKETS FOR SDC FIELD TRI	\$ 2,520.00
3/19/2014	HUGHES SUPPLY INC	1994510092599065	6319	GAS REGULATOR USED AT AMC	\$ 388.00
3/19/2014	IKES SMALL ENGINES LLC	1994510092699066	6319	FUEL TREATMENT FOR GROUND	\$ 40.95
3/19/2014	SAFRAN MORPHO TRUST USA, INC.	1994410074399043	6299	REOPEN PO - CLOSED IN ER	\$ 806.65
3/19/2014	JASONS DELI	1994340092299062	6499	SEC.LUNCH220003050036	\$ 1,499.25
3/19/2014	JASONS DELI	1994530072699TTK	6499	LUNCH FOR THE ONLINE REGI	\$ 235.55
3/19/2014	JASONS DELI	1994410070199080	6499	3/3/14 LEADERSHIP MEETING	\$ 455.00
3/19/2014	JASONS DELI	1994410070199080	6499	3/5/14 EXECUTIVE MEETING	\$ 98.97
3/19/2014	JASONS DELI	1994130000226002	6499	3/5/14 TAKS LUNCH	\$ 38.60
3/19/2014	JASONS DELI	1994130000226002	6499	3/6/17 TAKS LUNCH	\$ 41.12
3/19/2014	JOHNSON SUPPLY	2404350010599000	6319	COMPRESSOR FOR MILK BOX A	\$ 183.36
3/19/2014	JOHNSON SUPPLY	1994510092599065	6319	IGNITOR KIT USED AT AMCMS	\$ 118.84
3/19/2014	JUNIOR LIBRARY GUILD	461412LI20111000	6329	BOOK ORDER (SEE ATTACHED	\$ 206.50
3/19/2014	JW PEPPER AND SON INC	199411BD04211042	6399	HAND CARRY PO TO PURCHASE	\$ 215.99
3/19/2014	JW PEPPER AND SON INC	199411CH00111001	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.99
3/19/2014	JW PEPPER AND SON INC	199411CH00111001	6399	WHISTLE MAGGIE, WHISTLE	\$ 57.00
3/19/2014	KELLEN COMMERCIAL INTERIORS INC	1994510092599065	6299	CARPET INSTALLATION IN BA	\$ 1,312.50
3/19/2014	PAULA KATHRYN KNOWLES	19941300101990SK	6411	M REIMB 2/27-28SANMAR	\$ 136.75
3/19/2014	PAULA KATHRYN KNOWLES	19941300101990SK	6411	F REIMB 2/27-28SANMAR	\$ 7.34
3/19/2014	KOLKHORST PETROLEUM CO INC	1994340092299062	6319	MOBIL ATF DELVAC 55 GALL	\$ 3,730.20
3/19/2014	KOLKHORST PETROLEUM CO INC	1994340092299062	6319	220 GALLONS 15W40 DELO 2	\$ 2,750.00
3/19/2014	KOLKHORST PETROLEUM CO INC	1994340092299062	6319	50/50 ELC CHEVRON 55 GALL	\$ 2,583.52
3/19/2014	KONE INC	1994510092599065	6299	MONTHLY MAINTENANCE AND M	\$ 2,409.37
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000399000	6341	#177 CN GOODLETT	\$ 26.06
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350004199000	6341	#177 CN GOODLETT	\$ 142.42
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010899000	6341	#177 CN GOODLETT	\$ 33.34
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010799000	6341	#177 CN GOODLETT	\$ 8.97
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#177 CN GOODLETT	\$ 17.71
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010999000	6341	#177 CN GOODLETT	\$ 65.47
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#177 CN GOODLETT	\$ 19.89
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010599000	6341	#177 CN GOODLETT	\$ 71.58
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350020299000	6341	#177 CN GOODLETT	\$ 5.38
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#193 CT K.POE	\$ 16.28
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#4193 CATE KAYLA POE	\$ 88.21
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#193 CT K.POE	\$ 28.29
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#4193 CATE KAYLA POE	\$ 13.11
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	205413OF101240EH	6399	#4284 EHS CHRISTY TUCKER	\$ 51.00
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#4193 CATE KAYLA POE	\$ 73.30
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994130000199001	6399	#276 AMCHS S.HICKMAN	\$ 6.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994130000199001	6499	#276 AMCHS S.HICKMAN	\$ 287.36
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994130000199001	6499	#250 AMCHS K.BOWMAN	\$ 44.97
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994360000191AAA	6499	#243 ATH P.SORRELLS	\$ 43.00
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994130004299042	6499	#235 AMCMS WALTERSCHCID	\$ 113.38
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994530072699TTK	6499	#4268 TECH NICOLE JESKE	\$ 57.95
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994230000199001	6499	#318 AMCHS K.BOWMAN	\$ 6.98
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994210088123031	6499	#300 SS P.ACRE	\$ 24.99
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994360000391AAA	6499	#292 ATH P.SORRELLS	\$ 9.71
3/19/2014	KROGER SOUTHWEST KMA CUSTOMER	1994360000191AAA	6499	#292 ATH P.SORRELLS	\$ 9.71
3/19/2014	KYRISH TRUCK CENTER OF BRYAN	1994510092699066	6319	CROUNDS HUSTLER MOWER PAR	\$ 219.49
3/19/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	# 148 SEAT KIT 2501703C91	\$ 91.10
3/19/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	#134 REPLACE R HUB ASSY I	\$ 2,414.16
3/19/2014	KYRISH TRUCK CENTER OF BRYAN	1994510092699066	6319	THROTTLE CABLE FOR HUSTLE	\$ 76.21
3/19/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6248	#127 REPLACE TRANS MODULE	\$ 1,230.29
3/19/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6248	124 INSTALL NEW TCM INV 7	\$ 1,231.18
3/19/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6248	#158 CHECK TRANS LIGHT IN	\$ 200.00
3/19/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	FREIGHT	\$ 20.00
3/19/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3539142C1 CLAMP	\$ 7.85
3/19/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2216058C1 LATCH	\$ 39.50
3/19/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3539142C1 CLAMP	\$ 7.85
3/19/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3825802C1 HOSE INV 28935	\$ 402.03
3/19/2014	LAKESHORE LEARNING MATERIALS	461411S110911000	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.00
3/19/2014	LAKESHORE LEARNING MATERIALS	461411S110911000	6399	BD230X HOT DOTS PPOWER P	\$ 39.99
3/19/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 24.74
3/19/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	INK PADS, BRIGHT COLORED,	\$ 26.99
3/19/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	MOODS & EMOTIONS POSTER P	\$ 19.99
3/19/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	PP 662 PICK A PROBLEM M	\$ 24.99
3/19/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	GOOD MANNERS BOOK SET, #G	\$ 69.50
3/19/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	DR 182 DICE IN DICE TUB	\$ 19.99
3/19/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	FF 890X MATH EQUIVALENC	\$ 59.99
3/19/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	SIGHT WORDS TACTILE CARDS	\$ 49.99
3/19/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	SHIPPING, 15%	\$ 20.92
3/19/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	HH 190X QUICK PICK MATH	\$ 59.99
3/19/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	SHIPPING	\$ 39.97
3/19/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	PUPPET TREE, LAKESHORE, #	\$ 39.99
3/19/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	WOODEN BLOCK CENTER, BEST	\$ 159.60
3/19/2014	LINDSEY E LATHAM	1994360000122038	6412	F REIMB 2/15 SANTONIO	\$ 15.18
3/19/2014	LEGO EDUCATION	4814113610111000	6396	ESTIMATED SHIPPING/HANDLI	\$ 0.90
3/19/2014	LEGO EDUCATION	4814113610111000	6396	MISC WEDE ASSORTMENT	\$ 15.00
3/19/2014	LIBERTY SOURCE LP	19941159102110CH	6399	TANGO SOFTWARE FOR 251 ST	\$ 1,631.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	LIBERTY SOURCE LP	19941159102110CH	6399	FEE, TANGO DATA PROCESSIN	\$ 90.00
3/19/2014	LIBRARY STORE INC	1994120004299042	6399	80-10679 BLACK-DELUXE STE	\$ 45.70
3/19/2014	LIBRARY STORE INC	1994120004299042	6399	ITEM#49-05130 BLACK-LANYA	\$ 17.95
3/19/2014	LIBRARY STORE INC	1994120004299042	6399	ITEM#82-0360 MOVABLE SHEL	\$ 50.00
3/19/2014	LIBRARY STORE INC	1994120004299042	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.58
3/19/2014	LIBRARY STORE INC	1994120004299042	6399	ITEM#31-0202 SCOTCH 845 B	\$ 43.14
3/19/2014	CHAUNCEY LINDNER	1994360000122038	6412	F REIMB 2/20-22BEAUMN	\$ 40.72
3/19/2014	CALIXTO LOPEZ	199436SO00191AAA	6216	3/7 COLLEGE PARK	\$ 80.00
3/19/2014	CALIXTO LOPEZ	199436SO00191AAA	6216	3/7 COLLEGE PARK TVL	\$ 12.00
3/19/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 136.06
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 20.04
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 36.04
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 102.56
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 39.84
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 151.24
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 60.00
3/19/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 283.80
3/19/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 536.47
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 154.98
3/19/2014	LOWES HOME CENTERS INC	199436DM00399C03	6399	SUPPLIES NEEDED FOR UIL O	\$ 348.25
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 286.28
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 44.05
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 244.29
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 176.53
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 121.29
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 75.00
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 100.00
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 101.44
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 52.77
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 85.49
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 451.02
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 276.67
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 352.12
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 74.96
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 238.20
3/19/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 131.19
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 29.42
3/19/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 56.73
3/19/2014	LOWES HOME CENTERS INC	7144610089599000	6399	**RUNNING PO**	\$ 49.34
3/19/2014	LOWES HOME CENTERS INC	4614110010111000	6399	FILTERS FOR REVERSE OSMOS	\$ 76.89

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 151.90
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 7.36
3/19/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 74.23
3/19/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 94.89
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 194.26
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 290.65
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ (286.28)
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 15.63
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG AND CON	\$ 75.28
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 149.98
3/19/2014	LOWES HOME CENTERS INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 26.43
3/19/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 507.25
3/19/2014	LOWES HOME CENTERS INC	2404350020299000	6319	84061 LF -3/4X.5 BRS PIP	\$ 36.36
3/19/2014	LOWES HOME CENTERS INC	1994510092599065	6319	AIR FILTERS USED AT CSMS	\$ 37.48
3/19/2014	LOWES HOME CENTERS INC	1994510092699066	6319	SUPPLIES NEEDED TO REMOVE	\$ 31.76
3/19/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PLYWOOD USED AT COLLEGE H	\$ 45.00
3/19/2014	LOWES HOME CENTERS INC	1994510092599065	6319	ROPE AND SOCKET SET - CAR	\$ 98.65
3/19/2014	LOWES HOME CENTERS INC	1994510092599065	6319	SUPPLIES FOR PEST CONTROL	\$ 51.45
3/19/2014	LOWES HOME CENTERS INC	1994510092599065	6319	SUPPLIES FOR PEST CONTROL	\$ 64.48
3/19/2014	LOWES HOME CENTERS INC	1994510092599065	6319	WIRE TO HANG SENIOR CLASS	\$ 13.80
3/19/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PULLEYS USED AT AMCMS	\$ 37.94
3/19/2014	LOWES HOME CENTERS INC	1994510092599065	6319	CAGED LIGHT FIXTURES AND	\$ 265.38
3/19/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PLYWOOD FOR SMARTBOARD ST	\$ 45.00
3/19/2014	LOWES HOME CENTERS INC	1994510092599065	6319	GLUE - CARPENTRY SHOP STO	\$ 76.95
3/19/2014	LOWES HOME CENTERS INC	1994510092499064	6319	ELECTIC LEAF BLOWER FOR C	\$ 40.83
3/19/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PIPE AND COUPLINGS AND SU	\$ 111.74
3/19/2014	LOWES HOME CENTERS INC	690981CM748990CI	6629	LUMBER FOR RENOVATIONS OF	\$ 527.92
3/19/2014	LOWES HOME CENTERS INC	690981CM748990CI	6629	DECK LUMBER FOR CSHS GIRL	\$ 339.46
3/19/2014	LOWES HOME CENTERS INC	690981CM748990CI	6629	HARDWARE FOR CSHS GIRLS L	\$ 32.56
3/19/2014	AMBER VULGAMOTT LUBANSKI	1994610081299023	6411	F REIMB 2/17-1GRDPRAI	\$ 68.75
3/19/2014	BILLY T LUCE	199436BB00191AAA	6411	M REIMB 2/27 BRENHAM	\$ 46.65
3/19/2014	BILLY T LUCE	199436BB00191AAA	6411	F REIMB 2/27 BRENHAM	\$ 24.74
3/19/2014	GINGER LUNDELL	1994130010123031	6411	F REIMB 2/4 HOUSTON	\$ 15.52
3/19/2014	M-F ATHLETIC LLC	199436BH00191AAA	6399	SHIPPING	\$ 95.00
3/19/2014	M-F ATHLETIC LLC	199436BH00191AAA	6399	5604 FIRST PLACE POWER HU	\$ 319.50
3/19/2014	MARCY COOK MATH	2114110010224000	6399	MATH TILE CARDS TO BE UTI	\$ 700.00
3/19/2014	MARCY COOK MATH	2114110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 84.00
3/19/2014	DAVID MARTIN	199436CK00191AAA	6216	3/6 LAMAR	\$ 45.00
3/19/2014	DAVID MARTIN	199436CK00191AAA	6216	3/6 LAMAR TRAVEL	\$ 12.00
3/19/2014	EMILY PHILIPS MARTIN	20541300811240EH	6411	F REIMB 2/25-26AUSTIN	\$ 25.14

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	MCCOY'S BUILDING SUPPLY CENTER CORP	1994510092599065	6319	BOARDS AND SUPPLIES FOR J	\$ 68.93
3/19/2014	MCCOY'S BUILDING SUPPLY CENTER CORP	1994510092599065	6319	PARTS FOR JUMP PIT AT AMC	\$ 7.63
3/19/2014	JUSTIN E MCKOWN	199436BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 98.00
3/19/2014	JUSTIN E MCKOWN	199436BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ (98.00)
3/19/2014	JUDITH MCLEOD	1994210080199038	6411	F REIMB 2/13 HVILLE	\$ 13.80
3/19/2014	JUDITH MCLEOD	1994210080199038	6411	M REIMB 2/13 HVILLE	\$ 58.71
3/19/2014	MINDS ON THE MOVE LLC	2244310088123000	6411	WENDY FRAMSTED REG	\$ 450.00
3/19/2014	MONOGRAMS & MORE	199436BB00391AAA	6399	HELMET DECALS	\$ 120.00
3/19/2014	TARA MOORE	199436GR00191AAA	6412	MEALS GIRLS TRACK CONSOLI	\$ 245.00
3/19/2014	TARA MOORE	199436GR00191AAA	6412	MEALS GIRLS TRACK CONSOLI	\$ 245.00
3/19/2014	JOSHUA T MUNSON	199436GR00391AAA	6412	MEALS-CSHS-GTRACK	\$ 455.00
3/19/2014	MUSTANG CAT	1994340092299062	6319	9S-9334 ENGINE PLUG #91 I	\$ 10.07
3/19/2014	NAPA AUTO PARTS	1994510092699066	6319	MOWER SPARK PLUGS	\$ 22.00
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	DEICER CREDIT(\$11.25 INV	\$ (11.25)
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	CONTACT TIPS INV 411323	\$ 13.30
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	7771622 CUT OFF WHEELS IN	\$ 40.05
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	ESAA22 CHARGER WALL*INV	\$ 20.90
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	7760250 SPRAYGUN CLEAN.KI	\$ 9.50
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	7701 FILTERS INV 412997	\$ 223.50
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	25-080830HD BELT*INV 4133	\$ 38.13
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	STARTING FLUID INV 413616	\$ 5.40
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	15140 ALLEN WRENCH INV 41	\$ 8.29
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	782-1137 FUSE **INV 41374	\$ 39.90
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	11119 SPIRAL FLUTE EXT*/	\$ 48.15
3/19/2014	NAPA AUTO PARTS	1994510092599065	6319	ANTIFREEZE AND WHEEL HUB	\$ 155.34
3/19/2014	NAPA AUTO PARTS	1994510092599065	6319	BATTERY FOR T-30	\$ 79.99
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	DEICER CREDIT(\$11.25 INV	\$ 14.88
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	WEATHERSTRIP MOUL. TAPE	\$ 47.43
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	61038 CUTOFF TOOL INV4097	\$ 149.00
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	RTX-6 ROTARY TOOL KIT INV	\$ 24.99
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	008059603065 BIT KIT IN	\$ 33.87
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	728118 STARTER LUG INV 41	\$ 36.45
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	727653 H SHRINK INV 41114	\$ 70.47
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	727653 H SHRINK INV 41114	\$ (70.47)
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	727653 H SHRINK INV 41114	\$ 2.70
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	CAR WASH GALLON INV 4111	\$ 21.60
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	B ATTERIES INV 411300 (C	\$ 1,229.88
3/19/2014	NAPA AUTO PARTS	1994340092299062	6319	B ATTERIES INV 411300 (C	\$ (262.50)
3/19/2014	NAPA AUTO PARTS	1994510092599065	6319	MULTI TOW CONNECTORS	\$ 106.40
3/19/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 119.87

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 87.17
3/19/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 7.02
3/19/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 35.15
3/19/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 45.19
3/19/2014	NAPA AUTO PARTS	1994520000199001	6499	BATTERY FOR PARKING SECUR	\$ 69.99
3/19/2014	O'REILLY AUTOMOTIVE STORES INC	1994340092299062	6319	K080830HD BELT INV 071-1	\$ 38.63
3/19/2014	OAKWOOD INTERMEDIATE SCHOOL	4614360020299000	6412	UIL ENTRIES FOR MEET ON M	\$ 237.00
3/19/2014	OFFICE MAX NORTH AMERICA INC	199411BD00311003	6399	#72 CSHS E.EAKS	\$ 118.93
3/19/2014	OFFICE MAX NORTH AMERICA INC	19942300201990OW	6399	BIC WITE OUT EZ CORRECT T	\$ 10.75
3/19/2014	OFFICE MAX NORTH AMERICA INC	19941100201110OW	6399	COMBINATION LOCKS (PKG OF	\$ 24.06
3/19/2014	OFFICE MAX NORTH AMERICA INC	199411CZ00111001	6399	ONLINE ORDER FOR CATE SUP	\$ 648.93
3/19/2014	OFFICE MAX NORTH AMERICA INC	199411EH00111001	6399	ENGLISH SUPPLIES - BLUE E	\$ 8.38
3/19/2014	OFFICE MAX NORTH AMERICA INC	199411MT00111001	6399	ONLINE ORDER	\$ 12.48
3/19/2014	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.99
3/19/2014	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	IN-15/300 ADULT'S EMBROI	\$ 23.73
3/19/2014	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	IN-15/3030 AUTHENTIC MAR	\$ 24.24
3/19/2014	ROBERT L. OROZCO	199436SB00191AAA	6216	3/6 TWH TRAVEL	\$ 12.00
3/19/2014	ROBERT L. OROZCO	199436SB00191AAA	6216	3/6 TWH	\$ 55.00
3/19/2014	PACIFIC NORTHWEST PUBLISHING	19942300101990SK	6329	MEANINGFUL WORK: CHANGIN	\$ 45.00
3/19/2014	PACIFIC NORTHWEST PUBLISHING	19942300101990SK	6329	ESTIMATED SHIPPING/HANDLI	\$ 5.00
3/19/2014	CATHERINE PARSİ	1994360000322038	6412	REIMB COPY CORNER	\$ 219.73
3/19/2014	PECAN LAKES GOLF COURSE LLC	199436CG04191AAA	6412.FE	ENTRY-AMCMS&CSMS- GOLF	\$ 280.00
3/19/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO45273893	\$ 326.92
3/19/2014	PEPSI BEVERAGES COMPANY	199436SB00191AAA	6412	WATER ORDER - 16.9 OZ AQU	\$ 73.92
3/19/2014	PEPSI BEVERAGES COMPANY	199436GR00191AAA	6412	GATORADE - 15 CASES 20 OZ	\$ 298.20
3/19/2014	PITNEY BOWES PURCHASE POWER	1994230000399003	6399	POSTAGE REFILL	\$ 526.97
3/19/2014	ANDREA POEHL	205413PD811240EH	6411	M REIMB 2/17-19GRDPRA	\$ 212.03
3/19/2014	ANDREA POEHL	205413PD811240EH	6411	F REIMB 2/17-19GRDPRA	\$ 98.95
3/19/2014	PRAXAIR DISTRIBUTION INC	1994340092299062	6319	REFILL ARGON GAS INV 485	\$ 30.25
3/19/2014	PRAXAIR DISTRIBUTION INC	1994510092599065	6319	CYLINDER REFILLS	\$ 48.32
3/19/2014	ALLISON RACKLEY	199436GH00391AAA	6411	M REIMB 2/27-28 AUSTI	\$ 47.00
3/19/2014	OMAR RAMIREZ	199436CK00191AAA	6216	3/14 OAK RIDGE	\$ 110.00
3/19/2014	OMAR RAMIREZ	199436CK00191AAA	6216	3/14 OAK RIDGE TRAVEL	\$ 12.00
3/19/2014	RAY CRISWELL DISTRIBUTING CO INC	1994340092299062	6319	WAC40B MOPS*BROOMS*DEODOR	\$ 110.20
3/19/2014	REALLY GOOD STUFF INC	19941100102110CH	6399	GREEN TOOBALOO, CLASSROOM	\$ 14.97
3/19/2014	REALLY GOOD STUFF INC	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
3/19/2014	ERNEST W REED	1994360000391AAA	6411	M REIMB 2/21 CVILLE	\$ 75.60
3/19/2014	ERNEST W REED	1994360000391AAA	6411	M REIMB 2/18 CAMERON	\$ 62.72
3/19/2014	SAM REID	199436CK00391AAA	6216	3/4 RUDDER	\$ 95.00
3/19/2014	SAM REID	199436CK00391AAA	6216	3/4 RUDDER TRAVEL	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	RELYANT DS WATERS OF AMERICA INC	4614230010799000	6499	CUSTOMER NUMBER 554142812	\$ 37.20
3/19/2014	RELYANT DS WATERS OF AMERICA INC	4614230010799000	6499	FILTER CARBON REPLACEMENT	\$ 65.00
3/19/2014	ANDREA RICHARDS BENNING	1994130010523031	6411	M REIMB 2/4 HOUSTON	\$ 106.71
3/19/2014	ANDREA RICHARDS BENNING	1994130010523031	6411	F REIMB 2/4 HOUSTON	\$ 15.52
3/19/2014	RICK'S GOLF CARTS	1994520000199001	6499	DIAGNOSE AND REPAIR AMCH	\$ 273.57
3/19/2014	RIDDELL/ALL AMERICAN SPORTS CORP	199436BF00191AAA	6397	SHIPPING	\$ 135.95
3/19/2014	RIDDELL/ALL AMERICAN SPORTS CORP	199436BF00191AAA	6397	REVO SPEED HELMET 41190	\$ 2,589.50
3/19/2014	ROESSLER EQUIPMENT CO INC	1994510092599065	6319	4TON HEAT LAMP	\$ 2,750.00
3/19/2014	RUDDER GYMNASTICS	199436CY00391AAA	6412.FE	ENTRY-CSHS-GYMNASTICS (BO	\$ 100.00
3/19/2014	RUDDER GYMNASTICS	199436CY00391AAA	6412.FE	ENTRY-CSHS-GYMNASTICS (GI	\$ 150.00
3/19/2014	RUDDER GYMNASTICS	199436CY00191AAA	6412.FE	ENTRY-AMCHS-GYMNASTICS (G	\$ 150.00
3/19/2014	RUDDER GYMNASTICS	199436CY00191AAA	6412.FE	ENTRY-AMCHS-GYMNASTICS (B	\$ 100.00
3/19/2014	MATTHEW SAARI	199436CK00391AAA	6216	3/4 RUDDER TRAVEL	\$ 12.00
3/19/2014	MATTHEW SAARI	199436CK00391AAA	6216	3/4 RUDDER	\$ 35.00
3/19/2014	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	SPORT READERS, #HN 1080-F	\$ 22.00
3/19/2014	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	STUDY GUIDE, RED BADGE OF	\$ 19.95
3/19/2014	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	CONTACT LEVEL, SET #1, #C	\$ 44.75
3/19/2014	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	STUDY GUIDE CD, TOM SAWYE	\$ 19.95
3/19/2014	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	STUDY GUIDE CD, JUNGLE BO	\$ 19.95
3/19/2014	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	STUDY GUIDE, PRIDE & PREJ	\$ 19.95
3/19/2014	SADDLEBACK EDUCATIONAL INC	1994110000323031	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.59
3/19/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	INSTALL REAR DOOR GLASS #	\$ 111.94
3/19/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	INSTALL WINDSHIELD #133 I	\$ 101.94
3/19/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	#145 REPLACE SLIDERWINDOW	\$ 53.99
3/19/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	#143 REPLACE TWO SLIDERS	\$ 103.99
3/19/2014	SCHOLASTIC BOOKS	2114110010124000	6399	00966911 GUIDED READING	\$ 2,135.95
3/19/2014	SCHOLASTIC BOOKS	2114110010224000	6399	SHIPPING AND HANDLING - C	\$ 192.24
3/19/2014	SCHOLASTIC BOOKS	2114110010424000	6399	SHIPPING & HANDLING - SWV	\$ 192.23
3/19/2014	SCHOLASTIC BOOKS	2114110010424000	6399	00966911 GUIDED READING	\$ 2,135.95
3/19/2014	SCHOLASTIC BOOKS	2114110010224000	6399	00966911 GUIDED READING	\$ 2,135.95
3/19/2014	SCHOLASTIC BOOKS	2114110010124000	6399	SHIPPING & HANDLING - SK	\$ 192.24
3/19/2014	SCHOOL HEALTH CORPORATION	19941100104110SV	6499	AJ34727 2000ML REFILL FOA	\$ 107.36
3/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	LIQUID WATER COLORS	\$ 25.49
3/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	COLORLED QUILLS	\$ 2.63
3/19/2014	SCHOOL SPECIALTY INC	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 99.14
3/19/2014	SCHOOL SPECIALTY INC	461411S110911000	6399	CLASSROOM SUPPLIES	\$ 61.57
3/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ALPHABET BEADS RAINBOW	\$ 3.48
3/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	UNIFIX TRAIN	\$ 17.42
3/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	MARBLE RUN	\$ 25.49
3/19/2014	SCHOOL SPECIALTY INC	4614110011011000	6399	ONLINE ORDER	\$ 110.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 95.87
3/19/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	GALLON OF BLUE TEMPRA PAI	\$ 9.77
3/19/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CART #7775929847 CLASSROO	\$ 64.78
3/19/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES - VICK	\$ 65.95
3/19/2014	SCHOOL SPECIALTY INC	4614110011011000	6399	ONLINE ORDER	\$ 281.71
3/19/2014	SCHOOL SPECIALTY INC	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 71.51
3/19/2014	SCHOOL SPECIALTY INC	19941100202110CG	6399	CLASSROOM SUPPLY WHTIE BU	\$ 55.24
3/19/2014	SCHOOL SPECIALTY INC	461411S110911000	6399	CLASSROOM SUPPLIES	\$ 91.31
3/19/2014	SCHOOL SPECIALTY INC	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 85.50
3/19/2014	SCHOOL SPECIALTY INC	4814113010511000	6397	CLASSROOM SUPPLIES	\$ 339.96
3/19/2014	SCHOOL SPECIALTY INC	1994	1311	DRY ERASE MARKERS CHISEL	\$ 135.00
3/19/2014	SEVCIK'S SERVICE CENTER	1994340092299062	6319	7 GALLON PROPANE FOR SHOP	\$ 21.00
3/19/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT AND SUPPLIES USED I	\$ 648.58
3/19/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN HALLWAYS AT	\$ (379.34)
3/19/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN HALLWAYS AT	\$ 490.78
3/19/2014	SHI GOVERNMENT SOLUTIONS INC	199411M1041110ET	6399	REOPEN PO - CLOSED IN ERR	\$ 271.00
3/19/2014	SKILLS USA TEXAS	1994360000322038	6412	PROJECT REGISTRATION ONLY	\$ 50.00
3/19/2014	SKILLS USA TEXAS	1994360000322038	6412	OBSERVERS	\$ 225.00
3/19/2014	SKILLS USA TEXAS	1994360000322038	6412	STUDENTS REGISTRATION	\$ 2,325.00
3/19/2014	SKILLS USA TEXAS	1994360000322038	6412	ADVISOR REGISTRATION	\$ 225.00
3/19/2014	SKILLS USA TEXAS	1994360000122038	6412	STUDENT/ADVISOR REGISTRAT	\$ 6,375.00
3/19/2014	MELANIE SMADI	199436SO00391AAA	6216	3/7 SEALY TRAVEL	\$ 12.00
3/19/2014	MELANIE SMADI	199436SO00391AAA	6216	3/7 SEALY	\$ 50.00
3/19/2014	ZACHARY SMADI	199436SO00391AAA	6216	3/7 SEALY	\$ 50.00
3/19/2014	ZACHARY SMADI	199436SO00391AAA	6216	3/7 SEALY TRAVEL	\$ 12.00
3/19/2014	ADAM SMITH	199436BB00191AAA	6216	3/13 TWH	\$ 60.00
3/19/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	FRESH FLORAL RUNNING PO F	\$ 750.08
3/19/2014	CHARLES KEN STAPP	199436BR00391AAA	6412	MEALS-CSHS-B-TRACK	\$ 490.00
3/19/2014	STERLING FIRST AID AND SAFETY	1994340092299062	6399	1/2 OZ EYE WASH* INV 5604	\$ 108.80
3/19/2014	MATTHEW STOKES	199436SB00191AAA	6216	3/10 COLLEGE PARK	\$ 100.00
3/19/2014	MATTHEW STOKES	199436SB00391AAA	6216	3/11 NAVASOTA TRAVEL	\$ 12.00
3/19/2014	MATTHEW STOKES	199436SB00191AAA	6216	3/10 COLLEGE PARK TVL	\$ 12.00
3/19/2014	MATTHEW STOKES	199436SB00391AAA	6216	3/11 NAVASOTA	\$ 100.00
3/19/2014	SUDDENLINK	205413OF101240EH	6399	3/19/14-4/18/14 EHS PHONE	\$ 238.92
3/19/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	POLE BREAKERS	\$ 331.00
3/19/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	CONTACTORS FOR CSHS	\$ 235.00
3/19/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	15AMP FUSES FOR SHOP STOC	\$ 227.16
3/19/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	MC CABLES USED AT CSHS	\$ 114.50
3/19/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	POLE BREAKERS FOR CSHS	\$ 331.00
3/19/2014	SUPER DUPER PUBLICATIONS	1994110010223031	6399	SEQUENCING FUN DECK, #HBF	\$ 24.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	SUPER DUPER PUBLICATIONS	1994110010223031	6399	SHIPPING	\$ 7.50
3/19/2014	SUPER DUPER PUBLICATIONS	1994110010223031	6399	TONGUE DEPRESSORS, GRAPE	\$ 4.95
3/19/2014	T E A M SOLUTIONS INC	690981CM748990CI	6629	DELTA BACNET CONTROL SYST	\$ 4,845.71
3/19/2014	T E A M SOLUTIONS INC	1994510092599065	6299	DIAGNOSE AND REPAIR PROBL	\$ 250.00
3/19/2014	JOHN TEMPLETON	1994360000122038	6412	F REIMB 3/4-6 HOUSTON	\$ 22.66
3/19/2014	JOHN TEMPLETON	1994360000122038	6412	F REIMB 2/21-23SANTON	\$ 15.43
3/19/2014	JOHN TEMPLETON	1994360000122038	6412	F REIMB 2/18-20SANGEL	\$ 27.81
3/19/2014	TEXAS AIR SYSTEM LLC	1994510092599065	6319	HEAT EXCHANGER	\$ 1,135.00
3/19/2014	TEXAS AIR SYSTEM LLC	1994510092599065	6319	FREIGHT \$88.00	\$ 88.00
3/19/2014	TEXAS AIR SYSTEM LLC	1994510092599065	6319	CONDENSOR FAN MOTOR AND B	\$ 1,378.00
3/19/2014	TEXAS AIR SYSTEM LLC	1994510092599065	6319	CONDENSOR MOTORS AND PART	\$ 1,359.00
3/19/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1994340092299062	6319	ICOM MOBILE MIC INV # 306	\$ 91.52
3/19/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1994340092299062	6319	ICOM EXT SPEAKER 16436	\$ 211.58
3/19/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1994340092299062	6319	DEPOT REPAIR SHOP OFFICE	\$ 175.50
3/19/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	1994410074399043	6299	-----RUNNING PO-----	\$ 9.00
3/19/2014	THE EAGLE	1994410074899048	6499	GIFT OF TWO LANGUAGES	\$ 154.36
3/19/2014	THE EAGLE	1994410074899048	6499	GIFTED & TALENTED NOMINAT	\$ 100.87
3/19/2014	THE EAGLE	1994410074899048	6499	REQUEST FOR SEALED PRICE	\$ 135.98
3/19/2014	THE EAGLE	1994410074899048	6499	REQUIEST FOR SEALED PRICE	\$ 135.98
3/19/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	06/45290-000 SPRING LATCH	\$ 27.00
3/19/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	1640210 BREATHER ASSYINV	\$ 30.41
3/19/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	1640210 BREATHER ASSY. IN	\$ 30.41
3/19/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	06-54378-000 LATCH BRACKE	\$ 45.24
3/19/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	TBB67000091 THUMB LOCK IN	\$ 44.96
3/19/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	RICON *RICRIVAC103 LATCH*	\$ 46.28
3/19/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	BH25 COPPER LUGS INV 060	\$ 14.64
3/19/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	VMLT3248 SIGHT GLASS *INV	\$ 35.55
3/19/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	ISPR7064 BUZZER INV 0600	\$ 32.68
3/19/2014	THORN MUSIC INC	199411BD2011100W	6249	RUNNING PO FOR BAND REPAI	\$ 34.00
3/19/2014	THORN MUSIC INC	199411BD2011100W	6249	RUNNING PO FOR BAND REPAI	\$ 25.00
3/19/2014	THORN MUSIC INC	199411BD2011100W	6249	RUNNING PO FOR BAND REPAI	\$ 15.00
3/19/2014	THORN MUSIC INC	199436BD00399C03	6399	MUSIC STAND	\$ 23.92
3/19/2014	THORN MUSIC INC	199436BD00399C03	6399	ALTO CLARINET	\$ 24.30
3/19/2014	THORN MUSIC INC	199436BD00199C01	6249	RUNNING PO FOR BAND INSTR	\$ 34.00
3/19/2014	THSPA	199436PW00391APS	6412.FE	ENTRY-CSHS-BOYS POWERLIFT	\$ 90.00
3/19/2014	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 7,348.40
3/19/2014	CHRISTOPHER TONDRE	1994360000122038	6412	F REIMB 2/25-26HVILLE	\$ 4.85
3/19/2014	ZAHIR UDOVICIC	199436CK00191AAA	6216	3/4 BRYAN	\$ 80.00
3/19/2014	ZAHIR UDOVICIC	199436CK00191AAA	6216	3/4 BRYAN TRAVEL	\$ 12.00
3/19/2014	UIL MUSIC REGION 8	199436CH00199C01	6412	UIL CHOIR FEES	\$ 1,380.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	UIL MUSIC REGION 8	199436OR04299C42	6498	UIL CONTEST FEE VARSITY	\$ 440.00
3/19/2014	UIL MUSIC REGION 8	199436OR04299C42	6498	UIL CONTEST FEES NON VARS	\$ 440.00
3/19/2014	UIL MUSIC REGION 8	199436BD00399C03	6412	LATE FEE	\$ 33.00
3/19/2014	UIL MUSIC REGION 8	199436BD00399C03	6412	1 ENTRY FOR CONCERT BAND	\$ 370.00
3/19/2014	UIL MUSIC REGION 8	199436BD00399C03	6412	(1) MEDIUM ENSEMBLE	\$ 75.00
3/19/2014	UIL MUSIC REGION 8	199436BD00399C03	6412	SOLO/ENSEMBLE ENTRY FEES	\$ 304.00
3/19/2014	UNITED PARCEL SERVICE	461412S610299000	6329	PEACH TREE-SALLY SMIT	\$ 13.64
3/19/2014	UNITED PARCEL SERVICE	1994110010524033	6399	HEINEMANN-AMY CLARK	\$ 9.37
3/19/2014	UNITED PARCEL SERVICE	1994360000399C03	6399	NORCOSTCO	\$ 12.14
3/19/2014	UNITED PARCEL SERVICE	1994360000399C03	6399	NORCOSTCO	\$ 11.62
3/19/2014	UNITED PARCEL SERVICE	19941300102990CH	6399	MASTER TEACHER	\$ 13.24
3/19/2014	UNIVAR USA INC	1994510092599065	6319	PESTICIDES SHOP EQUIPMENT	\$ 82.00
3/19/2014	UNIVAR USA INC	1994510092599065	6319	PESTICIDES SHOP EQUIPMENT	\$ 290.00
3/19/2014	UNIVERSITY OF TEXAS AT AUSTIN	199436CH00199C01	6412	STATE SOLO FEES FOR MAY 2	\$ 345.00
3/19/2014	UNIVERSITY OF TEXAS AT AUSTIN	199436CH00199C01	6412	STATE ENSEMBLE FEES FOR M	\$ 135.00
3/19/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-999912 - HAVE A BALL V	\$ 172.51
3/19/2014	US GAMES/BSN SPORTS INC	7144610089599000	6399	ITEM # US-1236149 - 8 1/4	\$ 123.24
3/19/2014	US GAMES/BSN SPORTS INC	7144610089599000	6399	ITEM # US-1054682 - SOCCE	\$ 280.48
3/19/2014	US GAMES/BSN SPORTS INC	7144610089599000	6399	ITEM # - US-1369579 - 7"	\$ 161.48
3/19/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1088786 - SWING-N-HOP	\$ 44.97
3/19/2014	US GAMES/BSN SPORTS INC	7144610089599000	6399	ITEM # US-1179286 - SOFTI	\$ 130.88
3/19/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1063943 - PUGG GOALS	\$ 82.49
3/19/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1201550 - PLASTIC FLYI	\$ 31.48
3/19/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-20020024 - BIGGIE DEK	\$ 76.48
3/19/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-88910 - BIG DRAW CHALK	\$ 14.99
3/19/2014	US POSTMASTER	461411OR20211000	6399	ROLLS OF STAMPS	\$ 98.00
3/19/2014	UT/AUSTIN SCHOOL OF MUSIC	199436JZ00199C01	6412	ENTRY FEE FOR THE LONGHOR	\$ 135.00
3/19/2014	ISRAEL VILLALBA	199436SO00191AAA	6216	3/7 COLLEGE PARK	\$ 65.00
3/19/2014	ISRAEL VILLALBA	199436SO00191AAA	6216	3/7 COLLEGE PARK TVL	\$ 12.00
3/19/2014	VLK ARCHITECTS INC	691381AT202990A6	6629	ARCHITECT FEES FOR SECURI	\$ 2,914.50
3/19/2014	VLK ARCHITECTS INC	691381AT042990A6	6629	ARCHITECT FEES FOR SECURI	\$ 2,914.50
3/19/2014	VLK ARCHITECTS INC	691381AT041990A6	6629	ARCHITECT FEES FOR SECURI	\$ 2,914.50
3/19/2014	VLK ARCHITECTS INC	691381AT107990A6	6629	ARCHITECT FEES FOR SECURI	\$ 7,772.00
3/19/2014	VLK ARCHITECTS INC	691381AT104990A6	6629	ARCHITECT FEES FOR SECURI	\$ 2,914.50
3/19/2014	VLK ARCHITECTS INC	691381AT202990A6	6629	ARCHITECT FEES FOR SECURI	\$ 2,185.87
3/19/2014	VLK ARCHITECTS INC	691381AT041990A6	6629	ARCHITECT FEES FOR SECURI	\$ 2,185.88
3/19/2014	VLK ARCHITECTS INC	691381AT107990A6	6629	ARCHITECT FEES FOR SECURI	\$ 5,829.00
3/19/2014	VLK ARCHITECTS INC	691381AT104990A6	6629	ARCHITECT FEES FOR SECURI	\$ 2,185.87
3/19/2014	VLK ARCHITECTS INC	691381AT042990A6	6629	ARCHITECT FEES FOR SECURI	\$ 2,185.88
3/19/2014	VLK ARCHITECTS INC	691381AT109990A8	6629	ARCHITECT FEES FOR CREEK	\$ 5,328.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	VLK ARCHITECTS INC	691381AT105990A8	6629	ARCHITECT FEES FOR CREEK	\$ 70,796.25
3/19/2014	VLK ARCHITECTS INC	691381AT002990A4	6629	ARCHITECT FEES FOR CENTER	\$ 105,300.00
3/19/2014	VLK ARCHITECTS INC	691381AT042990A6	6629	ARCHITECT REIMBURSABLE EX	\$ 2,942.34
3/19/2014	VLK ARCHITECTS INC	691381AT041990A6	6629	ARCHITECT REIMBURSABLE EX	\$ 2,942.34
3/19/2014	VLK ARCHITECTS INC	691381AT107990A6	6629	ARCHITECT REIMBURSABLE EX	\$ 7,846.22
3/19/2014	VLK ARCHITECTS INC	691381AT202990A6	6629	ARCHITECT REIMBURSABLE EX	\$ 2,942.34
3/19/2014	VLK ARCHITECTS INC	691381AT104990A6	6629	ARCHITECT REIMBURSABLE EX	\$ 2,942.34
3/19/2014	WALSH ANDERSON GALLEGOS GREEN	1994410074899048	6211	GENERAL LEGAL FEES	\$ 192.50
3/19/2014	WALSH ANDERSON GALLEGOS GREEN	1994410074399043	6211	HAWKINS	\$ 192.50
3/19/2014	SHANNON M WARHOL	1994130000123031	6411	F REIMB 2/3-5 SUGARLD	\$ 99.00
3/19/2014	WASHINGTON ON THE BRAZOS	461411S510211000	6412	WASHINGTON ON THE BRAZOS,	\$ 216.00
3/19/2014	WE RENT IT	1994510092699066	6269	AUGER RENTAL USED AT AMCM	\$ 56.00
3/19/2014	DAVID WELLMANN	199436BB00191AAA	6216	3/13 TWH	\$ 60.00
3/19/2014	WEST MUSIC COMPANY INC	19941100102110CH	6399	KAZOOS FOR MUST PROGRAM,	\$ 94.50
3/19/2014	WET N WILD SPLASHTOWN	7134610089799000	6412	TICKETS FOR SDC FIELD TRI	\$ 5,760.00
3/19/2014	XEROX CAPITAL SERVICES LLC	6909810074899050	6269	COC1/21-2/21/14FEB BA	\$ 267.43
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG FEB BASE	\$ 420.56
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	GP FEB BASE	\$ 389.32
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100110110GP	6269	GP2/14-2/21/14FEB +EX	\$ 485.02
3/19/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS FEB BASE	\$ 1,647.54
3/19/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS FEB BASE	\$ 1,647.54
3/19/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS FEB BASE	\$ 585.75
3/19/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS FEB BASE	\$ 441.13
3/19/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS FEB BASE	\$ 487.13
3/19/2014	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS FEB BASE	\$ 566.38
3/19/2014	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS FEB BASE	\$ 566.38
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG FEB BASE	\$ 585.75
3/19/2014	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS FEB BASE	\$ 666.38
3/19/2014	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS FEB BASE	\$ 666.38
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV FEB BASE	\$ 684.87
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH FEB BASE	\$ 313.24
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH FEB BASE	\$ 697.79
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC FEB BASE	\$ 375.13
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW2/2-2/21/14FEB BASE	\$ 495.14
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW FEB BASE	\$ 585.75
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK FEB BASE	\$ 688.84
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100104110SV	6269	SWV FEB BASE	\$ 504.79
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP FEB BASE	\$ 566.38
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV FEB BASE	\$ 420.43
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC FEB BASE	\$ 441.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/19/2014	XEROX CAPITAL SERVICES LLC	1994230000226002	6269	RA11/21/13-2/21/14+FE	\$ 401.13
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK FEB BASE	\$ 578.78
3/19/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS FEB BASE	\$ 1,176.24
3/19/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS FEB BASE	\$ 1,176.24
3/19/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS FEB BASE	\$ 599.37
3/19/2014	XEROX CAPITAL SERVICES LLC	1994410074899048	6269	MRM1/21-2/21/14+FEB B	\$ 493.86
3/19/2014	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP FEB BASE	\$ 501.78
3/19/2014	XEROX CAPITAL SERVICES LLC	1994210088123031	6269	SS1/21-2/21/14+FEB BA	\$ 188.37
3/19/2014	JOHN YEARY	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 210.00
3/21/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
3/21/2014	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 102.72
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 227.50
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
3/21/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
3/21/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 15,347.71
3/21/2014	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
3/21/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,649.84
3/21/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 16,728.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/21/2014	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
3/21/2014	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
3/21/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 72,309.00
3/21/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 224,137.55
3/21/2014	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
3/21/2014	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
3/21/2014	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
3/21/2014	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 36.92
3/21/2014	TEPSA	1994	2159	DED:V101 TEPSA DUES	\$ 22.50
3/21/2014	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,838.50
3/21/2014	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,202.97
3/21/2014	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
3/21/2014	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
3/21/2014	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
3/21/2014	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
3/21/2014	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
3/21/2014	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
3/21/2014	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
3/21/2014	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
3/21/2014	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
3/21/2014	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
3/21/2014	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
3/21/2014	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
3/21/2014	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
3/21/2014	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
3/21/2014	TREASURER OF VIRGINIA	1994	2159	DED:0011 CCL	\$ 196.50
3/21/2014	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 364.33
3/21/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
3/21/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
3/21/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
3/26/2014	A&M CONSOLIDATED HIGH SCHOOL FFA	1994360000191AAA	6299	BUILD TICKET BOOTH FOR AT	\$ 637.38
3/26/2014	A+ GLASS & MIRROR	1994510092599065	6299	REPLACE BROKEN GLASS IN D	\$ 179.36
3/26/2014	AAA OVERHEAD DOOR COMPANY	1994510092599065	6319	EXTERIOR KEYPAD FOR GATE	\$ 312.00
3/26/2014	ACADEMIC THERAPY PUBLICATIONS	19943100105990RP	6339	8415-X-L13 LRS RECORDI	\$ 70.00
3/26/2014	ACADEMIC THERAPY PUBLICATIONS	19943100105990RP	6339	ESTIMATED SHIPPING/HANDLI	\$ 7.00
3/26/2014	ACET	1994210081124033	6411	ROBIN OBERG REG	\$ 350.00
3/26/2014	ACME ARCHITECTURAL HARDWARE	1994510092599065	6319	PAD LOCKS FOR COLLEGE HIL	\$ 83.45
3/26/2014	JASON ADAMS	199436BB00191AAA	6216	3/17 BRYAN	\$ 50.00
3/26/2014	ADMINISTRATIVE SOFTWARE	7144610089599000	6499	MONTHLY TRANSACTION FEES	\$ 1,024.00
3/26/2014	AGGIELAND FLOWERS AND CHOCOLATES	19941300108990FR	6399	FLOWER ARRANGEMENTS FOR 2	\$ 125.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	AGGIELAND FLOWERS AND CHOCOLATES	19941300108990FR	6399	FLOWER ARRANGEMENTS FOR 2	\$ 65.95
3/26/2014	CHIHARU ALLEN	1994110088123031	6411	FEB MILEAGE	\$ 52.92
3/26/2014	CHIHARU ALLEN	2244310088123000	6411	M REIMB 2/28 HOUSTON	\$ 106.71
3/26/2014	CHIHARU ALLEN	2244310088123000	6411	PRKING 2/28 HOUSTON	\$ 7.00
3/26/2014	CHIHARU ALLEN	2244310088123000	6411	F REIMB 2/28 HOUSTON	\$ 22.62
3/26/2014	CHIHARU ALLEN	2244310088123000	6411	F REIMB 2/25 AUSTIN	\$ 9.20
3/26/2014	ALPHAGRAPHICS	6913810074899050	6399	1000 - 3 X 5 POCKET CARDS	\$ 120.00
3/26/2014	AMAZON COM LLC	1994530072699TTK	6399	***RUNNING PO***	\$ 4.99
3/26/2014	AMAZON COM LLC	1994530072699TTK	6399	***RUNNING PO***	\$ 273.04
3/26/2014	AMERICAN CANCER SOCIETY	4614360020199000	6499	DONATIONS COLLECTED FOR R	\$ 200.00
3/26/2014	APPLE INC	19941100109110CV	6399	IPAD 2 REPAIR COST LABOR	\$ 255.95
3/26/2014	ARMSTRONG REPAIR CENTER INC	2404350010499000	6319	CLE*22224 VALVE, SOL STEA	\$ 402.45
3/26/2014	AT&T	1994510074899TTK	6256	CELLPHONE AND 3G SERVICE	\$ 1,590.23
3/26/2014	AT&T	1994340092299062	6256	INV# 287023471618XO305201	\$ 219.49
3/26/2014	AT&T	1994340092299062	6256	INV# 14005798	\$ 304.85
3/26/2014	AT&T MOBILITY II LLC	1994510092499064	6256	CELL PHONES FOR CUSTODIAL	\$ 440.42
3/26/2014	AT&T MOBILITY II LLC	1994510092699066	6256	GROUND'S CELL PHONES FOR 1	\$ 507.27
3/26/2014	AT&T MOBILITY II LLC	1994510092599065	6256	CELL PHONES FOR MAINT. 1/	\$ 661.55
3/26/2014	AT&T MOBILITY II LLC	1994510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 79.38
3/26/2014	AVID CENTER--SI PAYMENT	199413SI00131033	6411	KIMMIE DAILY REG	\$ 669.00
3/26/2014	AVID CENTER--SI PAYMENT	199413SI00131033	6411	GRACE STANFORD REG	\$ 669.00
3/26/2014	AVID CENTER--SI PAYMENT	199413SI00331033	6411	JAMALA HARRISON REG	\$ 669.00
3/26/2014	AVID CENTER--SI PAYMENT	199413SI04131033	6411	JANNA NAIL REG	\$ 669.00
3/26/2014	AVINEXT	1994410074499044	6396	HP ELITEDESK 800 G1 SFF	\$ 1,378.00
3/26/2014	AVINEXT	1994410074499044	6396	HP ELITE DISPLAY E221 - L	\$ 525.00
3/26/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6397	NIKE ZOOM RIVAL TRACK SHO	\$ 400.00
3/26/2014	B&B ATHLETIC SUPPLY LC	199436BR00391AAA	6397	NIKE BACKPACKS BLACK	\$ 600.00
3/26/2014	B/CS BUS CHARTERS	199436OR04299C42	6412	BUS CHARTER SERVICE FROM	\$ 832.50
3/26/2014	B/CS BUS CHARTERS	4614110010799000	6412	PEBBLE CREEK ELEMENTARY -	\$ 4,400.00
3/26/2014	BAKER DISTRIBUTING COMPANY LLC	2404350004299000	6319	MAN2006549	\$ 38.85
3/26/2014	KAREN L BALDAUF	2244310088123000	6411	F REIMB 2/17-19 RNRDK	\$ 45.29
3/26/2014	BARNES & NOBLE INC	1994110010725033	6399	9781462511990 MAKING SENS	\$ 22.40
3/26/2014	BARNES & NOBLE INC	1994110010725033	6399	9780137035106 WORDS THEIR	\$ 47.87
3/26/2014	BARNES & NOBLE INC	1994110010725033	6399	9780136119029 WORDS THEIR	\$ 37.52
3/26/2014	BARNES & NOBLE INC	1994110010725033	6399	9781606230350 ASSESSMENT	\$ 30.22
3/26/2014	DARLA DEANN BARNWELL	1994110088123031	6411	FEB MILEAGE	\$ 10.70
3/26/2014	SERGIO JAIMES BASAVE	199436CK00391AAA	6216	3/18 CONROE	\$ 80.00
3/26/2014	SERGIO JAIMES BASAVE	199436CK00391AAA	6216	3/18 CONROE TRAVEL	\$ 12.00
3/26/2014	ROBIN M BATSON	1994110088123031	6411	FEB MILEAGE	\$ 47.43
3/26/2014	BATTERIES PLUS	1994510092599065	6319	CFL'S USED IN ATHLETICS	\$ 19.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	TEOFILO BAUTISTA	199436SO00191AAA	6216	3/18 CONROE	\$ 80.00
3/26/2014	TEOFILO BAUTISTA	199436SO00191AAA	6216	3/18 CONROE TRAVEL	\$ 12.00
3/26/2014	COREY BAYSINGER	199436BB00391AAA	6216	3/18 MADISONVILLE	\$ 110.00
3/26/2014	SUSAN D BEMUS	1994110088123031	6411	FEB MILEAGE	\$ 123.42
3/26/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19941100110110ET	6399	GP SUPP C.PARR	\$ 69.98
3/26/2014	BLAT SCHOOL VENDING	4614110010511000	6399	PENCILS	\$ 40.00
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY RAW	\$ 13.35
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY TITN	\$ 49.62
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY IVRY	\$ 49.62
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY GRN	\$ 13.35
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY BLU	\$ 20.49
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY YLW	\$ 20.49
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY RED	\$ 17.46
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY HUE/	\$ 17.46
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY UMBE	\$ 13.35
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY SIEN	\$ 13.35
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY PRPL	\$ 13.35
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY BLU	\$ 13.35
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	GOLDEN ACRYLIC GLAZE	\$ 17.60
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY YLW	\$ 13.35
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	RAILROAD BOARD 22X28	\$ 142.50
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY ULTR	\$ 13.35
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	LIQUTX HVY BODY ACRY BLU	\$ 13.35
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	ECONO CANVS PANEL	\$ 30.88
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	STUDIO CANVS PANEL	\$ 65.72
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	CRESCENT MATBOARD	\$ 74.90
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	TEMPERA BLK PINT	\$ 12.64
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	TEMPERA BLK PINT	\$ 12.64
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	TEMPERA BLU PINT	\$ 12.64
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	TEMPERA YLW PINT	\$ 9.48
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	TEMPERA GRN PINT	\$ 9.48
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	TEMPERA ORG PINT	\$ 9.48
3/26/2014	BLICK ART MATERIALS LLC	199411AR00311003	6399	TEMPERA RED PINT	\$ 9.48
3/26/2014	BLUE BAKER	199413EH00399003	6499	STAFF LUNCHEON FOR EOCS	\$ 63.89
3/26/2014	BLUE BELL CREAMERIES	240435000399000	6341	MARCH INVOICES	\$ 258.84
3/26/2014	BLUE BELL CREAMERIES	2404350004199000	6341	MARCH INVOICES	\$ 617.88
3/26/2014	BLUE BELL CREAMERIES	2404350000199000	6341	MARCH INVOICES	\$ 249.84
3/26/2014	BNF INC	2404350020299000	6341	SPECIAL DIET FOOD	\$ 13.58
3/26/2014	BNF INC	2404350010899000	6341	SPECIAL DIET FOOD	\$ 13.57
3/26/2014	BNF INC	2404350004199000	6341	SPECIAL DIET FOOD	\$ 13.57

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	BNF INC	2404350004199000	6341	SPECIAL DIET FOOD	\$ 44.92
3/26/2014	BNF INC	2404350020299000	6341	SPECIAL DIET FOOD	\$ 44.93
3/26/2014	BNF INC	2404350010899000	6341	SPECIAL DIET FOOD	\$ 44.92
3/26/2014	BOSWORTH PAPERS INC	1994	1311	DUAL PURPOSE PAPER, 20#,	\$ 999.12
3/26/2014	BRAZOS COUNTY HEALTH DEPARTMENT	1994110000322038	6499	CITY PERMIT FOR CSHS - CA	\$ 400.00
3/26/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	REOPEN PO - CLOSED IN ERR	\$ 413.80
3/26/2014	BRENCO MARKETING CORPORATION	1994	1311	UNLEADED REGULAR FUEL	\$ 17,579.89
3/26/2014	BRENCO MARKETING CORPORATION	1994	1311	DIESEL - CLEAR	\$ 2,977.62
3/26/2014	JAMEE B BRICK	1994130010923031	6411	F REIMB 2/10 HOUSTON	\$ 12.70
3/26/2014	BRYAN HIGH SCHOOL GOLF	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF	\$ 400.00
3/26/2014	BRYAN TEXAS UTILITIES (BTU)	2404510011099000	6257	2309978-FEB	\$ 153.11
3/26/2014	BRYAN TEXAS UTILITIES (BTU)	1994510011099068	6257	2309978-FEB	\$ 4,786.04
3/26/2014	MAGDA L BUIKEMA	199436SP00199C01	6412	F REIMB 3/5-8 CYPRESS	\$ 40.65
3/26/2014	CC CREATIONS USE V# 14983	199436GH00191AAA	6497	BASKETBALL BANNER	\$ 160.00
3/26/2014	CC CREATIONS USE V# 14983	461436S100199000	6343	T SHIRTS- GI8000SPG 8000	\$ 208.75
3/26/2014	CC CREATIONS USE V# 14983	461436S100199000	6343	ART FEES	\$ 37.50
3/26/2014	C&J BARBEQUE MARKET INC	1994410070299081	6499	3/18/14 BOARD MEETINGS	\$ 222.20
3/26/2014	CAMEO EDUCATION GAMES LLC	1994110000131033	6399	COLLEGE READY THE GAME AV	\$ 21.35
3/26/2014	CAMEO EDUCATION GAMES LLC	1994110004131033	6399	COLLEGE READY THE GAME FO	\$ 42.70
3/26/2014	CAMEO EDUCATION GAMES LLC	1994110004131033	6399	COLLEGE READY THE GAME FO	\$ 42.70
3/26/2014	CAMEO EDUCATION GAMES LLC	1994110004131033	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.81
3/26/2014	CAMEO EDUCATION GAMES LLC	1994110020131033	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.24
3/26/2014	CAMEO EDUCATION GAMES LLC	1994110020231033	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.78
3/26/2014	CAMEO EDUCATION GAMES LLC	1994110004231033	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.27
3/26/2014	CAMEO EDUCATION GAMES LLC	1994110000131033	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.46
3/26/2014	CAMEO EDUCATION GAMES LLC	1994110020131033	6399	COLLEGE READY THE GAME OA	\$ 81.36
3/26/2014	CAMEO EDUCATION GAMES LLC	1994110020231033	6399	COLLEGE READY THE GAME FO	\$ 61.02
3/26/2014	CAMEO EDUCATION GAMES LLC	1994110004231033	6399	COLLEGE READY THE GAME FO	\$ 106.74
3/26/2014	CANTICLE DISTRIBUTING INC	199411CH00111001	6399	I THANK YOU GOD (PARTS FO	\$ 86.00
3/26/2014	CANTICLE DISTRIBUTING INC	199411CH00111001	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.25
3/26/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
3/26/2014	CITIBANK CORPORATE CARD	4614360020199000	6343	CARNATION SALES FOR 2/14/	\$ 249.90
3/26/2014	CITIBANK CORPORATE CARD	199436CT00191AAA	6411	MARSHALL 2/29 HOLIDAY	\$ 229.77
3/26/2014	CITIBANK CORPORATE CARD	1994210080199038	6411	MCLEOD NO SHOW 2/23	\$ 124.29
3/26/2014	CITIBANK CORPORATE CARD	1994130010221033	6411	R ASTON 2/4 HOTEL	\$ 184.21
3/26/2014	CITIBANK CORPORATE CARD	1994130020121033	6411	K MARTIN 2/4 HOTEL	\$ 184.21
3/26/2014	CITIBANK CORPORATE CARD	1994130010921033	6411	D NEWTON 2/4 HOTEL	\$ 184.21
3/26/2014	CITIBANK CORPORATE CARD	1994130010821033	6411	L LOUDER 2/4 HOTEL	\$ 184.21
3/26/2014	CITIBANK CORPORATE CARD	1994130011021033	6411	V MURPHY 2/4 HOTEL	\$ 184.21
3/26/2014	CITIBANK CORPORATE CARD	1994130010521033	6411	GALLAGHER 2/4 HOTEL	\$ 184.21

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	CITIBANK CORPORATE CARD	1994130010221033	6411	R ASTON PRKING 2/6	\$ 1.16
3/26/2014	CITIBANK CORPORATE CARD	1994130020121033	6411	K MARTIN PRKING 2/6	\$ 1.16
3/26/2014	CITIBANK CORPORATE CARD	1994130010921033	6411	D NEWTON PRKING 2/6	\$ 1.17
3/26/2014	CITIBANK CORPORATE CARD	1994130010821033	6411	L LOUDER PRKING 2/6	\$ 1.17
3/26/2014	CITIBANK CORPORATE CARD	1994130011021033	6411	V MURPHY PRKING 2/6	\$ 1.17
3/26/2014	CITIBANK CORPORATE CARD	1994130010521033	6411	GALLAGHER PRKING 2/6	\$ 1.17
3/26/2014	CITIBANK CORPORATE CARD	1994130010221033	6411	R ASTON PRKING 2/4	\$ 1.17
3/26/2014	CITIBANK CORPORATE CARD	1994130020121033	6411	K MARTIN PRKING 2/4	\$ 1.17
3/26/2014	CITIBANK CORPORATE CARD	1994130010921033	6411	D NEWTON PRKING 2/4	\$ 1.17
3/26/2014	CITIBANK CORPORATE CARD	1994130010821033	6411	L LOUDER PRKIG 2/4	\$ 1.17
3/26/2014	CITIBANK CORPORATE CARD	1994130011021033	6411	V MURPHY PRKING 2/4	\$ 1.16
3/26/2014	CITIBANK CORPORATE CARD	1994130010521033	6411	GALLAGHER PRKING 2/4	\$ 1.16
3/26/2014	CITIBANK CORPORATE CARD	1994130010221033	6411	R ASTON PRKING 2/5	\$ 1.50
3/26/2014	CITIBANK CORPORATE CARD	1994130020121033	6411	K MARTIN PRKING 2/5	\$ 1.50
3/26/2014	CITIBANK CORPORATE CARD	1994130010921033	6411	D NEWTON PRKING 2/5	\$ 1.50
3/26/2014	CITIBANK CORPORATE CARD	1994130010821033	6411	L LOUDER PRKING 2/5	\$ 1.50
3/26/2014	CITIBANK CORPORATE CARD	1994130011021033	6411	V MURPHY PRKING 2/5	\$ 1.50
3/26/2014	CITIBANK CORPORATE CARD	1994130010521033	6411	GALLGHER PRKING 2/5	\$ 1.50
3/26/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	J PEOPLES 2/13LAQUINT	\$ 131.80
3/26/2014	CITIBANK CORPORATE CARD	1994210081199021	6411	MCINTYRE AIRFARE 5/2	\$ 248.00
3/26/2014	CITIBANK CORPORATE CARD	199413S481199021	6411	KOVACS AIRFARE 5/2	\$ 248.00
3/26/2014	CITIBANK CORPORATE CARD	1994410081399024	6411	EALY AIRFARE 5/2	\$ 248.00
3/26/2014	CITIBANK CORPORATE CARD	199413S481199021	6411	KOVACS MARRIOTT 2/27	\$ 151.51
3/26/2014	CITIBANK CORPORATE CARD	19941300110110ET	6411	R MATTHEWS OMNI 2/4-6	\$ 269.77
3/26/2014	CITIBANK CORPORATE CARD	1994130010925033	6411	B HELFELDT OMNI 2/4-6	\$ 269.78
3/26/2014	CITIBANK CORPORATE CARD	2634130010225000	6411	AATSP WEBINAR	\$ 50.00
3/26/2014	CITIBANK CORPORATE CARD	2634130010225000	6411	AATSP WEBINAR	\$ 50.00
3/26/2014	CITIBANK CORPORATE CARD	1994210081131033	6411	DUDO - INDIGO 2/25-28	\$ 496.17
3/26/2014	CITIBANK CORPORATE CARD	1994130099999021	6411	DUDO HAMTON INN 2/13	\$ 114.00
3/26/2014	CITIBANK CORPORATE CARD	1994410081399024	6411	REIMB EALY TASA	\$ (225.00)
3/26/2014	CITIBANK CORPORATE CARD	199441RC74399043	6411	TAMU ED JOB FAIR	\$ 250.00
3/26/2014	CITIBANK CORPORATE CARD	19941300105990RP	6411	ONEILL 2/5-7 HYATT	\$ 246.10
3/26/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	TASBO REGISTRATION	\$ 110.00
3/26/2014	CITIBANK CORPORATE CARD	19941300101990SK	6411	KNOWLES 2/5-7 HYATT	\$ (12.84)
3/26/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	GINGER HILTON 2/23	\$ 379.84
3/26/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	HOPPERS HILTON 2/23	\$ 360.02
3/26/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	WALKER HILTON 1/29	\$ (248.56)
3/26/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	MASON LAQUINTA 2/19	\$ 96.05
3/26/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	MWARABU LAQUINTA 2/19	\$ 96.05
3/26/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	POLK LAQUINTA 2/19	\$ 96.05

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	GRIMES LAQUINTA 2/19	\$ 96.05
3/26/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	MASON LAQUINTA 2/19	\$ (5.10)
3/26/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	MWARABU LAQUINTA 2/19	\$ (5.10)
3/26/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	POLK LAQUINTA 2/19	\$ (5.10)
3/26/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	GRIMES LAQUINTA 2/19	\$ (5.10)
3/26/2014	CITIBANK CORPORATE CARD	2114130010224000	6411	KAMMERER 2/2-4 HOTEL	\$ 217.98
3/26/2014	CITIBANK CORPORATE CARD	1994530072699TTK	6411	S LONG HOTEL 2/2 RFND	\$ (246.10)
3/26/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	AHMED 2/5-7 HILTON	\$ 521.94
3/26/2014	CITIBANK CORPORATE CARD	19941300105990RP	6411	O'NEILL 2/5-7 HYATT	\$ (12.84)
3/26/2014	CITIBANK CORPORATE CARD	199436BD00399C03	6399	\$120.00 FOR INCIDENTAL FO	\$ 120.00
3/26/2014	CITIBANK CORPORATE CARD	19941100110110GP	6399	CONFERENCE VENDORS AT TME	\$ 87.74
3/26/2014	CITIBANK CORPORATE CARD	19941100110110GP	6399	CONFERENCE VENDORS AT TME	\$ 46.89
3/26/2014	CITIBANK CORPORATE CARD	19941100110110GP	6399	CONFERENCE VENDORS AT TME	\$ 16.95
3/26/2014	CITIBANK CORPORATE CARD	19941100110110GP	6399	CONFERENCE VENDORS AT TME	\$ 20.00
3/26/2014	CITIBANK CORPORATE CARD	19941100110110GP	6399	CONFERENCE VENDORS AT TME	\$ 24.95
3/26/2014	CITIBANK CORPORATE CARD	1994210088123031	6399	2014 SUPERFLEX BUNDLE BOO	\$ 90.15
3/26/2014	CITIBANK CORPORATE CARD	1994110020123031	6399	2014 SUPERFLEX BUNDLE BOO	\$ 90.15
3/26/2014	CITIBANK CORPORATE CARD	19941100201110OW	6399	VARIOUS VENDORS AT TMEA C	\$ 32.20
3/26/2014	CITIBANK CORPORATE CARD	19941100201110OW	6399	VARIOUS VENDORS AT TMEA C	\$ 167.00
3/26/2014	CITIBANK CORPORATE CARD	19941100201110OW	6399	VARIOUS VENDORS AT TMEA C	\$ 109.00
3/26/2014	CITIBANK CORPORATE CARD	19941100104110SV	6399	TMEA CONF PURCHASES 2/12-	\$ 8.99
3/26/2014	CITIBANK CORPORATE CARD	19941100104110SV	6399	TMEA CONF PURCHASES 2/12-	\$ 21.50
3/26/2014	CITIBANK CORPORATE CARD	19941100104110SV	6399	TMEA CONF PURCHASES 2/12-	\$ 35.90
3/26/2014	CITIBANK CORPORATE CARD	19941100104110SV	6399	TMEA CONF PURCHASES 2/12-	\$ 36.00
3/26/2014	CITIBANK CORPORATE CARD	19941100104110SV	6399	TMEA CONF PURCHASES 2/12-	\$ 78.00
3/26/2014	CITIBANK CORPORATE CARD	19941100104110SV	6399	TMEA CONF PURCHASES 2/12-	\$ 115.19
3/26/2014	CITIBANK CORPORATE CARD	19941100107110PC	6399	M WILLIAMS MUSICINMOT	\$ 85.75
3/26/2014	CITIBANK CORPORATE CARD	19941100107110PC	6399	M WILLIAMS PENDERS	\$ 92.22
3/26/2014	CITIBANK CORPORATE CARD	461412S610299000	6399	S SMITH TLA REG	\$ 245.00
3/26/2014	CITIBANK CORPORATE CARD	199441DW74399043	6399	FEDEX BONDS PROCEEDS	\$ 62.98
3/26/2014	CITIBANK CORPORATE CARD	7144610089599000	6219	**USED CREDIT CARD ENDING	\$ 532.00
3/26/2014	CITIBANK CORPORATE CARD	7144610089599000	6219	**USED CREDIT CARD ENDING	\$ 323.00
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/7-8 HILTON	\$ 132.09
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/7-8 HILTON	\$ 132.09
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/7-8 HITLON	\$ 132.09
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/7-8 HILTON	\$ 132.09
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	GARDENHIRE 2/13 QUALI	\$ 205.93
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	GARDENHIRE 2/13 QUALI	\$ 205.93
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	GARDENHIRE 2/13 QUALI	\$ 205.93
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	GARDENHIRE 2/13 QUALI	\$ 205.93

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	GARDENHIRE 2/13 QUALI	\$ 205.93
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	GARDENHIRE 2/13 QUALI	\$ 205.93
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL 2/13 QUALITY	\$ 205.94
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL 2/13 QUALITY	\$ 205.94
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL 2/13 QUALITY	\$ 217.28
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL 2/13 QUALITY	\$ 205.94
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL 2/13 QUALITY	\$ 205.94
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL 2/13 QUALITY	\$ 205.94
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL 2/13 QUALITY	\$ 205.94
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL 2/13 QUALITY	\$ (11.34)
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 2/18 HOTEL	\$ 233.26
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 2/18 HOTEL	\$ 233.26
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 2/18 HOTEL	\$ 233.26
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 2/18 HOTEL	\$ 233.26
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 2/18 HOTEL	\$ 233.26
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 2/18 HOTEL	\$ 233.26
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 2/18 HOTEL	\$ 340.26
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLTON 2/18 HOTEL	\$ 340.26
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	AUCOIN 2/28 SHERATON	\$ 116.55
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	AUCOIN 2/28 SHERATION	\$ 116.55
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	AUCOIN 2/28 SHERATON	\$ 116.55
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	AUCOIN 2/28 SHERATON	\$ 116.55
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	AUCOIN 2/28 SHERATON	\$ 116.55
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	AUCOIN 2/28 SHERATON	\$ 116.55
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	AUCOIN 2/28 SHERATON	\$ 116.55
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	SHERIDAN 2/8 HOLIDAY	\$ 113.10
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	SHERIDAN 2/8 HOLIDAY	\$ 113.10
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	SHERIDAN 2/14 HOLIDAY	\$ 113.10
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	SHERIDAN 2/14 HOLIDAY	\$ 113.10
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	SHERIDAN 2/14 HOLIDAY	\$ 226.20
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	STEENBERGEN 2/20HOTEL	\$ 3,437.86
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/6 LAQUINTA	\$ 105.93
3/26/2014	CITIBANK CORPORATE CARD	199436BW00191APS	6412	SALYER 2/13 DOUBLETRE	\$ 462.34
3/26/2014	CITIBANK CORPORATE CARD	199436BW00191APS	6412	SALYER 2/13 DOUBLETRE	\$ 211.86
3/26/2014	CITIBANK CORPORATE CARD	199436BW00191APS	6412	SALYER 2/13 DOUBLETRE	\$ 14.88
3/26/2014	CITIBANK CORPORATE CARD	199436SB00391AAA	6412	GIBSON 2/19 RAMADA	\$ 224.70
3/26/2014	CITIBANK CORPORATE CARD	199436SB00391AAA	6412	GIBSON 2/19 RAMADA	\$ 224.70
3/26/2014	CITIBANK CORPORATE CARD	199436SB00391AAA	6412	GIBSON 2/19 RAMADA	\$ 224.70
3/26/2014	CITIBANK CORPORATE CARD	199436SB00391AAA	6412	GIBSON 2/19 RAMADA	\$ 224.70
3/26/2014	CITIBANK CORPORATE CARD	199436SB00391AAA	6412	GIBSON 2/19 RAMADA	\$ 224.70
3/26/2014	CITIBANK CORPORATE CARD	199436SB00191AAA	6412	ERWIN 2/13 COURTYARD	\$ 201.16
3/26/2014	CITIBANK CORPORATE CARD	199436SB00191AAA	6412	ERWIN 2/13 COURTYARD	\$ 201.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	CITIBANK CORPORATE CARD	199436SB00191AAA	6412	ERWIN 2/13 COURTYARD	\$ 201.16
3/26/2014	CITIBANK CORPORATE CARD	199436SB00191AAA	6412	ERWIN 2/13 COURTYARD	\$ 201.16
3/26/2014	CITIBANK CORPORATE CARD	199436CT00191AAA	6412	MARSHALL 2/29 HOLIDAY	\$ 229.77
3/26/2014	CITIBANK CORPORATE CARD	199436SB00191AAA	6412	ERWIN 2/13 COURTYARD	\$ 201.16
3/26/2014	CITIBANK CORPORATE CARD	199436SB00191AAA	6412	ERWIN 2/13 COURTYARD	\$ 190.46
3/26/2014	CITIBANK CORPORATE CARD	199436BW00391APS	6412	PAUL 2/13 HYATT	\$ 276.06
3/26/2014	CITIBANK CORPORATE CARD	199436BW00391APS	6412	PAUL 2/13 HYATT	\$ 276.06
3/26/2014	CITIBANK CORPORATE CARD	199436BW00391APS	6412	PAUL 2/13 HYATT	\$ 276.06
3/26/2014	CITIBANK CORPORATE CARD	199436BW00391APS	6412	PAUL 2/13 HYATT	\$ 276.06
3/26/2014	CITIBANK CORPORATE CARD	199436GG00191AAA	6412	TERRAL 2/7 HILTON	\$ 181.90
3/26/2014	CITIBANK CORPORATE CARD	199436GG00191AAA	6412	TERRAL 2/7 HILTON	\$ 181.90
3/26/2014	CITIBANK CORPORATE CARD	199436GG00191AAA	6412	TERRAL 2/7 HILTON	\$ 181.90
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/22 PRKING	\$ 15.00
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/20 DOUBLETR	\$ 390.22
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/20DOUBLETRE	\$ 390.22
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/20DOUBLETRE	\$ 411.70
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/20DOUBLETRE	\$ 390.22
3/26/2014	CITIBANK CORPORATE CARD	199436PW00391APS	6412	FRASHURE 2/28 RAMADA	\$ 673.82
3/26/2014	CITIBANK CORPORATE CARD	199436CT00191AAA	6412	MARSHALL 2/29 HOLIDAY	\$ 229.77
3/26/2014	CITIBANK CORPORATE CARD	199436CT00191AAA	6412	MARSHALL 2/29 HOLIDAY	\$ 229.77
3/26/2014	CITIBANK CORPORATE CARD	199436CT00191AAA	6412	MARSHALL 2/29 HOLIDAY	\$ 229.77
3/26/2014	CITIBANK CORPORATE CARD	199436CT00191AAA	6412	MARSHALL 2/29 HOLIDAY	\$ 229.77
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/6 LAQUINTA	\$ 211.86
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/6 LAQUINTA	\$ 211.86
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/6 LAQUINTA	\$ 211.86
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/6 LAQUINTA	\$ 211.86
3/26/2014	CITIBANK CORPORATE CARD	199436DM00199C01	6412	CALDWELL EXXON 2/3	\$ 29.99
3/26/2014	CITIBANK CORPORATE CARD	199436DM00199C01	6412	CALDWELL 1/30 HYATT	\$ 350.06
3/26/2014	CITIBANK CORPORATE CARD	199436DM00199C01	6412	CALDWELL 1/30 HYATT	\$ 518.96
3/26/2014	CITIBANK CORPORATE CARD	199436DM00199C01	6412	CALDWELL 1/30 HYATT	\$ 360.83
3/26/2014	CITIBANK CORPORATE CARD	199436DM00199C01	6412	CALDWELL 1/30 HYATT	\$ 350.06
3/26/2014	CITIBANK CORPORATE CARD	199436DM00199C01	6412	CALDWELL 1/30 HYATT	\$ 350.06
3/26/2014	CITIBANK CORPORATE CARD	199436DM00199C01	6412	CALDWELL 1/30 HYATT	\$ 350.06
3/26/2014	CITIBANK CORPORATE CARD	199436CH00199C01	6412	T ANGEL 2/12 MARRIOTT	\$ 152.01
3/26/2014	CITIBANK CORPORATE CARD	199436CH00199C01	6412	T ANGEL 2/12 MARRIOTT	\$ 294.06
3/26/2014	CITIBANK CORPORATE CARD	199436OR00199C01	6412	MCCORMICK 2/12 MARRIO	\$ 1,026.54
3/26/2014	CITIBANK CORPORATE CARD	199436BD00199C01	6412	DUPLOOY 2/12 MARRIOTT	\$ 372.12
3/26/2014	CITIBANK CORPORATE CARD	199436BD00199C01	6412	DUPLOOY 2/12 MARRIOTT	\$ (16.44)
3/26/2014	CITIBANK CORPORATE CARD	199436BD00199C01	6412	DUPLOOY 2/14 HYATT	\$ 425.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	CITIBANK CORPORATE CARD	199436BD00199C01	6412	J SWEET 2/12 HYATT	\$ 131.25
3/26/2014	CITIBANK CORPORATE CARD	199436BD00199C01	6412	J SWEET 2/12 HYATT	\$ 851.52
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/6 LAQUINTA	\$ 211.86
3/26/2014	CITIBANK CORPORATE CARD	199436BD00399C03	6412	EAKS 2/12 HYATT	\$ 262.50
3/26/2014	CITIBANK CORPORATE CARD	199436BD00399C03	6412	EAKS 2/12 HYATT	\$ 174.99
3/26/2014	CITIBANK CORPORATE CARD	199436BD00399C03	6412	EAKS 2/12 HYATT	\$ 638.64
3/26/2014	CITIBANK CORPORATE CARD	199436BD00399C03	6412	EAKS 2/12 HYATT	\$ 43.75
3/26/2014	CITIBANK CORPORATE CARD	199436BD00399C03	6412	EAKS 2/12 HYATT	\$ 29.53
3/26/2014	CITIBANK CORPORATE CARD	199436BD00399C03	6412	EAKS 2/12 HYATT	\$ 43.75
3/26/2014	CITIBANK CORPORATE CARD	199436BD00399C03	6412	SEALE 2/12 LAQUINTA	\$ 450.30
3/26/2014	CITIBANK CORPORATE CARD	199436OR00399C03	6412	HOOPER 2/12 MARRIOTT	\$ 671.85
3/26/2014	CITIBANK CORPORATE CARD	199436OR00399C03	6412	HOOPER 2/12 MARRIOTT	\$ 152.01
3/26/2014	CITIBANK CORPORATE CARD	1994360004299C42	6412	M DIXON 2/12 HYATT	\$ 427.62
3/26/2014	CITIBANK CORPORATE CARD	461436OR20199000	6412	REGISTRATION FEE FOR PRID	\$ 145.00
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 2/21 HOTEL	\$ 188.28
3/26/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 2/12 HOLIDA	\$ 253.59
3/26/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 2/12 HOLIDA	\$ 253.59
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/6 LAQUINTA	\$ 211.86
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/6 LAQUINTA	\$ 211.86
3/26/2014	CITIBANK CORPORATE CARD	199436CS00191APS	6412	GOODWYN 2/6 LAQUINTA	\$ 211.86
3/26/2014	CITIBANK CORPORATE CARD	1994510092399063	6411	PANTEL 2/25-27 HILTON	\$ 235.96
3/26/2014	CITIBANK CORPORATE CARD	199441VL74799047	6411	BENDEN 2/17 OMNI	\$ 294.30
3/26/2014	CITIBANK CORPORATE CARD	199436CT00191AAA	6412	MARSHALL 2/29 HOLIDAY	\$ 229.77
3/26/2014	CITIBANK CORPORATE CARD	1994410074799047	6411	J RODRIGUEZ 2/16 OMNI	\$ 147.15
3/26/2014	CITIBANK CORPORATE CARD	19941300101990SK	6411	KNOWLES 2/5-7 HYATT	\$ 246.10
3/26/2014	CITIBANK CORPORATE CARD	1994610081299023	6411	LUBANSKI 2/17 HOTEL	\$ (5.10)
3/26/2014	CITIBANK CORPORATE CARD	205413PD811240EH	6411	POEHL 2/17 HOTEL	\$ (5.10)
3/26/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	BARRETT 2/17 HOTEL	\$ 90.95
3/26/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	HARRISON 2/17 HOTEL	\$ 90.95
3/26/2014	CITIBANK CORPORATE CARD	1994610081299023	6411	LUBANSKI 2/17 HOTEL	\$ 96.05
3/26/2014	CITIBANK CORPORATE CARD	205413PD811240EH	6411	POEHL 2/17 HOTEL	\$ 96.05
3/26/2014	CITIBANK CORPORATE CARD	1994130000122038	6411	CASTO 2/2-5 HOLIDAY	\$ (35.04)
3/26/2014	CITIBANK CORPORATE CARD	1994210080199038	6411	MCLEOD 2/4-6 AUSTIN	\$ 327.00
3/26/2014	CITIBANK CORPORATE CARD	19942300201990OW	6411	J MANN 2/5-7 OMNI	\$ 1,187.80
3/26/2014	CITIBANK CORPORATE CARD	19941300201990OW	6411	TRUITT 2/12 HOLIDAY	\$ 143.98
3/26/2014	CITIBANK CORPORATE CARD	199413PK81199032	6411	PRADO 2/17 HOTEL	\$ 90.95
3/26/2014	CITIBANK CORPORATE CARD	1994410074799047	6411	GLENEWINKEL 2/16 HOTE	\$ 326.90
3/26/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	ELECTRONIC MONITORING	\$ 179.00
3/26/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	HYATT SANTONIO 2/13	\$ 179.99
3/26/2014	CITIBANK CORPORATE CARD	1994210099931033	6411	OBBERG 2/24 CANDLEWOOD	\$ 122.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/7-8 HILTON	\$ 132.09
3/26/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	ELECTRONIC MONITORING	\$ 179.00
3/26/2014	CITIBANK CORPORATE CARD	1994130000322038	6411	REGISTRATION FOR JILL STE	\$ 255.00
3/26/2014	CITIBANK CORPORATE CARD	1994210080199038	6411	REGISTRATION FOR JUDY MCL	\$ 255.00
3/26/2014	CITIBANK CORPORATE CARD	19941300108990FR	6411	REGISTRATION FOR TMEA CON	\$ 120.00
3/26/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	MONTGOMRY 2/12 LAQUIN	\$ 418.11
3/26/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	A MORRISON 1/30 HYATT	\$ 434.51
3/26/2014	CITIBANK CORPORATE CARD	1994130004199041	6411	J DAY 2/12 HYATT	\$ 418.98
3/26/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	P DUSTON 2/12 OMNI	\$ 240.89
3/26/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	BOWMAN 2/12 LAQUINTA	\$ 227.06
3/26/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	CHAMPAGNE 2/12 LAQUIN	\$ 227.05
3/26/2014	CITIBANK CORPORATE CARD	1994360004299C42	6411	ERSKINE 1/30 HYATT	\$ 672.14
3/26/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	WALTERSCHEID 2/2 OMNI	\$ (18.39)
3/26/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	WALTERSCHEID 2/2 OMNI	\$ 421.54
3/26/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	WALTERSCHEID 2/2 OMNI	\$ 424.80
3/26/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	WALTERSCHEID 2/4 OMNI	\$ 7.14
3/26/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	T SMITH 2/4 OMNI	\$ 216.91
3/26/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	WALTERSCHEID 2/4 OMNI	\$ 216.91
3/26/2014	CITIBANK CORPORATE CARD	19941300104990SV	6411	MORRIS 2/12 MARRIOTT	\$ 291.60
3/26/2014	CITIBANK CORPORATE CARD	199413CH00399003	6411	ETHEREDGE 2/12 MARRIO	\$ 291.63
3/26/2014	CITIBANK CORPORATE CARD	19941300110990GP	6411	G LEWIS 2/12 MARRIOTT	\$ 210.42
3/26/2014	CITIBANK CORPORATE CARD	1994130000199001	6411	D GARY 2/2 RADISSON	\$ 523.38
3/26/2014	CITIBANK CORPORATE CARD	1994120000399003	6411	SANANGELO2/2 RADISSON	\$ 523.37
3/26/2014	CITIBANK CORPORATE CARD	1994130000199001	6411	RODRIGUEZ 2/5 RADISSO	\$ 199.21
3/26/2014	CITIBANK CORPORATE CARD	19941300104990SV	6411	S MORRIS 2/12 MARRIOT	\$ (81.17)
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR 2/19-22 HAMPTO	\$ 7,480.45
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/13-15 QUALITY	\$ (3.24)
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/13-15 QUALITY	\$ 205.93
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/13-15 QUALITY	\$ 205.93
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/13-15 QUALITY	\$ 205.93
3/26/2014	CITIBANK CORPORATE CARD	19941300104990SV	6411	S MORRIS 2/12 MARRIOT	\$ 81.18
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/13-15 QUALITY	\$ 205.93
3/26/2014	CITIBANK CORPORATE CARD	19941300104990SV	6411	SAMUELSON 2/5 HYATT	\$ 466.52
3/26/2014	CITIBANK CORPORATE CARD	19941300104990SV	6411	SAMUELSON 2/5 PARKING	\$ 18.00
3/26/2014	CITIBANK CORPORATE CARD	1994410074499044	6411	FELD TUCKER 2/18 WEBI	\$ 179.00
3/26/2014	CITIBANK CORPORATE CARD	205413PD81124000	6411	POEHL NAEYC DUES	\$ 106.00
3/26/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	S HAYS 2/25 OMNI	\$ 423.86
3/26/2014	CITIBANK CORPORATE CARD	199413PK81199032	6411	SPRINGER 2/17 HOTEL	\$ 90.95
3/26/2014	CITIBANK CORPORATE CARD	1994210088123031	6499	TXDOT TOLL TAGS SPED	\$ 80.00
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/13-15 QUALITY	\$ 205.93

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	CITIBANK CORPORATE CARD	1994210088123031	6499	TXDOT - TOLL TAG SPED	\$ 20.00
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/13-15 QUAILTY	\$ 205.93
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/13-15 QUALITY	\$ 62.06
3/26/2014	CITIBANK CORPORATE CARD	2114130010424000	6411	HODGE 2/6 GAYLORD	\$ 352.68
3/26/2014	CITIBANK CORPORATE CARD	19942300104990SV	6411	HAMILTON 2/5 GAYLORD	\$ 692.40
3/26/2014	CITIBANK CORPORATE CARD	19941300101990SK	6411	J SANCHEZ CAMT REG	\$ 155.00
3/26/2014	CITIBANK CORPORATE CARD	19941300101990SK	6411	K OSTH CAMT REG	\$ 155.00
3/26/2014	CITIBANK CORPORATE CARD	19941300101990SK	6411	S MILLS CAMT REG	\$ 155.00
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	PARSI 2/13 QUALITY	\$ 62.06
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 2/21 HOTEL	\$ (10.20)
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 2/21 HOTEL	\$ 198.48
3/26/2014	CITIBANK CORPORATE CARD	19941200105990RP	6411	L WITTE TLA REG	\$ 90.00
3/26/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 2/21 HOTEL	\$ 188.28
3/26/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	C RIEDEL QUALITY 2/13	\$ 205.94
3/26/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	MWILLIAMS 2/12 PRKING	\$ 49.80
3/26/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	M WILLIAMS 2/12 HOTEL	\$ 115.18
3/26/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	L GUEST 2/5 HILTON	\$ 233.26
3/26/2014	CITIBANK CORPORATE CARD	19941300107990PC	6411	D BROWN 2/5 HILTON	\$ 284.96
3/26/2014	CITIBANK CORPORATE CARD	199413TA00226002	6411	TAYLOR 2/5 CROWNPLAZA	\$ 185.30
3/26/2014	CITIBANK CORPORATE CARD	199413TA00226002	6411	TAYLOR 2/5 CROWNPLAZA	\$ 185.30
3/26/2014	CITIBANK CORPORATE CARD	199413TA00226002	6411	TAYLOR 2/5 CROWN PLAZ	\$ 185.30
3/26/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	C JONES EVET REG	\$ 30.00
3/26/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	A HOLLIS EVET REG	\$ 30.00
3/26/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	M MARTINEZ EVET REG	\$ 30.00
3/26/2014	CITIBANK CORPORATE CARD	199413VC00228002	6411	PRATT 2/5 DRURY	\$ 389.13
3/26/2014	CITIBANK CORPORATE CARD	19941300202990CG	6411	C BLAIR 2/4 HYATT	\$ 242.26
3/26/2014	CITIBANK CORPORATE CARD	19941300110990GP	6411	C PARR 2/4 HYATT	\$ 242.26
3/26/2014	CITIBANK CORPORATE CARD	19941300108990FR	6411	B GUYTON 2/5 WESTIN	\$ 11.24
3/26/2014	CITIBANK CORPORATE CARD	19941300108990FR	6411	CHOLLAR 2/4 DOUBLETRE	\$ 390.22
3/26/2014	CITIBANK CORPORATE CARD	19941300108990FR	6411	C HOLLAR YELLOW CAB	\$ 21.70
3/26/2014	CITIBANK CORPORATE CARD	19941300109990CV	6411	GLOCKZIN TLA REG	\$ 90.00
3/26/2014	CITIBANK CORPORATE CARD	19941300102990CH	6411	GERIK 2/5-7 RADDISON	\$ 408.42
3/26/2014	CITIBANK CORPORATE CARD	199436BF00191AAA	6411	COPE 2/25 HAMPTON AL	\$ 378.66
3/26/2014	CITIBANK CORPORATE CARD	199436BF00191AAA	6411	COPE 2/25 HAMPTON AL	\$ 375.16
3/26/2014	CITIBANK CORPORATE CARD	1994360000191AAA	6411	BETTS 2/27 DOUBLETREE	\$ 455.62
3/26/2014	CITIBANK CORPORATE CARD	199436GH00191AAA	6411	PRATCHER2/27DOUBLETRE	\$ 216.91
3/26/2014	CITIBANK CORPORATE CARD	199436GH00191AAA	6411	COOLEY 2/27DOUBLETREE	\$ 216.91
3/26/2014	CITIBANK CORPORATE CARD	199436GH00191AAA	6411	HINES 2/27DOUBLETREE	\$ 216.91
3/26/2014	CITIBANK CORPORATE CARD	199436GH00191AAA	6411	HEINTZ 2/27DOUBLETREE	\$ 216.91
3/26/2014	CITIBANK CORPORATE CARD	19941300201990OW	6411	J READ 2/11 RESIDENCE	\$ 173.43

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	CITIBANK CORPORATE CARD	19943600001990CA	6411	M EAGLE 1/30 HYATT	\$ 434.51
3/26/2014	CITIBANK CORPORATE CARD	1994530072699TTK	6411	S LONG 2/2-7 HILTON	\$ 1,088.65
3/26/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	SPRINGER 3/1 HILTON	\$ 198.45
3/26/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	YOUNGBLOOD 2/27HILTON	\$ 198.45
3/26/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	J LARSON 2/27 HILTON	\$ 198.45
3/26/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	M HOWELL 3/1 HITLON	\$ 198.45
3/26/2014	CITIBANK CORPORATE CARD	1994130000123031	6411	EDWARDS 2/3 HOLIDAY	\$ 252.52
3/26/2014	CITIBANK CORPORATE CARD	1994130000123031	6411	GALLOWAY 2/3 HOLIDAY	\$ 252.52
3/26/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	SWITZER 2/27 HILTON	\$ 238.45
3/26/2014	CITIBANK CORPORATE CARD	19941300201990OW	6411	J READ 2/11 RESIDENCE	\$ 289.37
3/26/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	BALDAUF 2/17 MARRIOTT	\$ 303.02
3/26/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	BARNWELL 2/5-7 WESTIN	\$ 432.00
3/26/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	YBARRA 2/26 SHERATON	\$ 294.08
3/26/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	M GUYON 2/5-7 WESTIN	\$ 144.19
3/26/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	M GUYTON 2/5-7 WESTIN	\$ 123.00
3/26/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	VERNON 2/2-7 HILTON	\$ 643.20
3/26/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	BALDAUF 2/2-7 HILTON	\$ 643.20
3/26/2014	CITIBANK CORPORATE CARD	1994510092399063	6411	J HAIRELL2/23-25HILTO	\$ 265.57
3/26/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 2/12 HOLIDA	\$ 253.59
3/26/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 2/12 HOLIDA	\$ 253.59
3/26/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 2/12 HOLIDA	\$ 253.59
3/26/2014	CITY OF COLLEGE STATION	1994510011099068	6255	159941-102402-FEB	\$ 1,195.92
3/26/2014	CITY OF COLLEGE STATION	2404510011099000	6255	159941-102402-FEB	\$ 38.26
3/26/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-151948-FEB	\$ 9.73
3/26/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-FEB	\$ 293.16
3/26/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-FEB	\$ 337.86
3/26/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185686-FEB	\$ 30.05
3/26/2014	CITY OF COLLEGE STATION	1994510000299068	6257	159941-185706-FEB	\$ 2,432.10
3/26/2014	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185706-FEB	\$ 336.00
3/26/2014	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185708-FEB	\$ 160.42
3/26/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-18572-FEB	\$ 12.18
3/26/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-18572-FEB	\$ 438.82
3/26/2014	CITY OF COLLEGE STATION	1994510020199068	6257	159941-18572-FEB	\$ 6,210.70
3/26/2014	CITY OF COLLEGE STATION	2404510020199000	6257	159941-18572-FEB	\$ 172.34
3/26/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-18572-FEB	\$ 11.73
3/26/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-18572-FEB	\$ 439.27
3/26/2014	CITY OF COLLEGE STATION	1994510010199068	6257	159941-18572-FEB	\$ 5,984.78
3/26/2014	CITY OF COLLEGE STATION	2404510010199000	6257	159941-18572-FEB	\$ 159.76
3/26/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159969-185714-FEB	\$ 133.09
3/26/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159969-185714-FEB	\$ 3.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185718-FEB	\$ 602.16
3/26/2014	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185718-FEB	\$ 5,591.75
3/26/2014	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185720-FEB	\$ 528.25
3/26/2014	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185722-FEB	\$ 139.54
3/26/2014	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185724-FEB	\$ 492.00
3/26/2014	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185724-FEB	\$ 1,983.90
3/26/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185726-FEB	\$ 477.17
3/26/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185728-FEB	\$ 177.89
3/26/2014	CITY OF COLLEGE STATION	1994510000191A68	6257	159941-185730-FEB	\$ 5,564.28
3/26/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185730-FEB	\$ 451.00
3/26/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185732-FEB	\$ 18.80
3/26/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185732-FEB	\$ 1,324.07
3/26/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185738-FEB	\$ 35.41
3/26/2014	CITY OF COLLEGE STATION	1994510000199068	6257	159941-185740-FEB	\$ 35,020.06
3/26/2014	CITY OF COLLEGE STATION	2404510000199000	6257	159941-185740-FEB	\$ 497.24
3/26/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185740-FEB	\$ 2,441.34
3/26/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185740-FEB	\$ 34.66
3/26/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185742-FEB	\$ 4.09
3/26/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185742-FEB	\$ 287.82
3/26/2014	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185744-FEB	\$ 589.91
3/26/2014	CITY OF COLLEGE STATION	2404510010499000	6257	159941-185744-FEB	\$ 220.07
3/26/2014	CITY OF COLLEGE STATION	1994510010499068	6257	159941-185744-FEB	\$ 6,252.69
3/26/2014	CITY OF COLLEGE STATION	2404510010499000	6255	159941-185744-FEB	\$ 20.76
3/26/2014	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185746-FEB	\$ 1,036.49
3/26/2014	CITY OF COLLEGE STATION	2404510010599000	6257	159941-185746-FEB	\$ 185.33
3/26/2014	CITY OF COLLEGE STATION	2404510010599000	6255	159941-185746-FEB	\$ 26.58
3/26/2014	CITY OF COLLEGE STATION	1994510010599068	6257	159941-185746-FEB	\$ 7,227.91
3/26/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185748-FEB	\$ 210.62
3/26/2014	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185750-FEB	\$ 15.65
3/26/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185750-FEB	\$ 610.34
3/26/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185752-FEB	\$ 30.05
3/26/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185754-FEB	\$ 32.73
3/26/2014	CITY OF COLLEGE STATION	2404510004199000	6257	159941-185756-FEB	\$ 317.40
3/26/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185756-FEB	\$ 439.72
3/26/2014	CITY OF COLLEGE STATION	1994510004199068	6257	159941-185756-FEB	\$ 12,378.70
3/26/2014	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185756-FEB	\$ 11.28
3/26/2014	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185758-FEB	\$ 268.84
3/26/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185758-FEB	\$ 12.63
3/26/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185758-FEB	\$ 438.37
3/26/2014	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185758-FEB	\$ 9,332.51

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185760-FEB	\$ 19.03
3/26/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185762-FEB	\$ 19.03
3/26/2014	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185764-FEB	\$ 29.75
3/26/2014	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185768-FEB	\$ 19.03
3/26/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185770-FEB	\$ 19.03
3/26/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185772-FEB	\$ 27.07
3/26/2014	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185774-FEB	\$ 6.20
3/26/2014	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185774-FEB	\$ 215.30
3/26/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185774-FEB	\$ 696.41
3/26/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185774-FEB	\$ 20.06
3/26/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185776-FEB	\$ 324.66
3/26/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185776-FEB	\$ 9.01
3/26/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185782-FEB	\$ 19.03
3/26/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185784-FEB	\$ 45.83
3/26/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185786-FEB	\$ 19.03
3/26/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185788-FEB	\$ 1.25
3/26/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185788-FEB	\$ 44.91
3/26/2014	CITY OF COLLEGE STATION	2404510010799000	6255	159941-185792-FEB	\$ 37.53
3/26/2014	CITY OF COLLEGE STATION	1994510010799068	6257	159941-185792-FEB	\$ 5,887.80
3/26/2014	CITY OF COLLEGE STATION	2404510010799000	6257	159941-185792-FEB	\$ 226.22
3/26/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185792-FEB	\$ 976.82
3/26/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185794-FEB	\$ 30.05
3/26/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185798-FEB	\$ 30.05
3/26/2014	CITY OF COLLEGE STATION	1994510004199A68	6257	159941-185802-FEB	\$ 425.33
3/26/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-FEB	\$ 48.81
3/26/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-FEB	\$ 1,100.59
3/26/2014	CITY OF COLLEGE STATION	2404510010299000	6257	159941-185806-FEB	\$ 226.39
3/26/2014	CITY OF COLLEGE STATION	2404510010299000	6255	159941-185806-FEB	\$ 36.38
3/26/2014	CITY OF COLLEGE STATION	1994510010299068	6257	159941-185806-FEB	\$ 6,848.44
3/26/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185808-FEB	\$ 312.42
3/26/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-18582-FEB	\$ 268.67
3/26/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-18582-FEB	\$ 7.17
3/26/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185814-FEB	\$ 5.08
3/26/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185814-FEB	\$ 190.14
3/26/2014	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-FEB	\$ 856.53
3/26/2014	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-FEB	\$ 94.84
3/26/2014	CITY OF COLLEGE STATION	2404510020299000	6255	159941-185818-FEB	\$ 25.58
3/26/2014	CITY OF COLLEGE STATION	1994510020299068	6257	159941-185818-FEB	\$ 5,747.00
3/26/2014	CITY OF COLLEGE STATION	2404510020299000	6257	159941-185818-FEB	\$ 171.64
3/26/2014	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185824-FEB	\$ 313.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-FEB	\$ 19.03
3/26/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-FEB	\$ 19.03
3/26/2014	CITY OF COLLEGE STATION	1994510092599065	6257	159941-189174-FEB	\$ 54.06
3/26/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-194758-FEB	\$ 30.05
3/26/2014	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-FEB	\$ 896.45
3/26/2014	CITY OF COLLEGE STATION	1994510010899068	6257	159941-199618-FEB	\$ 7,294.24
3/26/2014	CITY OF COLLEGE STATION	2404510010899000	6255	159941-199618-FEB	\$ 30.59
3/26/2014	CITY OF COLLEGE STATION	2404510010899000	6257	159941-199618-FEB	\$ 248.92
3/26/2014	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-FEB	\$ 30.05
3/26/2014	CITY OF COLLEGE STATION	2404510010999000	6257	159941-209908-FEB	\$ 235.00
3/26/2014	CITY OF COLLEGE STATION	1994510010999068	6257	159941-209908-FEB	\$ 6,676.80
3/26/2014	CITY OF COLLEGE STATION	2404510010999000	6255	159941-209908-FEB	\$ 39.60
3/26/2014	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-FEB	\$ 30.05
3/26/2014	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-FEB	\$ 1,125.21
3/26/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-209950-FEB	\$ 143.60
3/26/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-FEB	\$ 119.66
3/26/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-FEB	\$ 48.92
3/26/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-FEB	\$ 12.51
3/26/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-FEB	\$ 1,932.15
3/26/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-FEB	\$ 0.27
3/26/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-FEB	\$ 432.52
3/26/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-FEB	\$ 2,649.17
3/26/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-FEB	\$ 204.98
3/26/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-FEB	\$ 1.05
3/26/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-FEB	\$ 41.45
3/26/2014	CITY OF COLLEGE STATION	1994510000399068	6257	159941-215576-FEB	\$ 37,786.85
3/26/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-FEB	\$ 194.00
3/26/2014	CITY OF COLLEGE STATION	2404510000399000	6257	159941-215576-FEB	\$ 810.55
3/26/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-FEB	\$ 56.83
3/26/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-FEB	\$ 4.40
3/26/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-FEB	\$ 2.57
3/26/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-FEB	\$ 385.39
3/26/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-FEB	\$ 94.84
3/26/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-FEB	\$ 152.71
3/26/2014	CITY OF COLLEGE STATION	1994510092299068	6257	159941-216160-FEB	\$ 2,950.66
3/26/2014	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	ELECTRICAL SUPPLIES	\$ 6.62
3/26/2014	JENNIFER L COTTRELL	1994110088123031	6411	FEB MILEAGE	\$ 147.90
3/26/2014	CS MEDICAL CENTER OCCUPATIONAL MEDI	1994340092299062	6219	INV# 5058	\$ 238.00
3/26/2014	CUSTOM FABRICATORS & REPAIRS INC	1994510092599065	6319	CORNER GUARDS FOR CSHS	\$ 342.48
3/26/2014	DEALERS ELECTRICAL SUPPLY	2404350020299000	6319	LEV 2810 LKG FLUSH RCPT	\$ 51.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	KAYLEIGH DEL MORAL	1994110088123031	6411	FEB MILEAGE	\$ 102.48
3/26/2014	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	MARCH INVOICES	\$ 3,046.50
3/26/2014	DOMINOS/MAC PIZZA MGT INC	2404350020299000	6341	MARCH INVOICES	\$ 30.00
3/26/2014	DOMINOS/MAC PIZZA MGT INC	2404350010899000	6341	MARCH INVOICES	\$ 42.00
3/26/2014	DOMINOS/MAC PIZZA MGT INC	2404350010599000	6341	MARCH INVOICES	\$ 126.00
3/26/2014	DOMINOS/MAC PIZZA MGT INC	2404350010499000	6341	MARCH INVOICES	\$ 30.00
3/26/2014	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	MARCH INVOICES	\$ 1,957.50
3/26/2014	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	MARCH INVOICES	\$ 2,302.50
3/26/2014	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	MARCH INVOICES	\$ 2,311.50
3/26/2014	DORIAN BUSINESS SYSTEMS INC	199436BD00199C01	6399	SHIPPING FOR SCANNER	\$ 10.00
3/26/2014	DORIAN BUSINESS SYSTEMS INC	199436BD00199C01	6399	OPTICON BARCODE DATA COLL	\$ 179.00
3/26/2014	DORIAN BUSINESS SYSTEMS INC	199436BD00199C01	6399	SYMBOL LS2208 LASER SCANN	\$ 188.00
3/26/2014	DORIAN BUSINESS SYSTEMS INC	199436BD00199C01	6399	SHIPPING FOR OPTICON	\$ 10.00
3/26/2014	EAI EDUCATION	4614110010711000	6399	EMS500817 TELLING TIME	\$ 5.91
3/26/2014	EAI EDUCATION	4614110010711000	6399	EMS533927 PASTRY SCHOOL I	\$ 13.56
3/26/2014	EAI EDUCATION	4614110010711000	6399	EMS500537 COUNTING ON FRA	\$ 16.96
3/26/2014	EAI EDUCATION	4614110010711000	6399	EMS531150 MASTER RULER KI	\$ 339.92
3/26/2014	EAI EDUCATION	4614110010711000	6399	EMS 500988 TOO MANY KANGA	\$ 3.99
3/26/2014	EAI EDUCATION	4614110010711000	6399	EMS532733 THE WISHING CLU	\$ 14.27
3/26/2014	EAI EDUCATION	4614110010711000	6399	EMS500984 JUMP, KANGAROO,	\$ 3.99
3/26/2014	EAI EDUCATION	4614110010711000	6399	EMS500983 GAME TIME!	\$ 3.99
3/26/2014	EAI EDUCATION	4614110010711000	6399	EMS501508 IF YOU WERE A F	\$ 6.37
3/26/2014	EAI EDUCATION	4614110010711000	6399	EMS533370 WORKING WITH FR	\$ 5.91
3/26/2014	EAI EDUCATION	4614110010711000	6399	EMS500821 THE PENNY POT	\$ 3.99
3/26/2014	EAI EDUCATION	4614110010711000	6399	EMS500947 IT'S ABOUT TIME	\$ 4.21
3/26/2014	EAI EDUCATION	19941100101110SK	6399	ANSWER BUZZERS	\$ 12.32
3/26/2014	EAI EDUCATION	19941100101110SK	6399	TEN FRAME TRAINS	\$ 15.72
3/26/2014	EAI EDUCATION	19941100101110SK	6399	SPINZONE MAGNETIC WHITEBO	\$ 15.72
3/26/2014	EAI EDUCATION	19941100101110SK	6399	TRANSPARENT TANGRAMS	\$ 3.36
3/26/2014	EAI EDUCATION	19941100101110SK	6399	MAGNETIC HOOKS	\$ 8.46
3/26/2014	EAI EDUCATION	19941100101110SK	6399	GEO MODEL MINI SOLIDS	\$ 57.76
3/26/2014	EAI EDUCATION	19941100101110SK	6399	WRITE AND WIPE FACT FAMIL	\$ 9.31
3/26/2014	EAI EDUCATION	19941100101110SK	6399	TEN FRAME MATCH GAMES	\$ 25.46
3/26/2014	EAI EDUCATION	19941100101110SK	6399	FOAM NUMBER DICE	\$ 21.92
3/26/2014	EAI EDUCATION	19941100105110RP	6399	EMS-520411 FRACTION MOD	\$ 21.21
3/26/2014	EAI EDUCATION	19941100105110RP	6399	EMS-534352 PLACE VALUE	\$ 11.38
3/26/2014	EAI EDUCATION	19941100105110RP	6399	EMS-530071 COIN CLASS S	\$ 19.54
3/26/2014	EAI EDUCATION	19941100105110RP	6399	EMS-530006 BILLS CLASS	\$ 7.98
3/26/2014	EAI EDUCATION	19941100105110RP	6399	EMS-532357 GEOMODEL JUM	\$ 28.60
3/26/2014	EAI EDUCATION	19941100105110RP	6399	EMS-501831 LESSONS FOR	\$ 28.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	EAI EDUCATION	19941100105110RP	6399	EMS-534876 MATH MATCH P	\$ 6.76
3/26/2014	EAI EDUCATION	19941100105110RP	6399	EMS-503873 FRACTION MAT	\$ 25.46
3/26/2014	EAI EDUCATION	19941100105110RP	6399	EMS-532578 RULERS 1/2"	\$ 10.95
3/26/2014	EDUCATION SERVICE CENTER REG 13	1994130004223031	6411	M MCGRATH SP1427487	\$ 70.00
3/26/2014	EDUCATION SERVICE CENTER REG VI	1994340092299062	6219	INV# 009081	\$ 100.00
3/26/2014	ENTECH SALES & SERVICE INC	690981CM748990CI	6629	REPLACEMENT BOILER FOR RO	\$ 112,734.00
3/26/2014	ENTERPRISE RENT A CAR	199436SP00199C01	6412	TWO VAN RENTALS FOR TFA	\$ 155.02
3/26/2014	ENTERPRISE RENT A CAR	199436SP00199C01	6412	TWO VAN RENTALS FOR TFA	\$ 268.65
3/26/2014	ENTERPRISE RENT A CAR	199436SP00399C03	6412	3 DAY STANDARD CAR RENTAL	\$ 77.46
3/26/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	205413PD81124000	6411	9 OF 12 REGISTRATIONS: VE	\$ 225.00
3/26/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	20541300811240EH	6411	2 OF 12 REGISTRATIONS: BA	\$ 50.00
3/26/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	205413PD81124000	6411	COUCH ADD. \$5.00	\$ 5.00
3/26/2014	EVET--CRIME VICTIM'S CONF. ALLIANCE	1994610081299023	6411	1 OF 12 REGISTRATIONS: LU	\$ 25.00
3/26/2014	EXXON/MOBIL BUSINESS CARD	1994410074499044	6411	C SHAFER 2/23-25	\$ 49.77
3/26/2014	EXXON/MOBIL BUSINESS CARD	1994510092399063	6411	J HAIRELL 2/23-25	\$ 17.02
3/26/2014	EXXON/MOBIL BUSINESS CARD	199436GG00191AAA	6412	TERRAL 2/21-22	\$ 57.48
3/26/2014	EXXON/MOBIL BUSINESS CARD	199436GG00191AAA	6412	TERRAL 2/7-8	\$ 62.94
3/26/2014	EXXON/MOBIL BUSINESS CARD	199436BG00191AAA	6412	MCKOWN/COPE 2/19	\$ 30.12
3/26/2014	EXXON/MOBIL BUSINESS CARD	1994360000322038	6412	CLINKSCALES 2/14-16	\$ 50.28
3/26/2014	EXXON/MOBIL BUSINESS CARD	199436CS00191AAA	6412	GOODWYN 2/20-22	\$ 48.65
3/26/2014	EXXON/MOBIL BUSINESS CARD	199436CS00191AAA	6412	GOODWYN 2/20-22	\$ 36.96
3/26/2014	LINDA FERRIS	199436CL00391C03	6299	14-15 CHEER JUDGE 3/21/14	\$ 125.00
3/26/2014	LINDA FERRIS	199436CL00391C03	6299	MILEAGE REIMB	\$ 222.88
3/26/2014	FISHER SCIENTIFIC	1994110000122038	6399	S1811S 19-23IN SKINNED CA	\$ 1,197.84
3/26/2014	FLATT STATIONERS	2114110010424000	6399	PAC 5461 RR BOARD 22X28",	\$ 96.00
3/26/2014	FLATT STATIONERS	19941100107110PC	6399	PAC5476 POSTER BOARD - RE	\$ 48.00
3/26/2014	FLATT STATIONERS	19941100107110PC	6399	PAC5494 POSTER BOARD - GR	\$ 48.00
3/26/2014	FLATT STATIONERS	19941100107110PC	6399	PAC5482 POSTER BOARD - BL	\$ 48.00
3/26/2014	FLATT STATIONERS	19941100107110PC	6399	PAC5449 POSTER BOARD - PU	\$ 48.00
3/26/2014	FLATT STATIONERS	19941100107110PC	6399	SHIPPING	\$ 3.00
3/26/2014	FLATT STATIONERS	19941100107110PC	6399	PAC5485 POSTER BOARD - LI	\$ 48.00
3/26/2014	FLATT STATIONERS	19941100107110PC	6399	PAC5473 POSTER BOARD - LE	\$ 48.00
3/26/2014	FLATT STATIONERS	19941100107110PC	6399	PAC5462 POSTER BOARD - DA	\$ 96.00
3/26/2014	FLATT STATIONERS	19941100107110PC	6399	PAC5497 POSTER BOARD - MA	\$ 48.00
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	POWER SUPPLY MULTILE VOLT	\$ 431.78
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	ROTATIONAL TURNTABLE	\$ 47.25
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	RUBBER TUBIN 3/8" BLACK 1	\$ 24.48
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	BEAKERS LOW FORM, 400 ML	\$ 70.63
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	POWER ADAPTER FOR OHAUS S	\$ 41.36
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	FLASKS VOLUMETRIC 500ML	\$ 78.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	LEYDEN JAR	\$ 32.63
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	SODIUM SULFATE, RAGENT DE	\$ 33.75
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	HAZARD FEE	\$ 19.75
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	SODIUM HYDROXIDE REAGENT	\$ 12.87
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	BUFFER CAPSULES, PH 4 VIA	\$ 16.56
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	BUFFER CAPSULES, PH 7, VI	\$ 16.56
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	BUFFER CAPSULES PH 10. VI	\$ 16.56
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	CRUCIBLE, WIDIFORM 8 ML	\$ 161.35
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	HEXANES, REAGENTS 500ML	\$ 19.71
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	TUNING FORK, E-320	\$ 21.96
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	TUNING FORK, G-384	\$ 21.96
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	TUNIG FORK D-288	\$ 21.96
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	TUNING FORK F-341.3	\$ 21.96
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	TUNIG FORK A-426.7	\$ 21.96
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	TEST TUBES 16 X 150, 20ML	\$ 60.30
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	CLAMP, STODDARD, TEST TUB	\$ 39.38
3/26/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	ETHYL ALCOHOL ANHYDROUS,	\$ 26.92
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	MARCH INVOICES	\$ 89.76
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	MARCH INVOICES	\$ 112.64
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	MARCH INVOICES	\$ 40.80
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	MARCH INVOICES	\$ 241.60
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	MARCH INVOICES	\$ 102.08
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	MARCH INVOICES	\$ 28.80
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	MARCH INVOICES	\$ 37.76
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	MARCH INVOICES	\$ 65.76
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	MARCH INVOICES	\$ 57.28
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	MARCH INVOICES	\$ 42.88
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	MARCH INVOICES	\$ 255.04
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	MARCH INVOICES	\$ 37.28
3/26/2014	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	MARCH INVOICES	\$ 217.28
3/26/2014	DNU USE V#14293 FOLLETT LIBRARY RE	1994120000199001	6329	BOOK ORDER QUOTE 7757151	\$ 658.23
3/26/2014	DNU USE V#14293 FOLLETT LIBRARY RE	461412LI20111000	6329	BOOK ORDER (SEE ATTACHED	\$ 426.97
3/26/2014	FOODSERVICE DESIGN PROFESSIONALS	2404350000199000	6249	SCHEMATIC DESIGN	\$ 2,665.00
3/26/2014	FREEDOM SCIENTIFIC BLV GROUP LLC	3854310088123000	6396	JAWS SMA (SOFTWARE MAINT	\$ 766.50
3/26/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 1,990.80
3/26/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 195.93
3/26/2014	GAILS FLAGS INC	1994510092699066	6319	MOUND CLAY AND CHALK D.W	\$ 680.00
3/26/2014	KENT GARDNER	199436SB00391AAA	6216	3/18 MADISONVILLE TVL	\$ 12.00
3/26/2014	KENT GARDNER	199436SB00391AAA	6216	3/18 MADISONVILLE	\$ 100.00
3/26/2014	GF EDUCATORS INC	19941100107110PC	6399	4RTB 4TH READING TEACHER	\$ 119.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	GF EDUCATORS INC	19941100107110PC	6399	SHIPPING	\$ 43.11
3/26/2014	GF EDUCATORS INC	19941100107110PC	6399	3RSE 3RD READING STUDENT	\$ 17.95
3/26/2014	GF EDUCATORS INC	19941100107110PC	6399	4WTB 4TH GRADE WRITING TE	\$ 119.80
3/26/2014	GF EDUCATORS INC	19941100107110PC	6399	3RTB 3RD READING TEACHER	\$ 29.95
3/26/2014	GF EDUCATORS INC	19941100107110PC	6399	4RSE 4TH READING STUDENT	\$ 71.80
3/26/2014	GF EDUCATORS INC	19941100107110PC	6399	4WSE 4TH WRITING STUDENT	\$ 71.80
3/26/2014	GLAZIER FOODS CORP	2404350011099000	6342	MARCH INVOICES	\$ 630.54
3/26/2014	GLAZIER FOODS CORP	2404350020199000	6342	MARCH INVOICES	\$ 1,028.35
3/26/2014	GLAZIER FOODS CORP	2404350020299000	6342	MARCH INVOICES	\$ 683.56
3/26/2014	GLAZIER FOODS CORP	2404350020299000	6341	MARCH INVOICES	\$ 5,354.75
3/26/2014	GLAZIER FOODS CORP	2404350020199000	6341	MARCH INVOICES	\$ 7,413.92
3/26/2014	GLAZIER FOODS CORP	2404350011099000	6341	MARCH INVOICES	\$ 3,749.50
3/26/2014	GLAZIER FOODS CORP	240435VS93299000	6343	MARCH INVOICES	\$ 2,109.93
3/26/2014	GLAZIER FOODS CORP	2404350010999000	6341	MARCH INVOICES	\$ 3,363.07
3/26/2014	GLAZIER FOODS CORP	2404350000199000	6341	MARCH INVOICES	\$ 14,548.02
3/26/2014	GLAZIER FOODS CORP	2404350010899000	6341	MARCH INVOICES	\$ 3,350.74
3/26/2014	GLAZIER FOODS CORP	2404350010799000	6341	MARCH INVOICES	\$ 2,975.62
3/26/2014	GLAZIER FOODS CORP	2404350000199000	6342	MARCH INVOICES	\$ 1,931.50
3/26/2014	GLAZIER FOODS CORP	2404350000399000	6342	MARCH INVOICES	\$ 1,335.54
3/26/2014	GLAZIER FOODS CORP	2404350004199000	6342	MARCH INVOICES	\$ 782.62
3/26/2014	GLAZIER FOODS CORP	2404350004299000	6342	MARCH INVOICES	\$ 700.67
3/26/2014	GLAZIER FOODS CORP	2404350010199000	6342	MARCH INVOICES	\$ 595.75
3/26/2014	GLAZIER FOODS CORP	2404350010599000	6341	MARCH INVOICES	\$ 3,210.07
3/26/2014	GLAZIER FOODS CORP	2404350010499000	6341	MARCH INVOICES	\$ 5,323.73
3/26/2014	GLAZIER FOODS CORP	2404350000399000	6341	MARCH INVOICES	\$ 11,161.65
3/26/2014	GLAZIER FOODS CORP	2404350004199000	6341	MARCH INVOICES	\$ 5,787.18
3/26/2014	GLAZIER FOODS CORP	2404350004299000	6341	MARCH INVOICES	\$ 5,484.10
3/26/2014	GLAZIER FOODS CORP	2404350010299000	6342	MARCH INVOICES	\$ 661.14
3/26/2014	GLAZIER FOODS CORP	2404350010499000	6342	MARCH INVOICES	\$ 630.26
3/26/2014	GLAZIER FOODS CORP	2404350010199000	6341	MARCH INVOICES	\$ 3,941.24
3/26/2014	GLAZIER FOODS CORP	2404350010299000	6341	MARCH INVOICES	\$ 4,262.44
3/26/2014	GLAZIER FOODS CORP	2404350010599000	6342	MARCH INVOICES	\$ 392.27
3/26/2014	GLAZIER FOODS CORP	2404350010799000	6342	MARCH INVOICES	\$ 631.74
3/26/2014	GLAZIER FOODS CORP	2404350010899000	6342	MARCH INVOICES	\$ 546.05
3/26/2014	GLAZIER FOODS CORP	2404350010999000	6342	MARCH INVOICES	\$ 526.40
3/26/2014	JANE M GRIMES	1994110088123031	6411	FEB MILEAGE	\$ 14.11
3/26/2014	ALEX GUILLEN	199436CK00391AAA	6216	3/18 ROYAL	\$ 50.00
3/26/2014	ALEX GUILLEN	199436CK00391AAA	6216	3/18 ROYAL TRAVEL	\$ 12.00
3/26/2014	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	AD03014M ADIDAS PRGAME GE	\$ 1,258.00
3/26/2014	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	AD03014MADIDAS PRE GAME	\$ 1,258.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	MICHELLE L GUYTON	1994110088123031	6411	FEB MILEAGE CONT	\$ 8.40
3/26/2014	MICHELLE L GUYTON	1994110088123031	6411	FEB MILEAGE	\$ 72.07
3/26/2014	MICHELLE L GUYTON	2244310088123000	6411	F REIMB 2/25 AUSTIN	\$ 14.07
3/26/2014	H A FRANZ & CO	240435VS93299000	6343	SBC CONTROLLER E MODEL VE	\$ 297.64
3/26/2014	JENNIFER L HALLING	2244310088123000	6411	F REIMB 2/4 HOUSTON	\$ 12.85
3/26/2014	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 21.99
3/26/2014	SHERYL K HARMON	2244310088123000	6411	F REIMB 2/19 HOUSTON	\$ 24.74
3/26/2014	SHERYL K HARMON	2244310088123000	6411	M REIMB 2/19 HOUSTON	\$ 106.71
3/26/2014	CINDY A HARRISON	1994110088123031	6411	FEB MILEAGE	\$ 37.30
3/26/2014	CINDY HEDRICK	199436CL00391C03	6299	14-15 CHEER JUDGE 3/21/14	\$ 125.00
3/26/2014	CINDY HEDRICK	199436CL00391C03	6299	MILEAGE REIMB	\$ 84.00
3/26/2014	BRITT S HOEFS	2054320081124000	6411	FEB MILEAGE	\$ 48.05
3/26/2014	BRITT S HOEFS	2054320081124000	6411	JAN MILEAGE	\$ 41.38
3/26/2014	BRITT S HOEFS	2054320081124000	6411	OCT MILEAGE	\$ 30.17
3/26/2014	BRITT S HOEFS	2054320081124000	6411	DEC MILEAGE	\$ 35.93
3/26/2014	BRITT S HOEFS	2054320081124000	6411	SEPT MILEAGE	\$ 20.06
3/26/2014	BRITT S HOEFS	2054320081124000	6411	NOV MILEAGE	\$ 12.43
3/26/2014	MARY R HOHL	2244310088123000	6411	M REIMB 2/17-19 RNDRK	\$ 112.95
3/26/2014	MARY R HOHL	2244310088123000	6411	F REIMB 2/17-19 RNDRK	\$ 46.78
3/26/2014	BROOKE A HYMAN	1994110088123031	6411	FEB MILEAGE	\$ 93.24
3/26/2014	INTERQUEST GROUP INC	1994520081199035	6299	RUNNING PO	\$ 1,200.00
3/26/2014	JASONS DELI	1994210081199021	6499	3/19/14 PBL TRAINING	\$ 319.75
3/26/2014	JASONS DELI	1994130081131033	6499	FOOD FOR AVID CC MEETING	\$ 39.72
3/26/2014	JASONS DELI	1994130081131033	6499	TIP	\$ 10.00
3/26/2014	JASONS DELI	1994410074799047	6499	LUNCH FOR NEW HIGH SCHOOL	\$ 173.93
3/26/2014	JASONS DELI	1994360000191AAA	6499	INTERVIEW LUNCHES 2 BOX M	\$ 18.36
3/26/2014	JASONS DELI	1994130000199001	6499	3/21/14 LEADERSHIP BR	\$ 139.85
3/26/2014	JASONS DELI	1994230000199001	6499	3/24/14 PRINCIPAL&INT	\$ 36.15
3/26/2014	JASONS DELI	1994210081199021	6499	3/25/14 PBL TRAINING	\$ 342.18
3/26/2014	JOHNSON SUPPLY	1994510092599065	6319	TRANE CONTROL BOARDS USED	\$ 504.61
3/26/2014	JW PEPPER AND SON INC	199411CH00111001	6399	I THANK YOU GOD	\$ 123.00
3/26/2014	JW PEPPER AND SON INC	199411CH00111001	6399	ADORAMUS TE, CHRISTIE	\$ 46.50
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	2813 CRIB REPLACEMENT MAT	\$ 29.95
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	39580 BABY PIANO	\$ 15.44
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	30839 BOPPIN ACTIVITY BUG	\$ 17.16
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	30814 DISCOVER AND PLAY S	\$ 13.72
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	62699 EXERSAUCER	\$ 85.96
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	62699 EXERSAUCER	\$ (85.96)
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	89246 CLUTCH CUBES	\$ 14.58
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	83545 SORT AND SPIN ACTIV	\$ 17.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	84150 BABY LOVE CD SET	\$ 17.16
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	84883 TYPE N RING	\$ 6.84
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	84883 TYPE N RING	\$ (6.84)
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	26706 PLAYFUL PALS PIANO	\$ 28.34
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	30084 FIRST FRIENDS PUPPY	\$ 6.84
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	30073 FIRST FRIENDS KITTE	\$ 6.84
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	62769 GYMINI	\$ 60.16
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	27077: CRIB MATTRESS COVE	\$ 11.14
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	62255: PLAIN BOPPY PILLOW	\$ 27.48
3/26/2014	KAPLAN EARLY LEARNING CO	1994610081299023	6399	141400 BOPPY PILLOW COVER	\$ 18.84
3/26/2014	MELANIE G KASPER	1994110088123031	6411	FEB MILEAGE	\$ 31.14
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ALPHABET PICTURE STICKERS	\$ 19.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 27.36
3/26/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	CONTRACTIONS MATCH UPS, #	\$ 12.34
3/26/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	CREATING SIGHT WORD SENTE	\$ 37.99
3/26/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	MAGNETIC SIGHT WORD SENTE	\$ 28.49
3/26/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	STAMPS, SET 2, FILL IN TH	\$ 28.49
3/26/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	WORD BUILDING BOXES, #LL5	\$ 47.49
3/26/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	MAGNETIC BOARD, COMPLETE	\$ 37.99
3/26/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	MAGNETIC TIN, WORD BUILDI	\$ 23.74
3/26/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	PUZZLES, FIND THE MATCH L	\$ 28.49
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.24
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM # HH822	\$ 14.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	HH437 READING MATCHUPS/	\$ 12.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	PP623 PHONICS INST. LEA	\$ 20.87
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM # WC284	\$ 24.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	GR117 PENCIL GRIPS/12	\$ 19.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	DS483 SPEEDY SNOW	\$ 7.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LA820X NO SPILL PAINT C	\$ 10.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 31.79
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	DR182 DICE IN DICE TUB	\$ 19.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	TT958 SIMPLE ADDITION C	\$ 29.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LA712 GIANT WASHABLE CO	\$ 26.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	GG299 FILL IN THE BLANK	\$ 29.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL499 COUNT & WRITE MAT	\$ 29.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LA1757 GRAPHING CENTER	\$ 24.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	RA572 PATTERN BLOCKS	\$ 14.39
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	JJ391 TIME BINGO	\$ 9.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	EV214 BRILLIANT DOT ART	\$ 14.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	AA758 CONNECT & STORE	\$ 168.15
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	HH462 EARLY MATH FOLDER	\$ 34.99
3/26/2014	LAKESHORE LEARNING MATERIALS	2054117810524000	6399	CZ1224X 24" HOOPS	\$ 50.97
3/26/2014	LAKESHORE LEARNING MATERIALS	2054117810524000	6399	AA628 MIX & MATCH WATER	\$ 29.99
3/26/2014	LAKESHORE LEARNING MATERIALS	2054117810524000	6399	HH977 TEXTURED RUBBING	\$ 14.99
3/26/2014	LAKESHORE LEARNING MATERIALS	2054117810524000	6399	SD742 BRIGHT TAPE	\$ 24.99
3/26/2014	LAKESHORE LEARNING MATERIALS	2054117810524000	6399	GG982 COUNT TO 20 GAME	\$ 24.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM # AA273	\$ 39.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM # GG186	\$ 5.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM # RR973	\$ 4.99
3/26/2014	LAKESHORE LEARNING MATERIALS	2054117810524000	6399	RR132 STACKING COUNTERS	\$ 59.98
3/26/2014	LAKESHORE LEARNING MATERIALS	2054117810524000	6399	FG639 YARN LACES WITH T	\$ 8.99
3/26/2014	LAKESHORE LEARNING MATERIALS	2054117810524000	6399	DS806 IPOD BOOM BOX	\$ 149.80
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	LA876 JUMBO SPECIMAN VI	\$ 29.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	GG932 COMMUNITY CAR SET	\$ 29.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	GR931 COMMUNITY PLAY CA	\$ 49.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	FF608 GIANT TRACING NUM	\$ 24.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	JJ850 STENCIL BOX	\$ 29.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	LA712 GIANT WASHABLE CO	\$ 26.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	NF9763 WHITE SENTENCE S	\$ 15.96
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	PP717 MAGIC BOARD	\$ 190.00
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	DD105 WRITE & WIPE MARK	\$ 27.93
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	LC953 EXTRA PLASTIC NAI	\$ 3.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	LC954 REPLACEMENT HAMME	\$ 5.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	LA446 EYEDROPPERS	\$ 4.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	DD925 ALL ABOUT LETTERS	\$ 49.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	JJ439 WASHABLE MARKERS	\$ 79.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	RS264 GLUE/GALLON	\$ 13.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM # PP454	\$ 3.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TT505 GLUE STICKS	\$ 24.95
3/26/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	SOUNDS BOX, MATCH A SOUND	\$ 37.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	PP723 REAL WORKING CASH	\$ 34.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TA4409 WHITE DRAWING PA	\$ 19.98
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TS108 RAINBOW SCRATCH P	\$ 19.98
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	LL132 FINE TIP CLASS PA	\$ 59.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	LA796 COLORED PENCILS	\$ 59.99
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	VX841 CRAYONS	\$ 26.20
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TA51 CONST PAPER/DARK G	\$ 4.58
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TA51 CONST PAPER/HOLIDA	\$ 9.16
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TA51 CONST PAPER/BLUE	\$ 11.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TA51 CONST PAPER/PINK	\$ 6.87
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TA51 CONST PAPER/RED	\$ 9.16
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TA51 CONST PAPER/BROWN	\$ 9.16
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TA51 CONST PAPER/WHITE	\$ 9.16
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TA51 CONST PAPER/BLACK	\$ 11.45
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TA51 CONST PAPER/YELLOW	\$ 6.87
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TA51 CONST PAPER/DARK B	\$ 11.45
3/26/2014	LAKESHORE LEARNING MATERIALS	199411PK10511032	6399	TA51 CONST PAPER/HOLIDA	\$ 6.87
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL409 MEASUREMENT CTR -	\$ 34.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	NF9765 RAINBOW SENTENCE	\$ 4.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	WT109 WRITE & WIPE MAP	\$ 25.50
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 32.40
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	BRIGHT GIANT WASHABLE COL	\$ 26.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	SOUND SWITCH INSTANTLEARN	\$ 29.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	SIMPLE SENTENCES INSTANT	\$ 29.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	RHYMING SOUNDS INSTANT LE	\$ 29.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	LAKESHORE WORD BLDG. BLOC	\$ 29.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	FIND THE EVIDENCE! CLIPS	\$ 19.99
3/26/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	SOUND IT COUT PHONICS PUZ	\$ 19.14
3/26/2014	WILLIAM LARTIGUE JR	199436BB00391AAA	6216	3/18 MADISONVILLE	\$ 110.00
3/26/2014	JASMIN J LARUE	1994410074399043	6411	REIMB MILEAGE	\$ 93.73
3/26/2014	LEAPIN LEOTARDS LTD	199436BL00391C03	6395	SHIPPING	\$ 70.00
3/26/2014	LEAPIN LEOTARDS LTD	199436BL00391C03	6395	BLACK LACE DRESSES	\$ 1,480.00
3/26/2014	LEAPIN LEOTARDS LTD	199436BL00391C03	6395	INV.# 5410	\$ 840.00
3/26/2014	BRAYTON LEE	199436SB00391AAA	6216	3/18 MADISONVILLE	\$ 100.00
3/26/2014	BRAYTON LEE	199436SB00391AAA	6216	3/18 MADISONVILLE TVL	\$ 12.00
3/26/2014	DEBBIE LELAND	19941200104990SV	6411	M ADV 4/9-11 SANTONIO	\$ 190.53
3/26/2014	LISLE VIOLIN SHOP	199411OR04111041	6249	CELLO ENDPIN REPAIR	\$ 60.00
3/26/2014	CHRISTA LOUS	199436CL00391C03	6299	MILEAGE REIMB	\$ 50.40
3/26/2014	CHRISTA LOUS	199436CL00391C03	6299	14-15 CHEER JUDGE 3/21/14	\$ 125.00
3/26/2014	AL MACIAS JR	199436SB00191AAA	6216	3/18 CONROE	\$ 100.00
3/26/2014	AL MACIAS JR	199436SB00191AAA	6216	3/18 CONROE TRAVEL	\$ 12.00
3/26/2014	LILY MARTINEZ	1994110088123031	6411	FEB MILEAGE	\$ 14.34
3/26/2014	LILY MARTINEZ	2244310088123000	6411	M REIMB 2/25 AUSTIN	\$ 120.46
3/26/2014	LILY MARTINEZ	2244310088123000	6411	F REIMB 2/25 AUSTIN	\$ 7.79
3/26/2014	MCI FOODS INC	2404350000399000	6341	BF/CHZ TACO SNACK	\$ 88.64
3/26/2014	MCI FOODS INC	2404350000199000	6341	BF/CHZ TACO SNACK	\$ 147.74
3/26/2014	MCI FOODS INC	24043500004199000	6341	BF/CHZ TACO SNACK	\$ 64.31
3/26/2014	MCI FOODS INC	2404350020299000	6341	BF/CHZ TACO SNACK	\$ 61.70
3/26/2014	MCI FOODS INC	24043500004299000	6341	BF/CHZ TACO SNACK	\$ 64.31

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	MCI FOODS INC	2404350010199000	6341	BF/CHZ TACO SNACK	\$ 39.98
3/26/2014	MCI FOODS INC	2404350010299000	6341	BF/CHZ TACO SNACK	\$ 50.41
3/26/2014	MCI FOODS INC	2404350010499000	6341	BF/CHZ TACO SNACK	\$ 46.93
3/26/2014	MCI FOODS INC	2404350010599000	6341	BF/CHZ TACO SNACK	\$ 48.67
3/26/2014	MCI FOODS INC	2404350010799000	6341	BF/CHZ TACO SNACK	\$ 45.19
3/26/2014	MCI FOODS INC	2404350010899000	6341	BF/CHZ TACO SNACK	\$ 46.06
3/26/2014	MCI FOODS INC	2404350010999000	6341	BF/CHZ TACO SNACK	\$ 46.93
3/26/2014	MCI FOODS INC	2404350011099000	6341	BF/CHZ TACO SNACK	\$ 50.40
3/26/2014	MCI FOODS INC	2404350020199000	6341	BF/CHZ TACO SNACK	\$ 67.79
3/26/2014	MENTORING MINDS LP	1994110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.95
3/26/2014	MENTORING MINDS LP	1994110010524033	6399	16940 STAAR MOTIVATION	\$ 129.50
3/26/2014	MENTORING MINDS LP	1994110010524033	6399	18320 STAAR MOTIVATION	\$ 129.50
3/26/2014	SHAW-PIN MIAOU	461400S600100000	5755	REFUND FOR AP TEST FEES F	\$ 280.00
3/26/2014	MOBLEY POOL COMPANY	199451NA82199061	6319	FLOW METER FOR POOL AT CS	\$ 230.00
3/26/2014	KAYCE D MOORE	1994110088123031	6411	FEB MILEAGE	\$ 136.81
3/26/2014	TARA MOORE	199436GR00191AAA	6412	MEALS-AMCHS-G-TRACK	\$ 525.00
3/26/2014	TARA MOORE	199436GR00191AAA	6412	MEALS-AMCHS-G-TRACK FR/JV	\$ 245.00
3/26/2014	TARA MOORE	199436GR00191AAA	6412	MEALS-AMCHS-G-TRACK (V)	\$ 350.00
3/26/2014	JOSHUA T MUNSON	199436GR00391AAA	6412	MEALS-CSHS-G-TRACK	\$ 364.00
3/26/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 17.95
3/26/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 46.14
3/26/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 68.40
3/26/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 32.94
3/26/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 36.68
3/26/2014	NAPA AUTO PARTS	199451NA82199061	6319	GASKET SEALER USED FOR PO	\$ 24.22
3/26/2014	NASCO	4614110011011000	6399	TB22807 REKENREK STUDENT	\$ 490.88
3/26/2014	NATA	1994360000391AAA	6399	1 YR SUBSCRIPTION TO SPOR	\$ 35.00
3/26/2014	NATA	1994360000391AAA	6495	MEMBERSHIP/CERIFICATIONS	\$ 274.00
3/26/2014	DOROTHY NEVILL	199436SB00191AAA	6216	3/18 CONROE	\$ 100.00
3/26/2014	DOROTHY NEVILL	199436SB00191AAA	6216	3/18 CONROE TRAVEL	\$ 12.00
3/26/2014	PAMELA J NORWOOD	1994130004223031	6411	M REIMB 1/24 HVILLE	\$ 58.71
3/26/2014	PAMELA J NORWOOD	1994130004223031	6411	F REIMB 1/24 HVILLE	\$ 12.76
3/26/2014	OAK FARMS DAIRY	2404350000399000	6341	MARCH INVOICES	\$ 1,038.93
3/26/2014	OAK FARMS DAIRY	2404350000199000	6341	MARCH INVOICES	\$ 1,793.23
3/26/2014	OAK FARMS DAIRY	2404350011099000	6341	MARCH INVOICES	\$ 1,258.73
3/26/2014	OAK FARMS DAIRY	2404350020199000	6341	MARCH INVOICES	\$ 1,674.35
3/26/2014	OAK FARMS DAIRY	2404350020299000	6341	MARCH INVOICES	\$ 686.83
3/26/2014	OAK FARMS DAIRY	2404350010199000	6341	MARCH INVOICES	\$ 1,269.76
3/26/2014	OAK FARMS DAIRY	2404350004199000	6341	MARCH INVOICES	\$ 1,058.78
3/26/2014	OAK FARMS DAIRY	2404350004299000	6341	MARCH INVOICES	\$ 1,115.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	OAK FARMS DAIRY	2404350010299000	6341	MARCH INVOICES	\$ 1,579.09
3/26/2014	OAK FARMS DAIRY	2404350010499000	6341	MARCH INVOICES	\$ 1,718.68
3/26/2014	OAK FARMS DAIRY	2404350010599000	6341	MARCH INVOICES	\$ 1,273.88
3/26/2014	OAK FARMS DAIRY	2404350010799000	6341	MARCH INVOICES	\$ 1,090.22
3/26/2014	OAK FARMS DAIRY	2404350010899000	6341	MARCH INVOICES	\$ 1,005.57
3/26/2014	OAK FARMS DAIRY	2404350010999000	6341	MARCH INVOICES	\$ 1,398.05
3/26/2014	OAK RIDGE HIGH SCHOOL	199436GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF	\$ 490.00
3/26/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	IN-32/734 VALENTINE FROG	\$ 8.07
3/26/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	IN-32/1038 METALLIC HEAR	\$ 5.94
3/26/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	IN-4/4082 SANTA'S WORKSH	\$ 2.85
3/26/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	IN-57/6663 THANKSGIVING	\$ 7.60
3/26/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	IN-57/6156 DIY WHITE TOP	\$ 19.96
3/26/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	IN-13626918 DOTS AND DTR	\$ 7.58
3/26/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	IN-37/115 MAKE-AN-EASTER	\$ 5.70
3/26/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	IN-61/2187 DR. SEUSS CAT	\$ 2.37
3/26/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	IN-9/1141 RACE CAR STICK	\$ 5.70
3/26/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	IN-32/1738 VALENTINE ANI	\$ 3.95
3/26/2014	CATHERINE PARSİ	1994360000322038	6412	F REIMB 2/13 GALVESTO	\$ 90.00
3/26/2014	PCM-G INC	1994310000399003	6399	ACROBAT PRO XI - PART#939	\$ 65.00
3/26/2014	PCM-G INC	199411CX04111041	6399	QUOTE #90152893	\$ 1,824.00
3/26/2014	PEACHTREE PUBLISHERS	4614360010499000	6343	ESTIMATED SHIPPING/HANDLI	\$ 44.07
3/26/2014	PEACHTREE PUBLISHERS	4614360010499000	6343	HARRIET'S HORRIBLE DAY	\$ (22.33)
3/26/2014	PEACHTREE PUBLISHERS	4614360010499000	6343	HARRIET'S HORRIBLE DAY	\$ (11.17)
3/26/2014	PEACHTREE PUBLISHERS	4614360010499000	6343	HARRIET'S HORRIBLE DAY	\$ 223.30
3/26/2014	PEACHTREE PUBLISHERS	4614360010499000	6343	THE LIBRARY DRAGON	\$ 237.30
3/26/2014	PEACHTREE PUBLISHERS	4614360010499000	6343	THE RETURN OF THE LIBRARY	\$ (47.46)
3/26/2014	PEACHTREE PUBLISHERS	4614360010499000	6343	THE RETURN OF THE LIBRARY	\$ 237.30
3/26/2014	PEACHTREE PUBLISHERS	4614360010499000	6343	THE SECRET OF OLD ZEB (PA	\$ (25.06)
3/26/2014	PEACHTREE PUBLISHERS	4614360010499000	6343	THE SECRET OF OLD ZEB (PA	\$ 125.30
3/26/2014	PEACHTREE PUBLISHERS	461412S610299000	6329	CR FOR RTN/PO14004159	\$ (387.35)
3/26/2014	PEARSON ASSESSMENTS	1994330088123031	6399	SHIPPING	\$ 10.00
3/26/2014	PEARSON ASSESSMENTS	1994330088123031	6399	BEERY VMI FORMS FULL, #46	\$ 104.00
3/26/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-30-2014, 4.25 HOURS @\$5	\$ 216.75
3/26/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-27-2014, 7 HOURS @\$51/H	\$ 357.00
3/26/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	1-31-2014, 5 HOURS @\$51/H	\$ 255.00
3/26/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV # 33C67T00-0315	\$ 500.00
3/26/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# C045443561	\$ 168.23
3/26/2014	PEPSI BEVERAGES COMPANY	240435VS93299000	6343	PEPSI PRODUCTS	\$ 572.52
3/26/2014	PESI, INC	1994130020223031	6411	KIM LAMPO REG	\$ 189.99
3/26/2014	PESI, INC	1994130020223031	6411	KELLI BORISKIE REG	\$ 189.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	PETTY CASH-CYPRESS GROVE	19941100202110CG	6399	BRIGHT PAPER	\$ 2.99
3/26/2014	PETTY CASH-CYPRESS GROVE	4614230020299000	6399	FLOWERS	\$ 21.99
3/26/2014	PETTY CASH-CYPRESS GROVE	19943300202990CG	6399	NURSE SUPPLY	\$ 40.13
3/26/2014	PETTY CASH-CYPRESS GROVE	199411MT202110CG	6399	MEDALS	\$ 19.00
3/26/2014	PETTY CASH-OAKWOOD INTERMEDIATE	19942300201990OW	6399	ADMIN SUPPLIES TAPE	\$ 4.36
3/26/2014	PETTY CASH-OAKWOOD INTERMEDIATE	19941100201110OW	6399	5TH SCIENCE SUPPLIES	\$ 19.97
3/26/2014	PETTY CASH-OAKWOOD INTERMEDIATE	19941300201990OW	6499	STAFF DEV SODAS/WATER	\$ 41.46
3/26/2014	PETTY CASH-OAKWOOD LIBRARY	461412LI20111000	6329	BOOKS - LIBRARY	\$ 17.97
3/26/2014	PHOTO TEXAS PHOTOGRAPHY LLC	461411ID00311000	6499	I.D. CARDS	\$ 1,138.00
3/26/2014	PITNEY BOWES PURCHASE POWER	1994230004299042	6399	POSTAGE BY PHONE	\$ 360.68
3/26/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	19941100201110OW	6269	TERM RENTAL INVOICE #8323	\$ 54.00
3/26/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994110000111001	6399	REOPEN PO - CLOSED IN ERR	\$ 615.00
3/26/2014	POCKET FULL OF THERAPY	1994330088123031	6399	JITTER ANIMAL FAMILY (SET	\$ 18.95
3/26/2014	POCKET FULL OF THERAPY	1994330088123031	6399	SHIPPING (11%)	\$ 30.40
3/26/2014	POCKET FULL OF THERAPY	1994330088123031	6399	BUG TONGS, P8514	\$ 10.00
3/26/2014	POCKET FULL OF THERAPY	1994330088123031	6399	MY PRINTING BOOK, W1597	\$ 71.70
3/26/2014	POCKET FULL OF THERAPY	1994330088123031	6399	STAMP AND SEE SCREEN, W15	\$ 125.70
3/26/2014	POCKET FULL OF THERAPY	1994330088123031	6399	MINI HOLE PUNCHER, P2711	\$ 50.00
3/26/2014	POST OAK FLORIST	4614110010211000	6399	FRESH CUT HAND ARRANGEMEN	\$ 30.00
3/26/2014	KELSEY M RAGAN	1994110088123031	6411	FEB MILEAGE	\$ 81.48
3/26/2014	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC	\$ 15.68
3/26/2014	EDUCATION SERVICE CENTER REGION 4	1994130010223031	6411	KRYSTINA ELLIS 999106	\$ 70.00
3/26/2014	EDUCATION SERVICE CENTER REGION 4	199413S381199021	6299	FEES FOR PROFESSIONAL DEV	\$ 1,880.00
3/26/2014	RESOURCES FOR EDUCATORS	205433HE81124000	6399	NUTRITION NUGGETS	\$ 328.00
3/26/2014	RESOURCES FOR EDUCATORS	199461PK81199032	6399	EARLY YEARS	\$ 154.00
3/26/2014	KIMBERLY RIORDAN	1994110088123031	6411	FEB MILEAGE	\$ 14.28
3/26/2014	TERRENCE B ROBERTS II	1994130004223031	6411	F REIMB 2/10 HOUSTON	\$ 12.17
3/26/2014	ROY RODRIGUEZ	199436SP00199C01	6412	F REIMB 3/5-8 CYPRESS	\$ 50.44
3/26/2014	ROUND ROCK ISD	199436CY00391APS	6412.FE	ENTRY-CSHS-GYMNASTICS (BO	\$ 110.00
3/26/2014	ROUND ROCK ISD	199436CY00391APS	6412.FE	ENTRY-CSHS-GYMNASTICS GIR	\$ 250.00
3/26/2014	ROUND ROCK ISD	199436CY00191APS	6412.FE	ENTRY-AMCHS-GYMNASTICS BO	\$ 110.00
3/26/2014	ROUND ROCK ISD	199436CY00191APS	6412.FE	ENTRY-AMCHS-GYMNASTICS (G	\$ 110.00
3/26/2014	SAFE & CIVIL SCHOOLS	2554130081124000	6299	FOUNDATIONS TRAININGWITH	\$ 12,253.32
3/26/2014	SAM'S CLUB DIRECT	461436S100199000	6343	SUPPLIES FOR SCHOOL STORE	\$ 97.16
3/26/2014	SAM'S CLUB DIRECT	19941100102110CH	6399	HAND SANITIZER, SIMPLY RI	\$ 41.88
3/26/2014	SAM'S CLUB DIRECT	690981Z274899090	6399	CULINARY SUPP C.PARSI	\$ 90.96
3/26/2014	SAM'S CLUB DIRECT	1994330000199001	6399	SUPPLIES FOR NURSES OFFIC	\$ 79.68
3/26/2014	SAM'S CLUB DIRECT	211411PI10224000	6499	HAND CARRY PO TO SAM'S FO	\$ 273.16
3/26/2014	SAM'S CLUB DIRECT	1994210081199021	6499	RUNNING PO FOR MEETING RE	\$ 735.13
3/26/2014	SAM'S CLUB DIRECT	19942300201990OW	6499	RPO FOR MONTHLY SUPPLIES	\$ 37.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	SAM'S CLUB DIRECT	4614230020299000	6499	RUNNING PO FOR FOOD	\$ 91.62
3/26/2014	SAM'S CLUB DIRECT	4614110010411G00	6499	CHIPS FOR STUDENT ACTIVIT	\$ 95.84
3/26/2014	SAM'S CLUB DIRECT	4614110010711000	6499	STAAR TESTING SNACKS	\$ 260.92
3/26/2014	SAM'S CLUB DIRECT	19941300102990CH	6499	FOOD SUPPLIES	\$ 115.80
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	MARCH INVOICES	\$ 295.28
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	MARCH INVOICES	\$ 375.08
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	MARCH INVOICES	\$ 358.49
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	MARCH INVOICES	\$ 291.86
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	MARCH INVOICES	\$ 569.68
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	MARCH INVOICES	\$ 476.21
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	MARCH INVOICES	\$ 843.80
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	MARCH INVOICES	\$ 1,973.27
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	MARCH INVOICES	\$ 208.78
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	MARCH INVOICES	\$ 324.36
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	MARCH INVOICES	\$ 274.70
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	MARCH INVOICES	\$ 241.75
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	MARCH INVOICES	\$ 281.31
3/26/2014	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	MARCH INVOICES	\$ 764.02
3/26/2014	SCHOLASTIC BOOK FAIRS INC	461436LI20299000	6343	TOTAL DUE TO SCHOLASTIC B	\$ 3,559.53
3/26/2014	SCHOLASTIC BOOKS	19941100110110GP	6399	BTK 524339 50-50 K-2 NONF	\$ 50.00
3/26/2014	SCHOLASTIC BOOKS	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.00
3/26/2014	SCHOLASTIC BOOKS	19941100110110GP	6399	BTK 524340 50-50 NONFICTI	\$ 50.00
3/26/2014	SCHOLASTIC LIBRARY PUBLISHING INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.27
3/26/2014	SCHOLASTIC LIBRARY PUBLISHING INC	19941100110110GP	6399	CLASSROOM BOOKS	\$ 3.00
3/26/2014	SCHOLASTIC LIBRARY PUBLISHING INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.27
3/26/2014	SCHOLASTIC LIBRARY PUBLISHING INC	19941100110110GP	6399	CLASSROOM BOOKS	\$ 3.00
3/26/2014	SCHOOL MATE	19941100105110RP	6399	ELA NON-CUSTOM ELEM	\$ 345.60
3/26/2014	SCHOOL MATE	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 67.90
3/26/2014	SCHOOL MATE	19941100105110RP	6399	ELA NON-CUSTOM ELEMEN	\$ 120.00
3/26/2014	SCHOOL SPECIALTY INC	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 104.13
3/26/2014	SCHOOL SPECIALTY INC	461411S110911000	6399	HEADPHONES	\$ 113.00
3/26/2014	SCHOOL SPECIALTY INC	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 106.87
3/26/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ITEM # 91398160030	\$ 38.24
3/26/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ITEM # 91428743030	\$ 35.27
3/26/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ITEM # 9085149030	\$ 3.73
3/26/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 43.30
3/26/2014	SCHOOL SPECIALTY INC	199411SC00311003	6399	SCISSORS 5" POINTED	\$ 32.12
3/26/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 50.20
3/26/2014	SCHOOL SPECIALTY INC	199411SC00311003	6399	CORRECTION TAPE WHITE OUT	\$ 34.84
3/26/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ITEM # 9085152030	\$ 3.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ITEM # 9085151030	\$ 3.73
3/26/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ITEM # 9059946030	\$ 1.10
3/26/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ITEM # 91014295030	\$ 18.27
3/26/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ITEM # 91467699030	\$ 46.70
3/26/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ITEM # 91445230030	\$ 3.05
3/26/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ITEM 91329152030	\$ 2.97
3/26/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 31.10
3/26/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 90.63
3/26/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 79.34
3/26/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CART # 7775929948, CLASSR	\$ 63.01
3/26/2014	SCHOOL SPECIALTY INC	199411SC00311003	6399	GLUESTICK ELMERS CLEAR	\$ 118.44
3/26/2014	SCHOOL SPECIALTY INC	199411SC00311003	6399	ORGANIZER 5 TIER LETTER	\$ 37.39
3/26/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CART #7775930336, CLASSRO	\$ 65.77
3/26/2014	SCHOOL SPECIALTY INC	199411SC00311003	6399	CARD STOCK ARRAY WHITE	\$ 43.75
3/26/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 82.06
3/26/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN FIRE DAMAGE	\$ 326.41
3/26/2014	SHI GOVERNMENT SOLUTIONS INC	1994410074499044	6396	MS OFFICE PROFESSIONAL PL	\$ 102.00
3/26/2014	SOCIAL THINKING/THINK SOCIAL PUBLIS	1994110020123031	6399	BOOK, SOCIAL TOWN CITIZEN	\$ 32.00
3/26/2014	SOCIAL THINKING/THINK SOCIAL PUBLIS	1994210088123031	6399	BOOK, SOCIAL TOWN CITIZEN	\$ 32.00
3/26/2014	SOCIAL THINKING/THINK SOCIAL PUBLIS	1994210088123031	6399	BOOK-SUPERFLEX TAKES ON G	\$ 22.00
3/26/2014	SOCIAL THINKING/THINK SOCIAL PUBLIS	1994110020123031	6399	SUPERFLEX POSTER (FOR LAU	\$ 7.00
3/26/2014	SOCIAL THINKING/THINK SOCIAL PUBLIS	1994110020123031	6399	BOOK-SUPERFLEX TAKES ON G	\$ 22.00
3/26/2014	SOCIAL THINKING/THINK SOCIAL PUBLIS	1994110020123031	6399	SHIPPING, 10%	\$ 16.50
3/26/2014	SOCIAL THINKING/THINK SOCIAL PUBLIS	1994110020123031	6399	BOOK-SUPERFLEX TAKES ON B	\$ 25.00
3/26/2014	SOCIAL THINKING/THINK SOCIAL PUBLIS	1994210088123031	6399	BOOK-SUPERFLEX TAKES ON B	\$ 25.00
3/26/2014	SOUTHEASTERN PERFORMANCE APPAREL	199411CH00311003	6399	SHIPPING	\$ 19.20
3/26/2014	SOUTHEASTERN PERFORMANCE APPAREL	199411CH00311003	6399	(3) MELISMA DRESS BLACK (	\$ 179.34
3/26/2014	SOUTHEASTERN PERFORMANCE APPAREL	199411CH00311003	6399	ENSEMBLEA	\$ 95.00
3/26/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	FRESH FLORAL RUNNING PO F	\$ 1,335.73
3/26/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	FRESH FLORAL RUNNING PO F	\$ 107.76
3/26/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	FRESH FLORAL RUNNING PO F	\$ 219.11
3/26/2014	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ 510.71
3/26/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	FRESH FLORAL RUNNING PO F	\$ 293.90
3/26/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	FRESH FLORAL RUNNING PO F	\$ 202.78
3/26/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	FRESH FLORAL RUNNING PO F	\$ 370.55
3/26/2014	SPARKLETTS/SIERRA SPRINGS	4614110004111000	6399	RUNNING PO FOR SPARKLETS	\$ 186.00
3/26/2014	SPARKLETTS/SIERRA SPRINGS	4614110010111000	6499	COFFEE & SUPPLIES	\$ 28.08
3/26/2014	STANDARD AUTO FIRE ENTERPRISES INC	1994510092599065	6299	BACKFLOW TESTING AT OAKWO	\$ 250.00
3/26/2014	STANDARD AUTO FIRE ENTERPRISES INC	1994510092599065	6299	BACKFLOW TESTING AT SWV	\$ 250.00
3/26/2014	CHARLES KEN STAPP	199436BR00391AAA	6412	MEALS-CSHS-B-TRACK	\$ 490.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	STAR OF THE REPUBLIC MUSEUM	4614110010799000	6412	PEBBLE CREEK ELEMENTARY -	\$ 210.00
3/26/2014	STATE COMPTROLLER	461400T100100000	5749	FEB SALES TAX	\$ 10.31
3/26/2014	STATE COMPTROLLER	461400S100100000	5755	FEB SALES TAX	\$ 47.63
3/26/2014	STATE COMPTROLLER	461400PE20100000	5755	FEB SALES TAX	\$ 1.64
3/26/2014	STATE COMPTROLLER	4614000010700000	5755	FEB SALES TAX	\$ 0.95
3/26/2014	STATE COMPTROLLER	461400S100200000	5755	FEB SALES TAX	\$ 3.94
3/26/2014	STATE COMPTROLLER	461400MU20100000	5755	FEB SALES TAX	\$ 15.73
3/26/2014	STATE COMPTROLLER	461400ID00100000	5749	FEB SALES TAX	\$ 5.69
3/26/2014	STATE COMPTROLLER	461400S300300000	5755	FEB SALES TAX	\$ 6.07
3/26/2014	STATE COMPTROLLER	4614000000300000	5755	FEB SALES TAX T&A	\$ 20.21
3/26/2014	STATE COMPTROLLER	4614000004100000	5755	FEB SALES TAX T&A	\$ 1.48
3/26/2014	STATE COMPTROLLER	4614000000300000	5749	FEB SALES TAX	\$ 19.11
3/26/2014	STATE COMPTROLLER	4614000000100000	5755	FEB SALES TAX T&A	\$ 85.76
3/26/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	FUSES - ELECTRIC SHOP STO	\$ 99.00
3/26/2014	KATHRYN B SWITZER	1994210088123031	6411	F REIMB 2/10 HOUSTON	\$ 4.32
3/26/2014	TARGET STORES	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 50.00
3/26/2014	TARGET STORES	461411S110911000	6399	CLASSROOM SUPPLIES	\$ 152.43
3/26/2014	TASBO	1994510092399063	6495	TASBO MEMBERSHIP FOR JULI	\$ 110.00
3/26/2014	LEA ANN TATE	1994110088123031	6411	FEB MILEAGE	\$ 13.10
3/26/2014	MIKE TERRAL	199436GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 98.00
3/26/2014	TEXAS COMMERCIAL WASTE	1994510004199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
3/26/2014	TEXAS COMMERCIAL WASTE	1994510000199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
3/26/2014	TEXAS COMMERCIAL WASTE	1994510020299068	6255	MONTHLY RECYCLING STATEME	\$ 75.00
3/26/2014	TEXAS COMMERCIAL WASTE	1994510010899068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
3/26/2014	TEXAS COMMERCIAL WASTE	1994510010299068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
3/26/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19942300101990SK	6396	F4001-42-DTC	\$ 338.00
3/26/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19942300101990SK	6396	FREIGHT	\$ 10.14
3/26/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19942300101990SK	6396	PROGRAMMING SERVICES HOUR	\$ 32.50
3/26/2014	TEXAS STATE HISTORY MUSEUM	4614110010799000	6412	PEBBLE CREEK ELEMENTARY -	\$ 462.00
3/26/2014	TEXAS STATE HISTORY MUSEUM	4614110010799000	6412	TEACHER TICKETS	\$ 30.00
3/26/2014	THE EAGLE	199411NP00111001	6399	PRINTING OF SCHOOL NEWSPA	\$ 726.00
3/26/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 45.00
3/26/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 44.99
3/26/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 33.73
3/26/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 75.00
3/26/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 19.00
3/26/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 40.00
3/26/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 15.00
3/26/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 22.05
3/26/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 19.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 5.00
3/26/2014	THORN MUSIC INC	461411MU20111000	6399	VIC FIRTH VFSD1 SD1 GENER	\$ 87.00
3/26/2014	U-HAUL STORAGE	205413OF101240EH	6299	JAN 2014-MAY 2014 #27420	\$ 184.95
3/26/2014	ZAHIR UDOVICIC	199436SO00191AAA	6216	3/18 CONROE TRAVEL	\$ 12.00
3/26/2014	ZAHIR UDOVICIC	199436SO00191AAA	6216	3/18 CONROE	\$ 85.00
3/26/2014	UIL MUSIC REGION 8	199436CH00399C03	6412	TREBLE CHORUS	\$ 345.00
3/26/2014	UIL MUSIC REGION 8	199436CH00399C03	6412	TENOR/BASS CHORUS	\$ 345.00
3/26/2014	UIL MUSIC REGION 8	199436CH00399C03	6412	TREBLE CHORUS	\$ 345.00
3/26/2014	UIL STATE MUSIC OFFICE	199436OR00399C03	6412	13 ENSEMBLE CONTESTANTS	\$ 97.50
3/26/2014	UIL STATE MUSIC OFFICE	199436OR00399C03	6412	15 SOLO CONTESTANTS	\$ 225.00
3/26/2014	MATT ULLRICH	199436CK00391AAA	6216	3/18 ROYAL	\$ 80.00
3/26/2014	MATT ULLRICH	199436CK00391AAA	6216	3/18 ROYAL TRAVEL	\$ 12.00
3/26/2014	UNIVERSITY OF TEXAS AT AUSTIN	199436BR00191AAA	6412.FE	ENTRY-AMCHS-B-TRACK	\$ 220.00
3/26/2014	UNIVERSITY OF TEXAS AT AUSTIN	199436GR00191AAA	6412.FE	ENTRY-AMCHS-G-TRACK	\$ 220.00
3/26/2014	UNIVERSITY OF TEXAS AT AUSTIN	199436BD00399C03	6412	ENSEMBLE CONTESTANTS	\$ 97.50
3/26/2014	UNIVERSITY OF TEXAS AT AUSTIN	199436BD00399C03	6412	SOLO CONTESTANTS	\$ 45.00
3/26/2014	UNIVERSITY OF TEXAS AT AUSTIN	199436GR00391AAA	6412.FE	ENTRY-CSHS-G-TRACK	\$ 180.00
3/26/2014	VALLEY VALVE & PIPE SUPPLY CO INC	199451NA82199061	6319	6" GASKET FOR POOL AT CSM	\$ 53.70
3/26/2014	KASEY VERNON	1994110088123031	6411	FEB MILEAGE	\$ 31.81
3/26/2014	VILLAGE FOODS LTD	2404350010999000	6341	SPECIAL DIET FOOD	\$ 18.58
3/26/2014	VILLAGE FOODS LTD	2404350010599000	6341	SPECIAL DIET FOOD	\$ 18.57
3/26/2014	VILLAGE FOODS LTD	2404350010899000	6341	SPECIAL DIET FOOD	\$ 18.58
3/26/2014	VILLAGE FOODS LTD	2404350020299000	6341	SPECIAL DIET FOOD	\$ 18.58
3/26/2014	ISRAEL VILLALBA	199436SO00191AAA	6216	3/18 CONROE TRAVEL	\$ 12.00
3/26/2014	ISRAEL VILLALBA	199436SO00191AAA	6216	3/18 CONROE	\$ 70.00
3/26/2014	VLK ARCHITECTS INC	691381AT748990A7	6629	ARCHITECT FEES FOR NEW EL	\$ 186,000.00
3/26/2014	VLK ARCHITECTS INC	691381AT748990A7	6629	ARCHITECT FEES FOR NEW EL	\$ 139,500.00
3/26/2014	VLK ARCHITECTS INC	691381AT748990A7	6629	ARCHITECT FEES FOR NEW EL	\$ 186,000.00
3/26/2014	VOSS LIGHTING	1994	1311	PHIL PL-C 26W/41 ALTO COM	\$ 197.00
3/26/2014	VOSS LIGHTING	1994	1311	PHIL F32T8/TL741 ALTO FLU	\$ 2,400.00
3/26/2014	VOSS LIGHTING	1994	1311	PHIL 35W/35/4P ALTO LAMPS	\$ 353.40
3/26/2014	WALMART COMMUNITY/GEMB	2404350020199000	6341	#24 CN GOODLETT	\$ 7.73
3/26/2014	WALMART COMMUNITY/GEMB	2404350010799000	6341	#24 CN GOODLETT	\$ 5.15
3/26/2014	WALMART COMMUNITY/GEMB	2404350020299000	6341	#24 CN GOODLETT	\$ 7.03
3/26/2014	WALMART COMMUNITY/GEMB	2404350010599000	6341	#24 CN GOODLETT	\$ 5.55
3/26/2014	WALMART COMMUNITY/GEMB	2404350010999000	6341	#24 CN GOODLETT	\$ 5.35
3/26/2014	WALMART COMMUNITY/GEMB	2404350010499000	6341	#24 CN GOODLETT	\$ 5.35
3/26/2014	WALMART COMMUNITY/GEMB	2404350010299000	6341	#24 CN GOODLETT	\$ 5.75
3/26/2014	WALMART COMMUNITY/GEMB	2404350010199000	6341	#24 CN GOODLETT	\$ 4.56
3/26/2014	WALMART COMMUNITY/GEMB	2404350004299000	6341	#24 CN GOODLETT	\$ 7.33

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	WALMART COMMUNITY/GEMB	2404350004199000	6341	#24 CN GOODLETT	\$ 7.33
3/26/2014	WALMART COMMUNITY/GEMB	2404350000399000	6341	#24 CN GOODLETT	\$ 10.10
3/26/2014	WALMART COMMUNITY/GEMB	2404350000199000	6341	#24 CN GOODLETT	\$ 16.84
3/26/2014	WALMART COMMUNITY/GEMB	2404350010899000	6341	#24 CN GOODLETT	\$ 5.25
3/26/2014	WALMART COMMUNITY/GEMB	2404350011099000	6341	#24 CN GOODLETT	\$ 5.74
3/26/2014	WALMART COMMUNITY/GEMB	1994610081299023	6399	#95 BBPC VERONICA GARCIA	\$ 128.84
3/26/2014	WALMART COMMUNITY/GEMB	1994610081299023	6399	#95 BBPC VERONICA GARCIA	\$ 1.88
3/26/2014	WALMART COMMUNITY/GEMB	1994110004123031	6399	#94 CSMS REBECCA LAPAGLIA	\$ 195.50
3/26/2014	WALMART COMMUNITY/GEMB	1994110010723031	6399	#98 PC KELSEY RAGAN	\$ 4.97
3/26/2014	WALMART COMMUNITY/GEMB	199411AR202110CG	6399	#92 CG CHRISTINE GRAFE	\$ 97.97
3/26/2014	WALMART COMMUNITY/GEMB	1994110010923031	6399	#02 CV ROSS SATTERWHITE	\$ 70.51
3/26/2014	WALMART COMMUNITY/GEMB	199411AR202110CG	6399	#92 CG CHRISTINE GRAFE	\$ 215.33
3/26/2014	WALMART COMMUNITY/GEMB	1994410074399043	6399	#04 HR BARBARA SHULER	\$ 61.29
3/26/2014	WALMART COMMUNITY/GEMB	1994330088123031	6399	#05 SPED JENNIFER HALLING	\$ 301.30
3/26/2014	WALMART COMMUNITY/GEMB	19941100201110OW	6399	#06 OW VALLI VALENCIA	\$ 49.88
3/26/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#07 KK LINDSEY SERICANO	\$ 216.84
3/26/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#07 KK LINDSEY SERICANO	\$ 22.35
3/26/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#07 KK LINDSEY SERICANO	\$ 218.25
3/26/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#91 RP LISA MCINTYRE	\$ 45.83
3/26/2014	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#88 SWV DENSIE LEGALLEY	\$ 74.79
3/26/2014	WALMART COMMUNITY/GEMB	1994330004199041	6399	#87 CSMS LYDIA EBY	\$ 68.60
3/26/2014	WALMART COMMUNITY/GEMB	1994110004131033	6399	#86 CSMS JANNA NAIL	\$ 209.64
3/26/2014	WALMART COMMUNITY/GEMB	2054117810524000	6399	#85 RP BONNIE ELBEL	\$ 22.81
3/26/2014	WALMART COMMUNITY/GEMB	2054117810524000	6399	#85 RP BONNIE ELBEL	\$ 63.31
3/26/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#84 KK LINDSEY SERICANO	\$ 363.56
3/26/2014	WALMART COMMUNITY/GEMB	1994130004199041	6399	#83 CSMS BETH BALND	\$ 197.36
3/26/2014	WALMART COMMUNITY/GEMB	1994210088123031	6399	#82 SPED NANCY BOLLER	\$ 167.66
3/26/2014	WALMART COMMUNITY/GEMB	1994210088123031	6399	#82 SPED NANCY BOLLER	\$ 55.27
3/26/2014	WALMART COMMUNITY/GEMB	2054210081124000	6399	#81 HDST BEN DILLON	\$ 28.94
3/26/2014	WALMART COMMUNITY/GEMB	211411PI10424000	6399	#80 SWV CARINA HENRIGUEZ	\$ 7.97
3/26/2014	WALMART COMMUNITY/GEMB	211411PI10424000	6399	#80 SWV CARINA HENRIGUEZ	\$ 39.87
3/26/2014	WALMART COMMUNITY/GEMB	1994610081299023	6399	#79 HDST LISA NELSON	\$ 45.97
3/26/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	SV C.SACA SUPPLIES	\$ (5.83)
3/26/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#07 KK LINDSEY SERICANO	\$ 49.07
3/26/2014	WALMART COMMUNITY/GEMB	19941100107110PC	6399	#75 PC JAYANTHI GASPAR	\$ 26.00
3/26/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#96 AMCHS BILLIE RAE SMTI	\$ 60.12
3/26/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#68 CT S.CLINKSCALES	\$ 122.03
3/26/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#67 CATE BARBARA KLEIN	\$ 56.76
3/26/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#64 CULINARY C.PARSI	\$ 31.60
3/26/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#53 CT K.POE	\$ 94.59

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#53 CATE KAYLA POE	\$ 42.12
3/26/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#49 RP JUDY BRATCHER	\$ 156.56
3/26/2014	WALMART COMMUNITY/GEMB	4614110010811000	6399	#41 FR SAM YOSKO	\$ 87.25
3/26/2014	WALMART COMMUNITY/GEMB	199413S181199021	6399	#40 C&I JANNA GOODLETT	\$ 49.56
3/26/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#39 SWV MARCIA LUCE	\$ 6.84
3/26/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#39 SWV MARCIA LUCE	\$ 15.36
3/26/2014	WALMART COMMUNITY/GEMB	19941100107110PC	6399	#38 PC JAYANTHI GASPER	\$ 39.88
3/26/2014	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#35 SWV L.GIBSON	\$ 67.45
3/26/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#34 RP KRISTEN LIPSCOMB	\$ 145.42
3/26/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#33 RP NATALIE MARTINEZ	\$ 125.14
3/26/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6399	#31 RP SABRINA SPRINGER	\$ 22.57
3/26/2014	WALMART COMMUNITY/GEMB	1994110020123031	6399	#30 OW DENNIS MOLCHAK	\$ 150.37
3/26/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#29 RP PAULA RODDY	\$ 183.51
3/26/2014	WALMART COMMUNITY/GEMB	19941100201110OW	6399	#27 OW MINDY AUSTIN	\$ 184.24
3/26/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#25 SWV CARINA HENRIGUEZ	\$ 29.79
3/26/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#22 CV KARRI HART	\$ 42.77
3/26/2014	WALMART COMMUNITY/GEMB	4614110011011000	6399	#20 GP HOLLY BROWN	\$ 71.11
3/26/2014	WALMART COMMUNITY/GEMB	19941100101110SK	6399	#19 SK KIM TAYLOR	\$ 116.82
3/26/2014	WALMART COMMUNITY/GEMB	199413S181199021	6399	#18 C&I JANNA GOODLETT	\$ 63.74
3/26/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#17 AMCHS CHELSEA SMITH	\$ 100.63
3/26/2014	WALMART COMMUNITY/GEMB	2054117610424000	6399	#15 SVHST E.BISHOP	\$ 50.00
3/26/2014	WALMART COMMUNITY/GEMB	199436ST00399C03	6399	#14 CSHS C.PHILLIPS	\$ 62.72
3/26/2014	WALMART COMMUNITY/GEMB	199436ST00399C03	6399	#14 CSHS CALEB PHILLIPS	\$ 92.73
3/26/2014	WALMART COMMUNITY/GEMB	2054130F101240EH	6399	#13 EHS CHRISTY TUCKER	\$ 36.26
3/26/2014	WALMART COMMUNITY/GEMB	19941100108110FR	6399	#11 FR COLLEEN GRANT	\$ 47.69
3/26/2014	WALMART COMMUNITY/GEMB	19941100108110FR	6399	#11 FR COLLEEN GRANT	\$ 285.08
3/26/2014	WALMART COMMUNITY/GEMB	2054117710924000	6399	#09 CV JULIE HAMILTON	\$ 78.20
3/26/2014	WALMART COMMUNITY/GEMB	2054117710924000	6399	#09 CV JULIE HAMILTON	\$ 31.65
3/26/2014	WALMART COMMUNITY/GEMB	205461PI81124000	6399	#08 HDST BEN DILLON	\$ 28.94
3/26/2014	WALMART COMMUNITY/GEMB	205461PI81124000	6399	#08 HDST BEN DILLON	\$ 36.77
3/26/2014	WALMART COMMUNITY/GEMB	1994410070199080	6499	#99 SUPT. B.FRENCH	\$ 2.44
3/26/2014	WALMART COMMUNITY/GEMB	1994410070199080	6499	#99 SUPT BETH FRENCH	\$ 142.94
3/26/2014	WALMART COMMUNITY/GEMB	19941100110110GP	6499	#16 GP DIANA DUKE	\$ 63.62
3/26/2014	WALMART COMMUNITY/GEMB	2054117610424000	6499	#15 SVHST E.BISHOP	\$ 49.01
3/26/2014	WALMART COMMUNITY/GEMB	1994610081299023	6499	#93 HDST BEN DILLON	\$ 40.20
3/26/2014	WALMART COMMUNITY/GEMB	2054130F101240EH	6499	#13 EHS CHRISTY TUCKER	\$ 59.82
3/26/2014	WALMART COMMUNITY/GEMB	1994110000331033	6499	#12 CSHS JAMALA HARRISON	\$ 14.44
3/26/2014	WALMART COMMUNITY/GEMB	1994110000311003	6499	#10 CSHS RACHEL TYDLACKA	\$ 45.24
3/26/2014	WALMART COMMUNITY/GEMB	2054117810524000	6499	#85 RP BONNIE ELBEL	\$ 55.17
3/26/2014	WALMART COMMUNITY/GEMB	1994210088123031	6499	#82 SPED NANCY BOLLER	\$ 39.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/26/2014	WALMART COMMUNITY/GEMB	1994210088123031	6499	#82 SPED NANCY BOLLER	\$ 10.66
3/26/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#31 RP SABRINA SPRINGER	\$ 62.37
3/26/2014	WALMART COMMUNITY/GEMB	461423S210599000	6499	#23 RP JENNY MARTINEZ	\$ 50.11
3/26/2014	WALMART COMMUNITY/GEMB	1994410081399024	6499	#21 ADMIN SHERYL WELFORD	\$ 47.79
3/26/2014	WALMART COMMUNITY/GEMB	205461PI81124000	6499	#26 HDST BEN DILLON	\$ 39.80
3/26/2014	WARD'S NATURAL SCIENCE EST INC	2114110010224000	6399	LADYBUG LAND FOR CLASSROO	\$ 81.80
3/26/2014	WARD'S NATURAL SCIENCE EST INC	2114110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.66
3/26/2014	WELLBORN SPECIAL UTILITY DISTRICT	2404510011099000	6255	102843701-FEB	\$ 32.14
3/26/2014	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843701-FEB	\$ 1,004.61
3/26/2014	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843801-FEB	\$ 192.96
3/26/2014	CYNTHIA M WELLMANN	1994110088123031	6411	FEB MILEAGE	\$ 59.14
3/26/2014	DAVID WELLMANN	199436BB00191AAA	6216	3/17 BRYAN	\$ 50.00
3/26/2014	WEST MUSIC COMPANY INC	4614110011011000	6399	451576 HARMONY B BARS REC	\$ 150.00
3/26/2014	WEST MUSIC COMPANY INC	4614110011011000	6399	WM2400-3 SOPRANO RECORDER	\$ 242.40
3/26/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG1/30-2/21/14+FEB BA	\$ 8.07
3/26/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG 1/30-2/21/14+FEB B	\$ 574.41
3/26/2014	MARK YBARRA	2244310088123000	6411	M REIMB 2/27 AUSTIN	\$ 120.46
3/26/2014	MARK YBARRA	2244310088123000	6411	F REIMB 2/27 AUSTIN	\$ 18.39
3/26/2014	JOHN YEARY	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 210.00
3/26/2014	JOHN YEARY	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 210.00
4/2/2014	7 ACRE WOOD LLC	1994110010723031	6412	1 HOUR WATERSLIDE RENTAL	\$ 95.00
4/2/2014	7 ACRE WOOD LLC	1994110010723031	6412	SPRING PKG #2 INCLUDES BA	\$ 240.00
4/2/2014	7 ACRE WOOD LLC	1994110010723031	6412	FARM ANIMAL EXHIBIT (20-3	\$ 30.00
4/2/2014	ACADEMY LTD	7144610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 7.99
4/2/2014	ACADEMY LTD	1994510092699066	6395	UNIFORM PANTS FOR NEW GRO	\$ 107.94
4/2/2014	FASTSERV SUPPLY INC	1994340092299062	6319	15AMP FUSES*SAFETY GLASSE	\$ 78.34
4/2/2014	ACME ARCHITECTURAL HARDWARE	1994510092599065	6319	DOOR CLOSER USED AT ADMIN	\$ 179.08
4/2/2014	ACT INC	1994110004131033	6339	INVOICE 31488052 CSMS EX	\$ 142.40
4/2/2014	ACTION GYPSUM SUPPLY LP	1994510092599065	6319	CEILING TILES USED AT AMC	\$ 345.60
4/2/2014	AGGIELAND GRASS & STONE LLC	1994510092699066	6319	MULCH FOR FLOWER BEDS D.W	\$ 276.00
4/2/2014	ALERT SERVICES INC	199436GH00391AAA	6399	3594032 ASO ANKLE BLK W/S	\$ 130.00
4/2/2014	ALERT SERVICES INC	199436GH00391AAA	6399	366820 SWEDE O STRAP LOCK	\$ 851.00
4/2/2014	ALERT SERVICES INC	199436GH00391AAA	6399	366830 SWEDE OSTRAP LOCK	\$ 296.00
4/2/2014	ALERT SERVICES INC	199436GH00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.80
4/2/2014	ALL AMERICAN STONE & TURF	4614110010711000	6399	DELIVERY	\$ 20.00
4/2/2014	ALL AMERICAN STONE & TURF	4614110010711000	6399	BED MIX/YARD	\$ 144.00
4/2/2014	ALLSAFE STORAGE	1994530072699TTK	6299	MONTHLY STORAGE FEES FOR	\$ 180.00
4/2/2014	ALPHAGRAPHICS	205461PI81124000	6399	14-15 HEAD START APPS	\$ 341.04
4/2/2014	ALPHAGRAPHICS	199461PK81199032	6399	14-15 HEAD START APPS	\$ 341.04
4/2/2014	ALPHAGRAPHICS	1994110004211042	6399	ALGEBRA BENCHMARK TEST	\$ 90.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	ALPHAGRAPHICS	199441DW74399043	6399	300 16 PAGE RECRUITMENT B	\$ 639.94
4/2/2014	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF 2ND GR	\$ 580.16
4/2/2014	THE ANCHOR GROUP INC	1994340092299062	6248	INSTALL KEYPAD FOR GATES	\$ 2,130.50
4/2/2014	ANCO INSURANCE B/C S INC	1994110000122038	6429	RENEWAL VOCATIONAL EDUCAT	\$ 300.00
4/2/2014	APPLE INC	1994530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 52.50
4/2/2014	APPLE INC	1994530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 383.00
4/2/2014	APPLE INC	1994530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 400.00
4/2/2014	APPLE INC	1994530072699TTK	6396	MACBOOK PRO 15 INCH	\$ 3,026.00
4/2/2014	AT&T	1994510074899TTK	6256	CELLPHONE AND 3G SERVICE	\$ 1,622.05
4/2/2014	ATMOS ENERGY CORP	2404510010899000	6258	MAR.-3044062163	\$ 31.00
4/2/2014	ATMOS ENERGY CORP	1994510010899068	6258	MAR.-3044062163	\$ 908.39
4/2/2014	ATMOS ENERGY CORP	1994510000191A68	6258	MAR.-3044062412	\$ 297.28
4/2/2014	ATMOS ENERGY CORP	2404510010999000	6258	MAR.-3044062663	\$ 23.42
4/2/2014	ATMOS ENERGY CORP	1994510010999068	6258	MAR.-3044062663	\$ 665.46
4/2/2014	ATMOS ENERGY CORP	1994510010299068	6258	MAR.-3044062921	\$ 586.46
4/2/2014	ATMOS ENERGY CORP	2404510010299000	6258	MAR.-3044062921	\$ 19.39
4/2/2014	ATMOS ENERGY CORP	1994510092599065	6258	MAR.-3044063180	\$ 520.47
4/2/2014	ATMOS ENERGY CORP	2404510011099000	6258	MAR.-3044063466	\$ 19.60
4/2/2014	ATMOS ENERGY CORP	1994510011099068	6258	MAR.-3044063466	\$ 612.59
4/2/2014	ATMOS ENERGY CORP	2404510000399000	6258	MAR.-3044063699	\$ 63.67
4/2/2014	ATMOS ENERGY CORP	1994510000399068	6258	MAR.-3044063699	\$ 2,968.42
4/2/2014	ATMOS ENERGY CORP	1994510020299068	6258	MAR.-3044063975	\$ 757.67
4/2/2014	ATMOS ENERGY CORP	2404510020299000	6258	MAR.-3044063975	\$ 22.63
4/2/2014	ATMOS ENERGY CORP	1994510000199068	6258	MAR.-3044064269	\$ 3,171.14
4/2/2014	ATMOS ENERGY CORP	2404510000199000	6258	MAR.-3044064269	\$ 45.03
4/2/2014	ATMOS ENERGY CORP	1994510000199068	6258	MAR.-3044064518	\$ 376.29
4/2/2014	ATMOS ENERGY CORP	1994510092599065	6258	MAR.-3044064778	\$ 1,244.67
4/2/2014	ATMOS ENERGY CORP	1994510010599068	6258	MAR.-3044085193	\$ 794.77
4/2/2014	ATMOS ENERGY CORP	2404510010599000	6258	MAR.-3044085193	\$ 20.38
4/2/2014	ATMOS ENERGY CORP	1994510074899068	6258	MAR.-3044085451	\$ 45.13
4/2/2014	ATMOS ENERGY CORP	1994510010199068	6258	MAR.-3044085728	\$ 460.42
4/2/2014	ATMOS ENERGY CORP	2404510010199000	6258	MAR.-3044085728	\$ 12.29
4/2/2014	ATMOS ENERGY CORP	1994510010199068	6258	MAR.-3044086012	\$ 483.89
4/2/2014	ATMOS ENERGY CORP	2404510010199000	6258	MAR.-3044086012	\$ 12.92
4/2/2014	ATMOS ENERGY CORP	2404510004199000	6258	MAR.-3044086272	\$ 23.07
4/2/2014	ATMOS ENERGY CORP	1994510004199068	6258	MAR.-3044086272	\$ 4,435.96
4/2/2014	ATMOS ENERGY CORP	20545100811240EH	6258	MAR.-3044086521	\$ 76.62
4/2/2014	ATMOS ENERGY CORP	2404510020199000	6258	MAR.-3044086781	\$ 13.27
4/2/2014	ATMOS ENERGY CORP	1994510020199068	6258	MAR.-3044086781	\$ 478.09
4/2/2014	ATMOS ENERGY CORP	2404510004299000	6258	MAR.-3044087039	\$ 25.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	ATMOS ENERGY CORP	1994510004299068	6258	MAR.-3044087039	\$ 896.98
4/2/2014	ATMOS ENERGY CORP	2404510020199000	6258	MAR.-3044087299	\$ 10.43
4/2/2014	ATMOS ENERGY CORP	1994510020199068	6258	MAR.-3044087299	\$ 375.98
4/2/2014	ATMOS ENERGY CORP	2404510010499000	6258	MAR.-3044087600	\$ 14.16
4/2/2014	ATMOS ENERGY CORP	1994510010499068	6258	MAR.-3044087600	\$ 402.20
4/2/2014	ATMOS ENERGY CORP	1994510010799068	6258	MAR.-3044087904	\$ 509.55
4/2/2014	ATMOS ENERGY CORP	2404510010799000	6258	MAR.-3044087904	\$ 19.58
4/2/2014	AVID CENTER--SI PAYMENT	199423SI20131033	6411	JEFF MANN REG	\$ 669.00
4/2/2014	AVID CENTER--SI PAYMENT	199421SI81131033	6411	ROBIN OBERG REG	\$ (669.00)
4/2/2014	AVID CENTER--SI PAYMENT	199421SI81131033	6411	ROBIN OBERG REG	\$ 669.00
4/2/2014	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	ADIDAS Z11474 BLK GOAL KE	\$ 45.00
4/2/2014	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	ADIDAS Z11471 BLK GOAL KE	\$ 35.00
4/2/2014	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	ADIDAS 7495 YELLOW/BLUE G	\$ 35.00
4/2/2014	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE NSN 02.720NS YELLOW	\$ 60.00
4/2/2014	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE 519853-230 BLK	\$ 55.00
4/2/2014	B&B ATHLETIC SUPPLY LC	199436CK00191AAA	6399	NIKE 519857-009 BLK	\$ 55.00
4/2/2014	B&B ATHLETIC SUPPLY LC	199436BF00191AAA	6399	NEUMAN WINTER GLOVES BLA	\$ 348.00
4/2/2014	B&B ATHLETIC SUPPLY LC	199436BB00391AAA	6399	CORBETT HOLLYWOOD BASES	\$ 299.00
4/2/2014	B&H PHOTO & ELECTRONICS CORP	2554130081124000	6399	WIRELESS MICROPHONE FOR R	\$ 119.95
4/2/2014	B&H PHOTO & ELECTRONICS CORP	2554130081124000	6399	CAMCORDER FOR RECORDING S	\$ 289.99
4/2/2014	BARNES & NOBLE INC	199413S481199021	6329	CREATIVE CONFIDENCE BOOK	\$ 23.20
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	FLY GUY PRESENTS: SHARKS	\$ 9.57
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	IRA SLEEPS OVER	\$ 16.80
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	NATIONAL GEOGRAPHIC KIDS	\$ 31.08
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	FIREFLIES!	\$ 43.17
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	OWL MOON	\$ 40.77
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	HOW TO LOSE ALL YOUR FRIE	\$ 14.37
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	PETER'S CHAIR	\$ 16.77
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	A CHAIR FOR MY MOTHER	\$ 40.77
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	RECESS QUEEN	\$ 40.77
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	STEPHANIE'S PONYTAIL	\$ 16.68
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	DEADLIEST ANIMALS	\$ 9.57
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	THE YEAR OF BILLY MILLER	\$ 40.77
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	GOGGLES!	\$ 16.77
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	THE WEDNESDAY SURPRISE	\$ 16.77
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	CHRYSANTHEMUM	\$ 40.77
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	THE DAY JIMMY'S BOA ATE T	\$ 16.77
4/2/2014	BARNES & NOBLE INC	4614110010711000	6329	COME ON, RAIN	\$ 43.17
4/2/2014	BARNES & NOBLE INC	2114110010424000	6399	ISBN9781843560142 ENGLISH	\$ 43.53
4/2/2014	BATTERIES PLUS	1994510092599065	6319	LAPTOP BATTERY	\$ 84.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	TEOFILO BAUTISTA	199436SO00391AAA	6216	3/21 BRENHAM	\$ 80.00
4/2/2014	TEOFILO BAUTISTA	199436SO00391AAA	6216	3/21 BRENHAM TRAVEL	\$ 12.00
4/2/2014	LORI L BENN	2244310088123000	6411	M REIMB 2/27 HOUSTON	\$ 106.71
4/2/2014	LORI L BENN	2244310088123000	6411	REIMB PRKING HOUSTON	\$ 43.30
4/2/2014	LORI L BENN	2244310088123000	6411	F REIMB 2/27 HOUSTON	\$ 44.90
4/2/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994530072699TTK	6396	TK EQ M.BROYLES	\$ 130.97
4/2/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2554130081124000	6399	C&I SUPP M.HAMMOND	\$ 60.98
4/2/2014	JAMI S BEVANS	199436AR00199C01	6412	SSTUDENT MEAL MONEY FOR 4	\$ 56.00
4/2/2014	BLICK ART MATERIALS LLC	199411TA00226002	6399	12743-4015, FADELESS DESI	\$ 15.96
4/2/2014	BLICK ART MATERIALS LLC	199411TA00226002	6399	12743-1104, FADELESS DESI	\$ 15.96
4/2/2014	BLICK ART MATERIALS LLC	199411TA00226002	6399	12743-2015, FADELESS DESI	\$ 15.96
4/2/2014	BLICK ART MATERIALS LLC	199411TA00226002	6399	13105-2102, RAILROAD BOAR	\$ 27.00
4/2/2014	BLICK ART MATERIALS LLC	199411TA00226002	6399	12743-2195, FADELESS DESI	\$ 15.96
4/2/2014	BOOKS BY THE BUSHEL LLC	2054110010124000	6329	BR120-8B: ANNA BRUSHES HE	\$ 39.65
4/2/2014	BOOKS BY THE BUSHEL LLC	2054110010124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 5.00
4/2/2014	BOOKS BY THE BUSHEL LLC	2054110010124000	6329	DD2402B: MAISY, CHARLEY A	\$ 50.05
4/2/2014	BOSWORTH PAPERS INC	1994	1311	MULTI PURPOSE PAPER 20# 8	\$ 1,510.40
4/2/2014	BOSWORTH PAPERS INC	1994	1311	MULTIPURPOSE PAPER, 20# 8	\$ 377.60
4/2/2014	BRAZOS COUNTY TREASURER'S OFFICE	1994990070399045	6213	TRUE AUTOMATION SOFTWARE	\$ 10,891.83
4/2/2014	BRAZOS FOOD BANK	461436BV00199000	6499	AMCHS FOOD PANTRY CHARGES	\$ 680.71
4/2/2014	BRAZOS FOOD BANK	461436BV00199000	6499	AMCHS FOOD PANTRY CHARGES	\$ (6.25)
4/2/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	REOPEN PO - CLOSED IN ERR	\$ 177.60
4/2/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPILL*LUST TAX* D	\$ 34.29
4/2/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	8017 GALLONS DIESEL INV	\$ 23,738.34
4/2/2014	MATT BROWN	199436BB00391AAA	6216	3/24 OAK RIDGE	\$ 50.00
4/2/2014	MATT BROWN	199436BB00191AAA	6216	3/28 CONROE	\$ 60.00
4/2/2014	BRYAN FREIGHTLINER	1994340092299062	6319	MGM3230951 3030 BRAKE CHA	\$ 195.14
4/2/2014	BRYAN FREIGHTLINER	1994340092299062	6319	MGM3230951 3030 BRAKE CHA	\$ 97.57
4/2/2014	BRYAN FREIGHTLINER	1994340092299062	6319	MGM3230951 3030 BRAKE CHA	\$ 97.57
4/2/2014	BRYAN FREIGHTLINER	1994340092299062	6319	MGM3230951 3030 BRAKE CHA	\$ (160.78)
4/2/2014	BRYAN HIGH SCHOOL GOLF	199436BG00391AAA	6412	ENTRY-AMCHS-B-GOLF	\$ 400.00
4/2/2014	BRYAN HOSE AND GASKET INC	1994510092599065	6319	GASKET MATERIAL D.W. USE	\$ 21.00
4/2/2014	BRYAN HOSE AND GASKET INC	1994340092223031	6319	2040-8-12 HYD ADAPTER INV	\$ 25.35
4/2/2014	BUSINESSSOLVER INC	1994410074899048	6299	COBRA SERVICES-MARCH 2014	\$ 751.48
4/2/2014	BWI COMPANIES INC	1994510092699066	6319	FERTILIZER D.W. USE	\$ 4,572.00
4/2/2014	C C CREATIONS LTD	19941300102990CH	6499	PAPER WEIGHTS FOR STAFF L	\$ 200.00
4/2/2014	CC CREATIONS USE V# 14983	461436UL20199000	6399	MEDAL (XR-281) CAT R/W/B	\$ 195.00
4/2/2014	CC CREATIONS USE V# 14983	461436UL20199000	6399	RIBBONS 1ST - 6TH 70 EA.	\$ 108.00
4/2/2014	CC CREATIONS USE V# 14983	461436UL20199000	6399	TROPHY SRS 4 8" 5070-G SI	\$ 51.80
4/2/2014	CC CREATIONS USE V# 14983	19943600001990CA	6399	2000 RIBBONS FOR ART SHOW	\$ 1,000.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	CC CREATIONS USE V# 14983	4614120000399000	6399	ART FEE	\$ 62.50
4/2/2014	CC CREATIONS USE V# 14983	4614120000399000	6399	QUOTE#Q16513	\$ 425.25
4/2/2014	CHARLIE CAIN	199436BB00391AAA	6216	3/24 OAK RIDGE	\$ 50.00
4/2/2014	CAMCOR INC	199411CH00111001	6399	BENQ PROJECTOR LAMP FOR S	\$ 329.15
4/2/2014	CAPSTONE	19941200105990RP	6329	BOOK ORDER CREATED ONLINE	\$ 1,634.68
4/2/2014	CAPSTONE	4614120010599000	6329	BOOK ORDER CREATED ONLINE	\$ 328.16
4/2/2014	CHARLES CARLSON	199436BB00391AAA	6216	3/22 CALDWELL TRAVEL	\$ 33.90
4/2/2014	CHARLES CARLSON	199436BB00391AAA	6216	3/22 CALDWELL	\$ 110.00
4/2/2014	CATHERINE CARPIO	20543200811240EH	6411	MARCH MILEAGE	\$ 75.52
4/2/2014	ROBERT (BOBBY) CARROLL	199436BB00191AAA	6216	3/21 COLLEGE PARK	\$ 60.00
4/2/2014	CENGAGE LEARNING	690981Z274899090	6321	SHIPPING	\$ 107.25
4/2/2014	CENGAGE LEARNING	690981Z274899090	6321	MICROSOFT OFFICE 2010 CER	\$ 962.50
4/2/2014	CENGAGE LEARNING	690981Z274899090	6321	INSTRUCTOR'S RESOURCE CD-	\$ 110.00
4/2/2014	CENTERVILLE ISD	199436BH00391APS	6499	PLAYOFF EXPENSES 2/21	\$ 120.94
4/2/2014	CHALK'S TRUCK PARTS INC	1994340092223031	6319	CSB-555 BPPSTER PUMP	\$ 140.10
4/2/2014	CHALK'S TRUCK PARTS INC	1994340092223031	6319	430-7K LED STOP ARM LIGHT	\$ 302.30
4/2/2014	GREG CHARGUALAF	199436SB00191AAA	6216	3/25 LUFKIN TRAVEL	\$ 12.00
4/2/2014	GREG CHARGUALAF	199436SB00191AAA	6216	3/25 LUFKIN	\$ 100.00
4/2/2014	CITY OF COLLEGE STATION	199452GH00391APS	6299	THORNDALE GH VS IOLA PLAY	\$ 159.06
4/2/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS GH VS ROCKDALE-1/28/14	\$ 207.89
4/2/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC BH VS BRYAN-1/28/14	\$ 213.75
4/2/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC BH VS BRYAN-1/28/14	\$ 202.47
4/2/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC CK VS CONROE-2/18/14	\$ 216.78
4/2/2014	CITY OF COLLEGE STATION	199452SO00391AAA	6299	CS SO VS RUDDER-2/14/14	\$ 198.48
4/2/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC BH VS OAK RIDGE-2/4/1	\$ 207.63
4/2/2014	CITY OF COLLEGE STATION	1994520000199001	6299	SADIE HAWKINS DANCE-2/15/	\$ 233.02
4/2/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS SO VS ROYAL-2/21/14	\$ 182.51
4/2/2014	CITY OF COLLEGE STATION	199452SO00191AAA	6299	AMC SO VS OAK RIDGE-2/14/	\$ 243.14
4/2/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC CK VS TWH-2/4/14	\$ 303.78
4/2/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS CK VS WILLIS-1/31/14	\$ 243.14
4/2/2014	CITY OF COLLEGE STATION	199452CK00191AAA	6299	AMC CK VS COLLEGE PARK-2/	\$ 184.04
4/2/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS CK VS CALDWELL-2/7/14	\$ 158.96
4/2/2014	CITY OF COLLEGE STATION	1994520004191AAA	6299	CSMS BH VS DAVILA-1/30/14	\$ 152.70
4/2/2014	CITY OF COLLEGE STATION	1994410070299081	6299	BOARD MEETING-2/18/14	\$ 70.65
4/2/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS GH VS NAVASOTA-2/4/14	\$ 105.98
4/2/2014	CITY OF COLLEGE STATION	1994520000199001	6299	SADIE HAWKINS-2/15/14	\$ 294.57
4/2/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS BH VS TAYLOR-1/31/14	\$ 288.08
4/2/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS SO VS TOMBALL-1/29/14	\$ 320.49
4/2/2014	CITY OF COLLEGE STATION	199452GH00391APS	6299	ATASCOCITA GH VS CEDAR RI	\$ 191.52
4/2/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC CK VS NAVASOTA-1/28/1	\$ 206.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC SO VS BRYAN-2/7/14	\$ 282.29
4/2/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC GH VS COLLEGE PARK-1/	\$ 245.45
4/2/2014	CITY OF COLLEGE STATION	199452CK00391AAA	6299	CS SO VS NAVASOTA-2/11/14	\$ 167.88
4/2/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	CS CK VS SEALY-2/18/14	\$ 281.35
4/2/2014	CITY OF COLLEGE STATION	199452GH00391APS	6299	DEKANEY GH VS RR STONEY P	\$ 171.29
4/2/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	ITEM # 9-1439109-422	\$ 46.75
4/2/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	ITEM # 9-086386-422	\$ 37.40
4/2/2014	COCO LOCO RESTAURANT #2	1994130000199001	6499	3/28/14 LEADERSHIP	\$ 66.78
4/2/2014	QUENTIN COLVIN	199436SO00191APS	6216	3/28 LAMP VS NACH TVL	\$ 12.00
4/2/2014	QUENTIN COLVIN	199436SO00191APS	6216	3/28 LAMP VS NACH	\$ 60.00
4/2/2014	CONROE'S INCREDIBLE PIZZA CO	7134610089799000	6412	DEPOSITS FOR SUMMER DAY C	\$ 225.00
4/2/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	19941100105110RP	6399	TLN155 TWEezer SET/12	\$ 7.99
4/2/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	19941100105110RP	6399	KFV815 MARBLE RUN	\$ 29.99
4/2/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
4/2/2014	CRISIS PREVENTION INSTITUTE INC	2244210088123000	6399	PARTICIPANT WORKBOOK: NON	\$ 1,349.00
4/2/2014	CRISIS PREVENTION INSTITUTE INC	2244210088123000	6399	WORKBOOK -KEY POINT REFRE	\$ 999.00
4/2/2014	RON CROZIER	199436BB00191AAA	6216	3/28 CONROE	\$ 60.00
4/2/2014	RON CROZIER	199436BB00391AAA	6216	3/22 CALDWELL	\$ 110.00
4/2/2014	RON CROZIER	199436BB00191AAA	6216	3/21 COLLEGE PARK	\$ 60.00
4/2/2014	DAVIDSON TITLES INC	461412LI10199000	6329	55 SAMPLE BOOKS	\$ 330.00
4/2/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTIONS A	\$ 164.00
4/2/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTIONS A	\$ 283.50
4/2/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTION AT	\$ 97.00
4/2/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTION AT	\$ 449.00
4/2/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTIONS A	\$ 87.00
4/2/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTIONS A	\$ 164.00
4/2/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTIONS A	\$ 800.00
4/2/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTIONS A	\$ 164.00
4/2/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTIONS A	\$ 107.00
4/2/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTION AT	\$ 231.00
4/2/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTION AT	\$ 231.00
4/2/2014	DEALERS ELECTRICAL SUPPLY	1994510092599065	6319	6AMP FUSES D.W. USE	\$ 299.70
4/2/2014	DEMCO INC	1994120000199001	6399	SEE ATTACHED QUOTE G40590	\$ 520.77
4/2/2014	DEMCO INC	1994120000199001	6399	SHIPPING	\$ 59.12
4/2/2014	DEMOULIN BROTHERS & COMPANY	199436BD00199C01	6395	ESTIMATED SHIPPING/HANDLI	\$ 210.00
4/2/2014	DEMOULIN BROTHERS & COMPANY	199436BD00199C01	6395	TUX COAT/PANT PACKAGE	\$ 3,894.80
4/2/2014	DICKEY'S BARBECUE PIT	1994130000199001	6499	BOX LUNCHEs WITH CHOPPED	\$ 1,250.05
4/2/2014	THIRMAN M DIMERY	1994360000191AAA	6411	M REIMB 3/6-7 AUSTIN	\$ 120.46
4/2/2014	THIRMAN M DIMERY	1994360000191AAA	6411	F REIMB 3/6-7 AUSTIN	\$ 72.00
4/2/2014	EVELYN R DOWDLE	20543200811240EH	6411	MARCH MILEAGE	\$ 99.23

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	CLARK EALY	1994410081399024	6411	F REIMB 3/25-26 AUSTI	\$ 15.67
4/2/2014	CLARK EALY	1994410081399024	6411	M REIMB 3/25-26 AUSTI	\$ 120.46
4/2/2014	EBSCO SUBSCRIPTION SERVICE	199411EH04111041	6329	SUBSCRIPTIONS FOR ENGLISH	\$ 264.03
4/2/2014	ENTERPRISE RENT A CAR	199436PW00391APS	6412	RENTAL-CSHS-POWERLIFTING	\$ 201.46
4/2/2014	ENTERPRISE RENT A CAR	199436PW00391APS	6412	RENTAL-CSHS-POWERLIFTING	\$ 107.46
4/2/2014	ENTERPRISE RENT A CAR	199436SO00391AAA	6412	RENTAL-CSHS-TRACK&SOCCER	\$ 38.73
4/2/2014	ENTERPRISE RENT A CAR	199436GR00391AAA	6412	RENTAL-CSHS-TRACK&SOCCER	\$ 38.73
4/2/2014	ENTERPRISE RENT A CAR	461436S500199000	6412	VAN RENTAL 2 DAYS	\$ 161.19
4/2/2014	ENTERPRISE RENT A CAR	1994360004299C42	6412	SUV RENTAL FOR MATHCOUNTS	\$ 181.46
4/2/2014	ENTERPRISE RENT A CAR	199436PW00391APS	6412	RENTAL-CSHS-POWERLIFTING	\$ 100.73
4/2/2014	ENTERPRISE RENT A CAR	199436GG00391AAA	6412	RENTAL-CSHS-G-GOLF	\$ 182.33
4/2/2014	ENTERPRISE RENT A CAR	199436BG00191AAA	6412	RENTAL VEHICLE-AMCHS-B-GO	\$ 339.00
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 6 BLACKLINE M	\$ 109.30
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 5 STUDENT REA	\$ 378.00
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 6 STUDENT REA	\$ 151.20
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 5 STUDENT WOR	\$ 270.00
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 1 TEACHER'S G	\$ 198.20
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 1 BLACKLINE M	\$ 218.60
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 1 STUDENT REA	\$ 453.60
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 1 STUDENT WOR	\$ 324.00
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 6 STUDENT WOR	\$ 108.00
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 2 TEACHER'S G	\$ 396.40
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	MAGNET BOARDS & LTRS, #27	\$ 175.80
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 2 BLACKLINE M	\$ 437.20
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 3 BLACKLINE M	\$ 382.55
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 3 TEACHER'S G	\$ 346.85
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 2 STUDENT REA	\$ 441.00
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 2 STUDENT WOR	\$ 315.00
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 3 STUDENT REA	\$ 819.00
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 3 STUDENT WOR	\$ 585.00
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 4 TEACHER'S G	\$ 247.75
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 4 BLACKLINE M	\$ 273.25
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 4 STUDENT REA	\$ 365.40
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 4 STUDENT WOR	\$ 270.00
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 5 TEACHER'S G	\$ 198.20
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 5 BLACKLINE M	\$ 218.60
4/2/2014	EPS/SCHOOL SPECIALTY	199411DX99911031	6399	SPIRE LEVEL 6 TEACHER'S G	\$ 99.10
4/2/2014	IRMA ESCOBEDO	199436PF00199C01	6412	F REIMB 3/7 SANTONIO	\$ 9.72
4/2/2014	ETA HAND 2 MIND!	19941100105110RP	6399	M4-4462 GIANT MANI. FLOO	\$ 18.66
4/2/2014	ETA HAND 2 MIND!	19941100105110RP	6399	M4-1512 GIANT MANI. FLO	\$ 22.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	APRIL C FALCO	199436UL00399C03	6412	M REIMB 3/21 BRENHAM	\$ 49.23
4/2/2014	FAST SIGNS BRAZOS VALLEY	1994340092299062	6319	# 164-193 NEW BUS NUMBERS	\$ 281.00
4/2/2014	FEDERAL EXPRESS CORPORATION	2054210081124000	6399	RAY BISHOP/GRANT MGMT	\$ 17.52
4/2/2014	FEDERAL EXPRESS CORPORATION	1994610081299023	6399	KAPLAN LEARNING	\$ 159.28
4/2/2014	DYLAN FEDOR	199436SO00391APS	6216	4/1 ROBINSON MEAL	\$ 30.00
4/2/2014	DYLAN FEDOR	199436SO00391APS	6216	4/1 ROBINSON	\$ 50.00
4/2/2014	DYLAN FEDOR	199436SO00391APS	6216	4/1 ROBINSON TRAVEL	\$ 91.53
4/2/2014	FITNESS FINDERS	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.18
4/2/2014	FITNESS FINDERS	19941100110110GP	6399	117-200 TOE TOKENS (1000)	\$ 179.85
4/2/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	REACTION STRIP 12 WELLS	\$ 100.08
4/2/2014	DNU USE V#14293 FOLLETT LIBRARY RE	1994110010125033	6399	BOOKS FOR CLASSROOM	\$ 283.33
4/2/2014	NATHAN FORBES	1994130004299042	6411	F REIMB 11/7-9 HOUSTO	\$ 118.50
4/2/2014	FRANK'S ELECTRIC MOTOR SERVICE INC	199451NA82199061	6247	REBUILD PUMP AND MOTOR FO	\$ 2,471.25
4/2/2014	CHELSEA FRASHURE	199436TN00391AAA	6411	M REIMB 3/25 HVILLE	\$ 58.71
4/2/2014	CHELSEA FRASHURE	199436SO00391APS	6412	F REIMB 3/24 WDLANDS	\$ 18.00
4/2/2014	CHELSEA FRASHURE	199436SO00391APS	6412	M REIMB 3/24 WDLANDS	\$ 84.15
4/2/2014	LAKESHIA GAINES	2054130081124000	6499	REIMB TX ED CERT REG	\$ 120.00
4/2/2014	GFOA	1994410074499044	6495	INVOICE 0150017, MEMBERSH	\$ 700.00
4/2/2014	JEREMY GLENN	199436BB00191AAA	6216	3/28 TAYLOR TRAVEL	\$ 58.76
4/2/2014	JEREMY GLENN	199436BB00191AAA	6216	3/28 TAYLOR	\$ 110.00
4/2/2014	RACHEL GONZALEZ	20543200811240EH	6411	MARCH MILEAGE	\$ 66.71
4/2/2014	SAMUEL T GOODEY	199436CK00391APS	6412	F REIMB 3/25 ROBINSON	\$ 10.31
4/2/2014	SAMUEL T GOODEY	199436CK00391APS	6412	M REIMB 3/25 ROBINSON	\$ 104.09
4/2/2014	GOPHER SPORT	199436CT00391AAA	6397	68-673 MED. BALL RACK	\$ 289.00
4/2/2014	GOPHER SPORT	199436CT00391AAA	6397	61-303 8 LB MED BALL BL	\$ 129.45
4/2/2014	GOPHER SPORT	199436CT00391AAA	6397	61-302 6 LB MED BALL Y	\$ 147.40
4/2/2014	GOPHER SPORT	199436CT00391AAA	6397	61-301 4 LB MED BALL RED	\$ 91.65
4/2/2014	GRAINGER/W W GRAINGER INC	1994340092223031	6319	1EJW4 SILENCER MUFFLER IN	\$ 8.42
4/2/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 4,836.49
4/2/2014	CAROLYN E HAFLEY	20543200811240EH	6411	MARCH MILEAGE	\$ 80.00
4/2/2014	HALL PASS	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.50
4/2/2014	HALL PASS	19941100101110SK	6399	STANDARD NAME BADGES (300	\$ 80.00
4/2/2014	HARCOURT OUTLINES INC	461412LI20111000	6343	ESTIMATED SHIPPING/HANDLI	\$ 19.00
4/2/2014	HARCOURT OUTLINES INC	461412LI20111000	6343	MECH-SP-V (PENCILS)	\$ 450.00
4/2/2014	HARCOURT OUTLINES INC	461412LI20111000	6343	H-R-DISNEY (PENCILS)	\$ 21.60
4/2/2014	HARCOURT OUTLINES INC	461412LI20111000	6343	H-FW-CP	\$ 21.60
4/2/2014	HEAVY DUTY BUS PARTS INC	1994340092223031	6319	01-11246 VEST ADJUSTABLE	\$ 307.69
4/2/2014	HEAVY DUTY BUS PARTS INC	1994340092223031	6319	1438006 WHEELCHAIR DECALS	\$ 53.95
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#21 CULINARY PARSI	\$ 5.78
4/2/2014	HEB GROCERY COMPANY	1994110000123031	6399	#11 AMCHS J.YEARY	\$ 86.27

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#21 CULINARY PARSI	\$ 61.67
4/2/2014	HEB GROCERY COMPANY	7144610089599000	6399	#05 KK L.SERICANO	\$ 84.45
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#06 CULINARY PARSI	\$ 36.45
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#06 CULINARY PARSI	\$ 53.03
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#06 CULINARY PARSI	\$ 99.86
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#06 CULINARY PARSI	\$ 94.46
4/2/2014	HEB GROCERY COMPANY	2404350000399000	6341	#02 CN GOODLETT	\$ 75.92
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#07 CT E.STUTTS	\$ 194.67
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#15 CT E.STUTTS	\$ 58.61
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#15 CT E.STUTTS	\$ 90.19
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#15 CT E.STUTTS	\$ 44.18
4/2/2014	HEB GROCERY COMPANY	1994110000123031	6399	#16 AMCHS SS B.R.SMITH	\$ 63.02
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#15 CT E.STUTTS	\$ 49.73
4/2/2014	HEB GROCERY COMPANY	7144610089599000	6399	#13 KK L.SERICANO	\$ 124.90
4/2/2014	HEB GROCERY COMPANY	7144610089599000	6399	#13 KK L.SERICANO	\$ 9.69
4/2/2014	HEB GROCERY COMPANY	7144610089599000	6399	#13 KK L.SERICANO	\$ 48.60
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#21 CULINARY PARSI	\$ 17.24
4/2/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#07 CT E.STUTTS	\$ 49.42
4/2/2014	HEB GROCERY COMPANY	2054117710924000	6499	#17 CVHS J.HAMILTON	\$ 21.23
4/2/2014	HEB GROCERY COMPANY	461436UL20199000	6499	#20 OW K.MARTIN	\$ 74.97
4/2/2014	HEB GROCERY COMPANY	2054117710924000	6499	#17 CVHS J.HAMILTON	\$ 2.50
4/2/2014	HEB GROCERY COMPANY	461436UL20199000	6499	#20 OW K.MARTIN	\$ 107.27
4/2/2014	HEB GROCERY COMPANY	1994130004299042	6499	#19 AMCMS M.ANDERSON	\$ 126.19
4/2/2014	HEB GROCERY COMPANY	199411PK10135032	6499	#09 SK N.PRADO	\$ 22.22
4/2/2014	HEB GROCERY COMPANY	199411PK10135032	6499	#09 SK N.PRADO	\$ 26.36
4/2/2014	HEB GROCERY COMPANY	1994510092599065	6499	#12 FAC D.GARRETT	\$ 63.84
4/2/2014	HEB GROCERY COMPANY	1994130004299042	6499	#19 AMCMS M.ANDERSON	\$ 34.99
4/2/2014	HERFF JONES YEARBOOKS	461436YB04199000	6499	YEARBOOK DEPOSIT DUE	\$ 9,833.00
4/2/2014	ANTONIO HERNANDEZ JR.	199436SB00391AAA	6216	3/22 CALDWELL	\$ 55.00
4/2/2014	ANTONIO HERNANDEZ JR.	199436SB00391AAA	6216	3/22 CALDWELL TRAVEL	\$ 12.00
4/2/2014	JANET E HESS	199436SO00191APS	6411	F REIMB 3/27 BRENHAM	\$ 9.90
4/2/2014	JANET E HESS	199436SO00191APS	6411	M REIMB 3/27 BRENHAM	\$ 44.81
4/2/2014	MICHAEL A HOBBS	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL V	\$ 210.00
4/2/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#07 KK GARDNER	\$ 14.10
4/2/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#07 KK SERICANO	\$ 3.18
4/2/2014	MANDY K HOWELL	2244310088123000	6411	F REIMB 2/27-1 HOUSTO	\$ 71.97
4/2/2014	HUNTSVILLE HIGH SCHOOL DRAMA	199436DM00399C03	6412	UIL AREA CONTEST ENTRY FE	\$ 250.00
4/2/2014	HUNTSVILLE ISD	199436BR00191AAA	6497	MEDALS AND PLAQUES	\$ 180.00
4/2/2014	HUNTSVILLE ISD	199436GR00191AAA	6497	MEDALS AND PLAQUES	\$ 180.00
4/2/2014	DEXTER INOVEJAS	1994130004299042	6411	F REIMB 11/7-9 HOUSTO	\$ 118.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	INSECT LORE	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.99
4/2/2014	INSECT LORE	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.99
4/2/2014	INSECT LORE	2114110010424000	6399	2023 FISH IN A JIFF HATCH	\$ 174.93
4/2/2014	INSECT LORE	2114110010424000	6399	#609 LADYBUG LIFE CYCLE S	\$ 17.97
4/2/2014	INSECT LORE	2114110010424000	6399	#238 LIVE LADYBUG LARVAE	\$ 59.96
4/2/2014	JASONS DELI	199436UL00399C03	6499	DELUXE SANDWICH TRAY	\$ 171.93
4/2/2014	JASONS DELI	199436UL00399C03	6499	ADDED TIP	\$ 40.00
4/2/2014	JASONS DELI	199436UL00399C03	6499	2 COOKIE BOX	\$ 23.98
4/2/2014	JASONS DELI	199436UL00399C03	6499	CKCLUB SALAD BOX	\$ 9.39
4/2/2014	JASONS DELI	199436UL00399C03	6499	SWEET TEA	\$ 9.99
4/2/2014	JASONS DELI	199436UL00399C03	6499	ICED TEA	\$ 19.98
4/2/2014	JASONS DELI	199436UL00399C03	6499	ORANGE JUICE	\$ 9.99
4/2/2014	JASONS DELI	199436UL00399C03	6499	QT ITALIAN PASTA SALAD	\$ 19.98
4/2/2014	JASONS DELI	199436UL00399C03	6499	SWEET PKG COFFEE	\$ 119.80
4/2/2014	JASONS DELI	199436UL00399C03	6499	TRADITIONAL SANDWICH TRAY	\$ 72.00
4/2/2014	JASONS DELI	199436UL00399C03	6499	TRADITIONAL SANDWICH TRAY	\$ 131.98
4/2/2014	JASONS DELI	199436UL00399C03	6499	COOKIE BOX	\$ 23.98
4/2/2014	JASONS DELI	199436UL00399C03	6499	ADDED TIP	\$ 10.00
4/2/2014	JASONS DELI	1994210081199021	6499	3/27/14 PBL TEACH TRG	\$ 439.70
4/2/2014	JOHNSON SUPPLY	1994510092599065	6319	TRANE CONDENSFR FAN MOTOR	\$ 770.72
4/2/2014	JOHNSON SUPPLY	1994510092599065	6319	TRANE CONDENSFR FAN MOTOR	\$ (48.20)
4/2/2014	JOHNSON SUPPLY	1994510092599065	6319	COVER FOR FAN CONTROLS AT	\$ 24.21
4/2/2014	JOHNSON SUPPLY	1994510092599065	6319	25MFD CAPACITORS - HVAC S	\$ 75.02
4/2/2014	ERIC JOHNSON	199436BB00191AAA	6216	3/24 OAK RIDGE	\$ 50.00
4/2/2014	JQUERY FOUNDATION INC	1994530072699TTK	6495	INDIVIDUAL MEMBER ANNUAL	\$ 400.00
4/2/2014	KAYLOR'S INC	4614110010711000	6399	6047 BIRTHDAY BLITZ PENCI	\$ 24.95
4/2/2014	KAYLOR'S INC	4614110010711000	6399	3401 BIRTHDAY BASH PENCIL	\$ 24.95
4/2/2014	KAYLOR'S INC	4614110010711000	6399	3402 BIRTHDAY BLASTERS PE	\$ 24.95
4/2/2014	KAYLOR'S INC	4614110010711000	6399	7112 PARTY BALLOON PENCIL	\$ 24.95
4/2/2014	KAYLOR'S INC	4614110010711000	6399	3497 HAPPY BIRTHDAY MIX P	\$ 27.95
4/2/2014	KAYLOR'S INC	4614110010711000	6399	7113 BIRTHDAY SUPREME PEN	\$ 24.95
4/2/2014	KAY W KIPP	2244310088123000	6411	M REIMB 2/27-1 HOUSTO	\$ 106.34
4/2/2014	CARRIE L KLUMPYAN	2244310088123000	6411	F REIMB 2/27-1 HOUSTO	\$ 64.32
4/2/2014	AL KOPECKY	199436SO00391APS	6216	4/1 ROBINSON	\$ 50.00
4/2/2014	AL KOPECKY	199436SO00391APS	6216	4/1 ROBINSON MEALS	\$ 30.00
4/2/2014	AL KOPECKY	199436SO00391APS	6216	4/1 ROBINSON TRAVEL	\$ 138.31
4/2/2014	KELLY ANN KOVACS	199413S481199021	6411	REIMB PRKING 2/26-27	\$ 16.00
4/2/2014	KELLY ANN KOVACS	199413S481199021	6411	M REIMB 3/26 HOUSTON	\$ 106.71
4/2/2014	KYOCERA DOC SOLUTIONS AMERICA INC	1994410074499044	6269	BO APRIL BASE	\$ 324.71
4/2/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3572012C1 TEMP GUAGE 128	\$ 65.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	DWO1645GBNNCOM WINDSHIELD	\$ 646.00
4/2/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	136 2010358C1 BOLTS FOR	\$ 455.76
4/2/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	BUS 136 REAR HUB AND PART	\$ 604.86
4/2/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3711093C93 ALTERNATOR IN	\$ 1,384.31
4/2/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2202960C2 COVER INV 29524	\$ 53.47
4/2/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1899335C91 FILTERS INV 29	\$ 50.31
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	RE313 LIQUID MEASUREMEN	\$ 19.44
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	PX128 SB LIQUID TEMPERA	\$ 10.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LC-1279 THE ALLOWANCE G	\$ 16.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	PX128 SB LIQUID TEMPERA	\$ 10.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL-785 POPPIN' PLACE VA	\$ 29.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	PP760X MATH IN A FLASH D	\$ 75.00
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 31.64
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	PX128 SB LIQUID TEMPERA	\$ 10.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	PX128 SB LIQUID TEMPERA	\$ 10.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	PX128 SB LIQUID TEMPER	\$ 10.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	PX8 SB LIQUID TEMPERA/	\$ 1.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	PX8 SB LIQUID TEMPERA/P	\$ 1.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM # PP233	\$ 14.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM # HH955X	\$ 49.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM # HH841	\$ 14.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.99
4/2/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM # PP931	\$ 19.99
4/2/2014	ANDREA LANGRISH	4614120010899000	6329	REFUND FOR LOST LIBRARY B	\$ 17.00
4/2/2014	FEIPE LARES	199436SO00191APS	6216	3/28 LAMP VS NACH	\$ 50.00
4/2/2014	FEIPE LARES	199436SO00191APS	6216	3/28 LAMP VS NACH TVL	\$ 12.00
4/2/2014	JESSICA L LARSON	2244310088123000	6411	F REIMB 2/27-1 HOUSTO	\$ 77.08
4/2/2014	LEARNING A-Z	2244310088123000	6396	SCIENCE A TO Z	\$ 1,498.75
4/2/2014	LEARNING A-Z	2244310088123000	6396	WRITING A TO Z	\$ 1,497.50
4/2/2014	LEARNING A-Z	2244310088123000	6396	RAZ-KIDS	\$ 2,999.00
4/2/2014	CHAD LEHRMANN	199436SP00399C03	6412	F REIMB 3/9-11 AUSTIN	\$ 27.91
4/2/2014	EMMANUEL L. LEWIS	199436SB00191AAA	6216	3/28 TAYLOR TRAVEL	\$ 12.00
4/2/2014	EMMANUEL L. LEWIS	199436SB00191AAA	6216	3/28 TAYLOR	\$ 100.00
4/2/2014	RICK LITTLETON	199436BB00191AAA	6216	3/28 TAYLOR	\$ 110.00
4/2/2014	LONGHORN BUS SALES LLC	1994340092299062	6319	MLBBHD370 MIRRORS INV 1	\$ 140.61
4/2/2014	LONGHORN BUS SALES LLC	1994340092299062	6319	SMC7900E STOP ARM INV 124	\$ 385.92
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 15.52
4/2/2014	LOWES HOME CENTERS INC	19942300110990GP	6399	MICROWAVE FOR OFFICE WORK	\$ 151.05
4/2/2014	LOWES HOME CENTERS INC	19941100110110GP	6399	SOIL AND GARDEN SUPPLIES	\$ 46.88
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 112.19

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	LOWES HOME CENTERS INC	1994510092699066	6319	GROUNDS SUPPLIES USED AT	\$ 75.34
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 530.71
4/2/2014	LOWES HOME CENTERS INC	1994510092599065	6319	FILTER HOUSING AND FILTER	\$ 97.17
4/2/2014	LOWES HOME CENTERS INC	1994510092599065	6319	HVAC SHOP SUPPLIES	\$ 66.35
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 279.41
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 230.77
4/2/2014	LOWES HOME CENTERS INC	199436DM00399C03	6399	RUNNING PO	\$ 85.76
4/2/2014	LOWES HOME CENTERS INC	199436DM00399C03	6399	RUNNING PO	\$ 295.74
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 88.92
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 119.49
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 64.44
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 95.75
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 99.96
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 100.91
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 74.40
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 78.24
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 100.04
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 126.76
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 13.21
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 66.95
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 365.68
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 134.79
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 125.30
4/2/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 107.85
4/2/2014	LOWES HOME CENTERS INC	1994510092599065	6319	BOX END WRENCHES	\$ 85.47
4/2/2014	LOWES HOME CENTERS INC	1994510092599065	6319	BOX END WRENCHES	\$ (85.47)
4/2/2014	LOWES HOME CENTERS INC	1994510092699066	6319	GROUNDS SUPPLIES D.W. USE	\$ 345.07
4/2/2014	LOWES HOME CENTERS INC	1994510092599065	6319	SUPPLIES USED FOR AMCHS A	\$ 51.96
4/2/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PRESSURE WASHER AND PARTS	\$ 338.15
4/2/2014	LOWES HOME CENTERS INC	1994510092599065	6319	SHOP SUPPLIES	\$ 18.93
4/2/2014	LOWES HOME CENTERS INC	1994510092699066	6319	GROUNDS SUPPLIES	\$ 95.92
4/2/2014	LOWES HOME CENTERS INC	1994510092599065	6319	SAFETY HANDLES USED AT CO	\$ 18.94
4/2/2014	LOWES HOME CENTERS INC	199411002011100W	6249	MINI BLINDS FOR OAKWOOD	\$ 114.00
4/2/2014	LRP PUBLICATIONS	1994210088123031	6329	SECTION 504 COMPLIANCE AD	\$ 230.00
4/2/2014	LRP PUBLICATIONS	1994210088123031	6329	SHIPPING/HANDLING	\$ 29.50
4/2/2014	M-F ATHLETIC LLC	199436BF00391AAA	6399	40' TRAINING ROPE 2" AL	\$ 1,002.00
4/2/2014	M-F ATHLETIC LLC	199436GH00391AAA	6399	BALANCE PAD SKU 2104	\$ 249.75
4/2/2014	M-F ATHLETIC LLC	199436GH00391AAA	6399	SHIPPING	\$ 35.00
4/2/2014	M-F ATHLETIC LLC	199436GH00391AAA	6399	SKU 6541 PAK MINI BANDS M	\$ 20.00
4/2/2014	M-F ATHLETIC LLC	199436GH00391AAA	6399	SKU 6863 SUPERBAND/RED/1	\$ 42.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	M-F ATHLETIC LLC	199436GH00391AAA	6399	SKU BANDS/LIGHT 10-PACK	\$ 18.75
4/2/2014	M-F ATHLETIC LLC	199436GH00391AAA	6399	SKU 6864 BLACK 3/4" WID	\$ 67.50
4/2/2014	M-F ATHLETIC LLC	199436BF00391AAA	6399	FREIGHT	\$ 190.00
4/2/2014	AL MACIAS JR	199436SB00191AAA	6216	3/28 TAYLOR	\$ 100.00
4/2/2014	AL MACIAS JR	199436SB00191AAA	6216	3/28 TAYLOR TRAVEL	\$ 12.00
4/2/2014	AMANDA E MANN	1994130004299042	6411	F REIMB 2/5-7 AUSTIN	\$ 129.00
4/2/2014	SARAH E MANNING	199436ST00199C01	6412	STUDENT MEAL MONEY FOR TA	\$ 630.00
4/2/2014	DAVID MARTIN	199436SO00391AAA	6216	3/21 BRENHAM TRAVEL	\$ 12.00
4/2/2014	DAVID MARTIN	199436SO00391AAA	6216	3/21 BRENHAM	\$ 65.00
4/2/2014	LISA H MARTINEZ	20543200811240EH	6411	MARCH MILEAGE	\$ 76.09
4/2/2014	KATHRYN MCANINCH	199436BL00191C01	6299	TRAVEL FEE	\$ 25.00
4/2/2014	KATHRYN MCANINCH	199436BL00191C01	6299	JUDGE FOR BENGAL BELLE TR	\$ 125.00
4/2/2014	JACOB BEERY MCNEIL	199436SB00391AAA	6216	3/22 CALDWELL TRAVEL	\$ 12.00
4/2/2014	JACOB BEERY MCNEIL	199436SB00391AAA	6216	3/22 CALDWELL	\$ 55.00
4/2/2014	BETTY J MERRETT	20543200811240EH	6411	MARCH MILEAGE	\$ 118.17
4/2/2014	CARLA MERRITT	1994410074499044	6411	M REIMB 3/23 ARLINGTO	\$ 207.21
4/2/2014	CARLA MERRITT	1994410074499044	6411	REIMB HOTEL ARLINGTON	\$ 306.82
4/2/2014	CARLA MERRITT	1994410074499044	6411	F REIMB 3/23 ARLINGTO	\$ 51.91
4/2/2014	RICHARD M MEZA	7134610089799000	6411	M ADV 4/11-13 LAGOVIS	\$ 135.72
4/2/2014	MONOGRAMS & MORE	199436BB00191AAA	6399	STYLE 300 SRIRRUP 4" CUT	\$ 84.00
4/2/2014	MONOGRAMS & MORE	199436BB00191AAA	6399	FREIGHT	\$ 12.00
4/2/2014	MONOGRAMS & MORE	199436BB00191AAA	6399	BELTS ADAMS BLACK LEATHER	\$ 360.00
4/2/2014	MONOGRAMS & MORE	461412S610299000	6399	T-SHIRTS FOR FOURTH GRADE	\$ 502.00
4/2/2014	MONOGRAMS & MORE	461411S510211000	6399	T-SHIRTS FOR FOURTH GRADE	\$ 248.00
4/2/2014	MONOGRAMS & MORE	461436S100199000	6343	GILDAN G500 T SHIRT HEAT	\$ 267.20
4/2/2014	MONOGRAMS & MORE	461436S100199000	6343	ART SETUP FEES	\$ 25.00
4/2/2014	MONOGRAMS & MORE	199411EH00111001	6399	IMPRINTED PENCILS NAVY P	\$ 65.00
4/2/2014	MONOGRAMS & MORE	199411EH00111001	6399	SHIPPING	\$ 10.00
4/2/2014	MONOGRAMS & MORE	199411EH00111001	6399	ART SETUP FEE	\$ 38.00
4/2/2014	MONTGOMERY ISD ATHLETICS	199436CG04191AAA	6412.FE	ENTRY-MIDDLE SCHOOL GOLF	\$ 240.00
4/2/2014	MORRISON SUPPLY COMPANY	199451NA82199061	6319	GUAGES USED AT NAT.	\$ 54.00
4/2/2014	MORRISON SUPPLY COMPANY	199451NA82199061	6319	6" BUTTERFLY VLAVE FOR PO	\$ 614.00
4/2/2014	MUSIC EXPRESS - HAL LEONARD CORP	19941100107110PC	6399	MUSIC EXPRESS 2014-2015 S	\$ 175.00
4/2/2014	NAPA AUTO PARTS	1994510092599065	6319	SOCKETS - SHOP STOCK	\$ 18.60
4/2/2014	NAPA AUTO PARTS	1994510092599065	6319	PARTS FOR T-40	\$ 95.24
4/2/2014	NASCO	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.86
4/2/2014	NASCO	19941100105110RP	6399	SB42013B BOILING THERMO	\$ 17.95
4/2/2014	NASCO	19941100105110RP	6399	TB24259B TUB OF TILES	\$ 8.95
4/2/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6412	NATIONAL SPEECH TOURNAMEN	\$ 770.00
4/2/2014	NATIONWIDE LEARNING LLC	4814110710811000	6329	PUBLISHED BOOKS FOR LIBRA	\$ 230.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	CHARLES NENNINGER	199436SO00391APS	6216	4/1 ROBINSON	\$ 60.00
4/2/2014	CHARLES NENNINGER	199436SO00391APS	6216	4/1 ROBINSON MEALS	\$ 30.00
4/2/2014	CHARLES NENNINGER	199436SO00391APS	6216	4/1 ROBINSON TRAVEL	\$ 146.45
4/2/2014	NSPA	199411NP00111001	6495	NSPA MEMBERSHIP RENEWAL	\$ 189.00
4/2/2014	OAK RIDGE HIGH SCHOOL	199436BG00191AAA	6412.FE	ENTRY-AMCHS-B-GOLF	\$ 770.00
4/2/2014	OFFICE MAX NORTH AMERICA INC	1994210088123031	6399	#73 SS N.BOLLER	\$ 14.05
4/2/2014	OFFICE MAX NORTH AMERICA INC	1994110004223031	6399	#75AMCMSSS SPRINGER	\$ 20.99
4/2/2014	OFFICE MAX NORTH AMERICA INC	461411S220111000	6399	#80 OW AVID M.BATES	\$ 50.74
4/2/2014	OFFICE MAX NORTH AMERICA INC	199436UL00199C01	6399	ONLINE ORDER FOR CLOCKS A	\$ 84.80
4/2/2014	OFFICE MAX NORTH AMERICA INC	4614110000111000	6399	ONLINE ORDER	\$ 107.04
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV51/40 DOUBLE ROLL TICKE	\$ 5.58
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV5/526 SLAP BRACELET ASS	\$ 18.04
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SHIPPING	\$ 6.99
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV34/538 TROPICAL MINI SK	\$ 4.29
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV12/1751 ANIMAL PRINT SP	\$ 4.29
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV34/558 FLIP FLOP KEY CH	\$ 3.00
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV34/683 BRIGHT HIBISCUS	\$ 4.29
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV8/26 SMILE FACE PENS ON	\$ 4.29
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV39/1483 NEON FUNNY FACE	\$ 4.72
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV9/668 LAST SMILE FACE N	\$ 5.37
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV9/1333 FUNKY SMILE FACE	\$ 2.15
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV39/1646 PEARLIZED SQUIS	\$ 5.15
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV49/33 MED SIZE INFLATAB	\$ 17.19
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV83/23 RAINBOW SUNGLASSE	\$ 5.15
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV51/43 DOUBLE ROLL TICKE	\$ 5.58
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	SV83/117 STAR SHAPED KIDD	\$ 5.15
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	XS49/72 INFLATABLE SPORTS	\$ 10.00
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100107110PC	6399	XS49/71 INFLATABLE SPORTS	\$ 9.00
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100108110FR	6399	IN-24/1681 DOG TAG NECKLA	\$ 64.27
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100108110FR	6399	IN-5/1591 MEGA PENCIL ASS	\$ 27.50
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100108110FR	6399	IN-48/2089 - ADHESIVE JEW	\$ 51.00
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100108110FR	6399	IN-24/1795 - CAMOUFLAGE A	\$ 51.00
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100108110FR	6399	IN-47/532 - PERSONALIZED	\$ 42.75
4/2/2014	ORIENTAL TRADING COMPANY INC	19941100108110FR	6399	IN-39/1993 - ROCK STAR GL	\$ 10.00
4/2/2014	DEBRA E PARKS	1994410074499044	6411	F REIMB 3/23 ARLINGTO	\$ 30.67
4/2/2014	DEBRA E PARKS	1994410074499044	6411	M REIMB 3/23 ARLINGTO	\$ 207.21
4/2/2014	PECAN LAKES GOLF COURSE LLC	199436GG00391AAA	6412.FE	ENTRY-CSHS-B&G GOLF GREEN	\$ 300.00
4/2/2014	PECAN LAKES GOLF COURSE LLC	199436BG00391AAA	6412.FE	ENTRY-CSHS-G&B GOLF (CAR	\$ 40.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-24-2014, 7 UNITS @\$1/U	\$ 357.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-26-2014, 3.75 UNITS @\$4	\$ 150.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-25-2014, 4 UNITS @\$40/U	\$ 160.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-4-2014, 4.5 UNITS @\$40/	\$ 180.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-21-2014, 3 UNITS @\$40/U	\$ 120.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-18-2014, 4 UNITS @\$40/U	\$ 160.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-10-2014, 4 UNITS @\$40/U	\$ 160.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-6-2014, 6.75 UNITS @\$40	\$ 270.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-5-2014, 5.25 UNITS @\$40	\$ 210.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-18-2014, 7 UNITS @\$51/U	\$ 357.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-20-2014, 7 UNITS @51/UN	\$ 357.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-28-2014, 6.5 UNITS @\$51	\$ 331.50
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-27-2014, 6.5 UNITS @\$51	\$ 331.50
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-26-2014, 6.5 UNITS @\$51	\$ 331.50
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-21-2014, 7 UNITS @\$51/U	\$ 357.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-25-2014, 3 UNITS @\$51/U	\$ 153.00
4/2/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	2-4-2014, 4 UNITS @\$40/UN	\$ 160.00
4/2/2014	RAQUEL H PENA	20543200811240EH	6411	MARCH MILEAGE	\$ 83.70
4/2/2014	PENDER'S MUSIC COMPANY	199436BD00399C03	6399	SHIPPING	\$ 9.60
4/2/2014	PENDER'S MUSIC COMPANY	199436BD00399C03	6399	RONDO PICOSO JONES CONCERT	\$ 62.00
4/2/2014	PETTY CASH-COLLEGE HILLS	19942300102990CH	6399	MISC SUPPLIES	\$ 43.94
4/2/2014	PETTY CASH-COLLEGE HILLS	19941300102990CH	6499	JUICE/STAFF DEVL	\$ 16.56
4/2/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	4614230010799000	6499	STAFF VALENTINE FOOD	\$ 32.00
4/2/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941300107990PC	6499	STAFF DEV FOOD	\$ 35.25
4/2/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	4614230010799000	6499	STAFF VALENTINE FOOD	\$ 48.00
4/2/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19942300107990PC	6399	TOTY/ SPOTY FLOWERS	\$ 10.00
4/2/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941200104990SV	6399	POSTAGE - RETURN BOOK	\$ 6.03
4/2/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	4614130010499000	6499	TOTY, PEOTY FLOWERS	\$ 45.96
4/2/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	4614110010411000	6499	STUDENT FOOD	\$ 26.00
4/2/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	4614110010411000	6499	STUDENT FOOD	\$ 7.16
4/2/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	4614110010411000	6499	STUDENT FOOD	\$ 27.94
4/2/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	4614110010411000	6499	STUDENT FOOD	\$ 17.78
4/2/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	4614110010411000	6499	STUDENT FOOD	\$ 20.00
4/2/2014	PITNEY BOWES PURCHASE POWER	1994230000399003	6399	POSTAGE REFILL	\$ 208.99
4/2/2014	PITNEY BOWES PURCHASE POWER	1994110000111001	6399	RUNNING PO FOR 2013-2014	\$ 153.96
4/2/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994230004199041	6269	POSTAL MACHINE LEASE	\$ 393.00
4/2/2014	POLLOCK PAPER DISTRIBUTORS	1994	1311	BLEACH 96 OZ. CONTAINER,	\$ 209.00
4/2/2014	POSITIVE PROMOTIONS INC	4614110010811000	6399	200 VP5452 3-IN-1 METAL S	\$ 644.10
4/2/2014	CHRISTIAN FAMILY ENTERPRISES LLC	199436BD00399C03	6499	MISC	\$ 5.50
4/2/2014	CHRISTIAN FAMILY ENTERPRISES LLC	199436BD00399C03	6499	HEM PANTS:BLACK	\$ 71.85
4/2/2014	CHRISTIAN FAMILY ENTERPRISES LLC	199436BD00399C03	6499	SPORT COAT: BLACK	\$ 4.35
4/2/2014	CHRISTIAN FAMILY ENTERPRISES LLC	199436BD00399C03	6499	90 BAND UNIFORMS: PURPLE	\$ 715.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	CHRISTIAN FAMILY ENTERPRISES LLC	199436BD00399C03	6499	ENVIRONMETAL SURCHARGE	\$ 21.45
4/2/2014	PRINCETON INDEPENDENT SCHOOL DISTRI	199436SP00199C01	6412	NATIONAL SPEECH TOURNAMEN	\$ 1,386.00
4/2/2014	PRO STAR INDUSTRIES	1994340092299062	6319	PARTS FOR FLOOR SWEEPER V	\$ 155.74
4/2/2014	PROGRESSIVE COMMERCIAL AQUATICS INC	199451NA82199061	6319	BLEACH AND ACID FOR POOL	\$ 403.00
4/2/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	STAPLES, STANDARD SIZE TO	\$ 49.00
4/2/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	DRY ERASE MARKER SETS, FI	\$ 140.06
4/2/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	ESTIMATED SHIPPING/HANDLI	\$ 19.26
4/2/2014	SUSAN RAMIREZ	1994340092299062	6499	REIMBURSE FOR CDL	\$ 49.00
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	158898HAK 100-GRID ORDE	\$ 11.95
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	154515HAK MEASURING PER	\$ 5.50
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	160749HAK ADD/SUB WORD	\$ 6.29
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	159142HAK REGROUPING PO	\$ 25.18
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 36.60
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	304293 LITERACY CENTER/	\$ 12.99
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	90146589 ASST PRIVACY S	\$ 71.78
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.30
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	700368 REWARD CHECKMARK	\$ 3.98
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	700867 POPPIN' PATTERNS	\$ 3.98
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	161111 PRIVACY SHIELDS	\$ 39.98
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	121824AGK C.EZC READER	\$ 6.99
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	158201 E-Z GRAB MAGNETI	\$ 9.99
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	306072 EZ READ DOLCH PRI	\$ 55.97
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	701688 MAGNETIC FOAM TE	\$ 15.95
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	305543 EZ READ FLASH CAR	\$ 19.99
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	110314AGK PENCIL	\$ 8.97
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	701665 PAW PRINTS NAME	\$ 4.49
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	701684 CUPCAKE 6" DESIG	\$ 4.99
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	301461 SUPER BRIGHT SEN	\$ 8.99
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	154710 PLASTIC DESKTOP	\$ 35.70
4/2/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	SHIPPING	\$ 8.95
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	1547381HAK PENCIL ORGAN	\$ 28.58
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	160670HAK CLIP ON HALL	\$ 19.98
4/2/2014	REALLY GOOD STUFF INC	19941100107110PC	6399	117229AGH B. BLUE EZC REA	\$ 10.40
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	156856HAK PAPER BASKETS	\$ 55.96
4/2/2014	REALLY GOOD STUFF INC	19941100105110RP	6399	155688HAK DAYS OF WEEK	\$ 17.98
4/2/2014	EDUCATION SERVICE CENTER REGION 4	1994310088123031	6411	M KASPER 1009104	\$ 35.00
4/2/2014	RELIANCE COMMUNICATIONS LLC	1994530074699046	6269	R-SM COMPLETE 1 RENEWAL S	\$ 26,498.25
4/2/2014	PAUL RIEGER	199436BB00191AAA	6216	3/21 COLLEGE PARK	\$ 60.00
4/2/2014	ROBINSON ISD	199436CK00391APS	6499	3/26 PLAYOFF EXPENSES	\$ 196.75
4/2/2014	JOSE ARTURO RODRIGUEZ	199436SO00191APS	6216	3/28 LAMP VS NACH	\$ 50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	JOSE ARTURO RODRIGUEZ	199436SO00191APS	6216	3/28 LAMP VS NACH TVL	\$ 12.00
4/2/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	125 REPLACE WINDSHIELD IN	\$ 153.99
4/2/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	# 153 REPAIR WINDSHIELD C	\$ 78.93
4/2/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	134 REPLACE SLIDER #55560	\$ 50.00
4/2/2014	SAINT MARY'S HALL SUMMER INSTITUTE	199413FO00399003	6411	J VIZQUERRA REG	\$ 1,000.00
4/2/2014	SAM HOUSTON WRESTING	199436BW00391AAA	6412.FE	ENTRY-CSHS-WRESTLING BOYS	\$ 250.00
4/2/2014	SAM HOUSTON WRESTING	199436BW00391AAA	6412.FE	ENTRY-CSHS-WRESTLING GIRL	\$ 45.00
4/2/2014	SCANTRON CORPORATION	199411SS00311003	6399	815-E QUIZZSTRIP 15-QUS X	\$ 73.90
4/2/2014	SCANTRON CORPORATION	199411SS00311003	6399	2 TESTS, 25Q EA, A-E (500	\$ 119.90
4/2/2014	SCANTRON CORPORATION	199411SS00311003	6399	25 QUES X 5 CHOICE A (500	\$ 40.50
4/2/2014	SCANTRON CORPORATION	199411002011100W	6399	SCANTRONS (500 PER PKG)	\$ 115.90
4/2/2014	SCANTRON CORPORATION	199411SS00311003	6399	100-QUS 5 CHC ALPHA 2SD 5	\$ 59.95
4/2/2014	SCANTRON CORPORATION	199411002011100W	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.64
4/2/2014	SCANTRON CORPORATION	199411SS00311003	6399	ESTIMATED SHIPPING	\$ 15.99
4/2/2014	SCHOLASTIC BOOK FAIRS INC	461412LI20111000	6343	BOOK FAIR HELD IN LIBRARY	\$ 4,165.85
4/2/2014	SCHOLASTIC BOOKS	4614110010811000	6329	NTS940158 - NONFICTION LI	\$ 187.00
4/2/2014	SCHOLASTIC BOOKS	4614110010811000	6329	NTS970441 - READY TO GO N	\$ 341.10
4/2/2014	SCHOLASTIC BOOKS	4614110010811000	6329	NTS940159 - NONFICTION LI	\$ 179.00
4/2/2014	SCHOLASTIC BOOKS	4614110010811000	6329	NTS970445 - READY TO GO N	\$ 341.10
4/2/2014	SCHOLASTIC BOOKS	4614110010811000	6329	NTS940160 - NONFICTION LI	\$ 199.00
4/2/2014	SCHOLASTIC BOOKS	4614110010811000	6329	SHIPPING	\$ 121.79
4/2/2014	SCHOLASTIC BOOKS	4614110010811000	6329	NTS980997 - A-Z NONFICTIO	\$ 106.00
4/2/2014	SCHOOL SPECIALTY INC	1994110004211042	6399	CART #7775985665	\$ 169.53
4/2/2014	SCHOOL SPECIALTY INC	199411AR04211042	6399	CART #7775985665	\$ 23.00
4/2/2014	SCHOOL SPECIALTY INC	2114110010424000	6399	ONLINE ORDER #7775988234,	\$ 187.79
4/2/2014	SCHOOL SPECIALTY INC	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 115.94
4/2/2014	SCHOOL SPECIALTY INC	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 158.13
4/2/2014	SCHOOL SPECIALTY INC	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 157.06
4/2/2014	SCHOOL SPECIALTY INC	19941100105110RP	6399	CLASSROM SUPPLIES	\$ 148.07
4/2/2014	SCHOOL SPECIALTY INC	1994	1311	RAILROAD POSTERBOARD 22X2	\$ 1,029.50
4/2/2014	SCOTT & WHITE HEALTHCARE	1994330000199001	6411	REGISTRATION FEE FOR KRIS	\$ 270.00
4/2/2014	SHELL	199436BD00399C03	6412	E EAKS 2/11-15	\$ 16.40
4/2/2014	SHELL	199436BW00191APS	6412	D SALYER 2/13-15	\$ 28.20
4/2/2014	SHELL	1994360000122038	6412	B TAYLOR 2/19-22	\$ 53.19
4/2/2014	SHELL	1994410074499044	6411	D PARKS 2/23-25	\$ 19.61
4/2/2014	SHELL	199436BW00191APS	6412	D SALYER 2/13-15	\$ 37.44
4/2/2014	SHELL	199436BW00391AAA	6412	W PAUL 2/13-15	\$ 56.97
4/2/2014	SHELL	199436BW00391AAA	6412	W PAUL 2/13-15	\$ 78.72
4/2/2014	SHELL	199436OR00399C03	6412	HOOPER 2/12-15	\$ 28.67
4/2/2014	SHELL	1994360000122038	6412	TEMPLETON 2/21-23	\$ 56.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	SHELL	1994360000122038	6412	TEMPLETON 2/21-23	\$ 39.09
4/2/2014	SHELL	1994360000122038	6412	TEMPLETON 2/21-23	\$ 62.26
4/2/2014	SHELL	199436GH00191AAA	6411	HINES 2/4 DIST MEET	\$ 27.16
4/2/2014	SHELL	1994360000122038	6412	TEMPLETON 2/21-23	\$ 97.78
4/2/2014	SHELL	1994410074499044	6411	D PARKS 2/27-28	\$ 19.35
4/2/2014	SHELL	1994360000122038	6412	TEMPLETON 2/18-20	\$ 77.87
4/2/2014	SHELL	1994360000122038	6412	TEMPLETON 2/18-20	\$ 64.14
4/2/2014	SHELL	1994360000122038	6412	B TAYLOR 2/19-22	\$ 94.12
4/2/2014	SHELL	1994410074499044	6411	D PARKS 2/23-25	\$ 9.68
4/2/2014	SHELL	1994410074499044	6411	D PARKS 2/23-25	\$ 4.98
4/2/2014	SHELL	1994360000122038	6412	TEMPLETON DIESEL DISC	\$ (10.85)
4/2/2014	SHELL	1994360000322038	6412	STEENBERGER 2/21-23	\$ 13.71
4/2/2014	SHELL	199436SP00199C01	6412	RRODRIGUEZ 2/12-15	\$ 41.48
4/2/2014	SHELL	199436SP00199C01	6412	RRODRIGUEZ 2/12-15	\$ 39.60
4/2/2014	SHELL	199436SP00199C01	6412	RRODRIGUEZ 2/12-15	\$ 14.31
4/2/2014	SHELL	199436SP00199C01	6412	RRODRIGUEZ 2/12-15	\$ 38.65
4/2/2014	SHELL	199436BD00399C03	6412	E EAKS 2/11-15	\$ 59.69
4/2/2014	SHELL	1994210088123031	6411	K SWITZER 2/27-3/1	\$ 48.10
4/2/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN BAND AREA A	\$ 157.00
4/2/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED AT AMCMS	\$ 187.92
4/2/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT FOR CEILING GRATES	\$ 46.39
4/2/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT FOR 600 HALL AT AMC	\$ 165.65
4/2/2014	SHI GOVERNMENT SOLUTIONS INC	6913810074899050	6396	ADOBE ACROBAT XI PRO	\$ 66.50
4/2/2014	ADAM SMITH	199436BB00391AAA	6216	3/22 CALDWELL	\$ 110.00
4/2/2014	ADAM SMITH	199436BB00191AAA	6216	3/28 CONROE	\$ 60.00
4/2/2014	MEGHAN SMITH	199436BL00191C01	6299	JUDGE FOR BENGAL BELLE TR	\$ 125.00
4/2/2014	MEGHAN SMITH	199436BL00191C01	6299	TRAVEL FEE	\$ 25.00
4/2/2014	SALLY SMITH	19941300101990SK	6411	M ADV 4/8-11 SANTONIO	\$ 190.53
4/2/2014	TRACY L SMITH	1994130004299042	6411	F REIMB 2/4-7 AUSTIN	\$ 181.50
4/2/2014	SNAP ON TOOLS - DEAN AKIN	1994340092299062	6319	E1020 EXTRACTOR SET 64785	\$ 120.05
4/2/2014	SOUTHWEST EMBLEM COMPANY	199436OR04199C41	6497	SHIPPING/HANDLING	\$ 15.00
4/2/2014	SOUTHWEST EMBLEM COMPANY	199436OR04199C41	6497	RIBBON DRAPE ATTACHED	\$ 15.00
4/2/2014	SOUTHWEST EMBLEM COMPANY	199436OR04199C41	6497	MSE-G SOLO/ENSEMBLE MEDAL	\$ 285.00
4/2/2014	PAMELA DEANN SPRINGER	2244310088123000	6411	F REIMB 2/271 HOUSTON	\$ 63.20
4/2/2014	STAGELIGHT INC	199436DM00399C03	6399	D4DMX DIMMER PACK	\$ 496.80
4/2/2014	STAGELIGHT INC	199436DM00399C03	6399	ADAPTER EDISON	\$ 141.00
4/2/2014	STAGELIGHT INC	199436DM00399C03	6399	FRIEGHT	\$ 27.50
4/2/2014	STAGELIGHT INC	199436DM00399C03	6399	WAVES -AMBER	\$ 84.50
4/2/2014	STAGELIGHT INC	199436DM00399C03	6399	SOURCEFOUR GLASS	\$ 12.10
4/2/2014	STANDARD AUTO FIRE ENTERPRISES INC	1994510092599065	6247	SERVICE AND REBUILD 6" GA	\$ 710.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	STANDARD COFFEE SERVICE COMPANY INC	4614360010999000	6499	COFFEE AND SUPPLIES	\$ 69.34
4/2/2014	STANDARD COFFEE SERVICE COMPANY INC	19942300110990GP	6499	COFFEE SUPPLIES	\$ 81.06
4/2/2014	STANDARD COFFEE SERVICE COMPANY INC	1994340092299062	6499	INV#140666755031	\$ 153.34
4/2/2014	GREGORY M STANLEY	199436DM00399C03	6412	\$20 FOR 3 MEALS X 34 STUD	\$ 680.00
4/2/2014	JILL R STEENBERGEN	1994360000322038	6412	REIMB FUEL 2/20-22	\$ 82.80
4/2/2014	STERLING AUTO GROUP INC	7144610089599000	6248	15264475 LAMP KK3 INV 5	\$ 78.76
4/2/2014	STERLING AUTO GROUP INC	7144610089599000	6248	15264475 REAR LAMP KK2 IN	\$ 78.76
4/2/2014	MATTHEW STOKES	199436SB00191AAA	6216	3/25 LUFKIN TRAVEL	\$ 12.00
4/2/2014	MATTHEW STOKES	199436SB00191AAA	6216	3/25 LUFKIN	\$ 100.00
4/2/2014	STRING & HORN SHOP INC, THE	461411BD20111000	6399	PAYMENT FOR INVOICE # 193	\$ 74.32
4/2/2014	TERESA STURM	199436BL00191C01	6299	TRAVEL FEE	\$ 25.00
4/2/2014	TERESA STURM	199436BL00191C01	6299	JUDGE FOR BENGAL BELLE TR	\$ 125.00
4/2/2014	SUDDENLINK	1994410074399043	6299	PLEASE SEND TO SHERRI IN	\$ 68.16
4/2/2014	SUDDENLINK	1994510074899TTK	6256	MONTHLY TELEPHONE SERVICE	\$ 100.00
4/2/2014	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE 3-1-14 T	\$ 14,500.15
4/2/2014	SUDDENLINK	1994510074899TTK	6256	100001-8603-709297201 INT	\$ 57.83
4/2/2014	DAVID SULLIVAN	1994	2181.00	TEXTBOOK REFUND	\$ 54.00
4/2/2014	SUNGARD PUBLIC SECT NATIONAL USER G	69138100746990TK	6639	HARDWARE COMPONENTS- REFE	\$ 7,775.00
4/2/2014	KATHRYN B SWITZER	1994210088123031	6411	F REIMB 2/27-1 HOUSTO	\$ 64.72
4/2/2014	T E A M SOLUTIONS INC	690981CM748990CI	6629	DELTA BACNET CONTROL SYST	\$ 4,845.70
4/2/2014	T E A M SOLUTIONS INC	1994510092599065	6299	MODIFY PROGRAMMING AT TRA	\$ 250.00
4/2/2014	MARTHA TAYLOR	1994	2181.00	TEXTBOOK REFUND	\$ 67.00
4/2/2014	TEXASBASKETBALLCOACHES.COM	1994360000391AAA	6495	JD SULLIVAN MEMBERSHI	\$ 50.00
4/2/2014	TEXAS A&M FOUNDATION	1994230000399003	6411	2 MEAL RESERVATIONS FOR T	\$ 75.78
4/2/2014	TEXAS SCHOOL ADMIN LEGAL DIGEST	19942300104990SV	6411	K HAMLTON REG	\$ 220.00
4/2/2014	TEXAS SCHOOL ADMIN LEGAL DIGEST	19942300104990SV	6411	J HATFIELD REG	\$ 220.00
4/2/2014	THE EAGLE	199436NP00399C03	6399	COMMERCIAL PRTG 02/06	\$ 737.50
4/2/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 153.90
4/2/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 139.20
4/2/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 90.20
4/2/2014	THORN MUSIC INC	199436BD00399C03	6399	STRINGS FOR D'ADDARIO EL	\$ 5.62
4/2/2014	THORN MUSIC INC	199436BD00399C03	6399	STRINGS FOR D'ADDARIO EL	\$ 11.25
4/2/2014	URSELA TIPPS	1994610088123031	6419	M REIMB 2/1 HOUSTON	\$ 106.71
4/2/2014	URSELA TIPPS	1994610088123031	6419	REIMB REG WRIGHTSLAW	\$ 43.29
4/2/2014	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 6,834.20
4/2/2014	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES - D.W.	\$ 6,156.00
4/2/2014	TK SALES	1994510092499064	6249	EQUIPMENT REPAIR AT AMCM	\$ 238.37
4/2/2014	TK SALES	1994510092499064	6249	CUSTODIAL EQUIPMENT REPAI	\$ 443.89
4/2/2014	TK SALES	1994510092499064	6249	EQUIPMENT REPAIR AT ROCK	\$ 152.93
4/2/2014	TK SALES	1994510092499064	6249	EQUIPMENT REPAIR AT AMCM	\$ 957.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/2/2014	TRACTOR SUPPLY CO #6035301200110706	1994510092699066	6319	#448 OPS THOMPSON	\$ 19.98
4/2/2014	TRACTOR SUPPLY CO #6035301200110706	1994510092699066	6319	#448 OPS R.NASH	\$ 49.96
4/2/2014	TRACTOR SUPPLY CO #6035301200110706	1994510092699066	6319	#448 OPS THOMPSON	\$ 155.80
4/2/2014	CHRISTY R TUCKER	20543200811240EH	6411	MARCH MILEAGE	\$ 70.17
4/2/2014	BRANDON COLE TURNER	199436BB00191AAA	6216	3/24 OAK RIDGE	\$ 50.00
4/2/2014	ZAHIR UDOVICIC	199436SO00391AAA	6216	3/21 BRENHAM	\$ 80.00
4/2/2014	ZAHIR UDOVICIC	199436SO00391AAA	6216	3/21 BRENHAM TRAVEL	\$ 12.00
4/2/2014	UIL MUSIC REGION 8	199436BD04299C42	6498	UIL CONTEST FEES CONCERT	\$ 375.00
4/2/2014	UIL MUSIC REGION 8	199436BD04299C42	6498	UIL CONTEST FEES VARSIT	\$ 375.00
4/2/2014	UIL MUSIC REGION 8	199436BD00399C03	6412	PO# 14006301 SHORTAGE	\$ 392.00
4/2/2014	UIL STATE MUSIC OFFICE	199436CH00399C03	6412	ENSEMBLE CONTESTANTS	\$ 90.00
4/2/2014	UIL STATE MUSIC OFFICE	199436CH00399C03	6412	SOLO CONTESTANTS	\$ 240.00
4/2/2014	UNIVERSITY OF TEXAS AT AUSTIN	1994110020231033	6494	REGISTRATIONS FOR LUNCHES	\$ 230.00
4/2/2014	UNIVERSITY OF TEXAS/ILPC	199436NP00199C01	6412	REGISTRATION FEES FOR ILP	\$ 450.00
4/2/2014	KALI L UTSEY	199436CK00191APS	6411	M REIMB 3/28 TOMBALL	\$ 68.57
4/2/2014	LISA M VALDEZ	20543200811240EH	6411	MARCH MILEAGE	\$ 86.46
4/2/2014	VERIZON BUSINESS	1994510074899TTK	6256	LONG DISTANCE CHARGES FOR	\$ 428.78
4/2/2014	VERIZON SOUTHWEST	1994510074899TTK	6256	MONTHLY PHONE SERVICE FOR	\$ 7,355.34
4/2/2014	KASEY VERNON	2244310088123000	6411	F REIMB 2/27-1 HOUSTO	\$ 66.99
4/2/2014	KASEY VERNON	2244310088123000	6411	M REIMB 2/27-1 HOUSTO	\$ 106.40
4/2/2014	W&B SERVICE COMPANY LP	1994340092299062	6319	200-5551 BLOWER WHEEL INV	\$ 445.06
4/2/2014	CHRISTA L WADE	2244310088123000	6411	REIMB PRKING 2/28	\$ 10.00
4/2/2014	CHRISTA L WADE	2244310088123000	6411	F REIMB 2/28 HOUSTON	\$ 17.34
4/2/2014	CHRISTA L WADE	2244310088123000	6411	M REIMB 2/28 HOUSTON	\$ 106.71
4/2/2014	JENNIFER L WALTERSCHEID	1994130004299042	6411	M REIMB 2/4-7 AUSTIN	\$ 120.46
4/2/2014	JENNIFER L WALTERSCHEID	1994130004299042	6411	REIMB PRKING AUSTIN	\$ 9.00
4/2/2014	JENNIFER L WALTERSCHEID	1994130004299042	6411	F REIMB 2/4-7 AUSTIN	\$ 181.50
4/2/2014	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	MATTER NO. 24724	\$ 990.00
4/2/2014	KAREN A YOUNGBLOOD	2244310088123000	6411	F REIMB 2/27-1 HOUSTO	\$ 90.89
4/9/2014	CHARLES CAMERON LONGWELL	1994	2119	REISSUE CK 259871	\$ 11.00
4/9/2014	A+ GLASS & MIRROR	1994510092599065	6299	REPLACE BROKEN GLASS IN W	\$ 230.00
4/9/2014	A-1 WRECKER SERVICE	1994340092299062	6248	BUS 118 FROM BFL. TO WACO	\$ 580.00
4/9/2014	A-1 WRECKER SERVICE	1994340092299062	6248	BUS 142 ROCKY VISTA TO KY	\$ 175.00
4/9/2014	A-1 WRECKER SERVICE	1994340092299062	6248	BUS 91 FROM CLEARWOOD CT.	\$ 175.00
4/9/2014	A-1 WRECKER SERVICE	1994340092299062	6248	BUS 113 FROM TRANS. TO BF	\$ 175.00
4/9/2014	A-1 WRECKER SERVICE	1994340092299062	6248	BUS 124 FROM AIRLINE TO K	\$ 125.00
4/9/2014	A-1 WRECKER SERVICE	1994340092299062	6248	BUS 156 FRPM HANNOVER TO	\$ 225.00
4/9/2014	A-1 WRECKER SERVICE	1994340092299062	6248	BUS 98 FROM TRANS. TO BFL	\$ 175.00
4/9/2014	A-1 WRECKER SERVICE	1994340092299062	6248	BUS 115 FROM NAVASOTA TO	\$ 319.00
4/9/2014	ACE EDUCATIONAL SUPPLIES	461411S110911000	6399	EI-1750 WORD OF THE WEEK	\$ 22.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	ACE EDUCATIONAL SUPPLIES	461411S110911000	6399	PAC74620 CHART TABLET 1"	\$ 16.72
4/9/2014	ACE EDUCATIONAL SUPPLIES	461411S110911000	6399	T-81018 HAPPY BIRTHDAY S	\$ 3.14
4/9/2014	ACE EDUCATIONAL SUPPLIES	461411S110911000	6399	CK-364502 PEOPLE CRAFT S	\$ 8.09
4/9/2014	ACE EDUCATIONAL SUPPLIES	461411S110911000	6399	CK-368601 DOLL PIN PACK	\$ 8.98
4/9/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
4/9/2014	ALERT SERVICES INC	199436TN00191AAA	6399	SEE ATTACHMENT	\$ 4,014.25
4/9/2014	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
4/9/2014	RICHARD ARTIFICAVITCH	199436BB00191AAA	6216	4/4 LUFKIN	\$ 60.00
4/9/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 212.32
4/9/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ (121.64)
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 190.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 102.72
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
4/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
4/9/2014	AVID CENTER--SI PAYMENT	2634130004125000	6411	KATHY MARTIN REG	\$ 669.00
4/9/2014	AVINEXT	1994340092299062	6397	# 151049	\$ 3,960.00
4/9/2014	AVINEXT	1994530072699TTK	6399	AUDIO VISUAL SUPPLIES FOR	\$ 315.00
4/9/2014	SUSAN BAILLIE	199436FR00399C03	6412	F REIMB 3/28-29 ATASC	\$ 40.50
4/9/2014	TEOFILO BAUTISTA	199436CK00191APS	6216	4/3 TWH PLAYOFF TVL	\$ 12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	TEOFILO BAUTISTA	199436CK00191APS	6216	4/3 TWH PLAYOFF	\$ 60.00
4/9/2014	COREY BAYSINGER	199436BB00191AAA	6216	4/4 LUFKIN	\$ 60.00
4/9/2014	BBI TENNIS GROUP	199436CT00191AAA	6399	PRO PENN MARATHON XD BALL	\$ 3,074.50
4/9/2014	BBI TENNIS GROUP	199436CT00191AAA	6397	LUXILON ALU ROUGH 726' RE	\$ 245.99
4/9/2014	BBI TENNIS GROUP	199436CT00191AAA	6397	ALPHA GHOST STRINGING MAC	\$ 2,495.99
4/9/2014	BBI TENNIS GROUP	199436CT00191AAA	6397	HEAD SONIC PRO EDGE 16 ST	\$ 164.99
4/9/2014	BBI TENNIS GROUP	199436CT00191AAA	6397	PRINCE DURAFLEX STRINGS R	\$ 145.98
4/9/2014	BECKWITH ELECTRONIC SYSTEMS LLC	1994510092599065	6299	SERVICE CALL FOR FIRE ALA	\$ 354.20
4/9/2014	STARLET R BELL	2054130081124000	6299	"TRAIN THE TRAINER" STAFF	\$ 499.00
4/9/2014	STARLET R BELL	2054130081124000	6399	BOOK FOR CV TRAINING. THE	\$ 19.95
4/9/2014	KENZIE M BENDEN	1994130004299042	6411	F REIMB 2/4-7 AUSTIN	\$ 181.50
4/9/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199411TA00226002	6399	TA SUPP K.TAYLOR	\$ 109.99
4/9/2014	BILINGUAL PLANET	19941100102110CH	6399	LEE COMPRENDE, SPANISH SH	\$ 8.99
4/9/2014	BILINGUAL PLANET	19941100102110CH	6399	SPANISH MULTI-LETTER POST	\$ 4.00
4/9/2014	BILINGUAL PLANET	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
4/9/2014	BILINGUAL PLANET	19941100102110CH	6399	BINDER SIZE APLHA POSTER,	\$ 17.00
4/9/2014	BILINGUAL PLANET	19941100102110CH	6399	SPANISH POSTER AIDES, ITE	\$ 15.00
4/9/2014	BILINGUAL PLANET	19941100102110CH	6399	STORY COMP CARDS (SPANISH	\$ 7.99
4/9/2014	BILINGUAL PLANET	19941100102110CH	6399	LAS SI LABAS, ITEM #8002	\$ 5.00
4/9/2014	BILINGUAL PLANET	19941100102110CH	6399	ALPHA-WHEELS, ITEM #8006	\$ 9.99
4/9/2014	BLACK ROCK TECHNOLOGY GROUP	199411TK202110CG	6399	I-BLANSON ARMOR BOX SERIE	\$ 27.00
4/9/2014	BLACK ROCK TECHNOLOGY GROUP	199411TK202110CG	6399	2 PACK SCREEN PROTECTOR F	\$ 18.00
4/9/2014	LESLIE BLOOMER	1994110088123031	6411	FEB MILEAGE	\$ 14.06
4/9/2014	LESLIE BLOOMER	2244310088123000	6411	F REIMB 2/27-1 HOUSTO	\$ 98.94
4/9/2014	BLUE BELL CREAMERIES	2404350020299000	6341	MARCH INVOICES	\$ 192.96
4/9/2014	BLUE BELL CREAMERIES	2404350020199000	6341	MARCH INVOICES	\$ 348.48
4/9/2014	BLUE BELL CREAMERIES	2404350004199000	6341	MARCH INVOICES	\$ 1,176.76
4/9/2014	BLUE BELL CREAMERIES	2404350000199000	6341	MARCH INVOICES	\$ 422.64
4/9/2014	BLUE BELL CREAMERIES	2404350004299000	6341	MARCH INVOICES	\$ 1,448.64
4/9/2014	BLUE BELL CREAMERIES	2404350010299000	6341	MARCH INVOICES	\$ 145.80
4/9/2014	BLUE BELL CREAMERIES	2404350010899000	6341	MARCH INVOICES	\$ 126.36
4/9/2014	BLUE BELL CREAMERIES	2404350010999000	6341	MARCH INVOICES	\$ 106.92
4/9/2014	BLUE BELL CREAMERIES	2404350011099000	6341	MARCH INVOICES	\$ 136.08
4/9/2014	GARY BOOTH	199436BB00191AAA	6216	4/5 EPISCOPAL	\$ 60.00
4/9/2014	BOUND TO STAY BOUND BOOKS INC	461412S610299000	6329	LIBRARY BOOKS - INVOICE A	\$ 2,791.75
4/9/2014	BOUND TO STAY BOUND BOOKS INC	19941200104990SV	6329	BOOKS PER ATTACHED QUOTE	\$ 1,372.23
4/9/2014	BOUND TO STAY BOUND BOOKS INC	19941200104990SV	6329	BOOKS PER ATTACHED QUOTE	\$ 569.40
4/9/2014	DANIELLE BOURNE	1994130004299042	6411	F REIMB 2/4-7 AUSTIN	\$ 181.50
4/9/2014	BRAZOS COUNTY HEALTH DEPARTMENT	1994110000322038	6499	CERTIFIED FOOD HANDLER TE	\$ 510.00
4/9/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 15,347.71

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	PROFESSIONAL TRASH VALET LLC	1994510004299068	6255	RECYCLING SERVICES AT AMC	\$ 118.00
4/9/2014	BRENHAM ISD ATHLETICS	199436SO00191APS	6499	PLAYOFF EXPENSES	\$ 399.50
4/9/2014	MATT BROWN	199436BB00191AAA	6216	4/4 LUFKIN	\$ 60.00
4/9/2014	BUDDY'S BRAZOS APPLIANCE	2404350010799000	6319	SPRING CLIP	\$ 168.36
4/9/2014	BVPPA	1994510092399063	6411	BVPPA -SPRING 2014 PROCUR	\$ 45.00
4/9/2014	C C CREATIONS LTD	19941100108110FR	6399	16032-TROPHY MEDALS FOR S	\$ 4.95
4/9/2014	C C CREATIONS LTD	19941100108110FR	6399	VM-259 SPELLINGBEE DGR RI	\$ 80.50
4/9/2014	CC CREATIONS USE V# 14983	1994110000311003	6399	SETUP CHARGE+SHIPPING	\$ 70.00
4/9/2014	CC CREATIONS USE V# 14983	1994110000311003	6399	2013-2014 LANYARDS	\$ 210.00
4/9/2014	CC CREATIONS USE V# 14983	199436UL00399C03	6399	TRI BLEND UNISEX TEE TRI	\$ 14.75
4/9/2014	CC CREATIONS USE V# 14983	199436UL00399C03	6399	UIL SHIRTS	\$ 611.00
4/9/2014	CC CREATIONS USE V# 14983	199436BR04291AAA	6399	HWS SHORTS BLACK/MAROON	\$ 540.00
4/9/2014	CC CREATIONS USE V# 14983	199436BR04291AAA	6399	HWS UNIFORMS TOPS BLACK/	\$ 600.00
4/9/2014	TERRY CADLE	199436BB00191AAA	6216	4/5 EPISCOPAL	\$ 60.00
4/9/2014	TERRY CADLE	199436BB00391AAA	6216	4/4 NAVASOTA	\$ 110.00
4/9/2014	TERRY CADLE	199436BB00391AAA	6216	4/7 TWH	\$ 50.00
4/9/2014	CHARLIE CAIN	199436BB00391AAA	6216	4/3 TAYLOR	\$ 100.00
4/9/2014	CARD & PARTY FACTORY #13	2404350010499000	6399	DECORATIONS	\$ 91.07
4/9/2014	CARRIER SOUTH CENTRAL	1994510092599065	6319	WATER THERMISTOR FOR R.P	\$ 143.49
4/9/2014	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
4/9/2014	CDW GOVERNMENT LLC	1994110020224033	6399	HP SWITCH 1810-8G	\$ 78.12
4/9/2014	CENTRAL TEXAS AUTISM CENTER INC	1994310088123031	6299	CONSULTING , 3/20/2014, O	\$ 1,000.00
4/9/2014	CENTRAL TEXAS AUTISM CENTER INC	1994310088123031	6299	MILEAGE	\$ 124.30
4/9/2014	GREG CHARGUALAF	199436SB00191AAA	6216	4/4 BRYAN	\$ 100.00
4/9/2014	GREG CHARGUALAF	199436SB00191AAA	6216	4/4 BRYAN TRAVEL	\$ 12.00
4/9/2014	CHEMICAL INC	1994510092599065	6299	MONTHLY WATER TREATMENT C	\$ 1,125.32
4/9/2014	CHEMICAL INC	1994510092599065	6299	QUARTLY WATER TREATMENT C	\$ 300.00
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK	\$ 124.94
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 7.36
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS CONSOLIDATED	\$ 89.00
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GR00191AAA	6412	MEALS GIRLS TRACK CONSOLI	\$ 164.92
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 170.98
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00391AAA	6412	MEALS SOFTBALL TEAM	\$ 154.00
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 121.33
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 34.95
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 10.34
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 61.29
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 29.97
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 6.80
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 6.63

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191APS	6412	MEALS-AMCHS-G-SOCCER PLAY	\$ 198.40
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL JV	\$ 145.44
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL	\$ 192.00
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391APS	6412	MEALS-CSHS-B-SOCCER PLAYO	\$ 173.01
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391APS	6412	MEALS-CSHS-G-SOCCER PLAYO	\$ 155.71
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 49.80
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 4.43
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 47.80
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR MICHELLE A	\$ 28.84
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK	\$ 65.25
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK	\$ 33.91
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR MICHELLE A	\$ 21.39
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR MICHELLE A	\$ 23.40
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK	\$ 33.00
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00391AAA	6412	MEALS-CSHS-B-SOCCER	\$ 200.78
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 50.17
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391AAA	6412	MEALS-CSHS-G-SOCCER V&JV	\$ 160.45
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 8.66
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 3.57
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 21.98
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 132.81
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 21.65
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 7.07
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 5.41
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 117.24
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY	\$ 36.11
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 156.56
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (V)	\$ 134.10
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (V)	\$ 152.97
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK	\$ 30.69
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 66.44
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	\$ 59.40
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CK00191APS	6412	MEALS-AMCHS-B-SOCCER PLAY	\$ 245.00
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391APS	6412	MEALS-CSHS-G-SOCCER PLAYO	\$ 115.25
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391APS	6412	MEALS-CSHS-G-SOCCER PLAYO	\$ 14.57
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	BPA STATE 3/6 - 3/8 2014	\$ 9.49
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	BPA STATE 3/6 - 3/8 2014	\$ 32.25
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	BPA STATE 3/6 - 3/8 2014	\$ 4.98
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	BPA STATE 3/6 - 3/8 2014	\$ 7.98
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	BPA STATE 3/6 - 3/8 2014	\$ 6.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	BPA STATE 3/6 - 3/8 2014	\$ 8.49
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	BPA STATE 3/6 - 3/8 2014	\$ 16.95
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	BPA STATE 3/6 - 3/8 2014	\$ 3.98
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	BPA STATE 3/6 - 3/8 2014	\$ 6.49
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	BPA STATE 3/6 - 3/8 2014	\$ 14.00
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	BPA STATE 3/6 - 3/8 2014	\$ 6.99
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	BPA STATE 3/6 - 3/8 2014	\$ 16.95
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 20.49
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 16.87
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 35.27
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 33.12
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 7.72
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 3.95
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 13.36
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 7.41
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 11.08
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 15.56
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 12.45
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 5.67
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 6.22
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS TOURNAM	\$ 112.85
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS TOURNAM	\$ 10.93
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 18.06
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	SKILLS USA STATE COMP 3/2	\$ 18.53
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS TOURNAM	\$ 137.29
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00391AAA	6412	MEALS-CSHS-G-GOLF	\$ 49.00
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-G-POWERLIFTIN	\$ 49.69
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-G-POWERLIFTIN	\$ 130.93
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-G-POWERLIFTIN	\$ 38.42
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-G-POWERLIFTIN	\$ 20.39
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-G-POWERLIFTIN	\$ 5.97
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-BOYS POWERLIF	\$ 27.50
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-BOYS POWERLIF	\$ 18.09
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-BOYS POWERLIF	\$ 8.97
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-BOYS POWERLIF	\$ 70.64
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-BOYS POWERLIF	\$ 25.56
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL 9TH	\$ 108.00
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL 9TH/V	\$ 88.27
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL 9TH	\$ 99.15
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL 9TH	\$ 112.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-B-POWERLIFTIN	\$ 23.96
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-B-POWERLIFTIN	\$ 75.00
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-B-POWERLIFTIN	\$ 40.45
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436PW00191APS	6412	MEALS-AMCHS-B-POWERLIFTIN	\$ 36.46
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00391AAA	6412	MEALS-CSHS-B-GOLF TOURNAM	\$ 84.00
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS BOYS TRACK CONSOLID	\$ 314.55
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS BOYS TRACK CONSOLID	\$ 247.38
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS BOYS TRACK CONSOLID	\$ 260.30
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS BOYS TRACK CONSOLID	\$ 441.35
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS TEAM CONSOL	\$ 139.93
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS TOURNAM	\$ 109.35
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00191AAA	6412	MEALS SOFTBALL CONSOLIDAT	\$ 249.80
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00191AAA	6412	MEALS SOFTBALL CONSOLIDA	\$ 272.01
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEAL MONEY TENNIS CONSOLI	\$ 132.13
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS TEAM CONSOLI	\$ 155.93
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS TOURNAM	\$ 60.00
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS TOURNAM	\$ 26.59
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS TOURNAM	\$ 5.03
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 49.95
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 12.78
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 23.21
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK	\$ 71.75
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 55.96
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 54.29
4/9/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 13.75
4/9/2014	CITY OF COLLEGE STATION	2054117910924000	6412	5/22/14 ADAMSON LAGOON SW	\$ 32.00
4/9/2014	CITY OF COLLEGE STATION	2054117710924000	6412	5/22/14 ADAMSON LAGOON SW	\$ 32.00
4/9/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	ITEM # 005998	\$ 163.40
4/9/2014	CLASSROOM DIRECT.COM	19941100101110SK	6399	ITEM # 090909	\$ 35.91
4/9/2014	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 1,288.00
4/9/2014	TAYLOR R COOLEY	199436GH00191AAA	6411	M REIMB 1/29 PFLUGERV	\$ 113.61
4/9/2014	COTTONWOOD CREEK GOLF COURSE	199436BG00191APS	6412.FE	ENTRY-AMCHS-B-GOLF REGION	\$ 180.00
4/9/2014	DR EDDIE COULSON	1994410070199080	6411	EXPENSES THRU 3/27	\$ 194.67
4/9/2014	CROWN PAPER & CHEMICAL INC	1994	1311	DETERGENT, LAUNDRY 50#	\$ 370.00
4/9/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,654.16
4/9/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 22,121.53
4/9/2014	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
4/9/2014	JANET DAVIS	2054320081124000	6411	MARCH MILEAGE	\$ 75.43
4/9/2014	PRENTICE DEBOSE	199436BB00391AAA	6216	4/5 HOUSTON WESTSIDE	\$ 60.00
4/9/2014	DIESEL POWER SUPPLY	1994340092299062	6319	BUS 139 RNR AND PROGRAM T	\$ 707.77

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	EARLY CHILDHOOD INVERVENTION (ECI)	1994210088123031	6299	SIGN LANGUAGE INTERPRETIN	\$ 160.00
4/9/2014	ED PHILLIPS PLUMBING	1994510092599065	6299	SEWER SERVICE CALL OUT AT	\$ 1,058.00
4/9/2014	KATHLEEN EDDENS	2114	2119	REISSUE CK 262263	\$ 11.00
4/9/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	KASEY VERNON 168759	\$ 45.00
4/9/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	JAYME SCHAFFER 168759	\$ 45.00
4/9/2014	EDUCATION SERVICE CENTER REGION 6	1994130010923031	6411	SABRINA HILL 169236	\$ 45.00
4/9/2014	EDUCATORS OUTLET INC	4614110010711000	6399	107962 PLACE VALUE DICE -	\$ 43.14
4/9/2014	EDUCATORS OUTLET INC	4614110010711000	6399	107963 PLACE VALUE DECIMA	\$ 43.14
4/9/2014	EDUCATORS OUTLET INC	4614110010711000	6399	11019 SQUARE METER STICK	\$ 152.82
4/9/2014	STACY L EDWARDS	1994130000123031	6411	F REIMB 3/7 HVILLE	\$ 9.53
4/9/2014	GWENDOLYN F ELDER	1994230000199001	6411	M REIMB 3/26 HOUSTON	\$ 106.71
4/9/2014	GWENDOLYN F ELDER	1994230000199001	6411	M REIMB 3/27 HOUSTON	\$ 106.71
4/9/2014	ENTERPRISE RENT A CAR	199436GR00391AAA	6412	RENTAL-CSHS-G-TRACK (2 SU	\$ 53.73
4/9/2014	ENTERPRISE RENT A CAR	1994110000131033	6494	RENTAL OF 2 MINI VANS TAM	\$ 107.46
4/9/2014	ENTERPRISE RENT A CAR	199436GR00391AAA	6412	RENTAL-CSHS-G-TRACK (2 SU	\$ 53.73
4/9/2014	ENTERPRISE RENT A CAR	199436BR00191AAA	6412	RENTAL-AMCHS-B-TRACK 2 SU	\$ 302.19
4/9/2014	ENTERPRISE RENT A CAR	199436BR00191AAA	6412	RENTAL-AMCHS-B-TRACK 2 SU	\$ 272.19
4/9/2014	ENTERPRISE RENT A CAR	199436GR00191AAA	6412	RENTAL-AMCHS-G-TRACK 2PRE	\$ 201.46
4/9/2014	ENTERPRISE RENT A CAR	199436GR00191AAA	6412	RENTAL-AMCHS-G-TRACK 2PRE	\$ 201.46
4/9/2014	ENTERPRISE RENT A CAR	1994110000131033	6494	RENTAL OF 2 MINI VANS TAM	\$ 53.73
4/9/2014	ENTERPRISE RENT A CAR	1994410074499044	6411	TWO DAY COMPACT RENTAL: 3	\$ 73.46
4/9/2014	ENTERPRISE RENT A CAR	199436BD00199C01	6412	LARGE SUV RENTAL 3/27-3/	\$ 100.73
4/9/2014	ENTERPRISE RENT A CAR	199411EH00311003	6412	MINI VAN FOR TRIP TO RUDD	\$ 53.73
4/9/2014	ENTERPRISE RENT A CAR	199436BG00191AAA	6412	VEHICLE RENTAL-AMCHS-B-GO	\$ 101.89
4/9/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 100.50
4/9/2014	FASTENAL COMPANY	6913810074899050	6399	L/XL HV230 LIME VEST (SAF	\$ 179.88
4/9/2014	FITNESS FINDERS	19941100102110CH	6399	SHIPPING FEES	\$ 14.84
4/9/2014	FITNESS FINDERS	19941100102110CH	6399	159-050 WHITE PAWS FOR AT	\$ 134.95
4/9/2014	FLATT STATIONERS	2114110010424000	6399	PAC 63120 BULL BOARD ROLL	\$ 60.00
4/9/2014	FLATT STATIONERS	2114110010424000	6399	PAC 63300 BULL BOARD ROLL	\$ 60.00
4/9/2014	FLATT STATIONERS	2114110010424000	6399	PAC 63080 BULL BOARD ROLL	\$ 60.00
4/9/2014	FLATT STATIONERS	2114110010424000	6399	PAC 5461 RR BOARD 22X28",	\$ 192.00
4/9/2014	FLATT STATIONERS	2114110010424000	6399	PAC 63060 BULL BOARD ROLL	\$ 60.00
4/9/2014	FLATT STATIONERS	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.00
4/9/2014	FLATT STATIONERS	2114110010424000	6399	PAC 63180 BULL BOARD ROLL	\$ 60.00
4/9/2014	FLATT STATIONERS	2114110010424000	6399	PAC 63150 BULL BOARD ROLL	\$ 60.00
4/9/2014	FLATT STATIONERS	2114110010424000	6399	PAC 5461 RR BOARD 22X28",	\$ 240.00
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	MARCH INVOICES	\$ 275.04
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	MARCH INVOICES	\$ 147.20
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	MARCH INVOICES	\$ 136.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	MARCH INVOICES	\$ 106.88
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	MARCH INVOICES	\$ 88.64
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	MARCH INVOICES	\$ 109.44
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	MARCH INVOICES	\$ 97.28
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	MARCH INVOICES	\$ 330.56
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	MARCH INVOICES	\$ 114.40
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	MARCH INVOICES	\$ 101.44
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	MARCH INVOICES	\$ 60.00
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	MARCH INVOICES	\$ 72.00
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	MARCH INVOICES	\$ 102.40
4/9/2014	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	MARCH INVOICES	\$ 126.08
4/9/2014	NATHAN FORBES	1994130004299042	6411	F REIMB 1/16 HVILLE	\$ 14.06
4/9/2014	WENDY FRAMSTED	2244310088123000	6411	M REIMB 3/20-22SANTON	\$ 190.53
4/9/2014	WENDY FRAMSTED	2244310088123000	6411	M REIMB 3/20-22SANTON	\$ 31.97
4/9/2014	CHELSEA FRASHURE	199436SO00391AAA	6411	M REIMB 4/4 WACO	\$ 104.09
4/9/2014	CHELSEA FRASHURE	199436SO00391AAA	6411	F REIMB 4/4 WACO	\$ 8.65
4/9/2014	FRIENDS OF TEXAS PUBLIC SCHOOLS	1994410070199080	6495	FRIENDS NETWORK MEMBERSHI	\$ 300.00
4/9/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 195.93
4/9/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING FOR	\$ 1,990.80
4/9/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 106361949	\$ 96.49
4/9/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 1063637996	\$ 96.49
4/9/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 1063644021	\$ 97.65
4/9/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL 1063625938	\$ 96.49
4/9/2014	DAWN GALLOWAY	2244310088123000	6411	F REIMB 3/7 HVILLE	\$ 9.53
4/9/2014	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
4/9/2014	RICHARD B GERMAN	199436BH00191AAA	6411	REIMB NABC REG	\$ 205.00
4/9/2014	GLAZIER FOODS CORP	2404350010899000	6342	MARCH - APRIL INVOICES	\$ 113.24
4/9/2014	GLAZIER FOODS CORP	2404350010799000	6342	MARCH - APRIL INVOICES	\$ 334.00
4/9/2014	GLAZIER FOODS CORP	2404350010599000	6342	MARCH - APRIL INVOICES	\$ 314.76
4/9/2014	GLAZIER FOODS CORP	2404350010499000	6342	MARCH - APRIL INVOICES	\$ 591.98
4/9/2014	GLAZIER FOODS CORP	2404350010299000	6342	MARCH - APRIL INVOICES	\$ 542.80
4/9/2014	GLAZIER FOODS CORP	2404350020199000	6342	MARCH - APRIL INVOICES	\$ 631.09
4/9/2014	GLAZIER FOODS CORP	2404350020299000	6342	MARCH - APRIL INVOICES	\$ 588.87
4/9/2014	GLAZIER FOODS CORP	2404350010199000	6342	MARCH - APRIL INVOICES	\$ 477.61
4/9/2014	GLAZIER FOODS CORP	2404350004299000	6342	MARCH - APRIL INVOICES	\$ 825.44
4/9/2014	GLAZIER FOODS CORP	2404350004199000	6342	MARCH - APRIL INVOICES	\$ 756.93
4/9/2014	GLAZIER FOODS CORP	2404350000399000	6342	MARCH - APRIL INVOICES	\$ 1,274.92
4/9/2014	GLAZIER FOODS CORP	2404350000199000	6342	MARCH - APRIL INVOICES	\$ 1,677.16
4/9/2014	GLAZIER FOODS CORP	240435VS93299000	6343	MARCH - APRIL INVOICES	\$ 1,359.18
4/9/2014	GLAZIER FOODS CORP	2404350020299000	6341	MARCH - APRIL INVOICES	\$ 5,634.12

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	GLAZIER FOODS CORP	2404350000199000	6341	MARCH - APRIL INVOICES	\$ 13,603.36
4/9/2014	GLAZIER FOODS CORP	2404350020199000	6341	MARCH - APRIL INVOICES	\$ 7,124.73
4/9/2014	GLAZIER FOODS CORP	2404350011099000	6341	MARCH - APRIL INVOICES	\$ 4,772.84
4/9/2014	GLAZIER FOODS CORP	2404350010999000	6341	MARCH - APRIL INVOICES	\$ 2,764.23
4/9/2014	GLAZIER FOODS CORP	2404350000399000	6341	MARCH - APRIL INVOICES	\$ 10,288.75
4/9/2014	GLAZIER FOODS CORP	2404350004199000	6341	MARCH - APRIL INVOICES	\$ 6,060.47
4/9/2014	GLAZIER FOODS CORP	2404350004299000	6341	MARCH - APRIL INVOICES	\$ 5,456.14
4/9/2014	GLAZIER FOODS CORP	2404350010199000	6341	MARCH - APRIL INVOICES	\$ 3,094.40
4/9/2014	GLAZIER FOODS CORP	2404350010299000	6341	MARCH - APRIL INVOICES	\$ 4,473.45
4/9/2014	GLAZIER FOODS CORP	2404350010499000	6341	MARCH - APRIL INVOICES	\$ 4,689.79
4/9/2014	GLAZIER FOODS CORP	2404350010599000	6341	MARCH - APRIL INVOICES	\$ 4,230.61
4/9/2014	GLAZIER FOODS CORP	2404350010799000	6341	MARCH - APRIL INVOICES	\$ 2,754.87
4/9/2014	GLAZIER FOODS CORP	2404350010899000	6341	MARCH - APRIL INVOICES	\$ 3,993.59
4/9/2014	GLAZIER FOODS CORP	2404350011099000	6342	MARCH - APRIL INVOICES	\$ 288.93
4/9/2014	GLAZIER FOODS CORP	2404350010999000	6342	MARCH - APRIL INVOICES	\$ 205.57
4/9/2014	GRAINGER/W W GRAINGER INC	1994510092499064	6319	WALL WASHING KITS	\$ 420.88
4/9/2014	GULF COAST PAPER COMPANY INC	1994	1311	MOP HANDLES A71302 60" JA	\$ 136.08
4/9/2014	CALLIE ANN HAAS	461400LI20200000	5749	LOST LIBRARY BOOK REFUND:	\$ 10.95
4/9/2014	AVERY HALLAM	199436BB00391AAA	6216	4/7 TWH	\$ 50.00
4/9/2014	KRISTIANA HAMILTON	1994	2119	REISSUE CK 255764	\$ 59.23
4/9/2014	AMY HARTSELL	1994	2119	REISSUE CK 254319	\$ 64.46
4/9/2014	C.J. HAVLIK	1994130004299042	6411	M REIMB 1/16 HVILLE	\$ 58.71
4/9/2014	C.J. HAVLIK	1994130004299042	6411	F REIMB 1/16 HVILLE	\$ 11.89
4/9/2014	C.J. HAVLIK	1994130004299042	6411	F REIMB 1/17 HVILLE	\$ 9.31
4/9/2014	HEINEMANN	4614110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 238.00
4/9/2014	HEINEMANN	4614110011011000	6399	E01199 LLI BLUE SYSTEM	\$ 2,975.00
4/9/2014	BILLY HICKS	1994230000199001	6411	M REIMB 3/27 BRENHAM	\$ 45.14
4/9/2014	HOBART SERVICE	2404350000399000	6319	00-0193090-00011 HOBART 3	\$ 120.51
4/9/2014	HOBBY LOBBY STORES INC	19941100109110CV	6399	#02 CV R.MCCALLAY	\$ 39.70
4/9/2014	HOBBY LOBBY STORES INC	19941100104110SV	6399	#01 SWV B.LANE	\$ 53.82
4/9/2014	HOBBY LOBBY STORES INC	19941100105110RP	6399	#07 RP K.LIPSCOMB	\$ 47.92
4/9/2014	HOBBY LOBBY STORES INC	461411S110911000	6399	#08 CV K.HART	\$ 52.49
4/9/2014	HOBBY LOBBY STORES INC	19941100102110CH	6399	#10 CH S.WATSON	\$ 66.46
4/9/2014	HOBBY LOBBY STORES INC	19941100101110SK	6399	#12 SK N.MITHAL	\$ 32.81
4/9/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK SERICANO	\$ 114.94
4/9/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK SERICANO	\$ 122.24
4/9/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK SERICANO	\$ 64.02
4/9/2014	BRITT S HOEFS	2054320081124000	6411	MARCH MILEAGE	\$ 63.78
4/9/2014	AARON HOGAN	1994230000199001	6411	M REIMB 3/28 TOMBALL	\$ 67.20
4/9/2014	ANDREW HOLDER	199436BB00391AAA	6216	4/5 HOUSTON WESTSIDE	\$ 50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	HONEYBAKED HAM	19941300107990PC	6499	STAFF STAAR LUNCH - APRIL	\$ 401.25
4/9/2014	STEVEN W HUFF	1994360000391AAA	6411	M REIMB 11/22-23 GARL	\$ 206.56
4/9/2014	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING PARTS AND SUPPLI	\$ 351.78
4/9/2014	HUGHES SUPPLY INC	1994510092599065	6319	DRINKING FOUNTAIN REGULAT	\$ 292.90
4/9/2014	HUGHES SUPPLY INC	1994510092599065	6319	DRINKING FOUNTAIN FOR CY	\$ 525.00
4/9/2014	HUGHES SUPPLY INC	199451NA82199061	6319	PLUMBING PARTS FOR POOL	\$ 27.94
4/9/2014	HUGHES SUPPLY INC	1994510092599065	6319	PARTS FOR PUMP ROOM AT AM	\$ 20.06
4/9/2014	HUGHES SUPPLY INC	1994510092599065	6319	4 SINKS AND PARTS USED AT	\$ 1,675.70
4/9/2014	CATHERINE HUVAR	461436UL003990CA	6299	JUDGE- AREA ONE ACT PLAY	\$ 200.00
4/9/2014	CATHERINE HUVAR	461436UL003990CA	6299	JUDGE- AREA ONE ACT PLAY	\$ 89.60
4/9/2014	IMAGE MAKER 4U INC	199436PW00391AAA	6399	POWER LIFTING RECORDS BD.	\$ 895.00
4/9/2014	IMAGE MAKER 4U INC	199436PW00391AAA	6399	SHIPPING	\$ 75.00
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	ISS ROOM BW COPIES	\$ 9.94
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS ROOM 1309 BW COPIE	\$ 6.86
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS ROOM 1309 CLR COPIE	\$ 35.86
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AVID PRINTER- BW COPIES	\$ 35.14
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1271 - BW COPIES	\$ 18.65
4/9/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PP	AMCHSATT - BW COPIES	\$ 40.34
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	ATHPECOACH - BW COPIES	\$ 29.97
4/9/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PP	AMCHS1148 - BW COPIES	\$ 15.07
4/9/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PP	AMCHSLIBW1 - BW COPIES	\$ 174.82
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2177 - BW COPIES	\$ 25.43
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1223 - BW COPIES	\$ 72.47
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1295 - BW COPIES	\$ 23.40
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1315 - BW COPIES	\$ 49.48
4/9/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PP	AMCHSLIBW2 - BW COPIES	\$ 164.90
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2182 - BW COPIES	\$ 16.07
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2128 - BW COPIES	\$ 25.09
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1217 - BW COPIES	\$ 77.53
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2168 - BW COPIES	\$ 57.64
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2180 - BW COPIES	\$ 9.34
4/9/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PP	AMCHSOFC - BW COPIES	\$ 25.40
4/9/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PP	AMCHSOFC - CLR COPIES	\$ 80.37
4/9/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PP	AMCHS2134 - BW COPIES	\$ 106.02
4/9/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PP	AMCHS2134 - CLR COPIES	\$ 92.79
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1323 - BW COPIES	\$ 46.19
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1323 - CLR COPIES	\$ 77.13
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1305 - BW COPIES	\$ 25.59
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1305 - CLR COPIES	\$ 50.67
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1149 - BW COPIES	\$ 50.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1149 - CLR COPIES	\$ 53.19
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	E2142 ART BW COPIES	\$ 1.22
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2113 - BW COPIES	\$ 21.64
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	E2142 ART COLOR COPIES	\$ 0.51
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2113 - CLR COPIES	\$ 4.05
4/9/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PP	AMCHSLIBCL - BW COPIES	\$ 18.88
4/9/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PP	AMCHSLIBCL - CLR COPIE	\$ 373.34
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2106 - BW COPIES	\$ 52.25
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2106 - CLR COPIES	\$ 53.35
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1289 - BW COPIES	\$ 40.28
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1289 - CLR COPIES	\$ 42.79
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2174 - BW COPIES	\$ 68.79
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS2174 - CLR COPIES	\$ 91.52
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHSTCHRCOM - BW COPIE	\$ 30.58
4/9/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1280 - BW COPIES	\$ 47.14
4/9/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PP	HS COUNS BW	\$ 121.72
4/9/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PP	OW ROOM 302 HPJKA - BW CO	\$ 15.07
4/9/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PP	OW ROOM A123 JYEK4 - BW C	\$ 22.94
4/9/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PP	OW STORAGE NEXT TO 402 MU	\$ 37.87
4/9/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PP	OW ROOM 502 2H5FR - BW CO	\$ 44.81
4/9/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PP	OW ROOM 300 RR1XP - BW CO	\$ 5.28
4/9/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PP	OW LIBRARY AWUAR - BW COP	\$ 64.64
4/9/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PP	OW WORKROOM Q27M2 - CLR C	\$ 58.74
4/9/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PP	OW ROOM 116 HRYT2 - BW CO	\$ 17.60
4/9/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PP	OW OFFICE 4JE5M - BW COPI	\$ 100.49
4/9/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PP	OW OFFICE 4JE5M - CLR COP	\$ 12.78
4/9/2014	IMAGENET CONSULTING LLC	199411002011100W	6249.PP	OW WORKROOM Q27M2 - BW CO	\$ 79.24
4/9/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PP	TMYPF, VENTURE, 8,434 BW	\$ 151.81
4/9/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PP	7K81Y, LEAP, 558 BW COPIE	\$ 10.04
4/9/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PP	HME7U, TIMBER, 2,071 CLR	\$ 186.39
4/9/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PP	HME7U, TIMBER, 5,083 BW C	\$ 96.58
4/9/2014	IMAGENET CONSULTING LLC	1994610081299023	6249.PP	COLORED COPIES	\$ 14.31
4/9/2014	IMAGENET CONSULTING LLC	1994610081299023	6249.PP	BALCK AND WHITE COPIES	\$ 88.41
4/9/2014	IMAGENET CONSULTING LLC	2404350093299000	6249.PP	CNIN43555610SH	\$ 20.25
4/9/2014	IMAGENET CONSULTING LLC	1994510092599065	6249.PP	OPERATIONS OFFICE 6RRIT B	\$ 77.72
4/9/2014	IMAGENET CONSULTING LLC	1994210080199038	6249.PP	INVOICE CNIN4355810SH	\$ 130.75
4/9/2014	IMAGENET CONSULTING LLC	7144610089599000	6249.PP	INVOICE CNIN4355810SH	\$ 87.16
4/9/2014	IMAGENET CONSULTING LLC	2054410081124000	6249.PP	B&W COPIES INV DATE 3/12/	\$ 85.50
4/9/2014	IMAGENET CONSULTING LLC	1994340092299062	6249.PP	INV# CNIN435561I0SH	\$ 173.17
4/9/2014	IMAGENET CONSULTING LLC	1994510092399063	6249.PP	PURCHASING H4JFM - CLR CO	\$ 57.42

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING H4JFM - BW COP	\$ 26.39
4/9/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	7TP66 - ATHFHBOYS - BW	\$ 4.16
4/9/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	XRQXU - ATHFHTICKET - CLR	\$ 1.87
4/9/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	XRQXU - ATHFHTICKET - BW	\$ 0.18
4/9/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	HJW27 - ATHTRNROOM - BW	\$ 4.00
4/9/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	HJW27 - ATHTRROOM - CLR	\$ 1.62
4/9/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	UUTEF - COATHLETICS - BW	\$ 38.48
4/9/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	58JRJ - ATHFHCOACH - BW	\$ 174.20
4/9/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	89P7U - ATHFHGIRLS - BW	\$ 0.61
4/9/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	PAPERCUT-CSISD SERIAL #CS	\$ 109.65
4/9/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	MACHINE ID 4R0UK LEASE FR	\$ 499.88
4/9/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	HPLJM4555FSKM MACHINE ID	\$ 24.93
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 406 BW 4145	\$ 99.46
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 304 BW 2896	\$ 69.49
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 102 BW 3351	\$ 80.40
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS606 BW 1809	\$ 32.53
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 624 BW 5616	\$ 101.07
4/9/2014	IMAGENET CONSULTING LLC	1994310004299042	6249.PF	AMCMS COUNSELOR BW 2021	\$ 36.37
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 210 BW 1632	\$ 39.16
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 218 ESL BW 21	\$ 0.97
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 224 BW 2993	\$ 71.82
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS ESL 218 COLOR 16	\$ 3.17
4/9/2014	IMAGENET CONSULTING LLC	1994230004299042	6249.PF	AMCMS OFFICE BW 5455	\$ 103.83
4/9/2014	IMAGENET CONSULTING LLC	1994230004299042	6249.PF	AMCMS OFFICE COLOR 1893	\$ 170.34
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS WORKROOM BW 3054	\$ 67.18
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS WORKROOM COLOR 192	\$ 21.12
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS ISS BW 815	\$ 22.82
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS LIBRARY BW 693	\$ 18.02
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS LIBRARY COLOR 103	\$ 12.88
4/9/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PF	AMCMS 408 BW 1323	\$ 31.74
4/9/2014	IMAGENET CONSULTING LLC	19941200102990CH	6249.PF	LIBRARY R54X5 BW COPIES	\$ 1.22
4/9/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	408 MACHINE ID M8Y86 -	\$ 35.76
4/9/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH300 QFJT6 - BW COPIE	\$ 112.68
4/9/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH100 7RO9J - BW COPIE	\$ 55.80
4/9/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - BW C	\$ 52.26
4/9/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CH200 4TJ2Y - BW COPIE	\$ 56.30
4/9/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	HEAD START H9A9M - CLR C	\$ 49.70
4/9/2014	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - BW COPIE	\$ 145.27
4/9/2014	IMAGENET CONSULTING LLC	19942300102990CH	6249.PF	CHOFC HHP1R - CLR COPI	\$ 50.13
4/9/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - BW COPIE	\$ 65.14

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PF	CHWKRM UPXRM - CLR COP	\$ 339.24
4/9/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 200 - BW COPIES	\$ 50.06
4/9/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 300 - BW COPIES	\$ 81.29
4/9/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 500 - BW COPIES	\$ 58.99
4/9/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	WORKROOM - BW COPIES	\$ 57.29
4/9/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	WORKROOM - CLR COPIES	\$ 643.72
4/9/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	OFFICE - BW COPIES	\$ 50.45
4/9/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	OFFICE - CLR COPIES	\$ 57.15
4/9/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	LIBRARY - BW COPIES	\$ 4.54
4/9/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 100 - BW COPIES	\$ 147.60
4/9/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 400 - BW COPIES	\$ 17.76
4/9/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOHX ROOM 503 BLACK	\$ 30.72
4/9/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCC7H24K OFFICE COLOR	\$ 66.78
4/9/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOHG ROOM 218 BLACK	\$ 16.37
4/9/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOHP ROOM 522 BLACK	\$ 27.29
4/9/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6M0L4 WORKROOM BLACK	\$ 30.84
4/9/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOHD ROOM 228 BLACK	\$ 12.77
4/9/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6M0L4 WORKROOM COLOR	\$ 121.11
4/9/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBGG41082 ROOM 206 BLACK	\$ 1.62
4/9/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCC7H24K OFFICE BLACK AN	\$ 129.03
4/9/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOGV ROOM 511 BLACK	\$ 37.87
4/9/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR500 - H61FA - BW COPIES	\$ 32.23
4/9/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR200 - 4M1UM - BW COPIES	\$ 21.60
4/9/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR300 - P43TH - BW COPIES	\$ 32.88
4/9/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	WORKROOM KH4MW - BW COPIE	\$ 31.57
4/9/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR100 UFTJX - FR100	\$ 46.92
4/9/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	WORKROOM - KH4MW - COLOR	\$ 473.44
4/9/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR400 FW7UX - BW COPIES	\$ 19.30
4/9/2014	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - BW COPIES	\$ 71.21
4/9/2014	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - COLOR COPI	\$ 96.30
4/9/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	901 TP4J3 - BW COPIES	\$ 0.72
4/9/2014	IMAGENET CONSULTING LLC	19941200108990FR	6249.PF	LIBRARY - UMEJH - BW COPI	\$ 1.01
4/9/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FRCOMPLAB ARUYT - BW COPI	\$ 3.79
4/9/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP400 B/W COPIES	\$ 24.24
4/9/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP100 B/W COPIES	\$ 16.08
4/9/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP300 B/W COPIES	\$ 35.95
4/9/2014	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC B/W COPIES	\$ 10.45
4/9/2014	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC CLR COPIES	\$ 53.73
4/9/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM B/W COPIES	\$ 5.54
4/9/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM CLR COPIES	\$ 88.22

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PP	GP500 B/W COPIES	\$ 9.41
4/9/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PP	GP200 B/W COPIES	\$ 18.24
4/9/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PP	PCCOMPLAB - BW	\$ 27.53
4/9/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PP	PC401 - BW	\$ 1.94
4/9/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PP	PC101 - BW	\$ 11.11
4/9/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PP	PCWKRM - BW	\$ 19.21
4/9/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PP	PC301 - BW	\$ 5.21
4/9/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PP	PCWKRM - CLR	\$ 166.54
4/9/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PP	PC501 - BW	\$ 61.06
4/9/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PP	PC92H2W - BW	\$ 84.30
4/9/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PP	PC92H2W - CLR	\$ 86.04
4/9/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PP	PC201 - BW	\$ 10.34
4/9/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PP	PCLIB - BW	\$ 10.73
4/9/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP300 B/W COPIES	\$ 40.51
4/9/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP100 B/W COPIES	\$ 71.98
4/9/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP700 B/W COPIES	\$ 32.02
4/9/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	ID#5QQ8F B/W COPIES	\$ 299.25
4/9/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP200 B/W COPIES	\$ 30.34
4/9/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	ID#5QQ8F COLOR COPIE	\$ 65.25
4/9/2014	IMAGENET CONSULTING LLC	19941200105990RP	6249.PP	RP LIBRARY B/W COPIES	\$ 10.54
4/9/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP400 B/W COPIES	\$ 52.63
4/9/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PP	SK38 - YK8U9 BW COPIES	\$ 121.58
4/9/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PP	SK55 - 29PH2 BW COPIES	\$ 49.68
4/9/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PP	SKGYM - 8M217 BW COPIES	\$ 27.98
4/9/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PP	SK47 - 79378 BW COPIES	\$ 80.88
4/9/2014	IMAGENET CONSULTING LLC	19941200101990SK	6249.PP	SKLIB - AUMK2 BW COPIES	\$ 4.01
4/9/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PP	SKOFC - A90WE BW COPIES	\$ 67.89
4/9/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PP	SKOFC - A90WE CLR COPIES	\$ 28.89
4/9/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWVWKRM 4YJMR - CLR COPI	\$ 395.01
4/9/2014	IMAGENET CONSULTING LLC	19941200104990SV	6249.PP	SWVLIB FEJHW - BW COPIES	\$ 6.31
4/9/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWV300 E6W92 - BW COPIES	\$ 167.47
4/9/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWV200 18RP8 - BW COPIES	\$ 157.13
4/9/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	ROOM 105 P82PX - BW COPI	\$ 0.78
4/9/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	SWV100 EY4H1 - BW COPIES	\$ 43.56
4/9/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PP	ROOM 105 P82PX - CLR COPI	\$ 45.14
4/9/2014	IMAGENET CONSULTING LLC	19942300104990SV	6249.PP	SWVOFC JRQ40 - BW COPIES	\$ 69.86
4/9/2014	IMAGENET CONSULTING LLC	19942300104990SV	6249.PP	SWVOFC JRQ40 - CLR COPIE	\$ 402.48
4/9/2014	IMAGENET CONSULTING LLC	19942300104990SV	6249.PP	SWVWKRM 4YJMR - BW COPIE	\$ 48.27
4/9/2014	IMAGENET CONSULTING LLC	1994410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	\$ 35.55
4/9/2014	IMAGENET CONSULTING LLC	1994410074399043	6249.PP	HUMAN RESOURCES - 7T24A -	\$ 50.67

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	IMAGENET CONSULTING LLC	1994410070199080	6249.PF	SUPT OFFICE - 5HK6Y - BW	\$ 17.78
4/9/2014	IMAGENET CONSULTING LLC	1994410074399043	6249.PF	HUMAN RESOURCES - 7T2A4 -	\$ 220.32
4/9/2014	IMAGENET CONSULTING LLC	1994530074699046	6249.PF	ADMIN SERVICES - JQ49H -	\$ 47.07
4/9/2014	IMAGENET CONSULTING LLC	1994410074499044	6249.PF	BUSINESS OFFICE - 4R957 -	\$ 66.33
4/9/2014	IMAGENET CONSULTING LLC	1994530074699046	6249.PF	ADMIN SERVICES - JQ49H -	\$ 16.55
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	U5P9U CLR COPIES	\$ 76.83
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UQ44 BW COPIES	\$ 11.64
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	HUKMX BW COPIES	\$ 5.90
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	X6JME BW COPIES	\$ 1.78
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	X6JME CLR COPIES	\$ 0.87
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	FOM68 BW COPIES	\$ 58.57
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	A3Y2W BW COPIES	\$ 5.20
4/9/2014	IMAGENET CONSULTING LLC	1994230000399003	6249.PF	6EJEE BW COPIES	\$ 15.19
4/9/2014	IMAGENET CONSULTING LLC	1994230000399003	6249.PF	XY201 BW COPIES	\$ 62.62
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5REMF BW COPIES	\$ 12.19
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7AM7M BW COPIES	\$ 15.08
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QKAFF BW COPIES	\$ 7.74
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	837XJ BW COPIES	\$ 0.36
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	9PE14 BW COPIES	\$ 3.56
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QP8YH BW COPIES	\$ 16.06
4/9/2014	IMAGENET CONSULTING LLC	1994120000399003	6249.PF	UP797 BW COPIES	\$ 19.03
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5E9AT BW COPIES	\$ 89.74
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5E9AT CLR COPIES	\$ 200.31
4/9/2014	IMAGENET CONSULTING LLC	1994120000399003	6249.PF	38X8U BW COPIES	\$ 68.66
4/9/2014	IMAGENET CONSULTING LLC	1994120000399003	6249.PF	38X8U CLR COPIES	\$ 394.57
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER BW COPIES	\$ 60.04
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER CLR COPIES	\$ 112.86
4/9/2014	IMAGENET CONSULTING LLC	1994230000399003	6249.PF	1EK2X BW COPIES	\$ 21.70
4/9/2014	IMAGENET CONSULTING LLC	1994230000399003	6249.PF	1EK2X CLR COPIES	\$ 64.26
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H BW COPIES	\$ 209.36
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H CLR COPIES	\$ 329.85
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q BW COPIES	\$ 67.51
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q CLR COPIES	\$ 76.59
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	789FF BW COPIES	\$ 141.08
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	789FF CLR COPIES	\$ 169.11
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	KPW25 BW COPIES	\$ 136.65
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	1F8JA BW COPIES	\$ 4.06
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	KPW25 CLR COPIES	\$ 365.67
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	88K9R BW COPIES	\$ 10.78
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E5184 BW COPIES	\$ 32.87

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E5184 CLR COPIES	\$ 21.06
4/9/2014	IMAGENET CONSULTING LLC	1994120000399003	6249.PF	J53PU BW COPIES	\$ 29.55
4/9/2014	IMAGENET CONSULTING LLC	1994120000399003	6249.PF	J53PU CLR COPIES	\$ 82.44
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX BW COPIES	\$ 3.08
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	UMFJX CLR COPIES	\$ 10.34
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7R5PP BW COPIES	\$ 12.41
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7R5PP CLR COPIES	\$ 111.10
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R BW COPIES	\$ 10.30
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R CLR COPIES	\$ 10.45
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	AQFJJ BW COPIES	\$ 20.35
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	AQFJJ CLR COPIES	\$ 103.73
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	9J7UY BW COPIES	\$ 12.34
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	9J7UY CLR COPIES	\$ 52.69
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E2AHF BW COPIES	\$ 20.57
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	E2AHF CLR COPIES	\$ 99.33
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	XRTRJ BW COPIES	\$ 8.14
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	XRTRJ CLR COPIES	\$ 42.79
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	643JP BW COPIES	\$ 13.55
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	643JP CLR COPIES	\$ 39.49
4/9/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	U5P9U BW COPIES	\$ 7.15
4/9/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS200	\$ 17.78
4/9/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS843	\$ 2.45
4/9/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES MWE8K	\$ 16.94
4/9/2014	IMAGENET CONSULTING LLC	1994310004199041	6249.PF	BW COPIES CSMSCNSL	\$ 27.23
4/9/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSARD	\$ 25.52
4/9/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS508	\$ 1.87
4/9/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS415	\$ 15.46
4/9/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS LECTURE HA	\$ 9.18
4/9/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS417	\$ 35.48
4/9/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS WKRM	\$ 164.49
4/9/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR COPIES CSMSWKRM	\$ 286.77
4/9/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES W6JKT	\$ 77.60
4/9/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR COPIES W6JKT	\$ 11.61
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM, CONF RM	\$ 13.01
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1305, MACHINE I	\$ 13.53
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1305, MACHINE I	\$ 3.17
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, RM 229, MACHINE ID	\$ 4.05
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, RM 229, MACHINE ID	\$ 116.87
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, SPED/101, MACHINE	\$ 6.27
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, SPED/101, MACHINE	\$ 67.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, RM 503, MACHINE ID	\$ 56.59
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, RM 112, MACHINE ID	\$ 0.53
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1164, MACHINE I	\$ 2.79
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1164, MACHINE I	\$ 13.53
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTHWOOD VALLEY ELEM, RM	\$ 13.02
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 2154, MACHINE I	\$ 5.94
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 2154, MACHINE I	\$ 6.38
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1165, MACHINE I	\$ 14.34
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1165, MACHINE I	\$ 61.82
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1300, MACHINE I	\$ 8.73
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1300, MACHINE I	\$ 100.98
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1170, MACHINE I	\$ 20.48
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1170, MACHINE I	\$ 200.75
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1135, MACHINE I	\$ 2.31
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1135, MACHINE I	\$ 15.18
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1294, MACHINE I	\$ 92.02
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1237, MACHINE I	\$ 32.74
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, MACHINE ID# 9K8K2,	\$ 16.94
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, PORTABLE 7, MACHIN	\$ 19.82
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ADMIN SPED, MACHINE ID# 9	\$ 7.24
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ADMIN SPED, MACHINE ID# 9	\$ 47.38
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ADMIN SPED, MACHINE ID# 8	\$ 3.08
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ADMIN SPED, MACHINE ID# 8	\$ 32.12
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM, SPED/	\$ 27.51
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM, SPED/	\$ 95.40
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM, SPED/	\$ 15.66
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM, SPED/	\$ 97.94
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM, RM 70	\$ 16.51
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CSHS, MACHINE ID# 29171,	\$ 18.34
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, RM 211, MACHINE ID	\$ 11.61
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CSMS, RM 211, MACHINE ID#	\$ 211.47
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CSMS, CONF RM, MACHINE ID	\$ 25.22
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CSMS, RM 411, MACHINE ID#	\$ 44.76
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM, 614 SPED	\$ 7.51
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM, 614 SPED	\$ 33.55
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM, 902 SPED	\$ 6.99
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM, 902 SPED	\$ 61.69
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM, CONF RM,	\$ 6.34
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT, SPED/5	\$ 4.75
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CYPRESS GROVE INT, SPED/5	\$ 126.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	CYPRESS GROVE INT, CONF R	\$ 7.42
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	SOUTHWOOD VALLEY ELEM, RM	\$ 53.13
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	CYPRESS GROVE INT, SPED/4	\$ 8.42
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	SOUTHWOOD VALLEY ELEM, AR	\$ 18.82
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	FOREST RIDGE ELEM, SPED/6	\$ 3.59
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	FOREST RIDGE ELEM, SPED/6	\$ 31.80
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	FOREST RIDGE ELEM, RM 708	\$ 13.10
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	GREENS PRAIRIE ELEM, RM 6	\$ 3.89
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	GREENS PRAIRIE ELEM, RM 6	\$ 21.12
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	GREENS PRAIRIE ELEM, MACH	\$ 0.07
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	GREENS PRAIRIE ELEM, MACH	\$ 0.88
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	GREENS PRAIRIE ELEM, CONF	\$ 12.53
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, RM 312, MACH	\$ 6.53
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, RM 312, MACH	\$ 173.63
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, SPED/119, MA	\$ 7.50
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, SPED/119, MA	\$ 117.92
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, SPED/211, MA	\$ 11.90
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, SPED/211, MA	\$ 212.63
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, RM A115, MAC	\$ 38.33
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, RM 304, MACH	\$ 7.58
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	PEBBLE CREEK ELEM, SPED/6	\$ 19.12
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	PEBBLE CREEK ELEM, SPED/6	\$ 75.53
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	PEBBLE CREEK ELEM, CONF R	\$ 6.10
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM, MACHIN	\$ 3.54
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM, MACHIN	\$ 16.38
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM, RM 107	\$ 9.69
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM, RM 107	\$ 54.06
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM, 310SS	\$ 2.40
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM, 310SS	\$ 16.38
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM, RM 109	\$ 7.85
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM, MACHIN	\$ 12.02
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	SOUTH KNOLL ELEM, RM 39 S	\$ 5.56
4/9/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	SOUTH KNOLL ELEM, RM 39 S	\$ 46.75
4/9/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 77,423.46
4/9/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 238,038.24
4/9/2014	INTERQUEST GROUP INC	1994520081199035	6299	RUNNING PO	\$ 960.00
4/9/2014	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
4/9/2014	JASONS DELI	4614110010211000	6499	12 LUNCHESES FOR TEACHERS -	\$ 105.76
4/9/2014	JASONS DELI	1994410074799047	6499	3/27/14 TA RE-NAMING	\$ 146.60
4/9/2014	JASONS DELI	1994130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 76.74

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	JASONS DELI	1994130000199001	6499	4/3/14 LEADERSHIP BRK	\$ 139.85
4/9/2014	JASONS DELI	1994410074799047	6499	4/3/14 TA RE-NAMING M	\$ 178.93
4/9/2014	JASONS DELI	1994410070199080	6499	4/3/14 REGION VI CONSORTI	\$ 299.92
4/9/2014	ERIC JOHNSON	199436BB00391AAA	6216	4/5 HOUSTON WESTSIDE	\$ 50.00
4/9/2014	JW PEPPER AND SON INC	199411BD04211042	6399	REOPEN PO - 4/4/14	\$ 12.50
4/9/2014	JW PEPPER AND SON INC	199411CH04111041	6399	MUSIC FOR UIL AND SPRING	\$ 167.66
4/9/2014	ANTHONY KANEDY	199436BB00191AAA	6216	4/5 EPISCOPAL	\$ 60.00
4/9/2014	ANTHONY KANEDY	199436BB00191AAA	6216	4/7 WOODLANDS	\$ 50.00
4/9/2014	KAPLAN EARLY LEARNING CO	461411S510211000	6399	LEGO CITY STARTER SET (60	\$ (28.86)
4/9/2014	KAPLAN EARLY LEARNING CO	461411S510211000	6399	LEGO CITY STARTER SET (60	\$ 28.86
4/9/2014	KAPLAN EARLY LEARNING CO	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.01
4/9/2014	KAPLAN EARLY LEARNING CO	461411S510211000	6399	LEGO LARGE GRAY BASEPLATE	\$ 13.56
4/9/2014	KAPLAN EARLY LEARNING CO	461411S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.25
4/9/2014	KAPLAN EARLY LEARNING CO	461411S510211000	6399	LEGO BRICKS & MORE: BUILD	\$ 29.71
4/9/2014	KAPLAN EARLY LEARNING CO	461411S510211000	6399	LEGO BRICKS AND MORE DELU	\$ 29.71
4/9/2014	KAPLAN EARLY LEARNING CO	461411S510211000	6399	LEGO GREEN BUILDING PLATE	\$ 9.31
4/9/2014	KAPLAN EARLY LEARNING CO	461411S510211000	6399	LEGO BLUE BUILDING PLATES	\$ 9.31
4/9/2014	KELLEN COMMERCIAL INTERIORS INC	1994510092599065	6247	REPAIR BROKEN FLOOR TILE	\$ 470.00
4/9/2014	KESCO SUPPLY INC	2404350010999000	6349	SMALLWARES	\$ 43.80
4/9/2014	KESCO SUPPLY INC	2404350020299000	6349	SMALLWARES	\$ 129.53
4/9/2014	KESCO SUPPLY INC	2404350010799000	6349	SMALLWARES	\$ 75.26
4/9/2014	KESCO SUPPLY INC	2404350010599000	6349	SMALLWARES	\$ 130.92
4/9/2014	KESCO SUPPLY INC	2404350010499000	6349	SMALLWARES	\$ 94.38
4/9/2014	KESCO SUPPLY INC	2404350010199000	6349	SMALLWARES	\$ 4.15
4/9/2014	KESCO SUPPLY INC	2404350011099000	6349	SMALLWARES	\$ 44.52
4/9/2014	KESCO SUPPLY INC	2404350010299000	6349	SMALLWARES	\$ 43.80
4/9/2014	KESCO SUPPLY INC	2404350000399000	6349	SMALLWARES	\$ 297.14
4/9/2014	KESCO SUPPLY INC	2404350004299000	6349	SMALLWARES	\$ 181.98
4/9/2014	KESCO SUPPLY INC	2404350000199000	6349	SMALLWARES	\$ 43.44
4/9/2014	KESCO SUPPLY INC	2404350020199000	6349	SMALLWARES	\$ 26.48
4/9/2014	KESCO SUPPLY INC	2404350000399000	6349	SMALLWARES	\$ 86.29
4/9/2014	KOLACHE ROLFS LLC	199433PK81199032	6499	4/4/14 KOLACHES AND FRUIT	\$ 121.72
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	199413SE00111001	6499	#4409 AMCHS HELEN CARSTEN	\$ 70.54
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	19942300105990RP	6499	#342 RP LYNNE KNIGHT	\$ 52.43
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	1994360000199C01	6499	#359 AMCHS K.BOWMAN	\$ 56.95
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	199436DM00199C01	6412	#334 AMCHS R WILLIAMSON	\$ 244.94
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	199436DM00199C01	6412	#334 AMCHS R WILLIAMSON	\$ 104.28
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#367 CN GOODLETT	\$ 43.95
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010899000	6341	#367 CN GOODLETT	\$ 4.99
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010899000	6341	#367 CN GOODLETT	\$ 11.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#177 CN GOODLETT	\$ 14.97
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350004199000	6341	#367 CN GOODLETT	\$ 2.69
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350004199000	6341	TAX REFUND CN GOODLET	\$ (0.66)
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#367 CN GOODLETT	\$ 36.72
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#177 CN GOODLETT	\$ 39.90
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350020299000	6341	#177 CN GOODLETT	\$ 32.45
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010899000	6341	#177 CN GOODLETT	\$ 77.88
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350011099000	6341	#367 CN GOODLETT	\$ 27.16
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350004199000	6341	#367 CN GOODLETT	\$ 213.78
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010899000	6341	#367 CN GOODLETT	\$ 305.40
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350020299000	6341	#367 CN GOODLETT	\$ 91.62
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000399000	6341	#367 CN GOODLETT	\$ 26.40
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010799000	6341	#367 CN GOODLETT	\$ 2.49
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010499000	6341	#367 CN GOODLETT	\$ 15.93
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010599000	6341	#367 CN GOODLETT	\$ 46.53
4/9/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#375 CATE KAYLA POE	\$ 132.97
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	DV612 DESIGN YOUR OWN V	\$ 12.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	HH433 RHYMING MATCHUP	\$ 12.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	DW2990 JUMBO CRAFT STIC	\$ 3.98
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM CC524	\$ 9.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	AA340BU FINGER PAINTS/B	\$ 2.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	AA340GR FINGER PAINTS/G	\$ 2.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	DS224 WASHABLE DRESSUP	\$ 29.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL579 CLASSROOM STORAGE	\$ 19.99
4/9/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	SHIPPING	\$ 36.74
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.49
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	WHAT'S THE POINT GRADE 2	\$ 39.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	KU598 GIANT MAGNETIC LE	\$ 5.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	KU597 GIANT MAGNETIC LE	\$ 5.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL304 PLASTIC BASKET/SM	\$ 29.97
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL302 PLASTIC BASKET/ME	\$ 27.98
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	NF9763 WHITE SENTENCE S	\$ 19.95
4/9/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	SLIDE & COUNT SIMPLE ADDI	\$ 29.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	PHONICS ACTIVITY STATION	\$ 49.99
4/9/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	LAUNCH & MATCH-COMPARING	\$ 24.99
4/9/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	LOOK! WORD BUILDING CENTE	\$ 29.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL300 PLASTIC BASKET/LA	\$ (14.86)
4/9/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	LANGUAGE LEARNING CENTER	\$ 29.99
4/9/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	FRACTIONS & DECIMALS FOLD	\$ 34.99
4/9/2014	LAKESHORE LEARNING MATERIALS	4614110011011000	6399	SPED SUPPLIES	\$ 945.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100107110PC	6399	SHIPPING	\$ 5.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100107110PC	6399	HH882 LONG VOWELS MAGNETS	\$ 19.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100102110CH	6399	SHIPPING FEES	\$ 10.68
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100102110CH	6399	EE538-HEAR MYSELF SOUND P	\$ 4.74
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100102110CH	6399	EE692-ENDING SOUNDS MATCH	\$ 9.49
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100102110CH	6399	EE694-MIDDLE SOUNDS MATCH	\$ 9.49
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100102110CH	6399	EE691-BEGINNING SOUNDS MA	\$ 9.49
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100102110CH	6399	JJ518-CLASSROOM MAGNETIC	\$ 37.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LL300 PLASTIC BASKET/LA	\$ 33.98
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	KU599 GIANT MAGNETIC NU	\$ 9.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	SW492 WATER/SAND DISCOV	\$ 29.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	LC55 SUPER HOUSE CLEANI	\$ 39.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ (14.02)
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.02
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100107110PC	6399	HH884 BLENDS MAGNETS	\$ 19.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM FF212	\$ 39.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM HH821	\$ 14.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM GG121	\$ 3.49
4/9/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	SEQUENCE & WRITE STORY TI	\$ 29.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	CLOSE RDG. COMP. GRADE 4	\$ 49.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	WORD WORK ACTIVITY STATIO	\$ 49.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ (44.58)
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 44.58
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	BS500 JUMBO WATERCOLOR	\$ 4.49
4/9/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	PROBLEM SOLVING LEARNING	\$ 29.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100105110RP	6399	AA340RD FINGER PAINTS/R	\$ 2.99
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	PHONICS ACTIVITY STATION	\$ (9.50)
4/9/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM WC284	\$ 24.99
4/9/2014	LAKESHORE LEARNING MATERIALS	1994110010123031	6399	GRAMMAR & WRITING FOLDER	\$ 22.74
4/9/2014	WON PILL LEE	461400LI20200000	5749	REFUND LOST LIBRARY BOOK:	\$ 18.00
4/9/2014	LEGO EDUCATION	1994110099911021	6399	EV3 CORE AND EXPANSION SE	\$ 444.93
4/9/2014	LEGO EDUCATION	1994110000111TTK	6399	EV3 CORE AND EXPANSION SE	\$ 650.86
4/9/2014	LEGO EDUCATION	199411M1041110ET	6399	EV3 CORE AND EXPANSION SE	\$ 599.91
4/9/2014	LEGO EDUCATION	199411M1041110ET	6396	EV3 CORE AND EXPANSION SE	\$ 1,534.77
4/9/2014	LEGO EDUCATION	199411M2042110ET	6396	EV3 CORE AND EXPANSION SE	\$ 599.91
4/9/2014	LONE STAR PERCUSSION	199436CH00199C01	6397	SYNTHETIC GUIRO LP243	\$ 43.99
4/9/2014	LONE STAR PERCUSSION	199436CH00199C01	6397	AGOGO BELLS LP231A	\$ 40.99
4/9/2014	LONE STAR PERCUSSION	199436CH00199C01	6397	MEDIUM TWIST SHAKER LP4	\$ 15.99
4/9/2014	LONE STAR PERCUSSION	199436CH00199C01	6397	SHIPPING ESTIMATE	\$ 10.00
4/9/2014	LONGHORN BUS SALES LLC	1994340092299062	6319	SMC7980E STOP ARM INV 12	\$ 659.34

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	MAKE MUSIC INC	199411CH00111001	6399	UPGRADE TO FINALE 14 FROM	\$ 139.95
4/9/2014	MCI FOODS INC	2404350010199000	6341	BF/CHZ TACO SNACK	\$ 37.87
4/9/2014	MCI FOODS INC	2404350020299000	6341	BF/CHZ TACO SNACK	\$ 58.46
4/9/2014	MCI FOODS INC	2404350010299000	6341	BF/CHZ TACO SNACK	\$ 47.75
4/9/2014	MCI FOODS INC	2404350010499000	6341	BF/CHZ TACO SNACK	\$ 44.46
4/9/2014	MCI FOODS INC	2404350010599000	6341	BF/CHZ TACO SNACK	\$ 46.11
4/9/2014	MCI FOODS INC	2404350010799000	6341	BF/CHZ TACO SNACK	\$ 42.81
4/9/2014	MCI FOODS INC	2404350010899000	6341	BF/CHZ TACO SNACK	\$ 43.64
4/9/2014	MCI FOODS INC	2404350010999000	6341	BF/CHZ TACO SNACK	\$ 44.46
4/9/2014	MCI FOODS INC	2404350011099000	6341	BF/CHZ TACO SNACK	\$ 47.74
4/9/2014	MCI FOODS INC	2404350000199000	6341	BF/CHZ TACO SNACK	\$ 139.96
4/9/2014	MCI FOODS INC	2404350000399000	6341	BF/CHZ TACO SNACK	\$ 83.98
4/9/2014	MCI FOODS INC	24043500004199000	6341	BF/CHZ TACO SNACK	\$ 60.93
4/9/2014	MCI FOODS INC	24043500004299000	6341	BF/CHZ TACO SNACK	\$ 60.93
4/9/2014	MCI FOODS INC	2404350020199000	6341	BF/CHZ TACO SNACK	\$ 64.22
4/9/2014	JUSTIN E MCKOWN	199436BG00191APS	6412	MEALS-AMCHS-B-GOLF REGION	\$ 105.00
4/9/2014	MERIWETHER PUB/CONTEMPARY	199411002011100W	6399	IMPROVISATION FOR THE THE	\$ 69.95
4/9/2014	MERIWETHER PUB/CONTEMPARY	199411002011100W	6399	THE MASTERY OF MIMODRAME	\$ 29.95
4/9/2014	MERIWETHER PUB/CONTEMPARY	199411002011100W	6399	THE MASTERY OF MIMODRAME	\$ 29.95
4/9/2014	MERIWETHER PUB/CONTEMPARY	199411002011100W	6399	THE MASTERY OF MIMODRAME	\$ 29.95
4/9/2014	MERIWETHER PUB/CONTEMPARY	199411002011100W	6399	CDS SKIT KIT #2 - PDF - E	\$ 9.95
4/9/2014	MERIWETHER PUB/CONTEMPARY	199411002011100W	6399	WILD AND WACKY VARIETY SK	\$ 22.95
4/9/2014	MERIWETHER PUB/CONTEMPARY	199411002011100W	6399	CDS SKIT #3 - PDF - EPLAY	\$ 19.95
4/9/2014	MERIWETHER PUB/CONTEMPARY	199411002011100W	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.85
4/9/2014	MERIWETHER PUB/CONTEMPARY	199411002011100W	6399	DON'T TOUCH THAT DIAL! -	\$ 20.95
4/9/2014	WILL MUESSIG	199436BB00191AAA	6216	4/7 WOODLANDS	\$ 50.00
4/9/2014	JOSHUA T MUNSON	199436GR00391AAA	6412	MEALS-CSHS-G-TRACK	\$ 175.00
4/9/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 44.10
4/9/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 48.95
4/9/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 245.64
4/9/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 97.45
4/9/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 5.97
4/9/2014	NAPA AUTO PARTS	1994510092599065	6319	BRAKE BOOSTER FOR T-7	\$ (33.00)
4/9/2014	NAPA AUTO PARTS	1994510092599065	6319	BRAKE BOOSTER FOR T-7	\$ 135.60
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	BP93 BULBS INV 417768	\$ 26.00
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	AS242 DEICER INV 414627 (	\$ 72.45
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	AS242 DEICER INV 414627 (	\$ (10.40)
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	735-4623*735-4601 PIN STR	\$ 14.22
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	782-3114 CIRCUIT BREAKER	\$ 95.00
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	736120 BATTERY CABLE IN	\$ 107.26

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	MT309 25FT EXT CORD I	\$ 18.00
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	SS38115 15P 3 12P SK ST	\$ 44.99
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	9006 BULBS INV 417766	\$ 71.50
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	9007 BULB INV 415069	\$ 85.80
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	0386-0861 PROPANE TORCH	\$ 115.34
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	782-1143 FUSE BLOCK IN	\$ 10.45
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	7215 FILTERS INV 41533	\$ 159.90
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	7060 OIL FILTER INV	\$ 73.78
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	735-4623 PINSTRIPPING I	\$ 20.48
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	614111 IMPACT SOCKET IN	\$ 5.85
4/9/2014	NAPA AUTO PARTS	1994340092299062	6319	782-1143 FUSEBLOCK IN	\$ 10.45
4/9/2014	NAPA AUTO PARTS	1994510092599065	6319	REISSUE	\$ 37.92
4/9/2014	NAPA AUTO PARTS	1994510092599065	6319	REISSUE	\$ 230.70
4/9/2014	NAPA AUTO PARTS	1994510092599065	6319	REISSUE	\$ 86.40
4/9/2014	NAPA AUTO PARTS	1994510092599065	6319	REISSUE	\$ 70.01
4/9/2014	NASCO	19941100107110PC	6399	TB25833T JUMBO PLACE VALU	\$ 9.90
4/9/2014	NASCO	19941100107110PC	6399	TB24306T JUMBO DICE IN DI	\$ 10.45
4/9/2014	NASCO	19941100107110PC	6399	TB15800T WHITE BLANK CUBE	\$ 2.25
4/9/2014	NASCO	19941100107110PC	6399	SHIPPING	\$ 9.86
4/9/2014	NASCO	19941100107110PC	6399	TB25547T GRANT MAGNETIC T	\$ 15.95
4/9/2014	NASCO	19941100107110PC	6399	SHIPPING	\$ 1.14
4/9/2014	NATIONAL SCHOOL PRODUCTS	2114110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.50
4/9/2014	NATIONAL SCHOOL PRODUCTS	2114110010124000	6399	ITEM # CE-540-BT	\$ 10.95
4/9/2014	NATIONAL SCHOOL PRODUCTS	2114110010124000	6399	ITEM # LER-0301-BT	\$ 11.95
4/9/2014	NATIONAL SCHOOL PRODUCTS	2114110010124000	6399	ITEM T-NSP08-BT	\$ 6.99
4/9/2014	NATIONAL SCHOOL PRODUCTS	2114110010124000	6399	ITEM # CE-8575-BT	\$ 23.99
4/9/2014	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
4/9/2014	CURRY J. O'BRIEN	199436SO00191APS	6216	4/4 ROUND ROCK TVL	\$ 65.52
4/9/2014	CURRY J. O'BRIEN	199436SO00191APS	6216	4/4 ROUND ROCK	\$ 50.00
4/9/2014	REBEKAH O'BRIEN	199436SO00191APS	6216	4/4 ROUND ROCK	\$ 50.00
4/9/2014	OAK FARMS DAIRY	2404350011099000	6341	MARCH INVOICES	\$ 1,436.49
4/9/2014	OAK FARMS DAIRY	2404350010999000	6341	MARCH INVOICES	\$ 1,385.22
4/9/2014	OAK FARMS DAIRY	2404350020199000	6341	MARCH INVOICES	\$ 1,674.35
4/9/2014	OAK FARMS DAIRY	2404350010899000	6341	MARCH INVOICES	\$ 955.54
4/9/2014	OAK FARMS DAIRY	2404350020299000	6341	MARCH INVOICES	\$ 949.74
4/9/2014	OAK FARMS DAIRY	2404350010799000	6341	MARCH INVOICES	\$ 731.13
4/9/2014	OAK FARMS DAIRY	2404350000199000	6341	MARCH INVOICES	\$ 1,662.17
4/9/2014	OAK FARMS DAIRY	2404350010599000	6341	MARCH INVOICES	\$ 1,013.26
4/9/2014	OAK FARMS DAIRY	2404350010499000	6341	MARCH INVOICES	\$ 1,705.86
4/9/2014	OAK FARMS DAIRY	2404350010299000	6341	MARCH INVOICES	\$ 1,718.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	OAK FARMS DAIRY	2404350010199000	6341	MARCH INVOICES	\$ 987.59
4/9/2014	OAK FARMS DAIRY	2404350004299000	6341	MARCH INVOICES	\$ 1,317.74
4/9/2014	OAK FARMS DAIRY	2404350004199000	6341	MARCH INVOICES	\$ 795.25
4/9/2014	OAK FARMS DAIRY	2404350000399000	6341	MARCH INVOICES	\$ 1,077.37
4/9/2014	OAKWOOD INTERMEDIATE SCHOOL	1994360004199C41	6412	UIL INVITATION MEET REGIS	\$ 207.00
4/9/2014	OFFICE MAX NORTH AMERICA INC	1994510092599065	6319	#81 OPS L.HECKLER	\$ 110.11
4/9/2014	OFFICE MAX NORTH AMERICA INC	2404350000199000	6396	#82 CN P.MORAN	\$ 119.98
4/9/2014	OFFICE MAX NORTH AMERICA INC	2404350010899000	6399	#82 CN P.MORAN	\$ 79.99
4/9/2014	OFFICE MAX NORTH AMERICA INC	2404350093299000	6399	#82 CN P.MORAN	\$ 2.59
4/9/2014	OFFICE MAX NORTH AMERICA INC	1994110004223031	6399	#83 AMCMS SS B.SHERRY	\$ 30.02
4/9/2014	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#88 KK L.SERICANO	\$ 45.16
4/9/2014	OFFICE MAX NORTH AMERICA INC	199411SC00111001	6399	ONLINE SUPPLIES ORDER	\$ 151.53
4/9/2014	PATRICK PEABODY JR	1994	2119	REISSUE CK 253788	\$ 53.00
4/9/2014	PEARSON ASSESSMENTS	1994210088123031	6399	TGMD-2 RECORD FORMS (PKG	\$ 64.00
4/9/2014	PEARSON ASSESSMENTS	1994210088123031	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
4/9/2014	PEPSI BEVERAGES COMPANY	199436BR00191AAA	6412	5 CASES WATER AND 6 CASES	\$ 123.90
4/9/2014	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
4/9/2014	PRAXAIR DISTRIBUTION INC	1994510092599065	6319	REFILL BOTTLES OF OXYGEN	\$ 44.76
4/9/2014	PRIME SYSTEMS/DIRECTRON.COM	1994530072699TTK	6399	WESTERN DIGITAL CAVIAR BL	\$ 1,920.00
4/9/2014	PROFESSIONAL TURF PRODUCTS LP	1994510092699066	6319	BELT AND SWITCH ARM FOR 5	\$ 283.46
4/9/2014	PRUFROCK PRESS INC	1994110010521033	6399	492745 GRADES K-2 MATH	\$ 19.95
4/9/2014	PRUFROCK PRESS INC	1994110010521033	6399	25845 GRADES 3-5 LANGU	\$ 19.95
4/9/2014	PRUFROCK PRESS INC	1994110010521033	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
4/9/2014	PRUFROCK PRESS INC	1994110010521033	6399	26645 GRADES 3-5 MATH	\$ 19.95
4/9/2014	PRUFROCK PRESS INC	1994110010521033	6399	495145 GRADES K-2 LANG	\$ 19.95
4/9/2014	PRUFROCK PRESS INC	1994110010521033	6399	67X45 GRADES 6-8 MATH	\$ 19.95
4/9/2014	DOUGLAS STONEY PRYOR	199436SO00391AAA	6412	REIMB HEMPSTEAD TRUC	\$ 8.76
4/9/2014	DAVID B RAFFIELD	1994360000191AAA	6411	F REIMB 3/28-29 AUSTI	\$ 18.00
4/9/2014	DAVID B RAFFIELD	1994360000191AAA	6411	M REIMB 3/28-29 AUSTI	\$ 120.46
4/9/2014	DAVID B RAFFIELD	1994360000191AAA	6411	REIMB PRKING AUSTIN	\$ 17.00
4/9/2014	RAINBOW BOOK COMPANY	1994120004299042	6329	ORDER #0106928 LIBRARY BO	\$ 235.62
4/9/2014	RBC MUSIC COMPANY INC	199411BD00311003	6399	SKYFALL BOCOOK ADELE BOND	\$ 55.00
4/9/2014	RBC MUSIC COMPANY INC	199411BD00311003	6399	SHIPPING	\$ 9.61
4/9/2014	RBC MUSIC COMPANY INC	199411BD00311003	6399	FROZEN HIGHLIGHTS MUSIC	\$ 65.00
4/9/2014	REALLY GOOD STUFF INC	461411S110911000	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
4/9/2014	REALLY GOOD STUFF INC	461411S110911000	6399	160538AGL SPIN A FACT SE	\$ 15.98
4/9/2014	REALLY GOOD STUFF INC	199411DX99911031	6399	E.Z.C. READER STRIPS - 90	\$ 475.20
4/9/2014	REALLY GOOD STUFF INC	461411S110911000	6399	160749AGL ADDITION - SUB	\$ 6.29
4/9/2014	REALLY GOOD STUFF INC	461411S110911000	6399	302435AGE LONG VOWEL DIC	\$ 19.99
4/9/2014	REALLY GOOD STUFF INC	199411DX99911031	6399	SHIPPING	\$ 61.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	REALLY GOOD STUFF INC	461411S110911000	6399	302403AGL SHORT VOWEL DI	\$ 19.99
4/9/2014	REALLY GOOD STUFF INC	461411S110911000	6399	160968AGL #LINE DELUXE D	\$ 35.70
4/9/2014	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	CHIHARU ALLEN 932793	\$ 150.00
4/9/2014	RELYANT DS WATERS OF AMERICA INC	4614230010799000	6499	CUSTOMER NUMBER 554142812	\$ 37.20
4/9/2014	JENNIFER RHEA	1994130004299042	6411	REIMB FUEL 2/6 AUSTIN	\$ 52.24
4/9/2014	JENNIFER RHEA	1994130004299042	6411	F REIMB 2/6 AUSTIN	\$ 25.63
4/9/2014	CHRISTY RHODES	19941300108990FR	6411	M ADV 4/9-11 SANTONIO	\$ 190.53
4/9/2014	RICE UNIVERSITY	199413SS00399003	6411	CHAD LEHRMANN REG	\$ 475.00
4/9/2014	RICE UNIVERSITY	199413SS00399003	6411	CHAD LEHRMANN HOUSING	\$ 400.00
4/9/2014	LAURA RICHTER	2554	2119	REISSUE CK 260123	\$ 8.88
4/9/2014	PAUL RIEGER	199436BB00391AAA	6216	4/4 NAVASOTA	\$ 110.00
4/9/2014	ROGERS ATHLETIC COMPANY	199436BF00391AAA	6399	SHIPPING	\$ 169.00
4/9/2014	ROGERS ATHLETIC COMPANY	199436BF00391AAA	6399	410265 T-BOARD SET	\$ 1,248.00
4/9/2014	MATTHEW SAARI	199436CK00191APS	6216	4/3 TWH TRAVEL	\$ 12.00
4/9/2014	MATTHEW SAARI	199436CK00191APS	6216	4/3 TWH	\$ 50.00
4/9/2014	SAFELITE FULFILLMENT INC	1994510092699066	6299	REPLACE BROKEN WINDSHILED	\$ 210.89
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	MARCH INVOICES	\$ 605.65
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	MARCH INVOICES	\$ 444.62
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	MARCH INVOICES	\$ 705.69
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	MARCH INVOICES	\$ 519.79
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	MARCH INVOICES	\$ 707.60
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	MARCH INVOICES	\$ 590.25
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	MARCH INVOICES	\$ 469.11
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	MARCH INVOICES	\$ 646.27
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	MARCH INVOICES	\$ 939.75
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	MARCH INVOICES	\$ 1,676.10
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	MARCH INVOICES	\$ 1,299.79
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	MARCH INVOICES	\$ 565.38
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	MARCH INVOICES	\$ 619.72
4/9/2014	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	MARCH INVOICES	\$ 731.66
4/9/2014	JEFFERY W SCHAFFER	199436BF00191AAA	6411	M REIMB 11/1 SPRING	\$ 83.16
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM #60049	\$ 56.00
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM #60054	\$ 8.85
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM# 12517	\$ 42.50
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM #60044	\$ 13.00
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM# 13472	\$ 5.99
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM # 10035	\$ 38.50
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM# 23068C	\$ 68.00
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM #31560	\$ 20.10
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM# 06440	\$ 119.70

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM# 14450	\$ 5.85
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM#15938	\$ 32.40
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM#14110	\$ 5.39
4/9/2014	SCHOOL NURSE SUPPLY INC	1994330004199041	6399	ITEM #60065	\$ 9.90
4/9/2014	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.95
4/9/2014	SCHOOL NURSE SUPPLY INC	19943300110990GP	6399	33105 OTOSCOPE REPLACEMEN	\$ 19.99
4/9/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 62.13
4/9/2014	SCHOOL SPECIALTY INC	2114110010424000	6399	ONLINE #7776042057--6 #12	\$ 152.94
4/9/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9078601030	\$ 25.49
4/9/2014	SCHOOL SPECIALTY INC	1994110010125033	6399	ITEM # 9078601-030	\$ 25.49
4/9/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	KRAFT PAPER	\$ 250.28
4/9/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9333800030	\$ 35.94
4/9/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9214857030	\$ 3.90
4/9/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 53.14
4/9/2014	SCHOOL SPECIALTY INC	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 192.47
4/9/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 154.55
4/9/2014	SCHOOL SPECIALTY INC	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 97.42
4/9/2014	SCHOOL SPECIALTY INC	1994110010125033	6399	ITEM # 9078601030	\$ 25.49
4/9/2014	SCHOOL SPECIALTY INC	19941100201110OW	6399	ART SUPPLIES	\$ 390.76
4/9/2014	SCHOOL SPECIALTY INC	1994110010125033	6399	ITEM # 91329116-030	\$ 7.64
4/9/2014	SCHOOL SPECIALTY INC	1994110010125033	6399	ITEM # 91371433-030	\$ 17.42
4/9/2014	SCHOOL SPECIALTY INC	1994110010125033	6399	ITEM # 9333800-030	\$ 35.94
4/9/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 78.31
4/9/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 95.66
4/9/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ITEM # 9-1467699-030	\$ 46.70
4/9/2014	SCHOOL SPECIALTY INC	19943100101990SK	6399	ITEM # 9081492030	\$ 12.23
4/9/2014	SCHOOL SPECIALTY INC	19943100101990SK	6399	ITEM # 9-1395755-030	\$ 72.66
4/9/2014	SCHOOL SPECIALTY INC	1994110010125033	6399	ITEM # 9333800030	\$ 35.94
4/9/2014	SCHOOL SPECIALTY INC	1994110010125033	6399	ITEM # 9248659030	\$ 4.47
4/9/2014	SCHOOL SPECIALTY INC	19941100101110SK	6399	ITEM # 1333522	\$ 10.11
4/9/2014	SCHOOL SPECIALTY INC	1994	1311	CLEANER EXPO WHITE BOARD	\$ 66.00
4/9/2014	SEW VAC CITY	1994	2119	REISSUE CK 259804	\$ 25.00
4/9/2014	SILICON VALLEY SHELVING & EQUIPMENT	690981CM748990CI	6629	ATHLETIC LOCKERS FOR CSHS	\$ 11,883.00
4/9/2014	NATALIE SMADI	199436SO00191APS	6216	4/4 ROUND ROCK TVL	\$ 90.72
4/9/2014	NATALIE SMADI	199436SO00191APS	6216	4/4 ROUND ROCK	\$ 60.00
4/9/2014	SMART APPLE MEDIA/THOMAS PETERSON	1994120000199001	6329	CAN GUN CONTROL REDUCE VI	\$ 28.12
4/9/2014	SMART APPLE MEDIA/THOMAS PETERSON	1994120000199001	6329	HOW ARE ONLINE ACTIVITIES	\$ 28.12
4/9/2014	SMART APPLE MEDIA/THOMAS PETERSON	1994120000199001	6329	DEPRESSIVE DISORDERS	\$ 28.12
4/9/2014	SMART APPLE MEDIA/THOMAS PETERSON	1994120000199001	6329	DIGESTIVE DISORDERS	\$ 28.12
4/9/2014	SMART APPLE MEDIA/THOMAS PETERSON	1994120000199001	6329	HOW DOES VIDEO GAME VIOLE	\$ 28.12

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	SMART APPLE MEDIA/THOMAS PETERSON	1994120000199001	6329	HOW SERIOUS A PROBLEM IS	\$ 28.12
4/9/2014	SMART APPLE MEDIA/THOMAS PETERSON	1994120000199001	6329	PANIC DISORDER	\$ 28.12
4/9/2014	SMART APPLE MEDIA/THOMAS PETERSON	1994120000199001	6329	HOW SERIOUS IS TEEN DRUNK	\$ 28.12
4/9/2014	SMART APPLE MEDIA/THOMAS PETERSON	1994120000199001	6329	HEALTHY WEIGHT FOR TEENS	\$ 24.94
4/9/2014	SMART APPLE MEDIA/THOMAS PETERSON	1994120000199001	6329	SHOULD TEENS HAVE ACCESS	\$ 28.12
4/9/2014	SMART APPLE MEDIA/THOMAS PETERSON	1994120000199001	6329	SHOULD VACCINATIONS FOR Y	\$ 28.12
4/9/2014	SMART APPLE MEDIA/THOMAS PETERSON	1994120000199001	6329	CONCUSSIONS	\$ 28.12
4/9/2014	SMILEMAKERS INC	19943300101990SK	6399	ITEM # TN	\$ 25.98
4/9/2014	SMILEMAKERS INC	19943300101990SK	6399	ITEM # DEN365	\$ 35.98
4/9/2014	SMILEMAKERS INC	19943300101990SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.99
4/9/2014	SMILEMAKERS INC	19943300101990SK	6399	ITEM # DEN366	\$ 29.98
4/9/2014	SOUTHWASTE DISPOSAL LLC	2404350000399000	6249	PUMP GREASE TRAP	\$ 483.75
4/9/2014	SPECIALTY SUPPLY & INSTALLATION LLC	1994510092599065	6299	*RECORD ONLY*	\$ 2,939.00
4/9/2014	STAND2LEARN LLC	4814113300211000	6397	MODEL #S2LK12.B.M.X.K, 5-	\$ 598.50
4/9/2014	STAND2LEARN LLC	4814113300211000	6397	MODEL #S2LS05.B.X.B.F, 5-	\$ 119.00
4/9/2014	STANDARD COFFEE SERVICE COMPANY INC	1994410070199080	6499	2/13/14 DELIVERY	\$ 438.71
4/9/2014	STANDARD COFFEE SERVICE COMPANY INC	1994510092599065	6499	COFFEE AND SUPPLIES FACIL	\$ 195.33
4/9/2014	CHARLES KEN STAPP	199436BR00391AAA	6412	MEALS-CSHS-B-TRACK AREA M	\$ 210.00
4/9/2014	CHARLES KEN STAPP	199436BR00391AAA	6412	MEALS-CSHS-B-TRACK	\$ 490.00
4/9/2014	STERICYCLE INC	1994510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 48.79
4/9/2014	MATTHEW STOKES	199436SB00191AAA	6216	4/4 BRYAN TRAVEL	\$ 12.00
4/9/2014	MATTHEW STOKES	199436SB00191AAA	6216	4/4 BRYAN	\$ 100.00
4/9/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6269	ASP BACKUP SERVICE 4/1/20	\$ 1,904.27
4/9/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6249	INVOICE 150958 3/21/2014	\$ 640.00
4/9/2014	SUNGARD PUBLIC SECT NATIONAL USER G	69138100746990TK	6639	HARDWARE COMPONENTS- REFE	\$ 13,000.00
4/9/2014	SUNGARD PUBLIC SECT NATIONAL USER G	69138100746990TK	6639	PROFESSIONAL SERVICES- RE	\$ 950.00
4/9/2014	T E A M SOLUTIONS INC	1994510092599065	6299	SERVICE CALL TO CSHS - BE	\$ 250.00
4/9/2014	TAMU	1994210081199021	6299	RUNNING PO FOR CWS REWADI	\$ 49.41
4/9/2014	TAMU	1994210081199021	6299	RUNNING PO FOR CWS REWADI	\$ 34.16
4/9/2014	TASB INC	1994410070199080	6495	2014 TASB MEMBERSHIP FEE	\$ 11,000.00
4/9/2014	TASB INC	1994410070199080	6299	UPDATE 98	\$ 900.68
4/9/2014	TASB INC	1994410070199080	6299	POLICY UPDATE	\$ 112.96
4/9/2014	TASSP/TASC	1994230000226002	6411	REGISTRATION FOR ALLISON	\$ 390.00
4/9/2014	TASSP/TASC	1994230004199041	6411	ANNUAL TASSP CONFERENCE	\$ 660.00
4/9/2014	TASSP/TASC	1994230004199041	6495	ANNUAL MEMBERSHIP FEE	\$ 585.00
4/9/2014	KRISTEN M TAYLOR	1994230000226002	6411	OCT-APR MILEAGE	\$ 115.36
4/9/2014	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 13.61
4/9/2014	TEACHER DIRECT	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.00
4/9/2014	TEACHER DIRECT	19941100102110CH	6399	SECOND GRADE PENCILS, ITE	\$ 2.28
4/9/2014	TEACHER DIRECT	19941100102110CH	6399	FROG FRENZY PENCILS, ITEM	\$ 2.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	TEACHER DIRECT	19941100102110CH	6399	WORD SHARK: SHORT VOWEL S	\$ 16.88
4/9/2014	TEACHER DIRECT	19941100102110CH	6399	SUPER READER PENCILS, ITE	\$ 2.28
4/9/2014	TEACHER DIRECT	19941100102110CH	6399	WRITING PROMPTS, GRADE 2,	\$ 16.88
4/9/2014	TEACHER DIRECT	19941100102110CH	6399	331-511478SC- FILE ORGANI	\$ 12.88
4/9/2014	TEACHER DIRECT	19941100102110CH	6399	331-81017T-HAPPY BIRTHDAY	\$ 2.88
4/9/2014	TEACHER DIRECT	19941100102110CH	6399	331-1670HUN- X-ACTO SCHOO	\$ 38.88
4/9/2014	MIKE TERRAL	199436GG00191AAA	6412	REIMB WALMART	\$ 27.66
4/9/2014	TEXAS A&M FOUNDATION	1994410070199080	6411	E COULSON RESERVATION	\$ 75.78
4/9/2014	TEXAS COMMERCIAL WASTE	1994510000199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
4/9/2014	TEXAS COMMERCIAL WASTE	1994510010199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
4/9/2014	TEXAS COMMERCIAL WASTE	1994510020199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
4/9/2014	TEXAS COMMERCIAL WASTE	1994510011099068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
4/9/2014	TEXAS COMMERCIAL WASTE	1994510000399068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
4/9/2014	TEXAS COMMERCIAL WASTE	1994510004199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
4/9/2014	TEXAS ISD.COM	1994410070299081	6329	13-14 SUBSCRIPTION	\$ 415.00
4/9/2014	TEXAS LETTER JACKETS	199436BW00391AAA	6497	LETTER JACKET FOR WRESTLI	\$ 47.00
4/9/2014	TEXAS LETTER JACKETS	199436BW00391AAA	6497	LETTER JACKET FOR WRESTLI	\$ 141.00
4/9/2014	TEXAS LETTER JACKETS	199436GH00391AAA	6497	LETTER JACKETS FOR GIRLS	\$ 188.00
4/9/2014	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,819.17
4/9/2014	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,202.97
4/9/2014	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
4/9/2014	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
4/9/2014	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
4/9/2014	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
4/9/2014	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
4/9/2014	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
4/9/2014	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
4/9/2014	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
4/9/2014	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
4/9/2014	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
4/9/2014	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
4/9/2014	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
4/9/2014	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
4/9/2014	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
4/9/2014	THE EAGLE	1994410074899048	6499	RFP #14-003 GENERAL MAINT	\$ 126.66
4/9/2014	THE EAGLE	1994410074899048	6499	BIDS PA AND INTERCOM SYST	\$ 277.90
4/9/2014	THE EAGLE	1994410074899048	6499	14001/ATHLETIC TRAINER SU	\$ 131.84
4/9/2014	THE EAGLE	1994410074899048	6499	#14-009/ATHLETIC APPAREL	\$ 131.84
4/9/2014	THE EAGLE	1994410074899048	6499	BIDS VIDEO SECURITY SYSTE	\$ 271.96
4/9/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	HAL 224 389 026 RH ELEC C	\$ 33.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	TBB103305 JUNCTION BLOCK	\$ 50.04
4/9/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	HAL224389026 RH ELECTRI	\$ 20.75
4/9/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	TBB136969 SOLENOID 601	\$ 549.62
4/9/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	TBB52003070 DOOR CONTROL	\$ 38.36
4/9/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	2 RIC 33022 LIFT SWITCH 5	\$ 181.32
4/9/2014	THORN MUSIC INC	199411BD00311003	6399	RPO FOR BAND	\$ 140.89
4/9/2014	THORN MUSIC INC	199411BD00311003	6399	RPO FOR BAND	\$ 25.00
4/9/2014	THORN MUSIC INC	461411BD20111000	6399	RPO FOR BAND SUPPLIES	\$ 24.00
4/9/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 68.00
4/9/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 68.00
4/9/2014	TREASURER OF VIRGINIA	1994	2159	DED:0011 CCL	\$ 196.50
4/9/2014	KABRICIA TUCKER	4614	2119	REISSUE CK 256233	\$ 12.00
4/9/2014	TUMBLEWEED PRESS INC	2244310088123000	6396	E-BOOK SUBSCRIPTION RENEW	\$ 1,497.00
4/9/2014	TUMBLEWEED PRESS INC	2244310088123000	6396	E-BOOK SUBSCRIPTION RENEW	\$ 3,835.20
4/9/2014	LAURIE TURNER	4614	2119	REISSUE CK 258699	\$ 5.99
4/9/2014	MATT ULLRICH	199436CK00191APS	6216	4/3 TWH	\$ 50.00
4/9/2014	MATT ULLRICH	199436CK00191APS	6216	4/3 TWH TRAVEL	\$ 12.00
4/9/2014	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 364.33
4/9/2014	UNIVAR USA INC	1994510092599065	6319	PESTICIDES FOR D.W. USE	\$ 846.51
4/9/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
4/9/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
4/9/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
4/9/2014	US SCHOOL SUPPLIES	19943100109990CV	6399	SHIPPING	\$ 21.00
4/9/2014	US SCHOOL SUPPLIES	19943100109990CV	6399	C1993 BOOSTER BRACELETS	\$ 187.50
4/9/2014	VILAS MOTOR WORKS INC	1994510092599065	6319	SURFACE FLYWHEEL	\$ 27.83
4/9/2014	VISIONS TECHNOLOGY IN EDUCATION	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.00
4/9/2014	VISIONS TECHNOLOGY IN EDUCATION	19941100101110SK	6399	P#01049	\$ 104.95
4/9/2014	THOMAS WALKOVIK	199436BB00391AAA	6216	4/3 TAYLOR	\$ 100.00
4/9/2014	THOMAS WALKOVIK	199436BB00391AAA	6216	4/3 TAYLOR TRAVEL	\$ 20.34
4/9/2014	MATT WARHOL	1994360000191AAA	6411	F REIMB 3/6-7 AUSTIN	\$ 72.00
4/9/2014	KEVIN J WATERS	199436BR00191AAA	6412	REIMB U OF TX PRKING	\$ 12.00
4/9/2014	KEVIN J WATERS	199436BR00191AAA	6412	REIMB U OF TX PRKING	\$ 12.00
4/9/2014	KEVIN J WATERS	199436BR00191AAA	6412	REIMB U OF TX PRKING	\$ 12.00
4/9/2014	KEVIN J WATERS	199436BR00191AAA	6411	M REIMB 3/31 WOODLAND	\$ 84.15
4/9/2014	WEST MUSIC COMPANY INC	19941100105110RP	6399	540111 BABY BEAR PUPPET	\$ 14.40
4/9/2014	WEST MUSIC COMPANY INC	19941100105110RP	6399	540153 SCRUFF DOG PUPPE	\$ 12.60
4/9/2014	WEST MUSIC COMPANY INC	19941100105110RP	6399	200782 SOPRANO DIATONIC	\$ 108.00
4/9/2014	WEST MUSIC COMPANY INC	19941100105110RP	6399	261014 RUBBER ZYLOPHONE	\$ 31.05
4/9/2014	WEST MUSIC COMPANY INC	19941100105110RP	6399	540023 COLORFUL SCARVES	\$ 72.00
4/9/2014	WEST MUSIC COMPANY INC	19941100105110RP	6399	256001 BOOMWHACKERS XT	\$ 32.32

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	WEST MUSIC COMPANY INC	19941100105110RP	6399	255129 PARACHUTE-20'	\$ 89.99
4/9/2014	WEST MUSIC COMPANY INC	19941100105110RP	6399	304102 CONCERT UKULELE	\$ 49.49
4/9/2014	WEST MUSIC COMPANY INC	19941100102110CH	6399	530328-WHACK-A-BOOM!!	\$ 15.98
4/9/2014	WEST MUSIC COMPANY INC	19941100102110CH	6399	201054-REMO OCEAN DRUM	\$ 44.00
4/9/2014	WEST MUSIC COMPANY INC	19941100102110CH	6399	850842-RHYMMICALLY MOVING	\$ 135.00
4/9/2014	WEST MUSIC COMPANY INC	19941100102110CH	6399	815524-RAIN IN THE VALLEY	\$ 29.00
4/9/2014	WEST MUSIC COMPANY INC	19941100102110CH	6399	201492-THUNDER TUBE	\$ 5.50
4/9/2014	WEST MUSIC COMPANY INC	19941100102110CH	6399	SHIPPING FEES	\$ 18.91
4/9/2014	WEST MUSIC COMPANY INC	19941100102110CH	6399	204379-WEST MUSIC BE7202	\$ 6.95
4/9/2014	JOHN P FLYNN	1994530072699TTK	6499	COFFEE SUPPLIES FOR TECHN	\$ 51.00
4/9/2014	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	ECONOMY CLEAR 5 OZ PLASTI	\$ 215.84
4/9/2014	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	BRAUN THERMSCAN PROBE COV	\$ 56.04
4/9/2014	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	SANIZIDE PLUS GERMICIDAL	\$ 45.24
4/9/2014	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	MACGILL 3" COTTON TIPPED	\$ 1.12
4/9/2014	WILLIAM V MACGILL & COMPANY	1994330000199001	6399	MACGILL MEDIUM ALCOHOL PR	\$ 2.55
4/9/2014	WILTONS OFFICEWORKS	1994110004211042	6399	CART#295903	\$ 258.93
4/9/2014	WILTONS OFFICEWORKS	1994360000191AAA	6399	OFFICE SUPPLIES - OLINE O	\$ 243.05
4/9/2014	WILTONS OFFICEWORKS	1994110010125033	6399	ITEM # SMD-89543	\$ 31.75
4/9/2014	WILTONS OFFICEWORKS	1994110010125033	6399	ITEM # SMD-89542	\$ 31.75
4/9/2014	WILTONS OFFICEWORKS	1994230000226002	6399	PIL38621, P-700 ROLLER BA	\$ 19.68
4/9/2014	WILTONS OFFICEWORKS	1994230000226002	6399	SAN40110, SIGNO GEL 207 R	\$ 14.53
4/9/2014	WILTONS OFFICEWORKS	1994230000226002	6399	PENBL77D, ENERGEL RTX ROL	\$ 7.23
4/9/2014	WILTONS OFFICEWORKS	1994230000226002	6399	PENBL77C, ENERGEL RTX ROL	\$ 7.23
4/9/2014	WILTONS OFFICEWORKS	1994230000226002	6399	PENBL77B, ENERGELL RTX RO	\$ 7.23
4/9/2014	WILTONS OFFICEWORKS	1994230000226002	6399	PENBL77V, ENERGELL RTX RO	\$ 57.84
4/9/2014	WILTONS OFFICEWORKS	199436UL00399C03	6399	FLASH DRIVES	\$ 52.74
4/9/2014	WILTONS OFFICEWORKS	19941100201110OW	6399	SHREDDER BAGS	\$ 28.27
4/9/2014	WILTONS OFFICEWORKS	1994110004111041	6399	WORKROOM SUPPLIES-ONLINE	\$ 123.35
4/9/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	WORKROOM SUPPLIES	\$ 130.64
4/9/2014	WILTONS OFFICEWORKS	19941100108110FR	6399	MISCELLANEOUS SUPPLIES FO	\$ 235.03
4/9/2014	WILTONS OFFICEWORKS	199411SC04211042	6399	CART#295903	\$ 36.34
4/9/2014	WILTONS OFFICEWORKS	1994110000122038	6399	PRINTER SUPPLIES FOR AMCH	\$ 1,479.55
4/9/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # SMD89542	\$ 31.75
4/9/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # SMD89527	\$ 31.75
4/9/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # SMD89542	\$ 31.75
4/9/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # SMD89527	\$ 31.75
4/9/2014	WILTONS OFFICEWORKS	4614110010811000	6399	MISCELLANEOUS SUPPLIES	\$ 459.10
4/9/2014	WILTONS OFFICEWORKS	2404350093299000	6399	ORDER # 295338	\$ 139.43
4/9/2014	WILTONS OFFICEWORKS	1994410074499044	6399	OFFICE SUPPLIES ONLINE OR	\$ 443.09
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	PAP70520, PINK PEARL ERAS	\$ 12.61

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	UNV74323, 12-SHEET DELUXE	\$ 4.99
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	MMMC38BK, DESKTOP TAPE DI	\$ 12.99
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	WAU21961, ASTROBRIGHTS CO	\$ 12.61
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	WAU21906, ASTROBRIGHTS CO	\$ 12.61
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	WAU22081, ASTROBRIGHTS CO	\$ 11.60
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	WAU22661, ASTROBRIGHTS CO	\$ 11.60
4/9/2014	WILTONS OFFICEWORKS	6913810074899050	6399	OFFICE SUPPLIES INV #2949	\$ 6.74
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	WAU22671, ASTROBRIGHTS CO	\$ 11.60
4/9/2014	WILTONS OFFICEWORKS	1994110004211042	6399	WORKROOM/TEACHER SUPPLIES	\$ 860.86
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	WAU22681, ASTROBRIGHTS CO	\$ 11.60
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	WAU22541, ASTROBRIGHTS CO	\$ 11.60
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	WAU22521, ASTROBRIGHTS CO	\$ 11.60
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	WAU22531, ASTROBRIGHTS CO	\$ 11.60
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	ZEB12223, Z GRIP RETRACTA	\$ 12.61
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	ZEB22907, Z GRIP NEON RET	\$ 10.08
4/9/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	ZEB 20508, ZEBRA PEN Z GR	\$ 12.10
4/9/2014	WILTONS OFFICEWORKS	1994210088123031	6399	BAGS FOR SHREDDER, # SWI-	\$ 24.23
4/9/2014	WILTONS OFFICEWORKS	1994210088123031	6399	SHREDDER FOR SPED DEPARTM	\$ 2,423.99
4/9/2014	WILTONS OFFICEWORKS	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 202.99
4/9/2014	WILTONS OFFICEWORKS	19941100101110SK	6399	FINE TIP SHAPIES	\$ 7.61
4/9/2014	WILTONS OFFICEWORKS	19941100101110SK	6399	EXTRA FINE TIP SHARPIES	\$ 7.61
4/9/2014	WILTONS OFFICEWORKS	19941100101110SK	6399	COMMERCIAL FULL STRIP DES	\$ 9.14
4/9/2014	WILTONS OFFICEWORKS	19941100101110SK	6399	SWINGLINE STAPLES	\$ 29.45
4/9/2014	WILTONS OFFICEWORKS	19942300109990CV	6399	STAFF DEV SUPPLIES	\$ 60.36
4/9/2014	WILTONS OFFICEWORKS	461411S110911000	6399	CLASSROOM SUPPLIES/BEDNAR	\$ 11.10
4/9/2014	WILTONS OFFICEWORKS	1994410074399043	6399	SUB FILE FOLDERS, GALLON	\$ 131.29
4/9/2014	WILTONS OFFICEWORKS	2404350010299000	6399	ON-LINE ORDER	\$ 90.89
4/9/2014	WILTONS OFFICEWORKS	2404350093299000	6399	TONER CARTRIDGES	\$ 744.34
4/9/2014	WILTONS OFFICEWORKS	1994110004111041	6399	WORKROOM SUPPLIES	\$ 67.46
4/9/2014	WILTONS OFFICEWORKS	1994110004111041	6399	WORKROOM SUPPLIES	\$ 407.42
4/9/2014	WILTONS OFFICEWORKS	1994210080199038	6399	OPTIMA ELECTRIC STAPLER,	\$ 98.55
4/9/2014	WILTONS OFFICEWORKS	1994210080199038	6399	LEAD REFILLS, 0.7MM, HB,	\$ 5.22
4/9/2014	WILTONS OFFICEWORKS	1994210080199038	6399	COMFORTABLE ULTRA PINK ME	\$ 14.54
4/9/2014	WILTONS OFFICEWORKS	6913810074899050	6399	OFFICE SUPPLIES FOR CONST	\$ 71.43
4/9/2014	XEROX CAPITAL SERVICES LLC	6909810074899050	6269	CON2/21-3/21/14+MARCH	\$ 267.43
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG MARCH BASE	\$ 420.56
4/9/2014	XEROX CAPITAL SERVICES LLC	19942300110990GP	6269	GP MARCH BASE	\$ 389.32
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100110110GP	6269	GP MARCH BASE	\$ 483.89
4/9/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS MARCH BASE	\$ 1,647.54
4/9/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS MARCH BASE	\$ 1,647.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS MARCH BASE	\$ 585.75
4/9/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS MARCH BASE	\$ 441.13
4/9/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS MARCH BASE	\$ 487.13
4/9/2014	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS MARCH BASE	\$ 566.38
4/9/2014	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS MARCH BASE	\$ 566.38
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG MARCH BASE	\$ 585.75
4/9/2014	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS MARCH BASE	\$ 666.38
4/9/2014	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS MARCH BASE	\$ 666.38
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV MARCH BASE	\$ 684.87
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH MARCH BASE	\$ 313.24
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH MARCH BASE	\$ 697.79
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR JAN/FEB/MARCH BASE	\$ 1,323.39
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR JAN/FEB/MARCH BASE	\$ 1,125.39
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC MARCH BASE	\$ 375.13
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW MARCH BASE	\$ 495.14
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW MARCH BASE	\$ 585.75
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK MARCH BASE	\$ 688.84
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100104110SV	6269	SWV MARCH BASE	\$ 504.79
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP MARCH BASE	\$ 566.38
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV MARCH BASE	\$ 420.43
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC MARCH BASE	\$ 441.16
4/9/2014	XEROX CAPITAL SERVICES LLC	1994230000226002	6269	TA MARCH BASE	\$ 401.13
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK MARCH BASE	\$ 578.78
4/9/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS MARCH BASE	\$ 1,176.24
4/9/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS MARCH BASE	\$ 1,176.24
4/9/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS MARCH BASE	\$ 599.37
4/9/2014	XEROX CAPITAL SERVICES LLC	1994410074899048	6269	MAILROOM MARCH BASE	\$ 493.86
4/9/2014	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP MARCH BASE	\$ 501.78
4/9/2014	XEROX CAPITAL SERVICES LLC	1994210088123031	6269	SPED MARCH BASE	\$ 188.37
4/9/2014	JOHN YEARY	199436BB00191AAA	6411	M REIMB 2/27 MONTGOME	\$ 53.77
4/9/2014	JOHN YEARY	199436BB00191AAA	6411	F REIMB 2/27 MONTGOME	\$ 7.89
4/9/2014	JOHN YEARY	199436BB00191AAA	6411	M REIMB 3/7 WOODLANDS	\$ 84.15
4/9/2014	LAURA YOUNG	2404	2119	REISSUE CK 263342	\$ 12.05
4/16/2014	A-1 PUMP INC	1994510092399063	6249	TRAVEL TIME & MILEAGE	\$ 45.00
4/16/2014	A-1 PUMP INC	1994510092399063	6249	TECHNICIAN ON SITE TIME	\$ 65.00
4/16/2014	A-1 PUMP INC	1994340092299062	6319	#2 HOSE REPLACE *RNR 1" B	\$ 271.86
4/16/2014	ACADEMY LTD	7144610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 289.78
4/16/2014	ACE EDUCATIONAL SUPPLIES	19941100109110CV	6399	CD151037 CRAYON BOX NOTE	\$ 3.14
4/16/2014	ACE EDUCATIONAL SUPPLIES	19941100109110CV	6399	CD151026 DOG NOTE PAD	\$ 3.14
4/16/2014	ACE EDUCATIONAL SUPPLIES	19941100109110CV	6399	LER0264 PATTERN BLOCK D	\$ 13.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	ACE EDUCATIONAL SUPPLIES	461411S110911000	6399	CK-367501 NATURAL CRAFT	\$ 2.69
4/16/2014	ACE EDUCATIONAL SUPPLIES	461411S110911000	6399	CK-6403 YELLOW CRAFT FLU	\$ 5.38
4/16/2014	ACE EDUCATIONAL SUPPLIES	461411S110911000	6399	ESS15213A557 COLORED FIL	\$ 35.99
4/16/2014	ACE EDUCATIONAL SUPPLIES	19941100109110CV	6399	KOP11703 6 SIDED DOUBLE	\$ 4.48
4/16/2014	ACE EDUCATIONAL SUPPLIES	19941100109110CV	6399	CE6646 6 IN 1 RAINBOW PA	\$ 6.29
4/16/2014	ACE EDUCATIONAL SUPPLIES	19941100109110CV	6399	DD-212102 SET OF 4 LEARN	\$ 29.66
4/16/2014	ACE EDUCATIONAL SUPPLIES	19941100109110CV	6399	CE6617 SEASONAL STAMP PA	\$ 17.55
4/16/2014	ACE EDUCATIONAL SUPPLIES	19941100109110CV	6399	EU-849031 101 DALMATION	\$ 4.49
4/16/2014	ACE EDUCATIONAL SUPPLIES	19941100109110CV	6399	CTP0162 CHEVRON BORDER (	\$ 3.59
4/16/2014	ACME ARCHITECTURAL HARDWARE	1994510092599065	6319	KEY SHOP STOCK	\$ 174.20
4/16/2014	ADMINISTRATIVE SOFTWARE	7144610089599000	6499	MONTHLY TRANSACTION FEES	\$ 1,070.00
4/16/2014	AGGIELAND GRASS & STONE LLC	1994510092699066	6319	MULCH USED AT CREEKVIEW	\$ 276.00
4/16/2014	CHIHARU ALLEN	1994110088123031	6411	MARCH MILEAGE	\$ 43.01
4/16/2014	ALPHAGRAPHICS	1994340092299062	6399	INV# 242055	\$ 270.00
4/16/2014	ALPHAGRAPHICS	1994110000311003	6399	1000 - 10X13 MANILA ENEVO	\$ 396.90
4/16/2014	ALPHAGRAPHICS	1994110000311003	6399	6 BOXES OF ENVELOPES WITH	\$ 155.82
4/16/2014	ALPHAGRAPHICS	1994230000226002	6399	500 BUSINESS CARDS	\$ 28.42
4/16/2014	ALPHAGRAPHICS	19941100201110OW	6399	OFFICE REQUEST SLIPS (BLU	\$ 101.92
4/16/2014	AMERIGAS	1994510092499064	6319	REFILL PROPANE BOTTLES FO	\$ 242.42
4/16/2014	ANCO INSURANCE B/CS INC	1994110000122038	6429	PROFESSIONAL LIABILITY PO	\$ 300.00
4/16/2014	ANGONIA PRINT & COPY LLC	1994510092599065	6319	SCAN AND DISC MADE OF PLA	\$ 7.00
4/16/2014	APPLE INC	1994110020125033	6396	MD510LL/A IPAD WITH RETI	\$ 399.00
4/16/2014	APPLE INC	199411TA00226002	6396	IPAD 16GB	\$ 798.00
4/16/2014	APPLE INC	199411TA00226002	6396	10 PACK IPAD 16GB	\$ 3,790.00
4/16/2014	APPLE INC	1994530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 383.00
4/16/2014	AT&T	205413OF101240EH	6256	02/28/14-03/27/14 EHS AT&	\$ 171.40
4/16/2014	AT&T	1994340092299062	6256	INV# 287023471618XO405201	\$ 163.65
4/16/2014	AT&T	1994340092299062	6256	INV# 877562255X04052014	\$ 296.13
4/16/2014	AT&T MOBILITY II LLC	1994510092499064	6256	CUSTODIAL CELL PHONES 2/2	\$ 416.22
4/16/2014	AT&T MOBILITY II LLC	1994510092699066	6256	GROUNDS CELL PHONES 2/28-	\$ 149.37
4/16/2014	AT&T MOBILITY II LLC	1994510092599065	6256	MAINT CELL PHONES 2/28-3/	\$ 659.55
4/16/2014	AT&T MOBILITY II LLC	1994510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 79.38
4/16/2014	AT&T MOBILITY II LLC	7144510089599000	6256	COORDINATOR AND SUPERVISO	\$ 272.28
4/16/2014	AT&T MOBILITY II LLC	7144510089599000	6256	KIDSKLUB MONTHLY SITE CEL	\$ 414.90
4/16/2014	AVINEXT	19941100104110SV	6249	AV TECHNICIAN	\$ 130.00
4/16/2014	AVINEXT	19941100104110SV	6249	RACEWAY ENCLOSURE - 8' -	\$ 22.50
4/16/2014	AVINEXT	19941100104110SV	6249	PANDUIT IW 1 - GANG DEEP	\$ 6.25
4/16/2014	AVINEXT	19941100001110ET	6396	HP ELITEBOOK 840 G1 I5-42	\$ 971.00
4/16/2014	AVINEXT	2404350093299000	6396	HP ELITE DISPLAY E221 - L	\$ 175.00
4/16/2014	AVINEXT	2404350093299000	6396	HP ELITE DISPLAY E2411 LE	\$ 747.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	AVINEXT	19942300110990GP	6249	SER10001 IN STORE SERVICE	\$ 54.00
4/16/2014	AVINEXT	19942300110990GP	6249	672350-001 SPS-LCD HU 13.	\$ 197.84
4/16/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	RUSSELL 72447XK WHITE	\$ 630.00
4/16/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	LT HANDED SHOOTER PURPLE	\$ 15.95
4/16/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	HEADS UP DRIBBLE BLINDERS	\$ 90.00
4/16/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	KORNEY WMNS HEAVY TRAINER	\$ 187.50
4/16/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	MARK V SCOREBOOKS	\$ 40.00
4/16/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	OFFICIALS SHIRTS	\$ 89.85
4/16/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	RUSSELL 64030 MK OXFORD	\$ 312.75
4/16/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	HOLLOWAY 229037 PURPLE	\$ 160.00
4/16/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	ALLSTAR FG 100TB TRAINING	\$ 195.00
4/16/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	CUTTERS YOUTH MAROON 019	\$ 179.40
4/16/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	SCHUTT VARSITY CATCHERS P	\$ 210.00
4/16/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	SCHUTT AIR 5.6 PACKAGE	\$ 899.85
4/16/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	SCHUTT 12830 SWING RITE B	\$ 720.00
4/16/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	STAKEDOWN HOME PLATE	\$ 50.00
4/16/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	STAKE DOWN PITCHING RUBBE	\$ 18.00
4/16/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	JACK CORBETT HOLLYWOOD BA	\$ 299.00
4/16/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	TRIZON HOME PLATE MAT CLA	\$ 450.00
4/16/2014	B&B ATHLETIC SUPPLY LC	199436SB00191AAA	6399	ALL STAR BL4 BASEBALL BAG	\$ 29.95
4/16/2014	B&B ATHLETIC SUPPLY LC	199436GH04191AAA	6399	RT. HAND SHOOTER PURPLE	\$ 223.30
4/16/2014	B&H PHOTO & ELECTRONICS CORP	1994530072699TTK	6399	MEMORY - PATRIOT ST DIMM	\$ 572.00
4/16/2014	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	RELAY FOR OVEN IN LIFE SK	\$ 21.46
4/16/2014	TAYLOR PUBLISHING COMPANY INC DBA	461411YB04211000	6399	YRBOOK DEPOSIT AMCMS 13-1	\$ 4,000.00
4/16/2014	BARNES & NOBLE INC	1994130000226002	6329	PRODUCT #9780465056538, T	\$ 244.80
4/16/2014	BARNES & NOBLE INC	1994120000199001	6329	READING MATERIALS FOR SPR	\$ 131.07
4/16/2014	BARNES & NOBLE INC	1994120000199001	6329	READING MATERIALS FOR SPR	\$ 57.56
4/16/2014	BARNES & NOBLE INC	461412LI20111000	6329	2775391+2779291 BOOKS	\$ 319.74
4/16/2014	ROBIN M BATSON	1994110088123031	6411	MARCH MILEAGE	\$ 37.69
4/16/2014	SUSAN D BEMUS	1994110088123031	6411	MARCH MILEAGE	\$ 97.44
4/16/2014	TERESA BENDEN	19944100709990EF	6411	F REIMB 4/2-4SANMARCO	\$ 11.22
4/16/2014	BLICK ART MATERIALS LLC	199411TA00226002	6399	06267-4034, SS SH SYNTH M	\$ 15.75
4/16/2014	BLICK ART MATERIALS LLC	199411TA00226002	6399	06267-4012, SS SH SYNTH M	\$ 15.75
4/16/2014	BLICK ART MATERIALS LLC	199411TA00226002	6399	06266-1002, SS SH WC SYN	\$ 15.75
4/16/2014	BLICK ART MATERIALS LLC	199411TA00226002	6399	06266-1001, SS SH WC SYN	\$ 6.30
4/16/2014	BLICK ART MATERIALS LLC	199411TA00226002	6399	13407-1008, CRESCENT ILL	\$ 42.00
4/16/2014	BOUNCE A LOT	205461PI81124000	6399	FFFD 4/24/14 EVENT: 2 MOO	\$ 150.00
4/16/2014	BOUNCE A LOT	199461PK81199032	6399	FFFD 4/24/14 EVENT: 2 MOO	\$ 50.00
4/16/2014	BRAZOS FOOD BANK	461436BV20199000	6499	FOOD PANTRY SUPPLIES (ORD	\$ 539.01
4/16/2014	BRAZOS VALLEY MUSEUM OF NATURAL HIS	461411S510211000	6412	CC USE FOR KINDERGARTEN F	\$ 511.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	REOPEN PO - CLOSED IN ERR	\$ 11.10
4/16/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	REOPEN PO - CLOSED IN ERR	\$ 622.10
4/16/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	REOPEN PO - CLOSED IN ERR	\$ 442.34
4/16/2014	BRODART CO	1994120004199041	6399	QUOTE #19119	\$ 139.30
4/16/2014	BRYAN IRON & METAL COMPANY INC	1994510092599065	6319	METAL GRILL USED IN TENNI	\$ 32.80
4/16/2014	BRYAN TEXAS UTILITIES (BTU)	1994510011099068	6257	2309978-OCT USAGE	\$ 7,183.37
4/16/2014	BRYAN TEXAS UTILITIES (BTU)	1994510011099068	6257	2309978-MAR	\$ 4,524.82
4/16/2014	BRYAN TEXAS UTILITIES (BTU)	2404510011099000	6257	2309978-MAR	\$ 144.76
4/16/2014	BRYAN TEXAS UTILITIES (BTU)	2404510011099000	6257	MVE TO 1994	\$ (7,183.37)
4/16/2014	BUPPY'S CATERING	1994110004225033	6499	THANKSGIVING LUNCH FOR ES	\$ 282.62
4/16/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	BROWN KRAFT PAPER WRAPPIN	\$ 393.00
4/16/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	CORRECTION AND COVER-UP T	\$ 74.50
4/16/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	ENVELOPES, KRAFT, 9"X12"	\$ 109.05
4/16/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	PENS, BALLPOINT/ROLLERBAL	\$ 88.00
4/16/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	MANILLA FOLDERS STANDARD	\$ 512.00
4/16/2014	CC CREATIONS USE V# 14983	199436CY00191AAA	6399	ART	\$ 75.00
4/16/2014	CC CREATIONS USE V# 14983	199436CY00191AAA	6399	GYMNASTICS POLOS MEN	\$ 335.40
4/16/2014	CC CREATIONS USE V# 14983	461436UL003990CA	6399	UIL ONE ACT PLAY PLAQUES	\$ 130.00
4/16/2014	CC CREATIONS USE V# 14983	461436UL003990CA	6399	UIL ONE ACT PLAY PLAQUES	\$ 352.00
4/16/2014	CC CREATIONS USE V# 14983	461436UL003990CA	6399	UIL ONE ACT PLAY PLAQUES	\$ 52.00
4/16/2014	CC CREATIONS USE V# 14983	199411DM00311003	6399	QUOTE # Q16480	\$ 808.25
4/16/2014	CC CREATIONS USE V# 14983	199436SO00391AAA	6497	SOCCER TAGS	\$ 67.50
4/16/2014	CC CREATIONS USE V# 14983	199436GH00391AAA	6497	PLAQUES PLATES	\$ 12.00
4/16/2014	C&J BARBEQUE MARKET INC	1994410070199080	6499	4/7/14 LEADERSHIP GROUP	\$ 567.60
4/16/2014	CHICK-FIL-A	1994310000399003	6499	1 GAL LEMONADE	\$ 11.90
4/16/2014	CHICK-FIL-A	1994310000399003	6499	LRG COOKIE TRAY	\$ 35.50
4/16/2014	CHICK-FIL-A	1994310000399003	6499	GALLON UNSWEET TEA	\$ 5.65
4/16/2014	CHICK-FIL-A	1994310000399003	6499	SMALL FRUIT TRAY	\$ 32.50
4/16/2014	CHICK-FIL-A	1994310000399003	6499	MED NUGGET TRAY	\$ 54.50
4/16/2014	CHICK-FIL-A	199436UL00399C03	6499	18 PACKAGED MEAL	\$ 121.50
4/16/2014	CHICK-FIL-A	199436UL00399C03	6499	3 ONE GALLON TEAS @ \$5.65	\$ 16.95
4/16/2014	CHICK-FIL-A	199436UL00399C03	6499	SMALL FRUIT TRAY	\$ 32.50
4/16/2014	CITIBANK CORPORATE CARD	1994110004131033	6499	7TH GRADE AVID CLASS TO B	\$ 209.70
4/16/2014	CITIBANK CORPORATE CARD	7134610089799000	6499	**CREDIT CARD ENDING IN:	\$ 30.48
4/16/2014	CITIBANK CORPORATE CARD	7134610089799000	6499	**CREDIT CARD ENDING IN:	\$ 30.48
4/16/2014	CITIBANK CORPORATE CARD	461411S220111000	6499	BAHAMA BUCKS SNOW CONES F	\$ 49.99
4/16/2014	CITIBANK CORPORATE CARD	1994410074399043	6495	KOLBE TASPA 2014	\$ 60.00
4/16/2014	CITIBANK CORPORATE CARD	19942300104990SV	6499	LUNCH 4/1/14 CHIPOTLE'S	\$ 270.60
4/16/2014	CITIBANK CORPORATE CARD	19942300104990SV	6499	LUNCH 4/2/14 CHUY'S	\$ 293.70
4/16/2014	CITIBANK CORPORATE CARD	19941200108990FR	6495	MEMBERSHIP FEE FOR TEXAS	\$ 125.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR OMNI 3/25-29	\$ (444.72)
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR OMNI 3/25-29	\$ 444.72
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR OMNI 3/25-29	\$ 12,563.34
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 3/5-9 HAMPT	\$ 209.79
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 3/16 CROWNE	\$ 193.05
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TEMPLETON 3/16 CROWNE	\$ 193.05
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	FISHER AM AIR 4/30	\$ 691.00
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	FISHER AM AIR 4/30	\$ 691.00
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	FISHER AM AIR 4/30	\$ 691.00
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	FISHER AM AIR 4/30	\$ 691.00
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	FISHER AM AIR 3/28	\$ 19.00
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	FISHER AM AIR 3/28	\$ 19.00
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	FISHER AM AIR 3/28	\$ 19.00
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	FISHER AM AIR 3/28	\$ 19.00
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	AUCOIN 3/27 LA QUINTA	\$ 352.20
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	AUCOIN 3/27 LAQUINTA	\$ 394.20
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	LATHAM 3/24 COMFORT	\$ 99.00
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	LATHAM 3/24 COMFORT	\$ 99.00
4/16/2014	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	SCHROEDER 3/28 HOLIDA	\$ 117.72
4/16/2014	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	SCHROEDER 3/28 HOLIDA	\$ 117.72
4/16/2014	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	SCHROEDER 3/28 HOLIDA	\$ 117.72
4/16/2014	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	SCHROEDER 3/28 HOLIDA	\$ 117.72
4/16/2014	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	SCHROEDER 3/28 HOLIDAY	\$ 117.72
4/16/2014	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	SCHROEDER 3/28 HLIDAY	\$ 117.72
4/16/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	TCASE HILTON ADV DEP	\$ (201.25)
4/16/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	TCASE HILTON ADV DEP	\$ (201.25)
4/16/2014	CITIBANK CORPORATE CARD	1994510092399063	6411	PANTEL HILTON ADV DEP	\$ 201.25
4/16/2014	CITIBANK CORPORATE CARD	1994510092399063	6411	HAIRELL HILTON ADVDEP	\$ 201.25
4/16/2014	CITIBANK CORPORATE CARD	1994510092399063	6411	HOLIDAY HILTON ADVDEP	\$ 201.25
4/16/2014	CITIBANK CORPORATE CARD	461413S610299000	6411	S SMITH TLA REG	\$ 245.00
4/16/2014	CITIBANK CORPORATE CARD	19941300109990CV	6411	D JOHNSON 1/9 HOTEL	\$ (129.88)
4/16/2014	CITIBANK CORPORATE CARD	19941300101990SK	6411	K KNOWLES 2/27 HOTEL	\$ 129.88
4/16/2014	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	SCHROEDER 3/28 HOLIDA	\$ 117.72
4/16/2014	CITIBANK CORPORATE CARD	1994410070199080	6411	TASA AUSTIN	\$ 125.00
4/16/2014	CITIBANK CORPORATE CARD	1994410070199080	6411	TASA AUSTIN REFUND	\$ (125.00)
4/16/2014	CITIBANK CORPORATE CARD	1994410070199080	6411	COULSON 3/24 MARRIOTT	\$ 322.39
4/16/2014	CITIBANK CORPORATE CARD	1994310081399035	6411	J SMITH AMAIR REFUND	\$ (340.34)
4/16/2014	CITIBANK CORPORATE CARD	1994310081399035	6411	J PORTER AMAIR REFUND	\$ (340.34)
4/16/2014	CITIBANK CORPORATE CARD	199413S481199021	6411	KOVACS 3/26 HAMPTON	\$ 299.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	CITIBANK CORPORATE CARD	1994210081499021	6411	LEGAL DIGEST CONF REG	\$ 190.00
4/16/2014	CITIBANK CORPORATE CARD	199413S481199021	6411	TAMU TECH ED CONF REG	\$ 40.00
4/16/2014	CITIBANK CORPORATE CARD	199436GR00191AAA	6412	SCHROEDER 3/28 HOLIDAY	\$ 117.72
4/16/2014	CITIBANK CORPORATE CARD	1994410081399024	6411	EALY 3/25-26 HILTON	\$ 99.19
4/16/2014	CITIBANK CORPORATE CARD	1994410074499044	6411	D PARKS 3/23 SHERATON	\$ 306.82
4/16/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	HILTON AMERICAS REFUN	\$ (11.34)
4/16/2014	CITIBANK CORPORATE CARD	199436BH00191APS	6412	GERMAN 3/5-9 MICROTEL	\$ 380.92
4/16/2014	CITIBANK CORPORATE CARD	2404350093299000	6411	MORAN AM COMMODITY	\$ 175.00
4/16/2014	CITIBANK CORPORATE CARD	2404350093299000	6411	MORAN AM COMMODITY	\$ 450.00
4/16/2014	CITIBANK CORPORATE CARD	20542100811240EH	6411	HAYS PROSOLUTIONS	\$ 49.00
4/16/2014	CITIBANK CORPORATE CARD	2054130081124000	6411	GRIMES JOAN PROUTY	\$ 65.00
4/16/2014	CITIBANK CORPORATE CARD	2054130081124000	6411	CARRILLO JOANPROUTY	\$ 65.00
4/16/2014	CITIBANK CORPORATE CARD	2054130081124000	6411	MENDOZA JOANPROUTY	\$ 65.00
4/16/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	TUCKER JOHN PROUTY	\$ 45.00
4/16/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	PENA JOAN PROUTY	\$ 65.00
4/16/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	MERRETT JOAN PROUTY	\$ 65.00
4/16/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	DOWDLE JOAN PROUTY	\$ 65.00
4/16/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	CARPIO JOAN PROUTY	\$ 65.00
4/16/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	BARRETT AMAIR 4/29	\$ 755.00
4/16/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	BARRETT NHSA REG	\$ 525.00
4/16/2014	CITIBANK CORPORATE CARD	1994510092399063	6411	HOLLIDAY HILTON 2/25	\$ 484.03
4/16/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	FRAMSTED HILTON 3/20	\$ 232.58
4/16/2014	CITIBANK CORPORATE CARD	199436PW00391APS	6412	FRASHURE 3/22 HOLIDAY	\$ 421.83
4/16/2014	CITIBANK CORPORATE CARD	1994210088123031	6411	ACRE HOLIDAY 3/4-5	\$ 130.80
4/16/2014	CITIBANK CORPORATE CARD	1994530072699TTK	6411	SLAUGHTER USAIR 3/11	\$ 612.50
4/16/2014	CITIBANK CORPORATE CARD	1994530072699TTK	6411	SLAUGHTER BUSH INT	\$ 76.00
4/16/2014	CITIBANK CORPORATE CARD	1994530072699TTK	6411	TAMU TECH ELEM ED REG	\$ 40.00
4/16/2014	CITIBANK CORPORATE CARD	1994360000191AAA	6411	RAFFIELD 3/28 COMFORT	\$ 148.73
4/16/2014	CITIBANK CORPORATE CARD	1994360000391AAA	6411	SYMANK 2/27 HILTON	\$ 299.12
4/16/2014	CITIBANK CORPORATE CARD	199436BH00391AAA	6411	SULLIVAN 3/5 BESTWEST	\$ 588.28
4/16/2014	CITIBANK CORPORATE CARD	199436BB00391AAA	6412	LITTON 3/6 COMFORT	\$ 253.59
4/16/2014	CITIBANK CORPORATE CARD	199436BB00391AAA	6412	LITTON 3/6 COMFORT	\$ 253.59
4/16/2014	CITIBANK CORPORATE CARD	199436BB00391AAA	6412	LITTON 3/6 COMFORT	\$ 253.59
4/16/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	MARTINEZ LEGAL DIGEST	\$ 170.00
4/16/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	L RATH LEGAL DIGEST	\$ 170.00
4/16/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	R HELM LEGAL DIGEST	\$ 170.00
4/16/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	A HOLLIS LEGAL DIGEST	\$ 170.00
4/16/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	M MARTINEZ TASSP	\$ 227.00
4/16/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	L RATH TASSP	\$ 227.00
4/16/2014	CITIBANK CORPORATE CARD	2244310088123000	6411	TCASE HILTON ADV DEP	\$ (201.25)

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	A HOLLIS TASSP	\$ 227.00
4/16/2014	CITIBANK CORPORATE CARD	19942300104990SV	6411	HAMILTON ADV DEP HILT	\$ 168.24
4/16/2014	CITIBANK CORPORATE CARD	1994230000199001	6411	ELDER 3/26-27 HILTON	\$ 237.94
4/16/2014	CITIBANK CORPORATE CARD	199436BB00391AAA	6412	LITTON 3/6 COMFORT	\$ 253.59
4/16/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	R BISHOP TLA REG	\$ 390.00
4/16/2014	CITIBANK CORPORATE CARD	19941300102990CH	6411	BISHOP CAMT REG	\$ 155.00
4/16/2014	CITIBANK CORPORATE CARD	199436BB00391AAA	6412	LITTON 3/6 COMFORT	\$ 253.59
4/16/2014	CITIBANK CORPORATE CARD	199436PW00391APS	6412	FRASHURE 3/7 LAQUINTA	\$ 89.88
4/16/2014	CITIBANK CORPORATE CARD	199436PW00391APS	6412	FRASHURE 3/7 LAQUINTA	\$ 89.88
4/16/2014	CITIBANK CORPORATE CARD	199436PW00391APS	6412	FRASHURE 3/7 LAQUINTA	\$ 89.88
4/16/2014	CITIBANK CORPORATE CARD	199436PW00391APS	6412	FRASHURE 3/7 LAQUINTA	\$ 89.88
4/16/2014	CITIBANK CORPORATE CARD	199436PW00391APS	6412	FRASHURE 3/7 LAQUINTA	\$ 89.88
4/16/2014	CITIBANK CORPORATE CARD	199436PW00391APS	6412	FRASHURE 3/7 LAQUINTA	\$ 89.88
4/16/2014	CITIBANK CORPORATE CARD	199413SS00199001	6411	AP REGISTRATION FEE FOR B	\$ 365.00
4/16/2014	CITIBANK CORPORATE CARD	199413SS00199001	6411	AP REGISTRATION FEE FOR J	\$ 365.00
4/16/2014	CITIBANK CORPORATE CARD	199413SS00199001	6411	AP REGISTRATION FEE FOR L	\$ 365.00
4/16/2014	CITIBANK CORPORATE CARD	199413SS00199001	6411	AP REGISTRATION FEE FOR S	\$ 365.00
4/16/2014	CITIBANK CORPORATE CARD	199413SS00199001	6411	AP REGISTRATION FEE FOR J	\$ 365.00
4/16/2014	CITIBANK CORPORATE CARD	4614130010899000	6411	REGISTRATION FEE FOR TEXA	\$ 245.00
4/16/2014	CITIBANK CORPORATE CARD	1994130000322038	6411	REGISTRATION HIGH SCHOOL	\$ 200.00
4/16/2014	CITIBANK CORPORATE CARD	19942300201990OW	6411	REGISTRATION FOR CONFEREN	\$ 380.00
4/16/2014	CITIBANK CORPORATE CARD	199436PW00391APS	6412	FRASHURE 3/7 LAQUINTA	\$ 89.88
4/16/2014	CITIBANK CORPORATE CARD	199436PW00391APS	6412	FRASHURE 3/7 LAQUINTA	\$ 89.88
4/16/2014	CITIBANK CORPORATE CARD	199436PW00391APS	6412	FRASHURE 3/15 HOLIDAY	\$ 755.37
4/16/2014	CITIBANK CORPORATE CARD	199436GR00391AAA	6412	MUNSON 3/28 SUPER 8	\$ 653.96
4/16/2014	CITIBANK CORPORATE CARD	199436PW00191APS	6412	MITCHELL 3/7 LAQUINTA	\$ 80.25
4/16/2014	CITIBANK CORPORATE CARD	199436PW00191APS	6412	MITCHELL 3/7 LAQUINTA	\$ 80.25
4/16/2014	CITIBANK CORPORATE CARD	199436PW00191APS	6412	MITCHELL 3/7 LAQUINTA	\$ 80.25
4/16/2014	CITIBANK CORPORATE CARD	199436PW00191APS	6412	MITCHELL 3/7 LAQUINTA	\$ 80.25
4/16/2014	CITIBANK CORPORATE CARD	199436PW00191APS	6412	MITCHELL 3/14LAQUINTA	\$ 353.05
4/16/2014	CITIBANK CORPORATE CARD	199436PW00191APS	6412	MITCHELL 3/21LAQUINTA	\$ 97.01
4/16/2014	CITIBANK CORPORATE CARD	199436PW00191APS	6412	MITCHELL 3/21LAQUINTA	\$ 97.01
4/16/2014	CITIBANK CORPORATE CARD	199436PW00191APS	6412	MITCHELL 3/21LAQUINTA	\$ 97.01
4/16/2014	CITIBANK CORPORATE CARD	199436BB00191AAA	6412	MANN 2/27 COURTYARD	\$ 2,546.60
4/16/2014	CITIBANK CORPORATE CARD	199436FR00199C01	6412	LANDRY 3/27 HAMPTON	\$ 87.69
4/16/2014	CITIBANK CORPORATE CARD	199436FR00199C01	6412	LANDRY 3/27 HAMPTON	\$ 87.69
4/16/2014	CITIBANK CORPORATE CARD	199436FR00199C01	6412	LANDRY 3/27 HAMPTON	\$ 87.69
4/16/2014	CITIBANK CORPORATE CARD	199436FR00199C01	6412	LANDRY 3/27 HAMPTON	\$ 87.69
4/16/2014	CITIBANK CORPORATE CARD	199436FR00199C01	6412	LANDRY 3/27 HAMPTON	\$ 87.69
4/16/2014	CITIBANK CORPORATE CARD	199436FR00199C01	6412	LANDRY 3/27 HAMPTON	\$ 87.69

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	CITIBANK CORPORATE CARD	199436FR00199C01	6412	LANDRY 3/27 HAMPTON	\$ 87.69
4/16/2014	CITIBANK CORPORATE CARD	199436FR00199C01	6412	LANDRY 3/27 HAMPTON	\$ 87.69
4/16/2014	CITIBANK CORPORATE CARD	199436FR00199C01	6412	LANDRY 3/27 HAMPTON	\$ 87.69
4/16/2014	CITIBANK CORPORATE CARD	199436FR00199C01	6412	LANDRY 3/27 HAMPTON	\$ 87.69
4/16/2014	CITIBANK CORPORATE CARD	199436FR00199C01	6412	LANDRY 3/27 HAMPTON	\$ 87.69
4/16/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 3/5 HILTON	\$ 362.97
4/16/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 3/5 HILTON	\$ 362.97
4/16/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 3/5 HILTON	\$ 362.97
4/16/2014	CITIBANK CORPORATE CARD	199436PF00199C01	6412	ESCOBEDO 3/7 OBRIEN	\$ 165.02
4/16/2014	CITIBANK CORPORATE CARD	199436PF00199C01	6412	ESCOBEDO 3/7 OBRIEN	\$ 175.02
4/16/2014	CITIBANK CORPORATE CARD	199436PF00199C01	6412	ESCOBEDO 3/7 OBRIEN	\$ 165.02
4/16/2014	CITIBANK CORPORATE CARD	199436PF00199C01	6412	ESCOBEDO 3/7 OBRIEN	\$ 175.02
4/16/2014	CITIBANK CORPORATE CARD	199436PF00199C01	6412	ESCOBEDO 3/7 OBRIEN	\$ 175.02
4/16/2014	CITIBANK CORPORATE CARD	199436PF00199C01	6412	ESCOBEDO 3/7 OBRIEN	\$ 165.02
4/16/2014	CITIBANK CORPORATE CARD	199436PF00199C01	6412	ESCOBEDO 3/7 PRKING	\$ 11.00
4/16/2014	CITIBANK CORPORATE CARD	199436PF00199C01	6412	ESCOBEDO 3/7 PRKING	\$ 11.00
4/16/2014	CITIBANK CORPORATE CARD	199436CL04191C41	6412	B CAIN EOY WINGSNMORE	\$ (250.00)
4/16/2014	CITIBANK CORPORATE CARD	199436CL04191C41	6412	B CAIN EOY WINGSNMORE	\$ 758.62
4/16/2014	CITIBANK CORPORATE CARD	199436CL04191C41	6412	B CAIN EOY WINGSNMORE	\$ 250.00
4/16/2014	CITIBANK CORPORATE CARD	199436FR00399C03	6412	BAILLIE 3/28 LAQUINTA	\$ 566.10
4/16/2014	CITIBANK CORPORATE CARD	199436SP00399C03	6412	LEHRMANN 3/9 PRKING	\$ 3.00
4/16/2014	CITIBANK CORPORATE CARD	199436SP00399C03	6412	LEHRMANN 3/9 ORANGWO	\$ 218.50
4/16/2014	CITIBANK CORPORATE CARD	199436SP00399C03	6412	LEHRMANN 3/9 ORANGWO	\$ 209.10
4/16/2014	CITIBANK CORPORATE CARD	199436SP00399C03	6412	LEHRMANN 3/9 ORANGWO	\$ 209.10
4/16/2014	CITIBANK CORPORATE CARD	199436SP00399C03	6412	LEHRMANN 3/9 ORANGWO	\$ (11.40)
4/16/2014	CITIBANK CORPORATE CARD	199436SP00399C03	6412	LEHRMANN 3/9 PRKING	\$ 12.00
4/16/2014	CITIBANK CORPORATE CARD	199436OR00399C03	6412	HOOPER 4/17 COURTYARD	\$ 583.57
4/16/2014	CITIBANK CORPORATE CARD	199436SP00399C03	6412	LEHRMANN 3/9 ORANGWO	\$ 218.50
4/16/2014	CITIBANK CORPORATE CARD	199436SP00399C03	6412	LEHRMANN 3/9 ORANGWO	\$ 220.50
4/16/2014	CITIBANK CORPORATE CARD	199436SP00399C03	6412	LEHRMANN 3/9 ORANGWO	\$ 220.50
4/16/2014	CITIBANK CORPORATE CARD	199436SP00399C03	6412	LEHRMAN 3/9 ORANGWO	\$ (218.50)
4/16/2014	CITIBANK CORPORATE CARD	199436SP00399C03	6412	LEHRMAN 3/9 ORANGWO	\$ (220.50)
4/16/2014	CITIBANK CORPORATE CARD	199436SP00399C03	6412	LEHRMAN 3/9 ORANGWO	\$ (220.50)
4/16/2014	CITIBANK CORPORATE CARD	199436BG00191AAA	6412	MCKOWN 3/20 SLEEP INN	\$ 158.18
4/16/2014	CITIBANK CORPORATE CARD	199436BG00191AAA	6412	MCKOWN 3/20 SLEEP INN	\$ 158.18
4/16/2014	CITIBANK CORPORATE CARD	199436BG00191AAA	6412	MCKOWN 3/20 SLEEP INN	\$ 158.18
4/16/2014	CITIBANK CORPORATE CARD	199436BG00191AAA	6412	MCKOWN 3/20 SLEEP INN	\$ (8.40)
4/16/2014	CITIBANK CORPORATE CARD	199436BG00191AAA	6412	MCKOWN 3/20 SLEEP INN	\$ (8.40)
4/16/2014	CITIBANK CORPORATE CARD	199436BG00191AAA	6412	MCKOWN 3/20 SLEEP INN	\$ (8.40)
4/16/2014	CITIBANK CORPORATE CARD	199436CT00391AAA	6412	STRICKER 3/6 LA QUINT	\$ 963.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	CITIBANK CORPORATE CARD	461411S510211000	6412	THRID GRADE ADMISSION FEE	\$ 138.00
4/16/2014	CITIBANK CORPORATE CARD	461411S510211000	6412	THRID GRADE ADMISSION FEE	\$ 176.00
4/16/2014	CITIBANK CORPORATE CARD	4614360010899000	6412	RESERVATION FOR PAVILLION	\$ 72.00
4/16/2014	CITIBANK CORPORATE CARD	1994110004223031	6412	CG/AMCMS FIELD TRIP TO FR	\$ 107.50
4/16/2014	CITIBANK CORPORATE CARD	1994110020223031	6412	CG/AMCMS FIELD TRIP TO FR	\$ 107.50
4/16/2014	CITIBANK CORPORATE CARD	199436SP00199C01	6412	RODRIGUEZ 3/5 HILTON	\$ 362.97
4/16/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	CROWN PLAZA NO SHOW	\$ 209.43
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR OMNI 3/25-29	\$ 444.72
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR OMNI 3/25-29	\$ (444.72)
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR OMNI 3/25-29	\$ 16.00
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	B TAYLOR OMNI 3/25-29	\$ 1,968.54
4/16/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	FISHER 3/6-8 HYATT	\$ 4,139.19
4/16/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	SBERGEN 3/26 COMFORT	\$ 5,983.77
4/16/2014	CITIBANK CORPORATE CARD	461412S610299000	6399	S SMITH TLA REG	\$ (245.00)
4/16/2014	CITIBANK CORPORATE CARD	7144610089599000	6399	SURVEY MONKEY FOR KIDS KL	\$ 200.00
4/16/2014	CITIBANK CORPORATE CARD	19942300110990GP	6329	S'MORE NEWSLETTER SUBSCRI	\$ 59.00
4/16/2014	CITIBANK CORPORATE CARD	1994410074399043	6219	FINGERPRINTING	\$ 10.43
4/16/2014	CITIBANK CORPORATE CARD	1994410074399043	6219	FINGERPRINTING	\$ 10.43
4/16/2014	CITIBANK CORPORATE CARD	1994410074399043	6219	TEA	\$ 39.50
4/16/2014	CITIBANK CORPORATE CARD	1994410074399043	6219	TEA	\$ 39.50
4/16/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	3/7/14 CS SO VS SEALY	\$ 171.00
4/16/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	3/10/14 AMC SB VS COLLEGE	\$ 300.00
4/16/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	3/11/14 CS SB VS NAVASOTA	\$ 104.13
4/16/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	3/13/14 CS VAR BB VS CONC	\$ 104.13
4/16/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	3/13/14 AMC VAR BB VS TWH	\$ 171.24
4/16/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	3/14/14 AMC CK VS OAK RID	\$ 397.22
4/16/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	3/18/14 AMC SB VS CONROE	\$ 300.00
4/16/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	3/18/14 CS SB & BB VS MAD	\$ 236.40
4/16/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	3/18/14 AMC SO VS CONROE	\$ 222.65
4/16/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	3/21/14 CS SO VS BRENHAM	\$ 236.40
4/16/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	3/21/14 AMC VAR BB VS COL	\$ 123.09
4/16/2014	CITY OF COLLEGE STATION	1994410070299081	6299	3/18/14 SCHOOL BOARD MEET	\$ 171.24
4/16/2014	CITY OF COLLEGE STATION	1994520000399003	6299	3/1/14-3/2/14 SADIE HAWKI	\$ 273.00
4/16/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	2/25/14 AMC CK VS LUFKIN	\$ 187.14
4/16/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	2/25/14 CS CK VS BRENHAM	\$ 199.71
4/16/2014	CITY OF COLLEGE STATION	1994520004191AAA	6299	2/27/14 AMCMS TRACK MEET	\$ 218.49
4/16/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	2/28/14 CS CK VS NAVASOTA	\$ 260.86
4/16/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	2/28/14 AMC SO VS TWH	\$ 149.24
4/16/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	3/4/14 CS CK VS RUDDER	\$ 224.17
4/16/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	3/4/14 AMC CK VS BRYAN	\$ 237.42

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	CITY OF COLLEGE STATION	1994520004191AAA	6299	3/6/14 CSMS TRACK MEET @	\$ 269.42
4/16/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	AMC SO VS COLLEGE PARK	\$ 186.27
4/16/2014	CITY OF COLLEGE STATION	199436NA00191AAA	6499	SWIM CHARGES - MAR 2014 I	\$ 168.55
4/16/2014	COLLEGE STATION TASO BASEBALL CHAPT	199436BB00191AAA	6216	SCRIMMAGE FEES	\$ 100.00
4/16/2014	COLLEGE STATION TASO BASEBALL CHAPT	199436BB00391AAA	6216	SCRIMMAGE FESS	\$ 150.00
4/16/2014	CITY OF COLLEGE STATION	2404510011099000	6255	159941-102402-MAR	\$ 34.80
4/16/2014	CITY OF COLLEGE STATION	1994510011099068	6255	159941-102402-MAR	\$ 1,087.63
4/16/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-MAR	\$ 331.09
4/16/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-151948-MAR	\$ 9.54
4/16/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-MAR	\$ 94.84
4/16/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185686-MAR	\$ 30.05
4/16/2014	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185706-MAR	\$ 336.00
4/16/2014	CITY OF COLLEGE STATION	1994510000299068	6257	159941-185706-MAR	\$ 2,366.23
4/16/2014	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185708-MAR	\$ 139.54
4/16/2014	CITY OF COLLEGE STATION	2404510020199000	6257	159941-18572-MAR	\$ 173.93
4/16/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-18572-MAR	\$ 12.18
4/16/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-18572-MAR	\$ 438.82
4/16/2014	CITY OF COLLEGE STATION	1994510020199068	6257	159941-18572-MAR	\$ 6,267.83
4/16/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-18572-MAR	\$ 11.73
4/16/2014	CITY OF COLLEGE STATION	1994510010199068	6257	159941-18572-MAR	\$ 5,504.64
4/16/2014	CITY OF COLLEGE STATION	2404510010199000	6257	159941-18572-MAR	\$ 146.94
4/16/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-18572-MAR	\$ 439.27
4/16/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159969-185714-MAR	\$ 3.19
4/16/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159969-185714-MAR	\$ 119.53
4/16/2014	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185718-MAR	\$ 588.24
4/16/2014	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185718-MAR	\$ 5,249.15
4/16/2014	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185720-MAR	\$ 514.85
4/16/2014	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185722-MAR	\$ 104.74
4/16/2014	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185724-MAR	\$ 2,190.25
4/16/2014	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185724-MAR	\$ 492.00
4/16/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185726-MAR	\$ 470.21
4/16/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185728-MAR	\$ 184.85
4/16/2014	CITY OF COLLEGE STATION	1994510000191A68	6257	159941-185730-MAR	\$ 5,210.36
4/16/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185730-MAR	\$ 451.00
4/16/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185732-MAR	\$ 974.08
4/16/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185732-MAR	\$ 13.83
4/16/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185738-MAR	\$ 56.85
4/16/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185740-MAR	\$ 34.66
4/16/2014	CITY OF COLLEGE STATION	1994510000199068	6257	159941-185740-MAR	\$ 31,595.29
4/16/2014	CITY OF COLLEGE STATION	2404510000199000	6257	159941-185740-MAR	\$ 448.61

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185740-MAR	\$ 2,441.34
4/16/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185742-MAR	\$ 267.24
4/16/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185742-MAR	\$ 3.79
4/16/2014	CITY OF COLLEGE STATION	2404510010499000	6257	159941-185744-MAR	\$ 211.32
4/16/2014	CITY OF COLLEGE STATION	1994510010499068	6257	159941-185744-MAR	\$ 6,003.92
4/16/2014	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185744-MAR	\$ 563.01
4/16/2014	CITY OF COLLEGE STATION	2404510010499000	6255	159941-185744-MAR	\$ 19.82
4/16/2014	CITY OF COLLEGE STATION	2404510010599000	6257	159941-185746-MAR	\$ 162.24
4/16/2014	CITY OF COLLEGE STATION	1994510010599068	6257	159941-185746-MAR	\$ 6,327.21
4/16/2014	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185746-MAR	\$ 921.13
4/16/2014	CITY OF COLLEGE STATION	2404510010599000	6255	159941-185746-MAR	\$ 23.62
4/16/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185748-MAR	\$ 195.68
4/16/2014	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185750-MAR	\$ 16.69
4/16/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185750-MAR	\$ 651.06
4/16/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185752-MAR	\$ 123.85
4/16/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185754-MAR	\$ 204.25
4/16/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185756-MAR	\$ 439.72
4/16/2014	CITY OF COLLEGE STATION	1994510004199068	6257	159941-185756-MAR	\$ 10,540.63
4/16/2014	CITY OF COLLEGE STATION	2404510004199000	6257	159941-185756-MAR	\$ 270.27
4/16/2014	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185756-MAR	\$ 11.28
4/16/2014	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185758-MAR	\$ 9,205.86
4/16/2014	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185758-MAR	\$ 265.19
4/16/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185758-MAR	\$ 438.37
4/16/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185758-MAR	\$ 12.63
4/16/2014	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185760-MAR	\$ 67.27
4/16/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185762-MAR	\$ 19.03
4/16/2014	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185764-MAR	\$ 21.71
4/16/2014	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185768-MAR	\$ 19.03
4/16/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185770-MAR	\$ 19.03
4/16/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185772-MAR	\$ 552.35
4/16/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185774-MAR	\$ 14.99
4/16/2014	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185774-MAR	\$ 0.42
4/16/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185774-MAR	\$ 520.52
4/16/2014	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185774-MAR	\$ 14.49
4/16/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185776-MAR	\$ 8.45
4/16/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185776-MAR	\$ 304.34
4/16/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185782-MAR	\$ 19.03
4/16/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185784-MAR	\$ 19.03
4/16/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185786-MAR	\$ 19.03
4/16/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185788-MAR	\$ 1.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185788-MAR	\$ 44.91
4/16/2014	CITY OF COLLEGE STATION	2404510010799000	6255	159941-185792-MAR	\$ 37.79
4/16/2014	CITY OF COLLEGE STATION	1994510010799068	6257	159941-185792-MAR	\$ 5,378.80
4/16/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185792-MAR	\$ 983.52
4/16/2014	CITY OF COLLEGE STATION	2404510010799000	6257	159941-185792-MAR	\$ 206.66
4/16/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185794-MAR	\$ 161.37
4/16/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185798-MAR	\$ 94.37
4/16/2014	CITY OF COLLEGE STATION	1994510004199A68	6257	159941-185802-MAR	\$ 459.91
4/16/2014	CITY OF COLLEGE STATION	1994510010299068	6257	159941-185806-MAR	\$ 6,506.49
4/16/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-MAR	\$ 115.81
4/16/2014	CITY OF COLLEGE STATION	2404510010299000	6255	159941-185806-MAR	\$ 32.60
4/16/2014	CITY OF COLLEGE STATION	2404510010299000	6257	159941-185806-MAR	\$ 215.09
4/16/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-MAR	\$ 986.05
4/16/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185808-MAR	\$ 234.70
4/16/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-18582-MAR	\$ 5.72
4/16/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-18582-MAR	\$ 214.44
4/16/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185814-MAR	\$ 176.59
4/16/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185814-MAR	\$ 4.71
4/16/2014	CITY OF COLLEGE STATION	2404510020299000	6257	159941-185818-MAR	\$ 166.15
4/16/2014	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-MAR	\$ 809.22
4/16/2014	CITY OF COLLEGE STATION	1994510020299068	6257	159941-185818-MAR	\$ 5,563.13
4/16/2014	CITY OF COLLEGE STATION	2404510020299000	6255	159941-185818-MAR	\$ 24.17
4/16/2014	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-MAR	\$ 108.24
4/16/2014	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185824-MAR	\$ 289.45
4/16/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-MAR	\$ 19.03
4/16/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186062-MAR	\$ 19.03
4/16/2014	CITY OF COLLEGE STATION	1994510092599065	6257	159941-189174-MAR	\$ 54.06
4/16/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-194758-MAR	\$ 30.05
4/16/2014	CITY OF COLLEGE STATION	1994510010899068	6257	159941-199618-MAR	\$ 6,816.65
4/16/2014	CITY OF COLLEGE STATION	2404510010899000	6257	159941-199618-MAR	\$ 232.63
4/16/2014	CITY OF COLLEGE STATION	2404510010899000	6255	159941-199618-MAR	\$ 29.27
4/16/2014	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-MAR	\$ 30.05
4/16/2014	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-MAR	\$ 857.65
4/16/2014	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-MAR	\$ 134.57
4/16/2014	CITY OF COLLEGE STATION	2404510010999000	6255	159941-209908-MAR	\$ 35.34
4/16/2014	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-MAR	\$ 1,004.19
4/16/2014	CITY OF COLLEGE STATION	2404510010999000	6257	159941-209908-MAR	\$ 234.77
4/16/2014	CITY OF COLLEGE STATION	1994510010999068	6257	159941-209908-MAR	\$ 6,670.33
4/16/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-209950-MAR	\$ 150.56
4/16/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-MAR	\$ 122.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-MAR	\$ 1.57
4/16/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-MAR	\$ 197.67
4/16/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-MAR	\$ 0.32
4/16/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-MAR	\$ 39.51
4/16/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-MAR	\$ 100.20
4/16/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-MAR	\$ 56.83
4/16/2014	CITY OF COLLEGE STATION	2404510000399000	6257	159941-215576-MAR	\$ 789.18
4/16/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-MAR	\$ 2.62
4/16/2014	CITY OF COLLEGE STATION	1994510000399068	6257	159941-215576-MAR	\$ 36,790.62
4/16/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-MAR	\$ 4.24
4/16/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-MAR	\$ 1,842.08
4/16/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-MAR	\$ 14.95
4/16/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-MAR	\$ 362.84
4/16/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-MAR	\$ 73.30
4/16/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-MAR	\$ 2,649.17
4/16/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-MAR	\$ 94.84
4/16/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-MAR	\$ 364.51
4/16/2014	CITY OF COLLEGE STATION	1994510092299068	6257	159941-216160-MAR	\$ 2,967.30
4/16/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-MAR	\$ 305.83
4/16/2014	COMFORT AUDIO INC	2244310088123000	6399	SHIPPING	\$ 35.00
4/16/2014	COMFORT AUDIO INC	2244310088123000	6399	COMFORT AUDIO DIGISYSTEM	\$ 1,698.30
4/16/2014	COMFORT AUDIO INC	2244310088123000	6399	COMFORT AUDIO DIGISYSTEM	\$ 2,022.30
4/16/2014	CONJUGUEMOS	199411FO00311003	6399	LICENSES FOR EACH TEACHER	\$ 40.00
4/16/2014	CONJUGUEMOS	199411FO00311003	6399	LICENSE FOR SCHOOL ACCOUN	\$ 45.00
4/16/2014	CONROE HIGH SCHOOL	199436UL00199C01	6412	ENTRY FEES FOR UIL REGION	\$ 435.00
4/16/2014	COPY CORNER	199411MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 99.00
4/16/2014	JENNIFER L COTTRELL	1994110088123031	6411	MARCH MILEAGE	\$ 133.45
4/16/2014	CS MEDICAL CENTER OCCUPATIONAL MEDI	1994340092299062	6219	INV# 5218	\$ 364.00
4/16/2014	CSISD EDUCATION FOUNDATION	19944100709990EF	6411	TWO NIGHTS LODGING AT EMB	\$ 335.80
4/16/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 38.00
4/16/2014	CULLIGAN WATER	1994110000111001	6499	ISS ROOM WATER FOR 2013-2	\$ 53.00
4/16/2014	KIMMIE L DAILY	461400LI00100000	5749	REFUND FOR LOST BOOK: TH	\$ 14.50
4/16/2014	DIANA M DEFRANCESCO	1994110000124033	6411	MARCH MILEAGE	\$ 39.98
4/16/2014	KAYLEIGH DEL MORAL	1994110088123031	6411	MARCH MILEAGE	\$ 81.87
4/16/2014	DEMCO INC	461411S110911000	6399	P804320 CUT CORNER FILE	\$ 61.31
4/16/2014	DEMCO INC	19941200109990CV	6399	WS12195820 SUBJECT CLASS	\$ 5.06
4/16/2014	DEMCO INC	19941200107990PC	6399	WG16471050 BOOK REPAIR WI	\$ 18.57
4/16/2014	DEMCO INC	461412L11099000	6399	LIBRARY SUPPLIES	\$ 311.59
4/16/2014	DEMCO INC	19941200109990CV	6399	WH12805570 SUBJECT CLASS	\$ 2.49
4/16/2014	DEMCO INC	19941200107990PC	6399	WG13400470 DOTS	\$ 5.34

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	DEMCO INC	19941200107990PC	6399	WG16471150 REDDI CORNER C	\$ 19.78
4/16/2014	DEMCO INC	19941200107990PC	6399	WG13400190 STAMP	\$ 12.52
4/16/2014	DEMCO INC	19941200107990PC	6399	WS16740600 BOOK TAPE	\$ 13.05
4/16/2014	DEMCO INC	19941200107990PC	6399	WG12274250 POLYFIT BOOK J	\$ 59.66
4/16/2014	DEMCO INC	19941200107990PC	6399	WL12263680 BOOKMARKS	\$ 30.69
4/16/2014	DEMCO INC	19941200107990PC	6399	WS13416200 EASY BIND REPA	\$ 17.53
4/16/2014	DEMCO INC	19941200107990PC	6399	WF12754080 DISPLAY RACK	\$ 38.26
4/16/2014	DEMCO INC	19941200109990CV	6399	WH12805810 SUBJECT CLASS	\$ 4.98
4/16/2014	DEMCO INC	19941200107990PC	6399	WL12263040 BOOKMARKS	\$ 30.69
4/16/2014	DEMCO INC	19941200107990PC	6399	WS17402720 CARD STOCK	\$ 13.24
4/16/2014	DEMCO INC	19941200107990PC	6399	WS17402470 CARD STOCK	\$ 13.24
4/16/2014	DEMCO INC	19941200109990CV	6399	WS12804910 SUBJECT CLASS	\$ 2.53
4/16/2014	DEMCO INC	19941200109990CV	6399	WS12196150 SUBJECT CLASS	\$ 2.53
4/16/2014	DEMCO INC	19941200109990CV	6399	WH12229030 LIBRARY END-R	\$ 246.49
4/16/2014	DEMCO INC	19941200109990CV	6399	WS12558600 CLASSIFICATIO	\$ 3.31
4/16/2014	DEMCO INC	461411S110911000	6399	P804320 CUT CORNER FILE	\$ 61.31
4/16/2014	DEMCO INC	461411S110911000	6399	P804320 CUT CORNER FILE	\$ 61.31
4/16/2014	DEMCO INC	19941200107990PC	6399	WG13400550 DOTS	\$ 10.68
4/16/2014	DEMCO INC	19941200107990PC	6399	WS12882340 LABELS	\$ 44.71
4/16/2014	MICHAEL DIXON	1994130004299042	6411	F REIMB 2/12 SANTONIO	\$ 179.75
4/16/2014	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	MARCH - APRIL INVOICES	\$ 1,731.00
4/16/2014	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	MARCH - APRIL INVOICES	\$ 1,657.50
4/16/2014	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	MARCH - APRIL INVOICES	\$ 1,451.50
4/16/2014	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	MARCH - APRIL INVOICES	\$ 1,440.00
4/16/2014	DIANNE DUSOLD	1994330000199001	6411	M REIMB 4/2 AUSTIN	\$ 120.46
4/16/2014	CLARK EALY	1994410081399024	6411	M REIMB 4/10 HUMBLE	\$ 119.45
4/16/2014	CLARK EALY	1994410081399024	6411	M REIMB 4/10 SANTONIO	\$ 95.26
4/16/2014	EDUCATION SERVICE CENTER REG VI	2114210081124000	6219	SPRING HALF OF 2013-2014	\$ 4,000.00
4/16/2014	EDUCATION SERVICE CENTER REG VI	1994340092299062	6219	INV# 009409	\$ 120.00
4/16/2014	EDUCATION SERVICE CENTER REG VI	1994340092299062	6219	INV# 009348	\$ 100.00
4/16/2014	EDUCATION SERVICE CENTER REGION 6	19941300107990PC	6411	ZAPALAC 157644 REG	\$ 75.00
4/16/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	C WADE 168759 REG	\$ 45.00
4/16/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	E PATRICK 168759 REG	\$ 45.00
4/16/2014	EDUCATORS OUTLET INC	19941100107110PC	6399	107836 CC COLLABORATIVE C	\$ 22.99
4/16/2014	EDUCATORS OUTLET INC	19941100107110PC	6399	SHIPPING	\$ 7.00
4/16/2014	RUSTY ERWIN	199436SB00191AAA	6412	REIMB SPRINGHILL SUIT	\$ 218.00
4/16/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 269.70
4/16/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 38.46
4/16/2014	EXXON/MOBIL BUSINESS CARD	199436PW00391APS	6412	LOCKLEAR 3/14-15	\$ 49.97
4/16/2014	EXXON/MOBIL BUSINESS CARD	1994410074499044	6411	C SHAFER 3/25-26	\$ 38.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	EXXON/MOBIL BUSINESS CARD	1994510092499064	6411	HADLEY 3/17-19	\$ 44.18
4/16/2014	EXXON/MOBIL BUSINESS CARD	199436GR00391AAA	6412	MUNSON 3/28-29	\$ 54.60
4/16/2014	EXXON/MOBIL BUSINESS CARD	199436GR00391AAA	6412	MUNSON 3/28-29	\$ 46.36
4/16/2014	EXXON/MOBIL BUSINESS CARD	199436PW00391APS	6412	LOCKLEAR 3/14-15	\$ 38.73
4/16/2014	EXXON/MOBIL BUSINESS CARD	199436PW00391APS	6412	LOACKLEAR 3/14-15	\$ 28.91
4/16/2014	EXXON/MOBIL BUSINESS CARD	199436PW00391APS	6412	LOCKLEAR 3/14-15	\$ 73.53
4/16/2014	EXXON/MOBIL BUSINESS CARD	1994360000122038	6412	B TAYLOR 3/25-29	\$ 23.26
4/16/2014	EXXON/MOBIL BUSINESS CARD	199436BR00191AAA	6412	WATERS 3/28-29	\$ 54.37
4/16/2014	FASTENAL COMPANY	1994510092599065	6319	CARPENTRY SHOP STOCK	\$ 24.61
4/16/2014	SCOTT A FAULK	1994360000122038	6412	F REIMB 3/25 CORPUS	\$ 94.75
4/16/2014	GLAZIER FOODS CORP	2404350000399000	6341	APRIL INVOICES	\$ 5,097.09
4/16/2014	GLAZIER FOODS CORP	2404350000199000	6341	APRIL INVOICES	\$ 6,623.52
4/16/2014	GLAZIER FOODS CORP	2404350010999000	6341	APRIL INVOICES	\$ 1,424.77
4/16/2014	GLAZIER FOODS CORP	240435VS93299000	6343	APRIL INVOICES	\$ 674.54
4/16/2014	GLAZIER FOODS CORP	2404350020299000	6341	APRIL INVOICES	\$ 2,531.59
4/16/2014	GLAZIER FOODS CORP	2404350020199000	6341	APRIL INVOICES	\$ 3,364.47
4/16/2014	GLAZIER FOODS CORP	2404350011099000	6341	APRIL INVOICES	\$ 1,914.03
4/16/2014	GLAZIER FOODS CORP	2404350010899000	6341	APRIL INVOICES	\$ 921.89
4/16/2014	GLAZIER FOODS CORP	2404350010799000	6341	APRIL INVOICES	\$ 804.82
4/16/2014	GLAZIER FOODS CORP	2404350010499000	6341	APRIL INVOICES	\$ 1,948.83
4/16/2014	GLAZIER FOODS CORP	2404350010299000	6341	APRIL INVOICES	\$ 1,954.14
4/16/2014	GLAZIER FOODS CORP	2404350010199000	6341	APRIL INVOICES	\$ 1,786.17
4/16/2014	GLAZIER FOODS CORP	2404350004299000	6341	APRIL INVOICES	\$ 3,027.76
4/16/2014	GLAZIER FOODS CORP	2404350004199000	6341	APRIL INVOICES	\$ 3,232.66
4/16/2014	GLAZIER FOODS CORP	2404350020299000	6342	APRIL INVOICES	\$ 135.67
4/16/2014	GLAZIER FOODS CORP	2404350020199000	6342	APRIL INVOICES	\$ 348.70
4/16/2014	GLAZIER FOODS CORP	2404350011099000	6342	APRIL INVOICES	\$ 65.57
4/16/2014	GLAZIER FOODS CORP	2404350010999000	6342	APRIL INVOICES	\$ 212.44
4/16/2014	GLAZIER FOODS CORP	2404350010899000	6342	APRIL INVOICES	\$ 206.62
4/16/2014	GLAZIER FOODS CORP	2404350010799000	6342	APRIL INVOICES	\$ 264.59
4/16/2014	GLAZIER FOODS CORP	2404350010499000	6342	APRIL INVOICES	\$ 214.54
4/16/2014	GLAZIER FOODS CORP	2404350000199000	6342	APRIL INVOICES	\$ 732.45
4/16/2014	GLAZIER FOODS CORP	2404350000399000	6342	APRIL INVOICES	\$ 432.46
4/16/2014	GLAZIER FOODS CORP	2404350004199000	6342	APRIL INVOICES	\$ 377.75
4/16/2014	GLAZIER FOODS CORP	2404350004299000	6342	APRIL INVOICES	\$ 421.95
4/16/2014	GLAZIER FOODS CORP	2404350010199000	6342	APRIL INVOICES	\$ 144.42
4/16/2014	GLAZIER FOODS CORP	2404350010299000	6342	APRIL INVOICES	\$ 204.37
4/16/2014	GOODYEAR AUTO SERVICE CENTER	1994340092299062	6319	VALVE STEMS	\$ 13.00
4/16/2014	GOODYEAR AUTO SERVICE CENTER	1994340092299062	6319	T-50 P265/70R17 113S SAFA	\$ 532.04
4/16/2014	GOODYEAR AUTO SERVICE CENTER	1994340092299062	6319	BALANCE	\$ 67.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	GRIFFIN LOCKSMITH & HARDWARE	1994510092599065	6319	KEYS FOR NEW SCHOOL PROPE	\$ 32.00
4/16/2014	JANE M GRIMES	1994110088123031	6411	MARCH MILEAGE	\$ 10.98
4/16/2014	GUARDIAN REPAIR & PARTS	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,083.26
4/16/2014	GULF COAST BOILER SERVICE CO	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ (2,923.69)
4/16/2014	GULF COAST BOILER SERVICE CO	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 2,923.69
4/16/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	DUST MOP HEADS	\$ (83.16)
4/16/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	DUST MOP HEADS	\$ 166.32
4/16/2014	MICHELLE L GUYTON	1994110088123031	6411	MARCH MILEAGE CONT	\$ 50.51
4/16/2014	MICHELLE L GUYTON	1994110088123031	6411	MARCH MILEAGE	\$ 52.02
4/16/2014	H&B SUPPLY INC	1994510092599065	6319	LUBE SPIN-ON MECHANIC SHO	\$ 1.13
4/16/2014	CINDY A HARRISON	1994110088123031	6411	MARCH MILEAGE	\$ 31.08
4/16/2014	HEAVY DUTY BUS PARTS INC	1994340092223031	6319	14-38006 REFLECTIVE WHEEL	\$ 101.89
4/16/2014	HEAVY DUTY BUS PARTS INC	1994340092223031	6319	FREIGHT TRACKING	\$ 9.79
4/16/2014	AMY HEYE	19944100709990EF	6411	F REIMB 4/2 SANMARCOS	\$ 11.20
4/16/2014	MICHAEL A HOBBS	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL V	\$ 210.00
4/16/2014	HYDRAULIC WORKS INC	1994510092699066	6319	RESEAL CYLINDER ON 580-D	\$ 40.00
4/16/2014	BROOKE A HYMAN	1994110088123031	6411	MARCH MILEAGE	\$ 73.58
4/16/2014	IDN-ACME INC	1994510092599065	6319	KEY SHOP STOCK	\$ 563.20
4/16/2014	IDN-ACME INC	1994510092599065	6319	KEY SHOP STOCK	\$ 67.56
4/16/2014	IDN-ACME INC	1994510092599065	6319	KEY SHOP STOCK	\$ 43.78
4/16/2014	IKES SMALL ENGINES LLC	1994510092699066	6319	GROUNDS EQUIPMENT PARTS	\$ 107.62
4/16/2014	IMAGE MAKER 4U INC	199436BF00391AAA	6399	PLAYER OF THE WEEK AWARD	\$ 390.00
4/16/2014	IMAGE MAKER 4U INC	199436BF00391AAA	6399	MOTIVATIONAL QUOTE BDS 1/	\$ 480.00
4/16/2014	IMAGE MAKER 4U INC	199436BF00391AAA	6399	SHIPPING	\$ 75.00
4/16/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PP	MAILROOM MAIL4025 BW COPI	\$ 10.08
4/16/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PP	MAILROOM MAIL4025 COLOR C	\$ 175.78
4/16/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PP	CURRICULUM AND INSTRUCTIO	\$ 87.68
4/16/2014	INTERBORO PACKAGING CORPORATION	1994	1311	GLOVES, DISPOSABLE, LATEX	\$ 790.00
4/16/2014	INTERBORO PACKAGING CORPORATION	1994	1311	GLOVES, DISPOSABLE BLUE N	\$ 865.00
4/16/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 18.36
4/16/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 33.42
4/16/2014	INTERSCHOLASTIC LEAGUE PRESS CONF	199436NP00399C03	6495	ILPC MEMBERSHIP FOR NEWSP	\$ 70.00
4/16/2014	JASONS DELI	1994130081131033	6499	FOOD FOR AVID CC MEETING	\$ 48.41
4/16/2014	JASONS DELI	1994130081131033	6499	TIP	\$ 10.00
4/16/2014	JASONS DELI	1994210088123031	6499	4-10-14 CATERING, UDL TRA	\$ 207.00
4/16/2014	JASONS DELI	1994210088123031	6499	4-11-14 CATERING, UDL TRA	\$ 268.22
4/16/2014	JASONS DELI	199413S481199021	6499	DINNER ORDER FOR APRIL IN	\$ 229.89
4/16/2014	ERIC JOHNSON	199436BB00391AAA	6216	4/12 COLLEGE PARK	\$ 100.00
4/16/2014	ROBYN JONES	199413S481199021	6411	M REIMB 4/8 AUSTIN	\$ 121.53
4/16/2014	JW PEPPER AND SON INC	199411CH00111001	6399	MARCH OF THE KINGS	\$ 58.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	KESCO SUPPLY INC	690981Z274899090	6399	SUPPLIES FOR CULINARY CLA	\$ 259.33
4/16/2014	KESCO SUPPLY INC	690981Z274899090	6396	SUPPLIES FOR CULINARY CLA	\$ 282.46
4/16/2014	KESCO SUPPLY INC	690981Z274899090	6397	SUPPLIES FOR CULINARY CLA	\$ 3,300.57
4/16/2014	BARBARA KLEIN	1994360000122038	6412	F REIMB 3/26 CORPUS	\$ 116.83
4/16/2014	JEANNE KOLBE	1994410074399043	6411	M REIMB 4/3 HVILLE	\$ 59.23
4/16/2014	KONE INC	1994510092599065	6299	MAINTENANCE COVERAGE FOR	\$ 2,409.37
4/16/2014	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	LL361 COMPLETE-THE WORD	\$ 39.99
4/16/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	GG-820 READALONG LISTENIN	\$ 170.05
4/16/2014	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	TT158 STEM SCIENCE STATI	\$ 39.99
4/16/2014	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	EE527 RHYMING SOUND PHON	\$ 14.99
4/16/2014	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.25
4/16/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	MISC CLASSROOM INSTRUCTIO	\$ 159.76
4/16/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM # PP793	\$ 47.49
4/16/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ITEM # FF274	\$ 28.49
4/16/2014	LAKESHORE LEARNING MATERIALS	19941100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.40
4/16/2014	LAWSON PRODUCTS INC	1994340092299062	6319	1340125 12MP-12BSPP INV	\$ 25.61
4/16/2014	LAWSON PRODUCTS INC	1994340092299062	6319	9564A SCHOOL BUS YELLOW R	\$ 143.09
4/16/2014	LAWSON PRODUCTS INC	1994340092299062	6319	95209 3/4X3/4 MALE ADAPT.	\$ 109.57
4/16/2014	EMMANUEL L. LEWIS	199436SB00191AAA	6216	4/11 OAK RIDGE	\$ 100.00
4/16/2014	EMMANUEL L. LEWIS	199436SB00191AAA	6216	4/11 OAK RIDGE TRAVEL	\$ 12.00
4/16/2014	LIBERTY FLAGS INC	19941100102110CH	6399	US FLAG, 4X6 NYLON ITEM #	\$ 27.75
4/16/2014	LIBERTY FLAGS INC	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.35
4/16/2014	CHAUNCEY LINDNER	1994360000122038	6412	F REIMB 3/25 CORPUS	\$ 79.08
4/16/2014	LISLE VIOLIN SHOP	199411OR201110OW	6249	RUNNING PO FOR ORCHESTRA	\$ 100.00
4/16/2014	LISLE VIOLIN SHOP	199411OR201110OW	6249	RUNNING PO FOR ORCHESTRA	\$ 21.00
4/16/2014	LISLE VIOLIN SHOP	199411OR00111001	6249	RPO FOR 2013-2014 SCHOOL	\$ 27.00
4/16/2014	LISLE VIOLIN SHOP	199411OR201110OW	6249	RUNNING PO FOR ORCHESTRA	\$ 35.00
4/16/2014	LONGHORN BUS SALES LLC	1994340092299062	6319	2205455C3 SLIDERS* WINDO	\$ 440.60
4/16/2014	LRP PUBLICATIONS INC	199461PK81199032	6329	RENEWAL EARLY CHILDHOOD R	\$ 253.50
4/16/2014	LS AND S LLC	1994110000323031	6399	SHIPPING	\$ 6.95
4/16/2014	LS AND S LLC	1994110000323031	6399	HANDS FREE BOOKSTAND,# 45	\$ 19.95
4/16/2014	MACGILL & CO	19943300101990SK	6399	ITEM # 13017	\$ 71.20
4/16/2014	MACGILL & CO	19943300101990SK	6399	ITEM # 44	\$ 155.00
4/16/2014	MACGILL & CO	19943300101990SK	6399	ITEM # 13312	\$ 94.90
4/16/2014	MAGNOLIA ISD ATHLETIC DEPT	199436GH00191APS	6499	PLAYOFF EXPENSES	\$ 744.06
4/16/2014	LILY MARTINEZ	1994110088123031	6411	MARCH MILEAGE	\$ 12.54
4/16/2014	JAKE MCDONALD	199436BB00391AAA	6216	4/12 COLLEGE PARK	\$ 100.00
4/16/2014	MEREDITH MCGRATH	1994130004223031	6411	M REIMB 3/26 AUSTIN	\$ 120.46
4/16/2014	MEREDITH MCGRATH	1994130004223031	6411	F REIMB 3/26 AUSTIN	\$ 28.93
4/16/2014	METAL MART/MCELROY METAL MILL INC	1994510092599065	6319	HEADER TRIM USED IN TENNI	\$ 20.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	JOHN H MITCHELL	199436PW00191APS	6412	REIMB 7-11 3/21	\$ 7.51
4/16/2014	JOHN H MITCHELL	199436PW00191APS	6412	REIMB SHELL 3/14	\$ 21.22
4/16/2014	JOHN H MITCHELL	199436PW00191AAA	6411	M ADV 4/25 FT WORTH	\$ 167.00
4/16/2014	JOHN H MITCHELL	1994360000191AAA	6411	M ADV 4/25 FT WORTH	\$ 45.12
4/16/2014	MONOGRAMS & MORE	1994110000111001	6399	GILDAN 5000 GREY T SHIRT	\$ 495.00
4/16/2014	MONOGRAMS & MORE	1994110000111001	6399	GILDAN 5000 GREY T SHIRT	\$ 75.00
4/16/2014	MONOGRAMS & MORE	1994110000111001	6399	ART FEE	\$ 25.00
4/16/2014	KAYCE D MOORE	1994110088123031	6411	MARCH MILEAGE	\$ 77.90
4/16/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #1092 - RAINBOW NOTE	\$ 52.50
4/16/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #2763 - HAMBURGER TI	\$ 15.90
4/16/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.21
4/16/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #4087 - BLACK SHOE L	\$ 11.85
4/16/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #2741 - APPLE 60 MIN	\$ 15.90
4/16/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #2778 - LIQUID TIMER	\$ 60.00
4/16/2014	MUSIC IN MOTION INC	461411OR20111000	6399	ITEM #2744 - PRACTICE TIM	\$ 15.90
4/16/2014	NAPA AUTO PARTS	1994510092599065	6319	BRAKE PADS FOR T-2	\$ (92.86)
4/16/2014	NAPA AUTO PARTS	1994510092599065	6319	BRAKE PADS FOR T-2	\$ 36.00
4/16/2014	NAPA AUTO PARTS	1994510092599065	6319	BRAKE PADS FOR T-2	\$ 97.76
4/16/2014	NAPA AUTO PARTS	1994510092599065	6319	BRAKE ROTOR FOR T-2	\$ 58.52
4/16/2014	NAPA AUTO PARTS	1994510092699066	6319	MOWER BATTERIES	\$ 128.33
4/16/2014	NASCO	461411AR00111000	6399	LINO BLOCKS- SOFT 8 X 10	\$ 98.40
4/16/2014	NASCO	461411AR00111000	6399	PENS (BOX)	\$ 9.20
4/16/2014	NASCO	461411AR00111000	6399	EXACTO KNIVES BOX OF 12	\$ 29.52
4/16/2014	NASCO	461411AR00111000	6399	GLOSS MEDIUM AND VARNISH	\$ 44.76
4/16/2014	NASCO	461411AR00111000	6399	KILN STILTS (BIG SET)	\$ 124.72
4/16/2014	NASCO	461411AR00111000	6399	GISSO (1 GALLON)	\$ 27.96
4/16/2014	NASSP (NAT ASSN SEC SCH PRIN)	199436ST00199C01	6495	STUDENT COUNCIL AFFILIATI	\$ 125.00
4/16/2014	NASSP (NAT ASSN SEC SCH PRIN)	199436HS00199C01	6495	NHS AFFILIATION RENEWAL F	\$ 115.00
4/16/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6495	MEMBERSHIP FEE (1407796)	\$ 15.00
4/16/2014	NATIONAL STRENGTH/CONDITIONING ASSN	1994360000191AAA	6411	J MITCHELL REG	\$ 75.00
4/16/2014	JULIA M NORSWORTHY	2634130081125000	6411	F REIMB 3/26 HOUSTON	\$ 23.87
4/16/2014	JULIA M NORSWORTHY	2634130081125000	6411	M REIMB 3/26 HOUSTON	\$ 106.71
4/16/2014	OAKWOOD INTERMEDIATE SCHOOL	1994110004211042	6412	UIL CONTEST FEES MARCH 22	\$ 186.00
4/16/2014	OFFICE MAX NORTH AMERICA INC	2404350010199000	6399	#82 CN P.MORAN	\$ 49.99
4/16/2014	OFFICE MAX NORTH AMERICA INC	2404350010499000	6399	#82 CN P.MORAN	\$ 49.99
4/16/2014	OFFICE MAX NORTH AMERICA INC	1994510092599065	6399	PRINTER TONER FOR PO PRIN	\$ 328.04
4/16/2014	ORIENTAL TRADING COMPANY INC	4614110010711000	6399	IN-57/9308 DIY DIE CAST R	\$ 88.54
4/16/2014	ORIENTAL TRADING COMPANY INC	2114110010124000	6399	ITEM # IN-48/6348	\$ 89.77
4/16/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.99
4/16/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	FD-48/9375 GLITZY GIRL N	\$ 8.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	FD-57/2078 DIY FABULOUS	\$ 9.25
4/16/2014	ORIENTAL TRADING COMPANY INC	461411S110911000	6399	FD-42/2160 STAR TROPHIES	\$ 20.02
4/16/2014	ORIENTAL TRADING COMPANY INC	4614110010711000	6399	IN-48/6768 DIY FROGS	\$ 24.75
4/16/2014	ORIENTAL TRADING COMPANY INC	4614110010711000	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.99
4/16/2014	JASON K OUALLINE	199436BB00391AAA	6412	REIMB BUCKEES 4/8	\$ 255.33
4/16/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	3-17-2014, 6.25 UNITS @\$4	\$ 250.00
4/16/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	3-20-2014, 3.75 UNITS @\$4	\$ 150.00
4/16/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	3-28-2014, 3 UNITS @\$40/U	\$ 120.00
4/16/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	3-24-2014, 4 UNITS @\$40/U	\$ 160.00
4/16/2014	PENDER'S MUSIC COMPANY	199411CH04211042	6399	REOPEN PO - CLOSED IN ERR	\$ 34.81
4/16/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	DIVERIMENTI MUSIC	\$ 60.00
4/16/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.14
4/16/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	FANTASIS ON A THEM OF THO	\$ 45.00
4/16/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	HOEDOWN FROM "RODEO"	\$ 17.90
4/16/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	GAUNTLET MUSIC	\$ 12.00
4/16/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	OCEAN STORM MUSIC	\$ 15.00
4/16/2014	PENDER'S MUSIC COMPANY	199411OR00311003	6399	FRENCH MILITARY MARCH MUS	\$ 13.00
4/16/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# 0006084094	\$ 84.50
4/16/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO45629594	\$ 554.64
4/16/2014	PETTY CASH-CSHS 003	199411SC00311003	6399	PLANTS USED FOR LAB	\$ 48.00
4/16/2014	PETTY CASH-CSHS 003	199411SS00311003	6399	JUST THE FACTS BOOK	\$ 24.95
4/16/2014	PETTY CASH-CSHS 003	199436UL00399C03	6412	ADDITIONAL ENTRY FEES	\$ 40.00
4/16/2014	PETTY CASH-CYPRESS GROVE	19943100202990CG	6399	STARR SUPPLIES	\$ 24.50
4/16/2014	PETTY CASH-CYPRESS GROVE	1994110020224033	6399	POWERSTRIP	\$ 16.41
4/16/2014	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	TRANSYL-MANIA	\$ 6.25
4/16/2014	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	THE JUNGLE BOOK	\$ 6.50
4/16/2014	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	ATTACK OF TEH ZOMBIES	\$ 7.00
4/16/2014	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	SHIPPING	\$ 8.00
4/16/2014	PIONEER DRAMA SERVICES INC	199411DM202110CG	6399	PARANORMAL HIGH SCHOOL	\$ 6.75
4/16/2014	PITNEY BOWES SUPPLIES	1994230000399003	6399	SUPPLIES FOR POSTAGE MACH	\$ 363.05
4/16/2014	PLUMBERS CONTINUING EDUCATION	1994510092599065	6495	CONTINUING EDUCATION FOR	\$ 85.00
4/16/2014	PRAXAIR DISTRIBUTION INC	1994510092599065	6319	CYLINDER REFILLS	\$ 44.66
4/16/2014	BRYAN PREMIERE CINEMA	4614110010799000	6412	PEBBLE CREEK ELEMENTARY -	\$ 454.75
4/16/2014	PRO-ED INC	1994110020123031	6399	EASY TALKER A FLUENCY WOR	\$ 58.00
4/16/2014	PRO-ED INC	1994110020123031	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.70
4/16/2014	PRO-ED INC	1994110020123031	6399	BECOME VERBAL AND INTELLI	\$ 79.00
4/16/2014	PROFESSIONAL TURF PRODUCTS LP	1994510092699066	6319	HYDRAULIC CYLINDER FOR 58	\$ 773.58
4/16/2014	KELSEY M RAGAN	1994110088123031	6411	MARCH MILEAGE	\$ 96.54
4/16/2014	REALLY GOOD STUFF INC	19941100109110CV	6399	159817 READY TO DECORATE	\$ 4.99
4/16/2014	REALLY GOOD STUFF INC	19941100109110CV	6399	SHIPPING	\$ 8.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	REALLY GOOD STUFF INC	19941100102110CH	6399	153527CDU-MY WRITING FOLD	\$ 20.08
4/16/2014	REALLY GOOD STUFF INC	19941100102110CH	6399	305552CDU-SHORT VOWEL FAM	\$ 39.99
4/16/2014	REALLY GOOD STUFF INC	19941100102110CH	6399	SHIPPING FEES	\$ 10.95
4/16/2014	REALLY GOOD STUFF INC	19941100109110CV	6399	161523 3D APPLES	\$ 12.48
4/16/2014	REMEDIA PUBLICATIONS INC	461411S110911000	6399	SHIPPING	\$ 8.99
4/16/2014	REMEDIA PUBLICATIONS INC	461411S110911000	6399	REM 1089 COMPREHENSION C	\$ 59.99
4/16/2014	RIDDELL/ALL AMERICAN SPORTS CORP	199436BF00391AAA	6249	RECONDITIONING OF HELMETS	\$ 2,426.54
4/16/2014	RIDDELL/ALL AMERICAN SPORTS CORP	199436BF00191AAA	6249	RECONDITIONING OF HELMETS	\$ 6,096.03
4/16/2014	CLARISSA RIEDEL	1994360000322038	6412	F REIMB 4/9-12 CORPUS	\$ 7.13
4/16/2014	RIVERSIDE PUBLISHING COMPANY	1994110099925033	6339	SHIPPING AND HANDINLING 1	\$ 122.50
4/16/2014	RIVERSIDE PUBLISHING COMPANY	1994110099925033	6339	1474762 FORM 7 ITBS LEVEL	\$ 392.40
4/16/2014	RIVERSIDE PUBLISHING COMPANY	1994110099925033	6339	1473575 FORM 7 COGAT 7 T	\$ 328.10
4/16/2014	RIVERSIDE PUBLISHING COMPANY	1994110099925033	6339	2ND DAY AIR SHIPPING 17%	\$ 20.00
4/16/2014	RIVERSIDE PUBLISHING COMPANY	1994110099925033	6339	LOGRAMOS 2ND ED. LEVEL 12	\$ 38.45
4/16/2014	RIVERSIDE PUBLISHING COMPANY	1994110099925033	6339	LOGRAMOS 2ND ED. ANSWER D	\$ 28.35
4/16/2014	BLANCA RODRIGUEZ	1994110088123031	6411	MARCH MILEAGE	\$ 16.69
4/16/2014	ROESSLER EQUIPMENT CO INC	1994510092599065	6319	HEAT PUMPS USED AT AMCMS	\$ 5,915.00
4/16/2014	RYDIN DECAL	4614110000311000	6499	13 14 PARKING PERMITS	\$ 300.00
4/16/2014	RYDIN DECAL	4614110000311000	6499	ESTIMATED SHIPPING	\$ 18.17
4/16/2014	MARGARITA SANCHEZ	461400LI00100000	5749	LOST LIBRARY BOOK REFUND	\$ 7.00
4/16/2014	SCHOLASTIC BOOK CLUB INC	4614610081299000	6329	FROGGY HACE UN PASTEL - S	\$ 300.00
4/16/2014	SCHOLASTIC BOOK CLUB INC	4614610081299000	6329	IF YOU GIVE A MOUSE A COO	\$ 760.00
4/16/2014	SCHOLASTIC BOOK CLUB INC	4614610081299000	6329	UN DIA UNA SE1ORA SE TRAG	\$ 75.00
4/16/2014	SCHOLASTIC BOOK CLUB INC	4614610081299000	6329	THE NAPPING HOUSE	\$ 229.00
4/16/2014	SCHOLASTIC LIBRARY PUBLISHING INC	19941200104990SV	6329	TRUE FLIX (1 YR ONLINE RE	\$ 541.00
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	18795 MANUAL PUMP WALL MO	\$ 11.95
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	81036 SIGNS AND SYMPTOMS	\$ 47.50
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	5130 BANDAGES	\$ 5.50
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	18275 EYE WASH	\$ 2.99
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	14316C COTTON BALLS	\$ 18.50
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	36545 PILL CUTTER WITH MA	\$ 7.95
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	29940 CUPS	\$ 35.90
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	73000 POSTERS	\$ 34.00
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	82115 NURSING 2014 DRUG H	\$ 35.95
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	80654 TAKING TOURETTE SYN	\$ 9.95
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	14450 TONGUE DEPRESSORS	\$ 5.85
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	29002 GLOVES	\$ 33.96
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	5126 BANDAGES	\$ 99.00
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	5112 BANDAGES	\$ 93.50
4/16/2014	SCHOOL NURSE SUPPLY INC	19943300107990PC	6399	96945 MANAGING DIABETES A	\$ 48.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	GLUE ELMERS 1.25 OZ, GLUE	\$ 10.19
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	NOTES SELF STICK POP UP,	\$ 6.20
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	FILE FOLDER LETTER, 1/3 C	\$ 17.42
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	ORGANIZER, 10 DRAWER, MOB	\$ 63.74
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	INDEX CARD, 3X5, PLAIN WH	\$ 2.68
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	FILE INDEX CARD HOLDER 3"	\$ 13.56
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	INDEX CARD CASE POLY 3X5	\$ 2.20
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	CONSTRUCTION PAPER, 9X12,	\$ 4.40
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	DOUGH 24 PACK OF PLAY-DOH	\$ 13.59
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	CLOCK 13" LED HI RED, #09	\$ 35.69
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	TAPE SCOTCH 3650, MOVING/	\$ 15.04
4/16/2014	SCHOOL SPECIALTY INC	461411S110911000	6399	CLASSROOM SUPPLIES	\$ 150.00
4/16/2014	SCHOOL SPECIALTY INC	19941100105110RP	6399	CLASSROOM SUPPLIES	\$ 326.54
4/16/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	SEE & STAMP TRANSPARENT S	\$ 20.56
4/16/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES, KARA	\$ 71.28
4/16/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	SEE & STAMP TRANSPARENT S	\$ 20.56
4/16/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	OGGZ ACCENT LIGHT-SET OF	\$ 163.16
4/16/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	TOY MAGNA DOODLE, FISHER	\$ 19.97
4/16/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	BALL PHYSIO-GYMNIC BALANC	\$ 43.34
4/16/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	BALL INFLATABLE PHYSIO RO	\$ 32.29
4/16/2014	SCHOOL SPECIALTY INC	19941100108110FR	6399	MISCELLANEOUS CLASSROOM S	\$ 35.80
4/16/2014	SCHOOL SPECIALTY INC	19941100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
4/16/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 98.13
4/16/2014	SCHOOL SPECIALTY INC	1994330088123031	6399	BALL INFLATABLE PHYSIO RO	\$ 38.24
4/16/2014	SCHOOL SPECIALTY INC	19941100107110PC	6399	CLASSROOM SUPPLIES	\$ 70.02
4/16/2014	SCHOOL SPECIALTY INC	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 209.95
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	MARKERS CLASSIC COLOR, FI	\$ 4.92
4/16/2014	SCHOOL SPECIALTY INC	19941100108110FR	6399	MISCELLANEOUS CLASSROOM S	\$ 76.08
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	MARKERS DRY ERASE, 8 COLO	\$ 7.05
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	ERASER EXPO, #9076878030,	\$ 2.76
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	DRY ERASE POCKET, 9X12, A	\$ 15.55
4/16/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	STAPLE REMOVER MAGNETIC B	\$ 3.56
4/16/2014	SCHOOL SPECIALTY INC	1994	1311	FASTENERS, PAPER BINDER C	\$ 18.00
4/16/2014	SHELL	199436PF00199C01	6412	ESCOBEDO 3/7-9	\$ 39.81
4/16/2014	SHELL	1994360000122038	6412	LATHAM 3/24-25	\$ 23.40
4/16/2014	SHELL	1994360000122038	6412	LATHAM 3/24-25	\$ 16.91
4/16/2014	SHELL	199436BD00199C01	6412	SWEET 3/27-28	\$ 29.31
4/16/2014	SHELL	199436BR00391AAA	6412	WELLMAN 3/7	\$ 24.12
4/16/2014	SHELL	199436GR00191AAA	6412	MOORE 3/28-29	\$ 61.44
4/16/2014	SHELL	199436GR00191AAA	6412	SCHROEDER 3/28-29	\$ 79.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	SHELL	1994360000322038	6412	PESAK 3/26-29	\$ 109.89
4/16/2014	SHELL	199436PW00391APS	6412	FRASHURE 3/17	\$ 69.06
4/16/2014	SHELL	199436SP00199C01	6412	RODRIGUEZ 3/5-8	\$ 49.24
4/16/2014	SHELL	199436PW00391APS	6412	FRASHURE 3/17	\$ 52.51
4/16/2014	SHELL	1994360000122038	6412	B TAYLOR 3/25-29	\$ 103.48
4/16/2014	SHELL	1994360000122038	6412	B TAYLOR 3/25-29	\$ 61.09
4/16/2014	SHELL	1994360000122038	6412	B TAYLOR 3/25-29	\$ 67.53
4/16/2014	SHELL	1994130000131033	6411	DUDO 3/28-29	\$ 24.56
4/16/2014	SHELL	1994130000131033	6411	DUDO 3/28-29	\$ 22.56
4/16/2014	SHELL	1994360000122038	6412	B TAYLOR 3/25-29	\$ 86.11
4/16/2014	SHELL	199436SP00399C03	6412	LEHRMAN 3/9	\$ 39.13
4/16/2014	SHELL	199436BR00191AAA	6412	WATERS/VAZQUEZ 3/28	\$ 50.52
4/16/2014	SHELL	199436BD00199C01	6412	SWEET 3/27-28	\$ 61.87
4/16/2014	SHELL	199436GR00191AAA	6412	SCHROEDER 3/28	\$ (11.18)
4/16/2014	SHELL	199436GG00391AAA	6412	EDWARDS 3/22	\$ 39.42
4/16/2014	SHELL	199436PF00199C01	6412	ESCOBEDO 3/7-9	\$ 11.60
4/16/2014	SHELL	199436PF00199C01	6412	ESCOBEDO 3/7-9	\$ 11.40
4/16/2014	SHELL	199436PF00199C01	6412	ESCOBEDO 3/7-9	\$ 43.71
4/16/2014	SHIFFLER EQUIPMENT SALES INC	1994510092599065	6319	LOCKER LOCKS FOR CSHS	\$ 808.70
4/16/2014	SHIFFLER EQUIPMENT SALES INC	1994510092599065	6319	RESTROOM STALL LOCKS USED	\$ 278.68
4/16/2014	JENNIFER E SHOALMIRE	2634130081125000	6411	F REIMB 3/26 HOUSTON	\$ 21.42
4/16/2014	SOUTHERN TIRE MART LLC	1994340092299062	6319	4 11R22.5R260F TIRES I	\$ 5,355.32
4/16/2014	SPARKLETT/SIERRA SPRINGS	4614110004111000	6399	RUNNING PO FOR SPARKLETS	\$ 139.44
4/16/2014	SPORTS TURF MANAGERS ASSOCIATION	1994510092599065	6495	MEMBERSHIP RENEWAL FOR DE	\$ 110.00
4/16/2014	JILL R STEENBERGEN	1994360000322038	6412	F REIMB 3/25 CORPUS	\$ 14.22
4/16/2014	STERLING FIRST AID AND SAFETY	1994340092299062	6319	100150 7/8 3" STRIPS* 56	\$ 88.65
4/16/2014	MATTHEW STOKES	199436SB00191AAA	6216	3/11 OAK RIDGE	\$ 100.00
4/16/2014	MATTHEW STOKES	199436SB00191AAA	6216	3/11 OAK RIDGE TRAVEL	\$ 12.00
4/16/2014	STRING & HORN SHOP INC, THE	199436BD00199C01	6249	REPAIR- MIRAPHONE TUBA 9	\$ 65.00
4/16/2014	SUDDENLINK	1994410074399043	6299	PLEASE SEND TO SHERRI IN	\$ 76.18
4/16/2014	SUDDENLINK	1994510074899TTK	6256	MONTHLY TELEPHONE SERVICE	\$ 100.00
4/16/2014	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE 4-1-14 T	\$ 14,500.15
4/16/2014	SUDDENLINK	1994510074899TTK	6256	100001-8603-709297201 INT	\$ 65.89
4/16/2014	TASPA	1994340092299062	6219	INV# 300000076	\$ 100.00
4/16/2014	LEA ANN TATE	1994110088123031	6411	MARCH MILEAGE	\$ 10.19
4/16/2014	TEXAS COMMUNICATIONS OF BRYAN INC	199411002011100W	6249	RADIO REPAIR (SERIAL NO.	\$ 42.50
4/16/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19941100105110RP	6399	SUBCONTRACT SRVCS FCC LIC	\$ 150.00
4/16/2014	TEXAS COMMUNICATIONS OF BRYAN INC	199411E2102110ET	6399	SUBCONTRACT SRVCS FCC LIC	\$ 150.00
4/16/2014	TEXAS FLEET FUEL LTD	1994340092299062	6411	INV# NP40948665	\$ 415.24
4/16/2014	TEXAS FLEET FUEL LTD	1994340092299062	6411	INV#NP40823606	\$ 599.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/16/2014	TEXAS LETTER JACKETS	199436BL00391C03	6497	LETTER JACKETS FOR 6 STU	\$ 282.00
4/16/2014	TEXAS LETTER JACKETS	199436BD00399C03	6497	LETTER JACKETS FOR BAND	\$ 705.00
4/16/2014	TEXAS SCHOOL ADMIN LEGAL DIGEST	1994230004199041	6411	REGISTRATION FEE	\$ 220.00
4/16/2014	TEXAS SCHOOL ADMIN LEGAL DIGEST	1994230004199041	6411	REGISTRATION FEE	\$ 440.00
4/16/2014	THE EAGLE	199436NP00399C03	6399	COMMERCIAL PTRG 03/27	\$ 737.50
4/16/2014	THE MATH WORKSHEET SITE.COM	2244310088123000	6396	EXTENSION OF SUBSCRIPTION	\$ 500.00
4/16/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	BSM 1000368108 BOOSTER PU	\$ 170.92
4/16/2014	THORN MUSIC INC	461411BD20211000	6399	B502CR/TPT/TC INT MUSIC C	\$ 63.60
4/16/2014	THORN MUSIC INC	461411BD20211000	6399	B502CR/TPT TC INT MUSIC C	\$ 7.55
4/16/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 66.60
4/16/2014	TOYOPS/TRIOPS INC	2114110010424000	6399	S/H 7 FISH IN A JIFF KITS	\$ 69.65
4/16/2014	UIL MUSIC REGION 8	199436CH04299C42	6412	VARSITY FEES	\$ 325.00
4/16/2014	UIL MUSIC REGION 8	199436CH04299C42	6412	NON VARSITY FEES	\$ 325.00
4/16/2014	KALI L UTSEY	1994360000191AAA	6411	M REIMB 4/9 WOODLANDS	\$ 84.15
4/16/2014	MAURICIO A VAZQUEZ	199436BR00191AAA	6412	REIMB U OF T PRKING	\$ 12.00
4/16/2014	VERIZON BUSINESS	1994510074899TTK	6256	LONG DISTANCE CHARGES FOR	\$ 389.46
4/16/2014	VERIZON SOUTHWEST	1994510074899TTK	6256	MONTHLY PHONE SERVICE FOR	\$ 7,722.87
4/16/2014	KASEY VERNON	1994110088123031	6411	MARCH MILEAGE	\$ 24.64
4/16/2014	WALSH ANDERSON GALLEGOS GREEN	6913810074899050	6211	RFP FOR CMAR 2013	\$ 110.00
4/16/2014	WALSH ANDERSON GALLEGOS GREEN	1994410074899048	6211	GENERAL LEGAL FEES	\$ 550.00
4/16/2014	WASHING EQUIPMENT OF TEXAS INC	1994340092299062	6319	14-00505 DETERGENT HIGH P	\$ 149.95
4/16/2014	KEVIN J WATERS	199436BR00191AAA	6412	REIMB U OF T PRKING	\$ 12.00
4/16/2014	KEVIN J WATERS	199436BR00191AAA	6412	REIMB U OF T PRKING	\$ 12.00
4/16/2014	WELLBORN SPECIAL UTILITY DISTRICT	2404510011099000	6255	102843701-MAR	\$ 26.88
4/16/2014	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843701-MAR	\$ 840.37
4/16/2014	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843801-MAR	\$ 787.22
4/16/2014	CYNTHIA M WELLMANN	1994110088123031	6411	MARCH MILEAGE	\$ 46.37
4/16/2014	WEST MUSIC COMPANY INC	199411002011100W	6399	ITEM # 201357 - 12" COMBI	\$ 21.12
4/16/2014	WEST MUSIC COMPANY INC	199411002011100W	6399	ITEM # 204139 - MEDIUM PL	\$ 32.16
4/16/2014	WEST MUSIC COMPANY INC	199411002011100W	6399	ITEM # 826441 - MALLETT MA	\$ 29.95
4/16/2014	CALEB W WILLIAMS	1994340092299062	6495	REIMBURSE FOR TAPT CLASS	\$ 40.00
4/16/2014	MICHAEL S WILLIAMS	199436NP00199C01	6412	STUDENT MEAL ALLOWANCE FO	\$ 400.00
4/16/2014	WOLF CREEK CAR WASH	7144610089599000	6399	DETAIL KIDS KLUB VANS	\$ 149.99
4/16/2014	JOHN YEARY	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 210.00
4/23/2014	ABUELOS	1994230000199001	6499	LUNCHEON FOR ADMINISTRATI	\$ 248.40
4/23/2014	ALERT SERVICES INC	199436TN00191AAA	6399	SEE ATTACHMENT	\$ 350.18
4/23/2014	ALPHAGRAPHICS	1994230004299042	6399	DENTENTION FORMS	\$ 399.84
4/23/2014	ALPHAGRAPHICS	1994230004299042	6399	OFFICE SCHOOL NOTES	\$ 51.50
4/23/2014	ALPHAGRAPHICS	1994310000399003	6399	EZ HAND DEAL BLACK EMBOSS	\$ 155.82
4/23/2014	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF TEMI P	\$ 721.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/23/2014	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF TEMI P	\$ 1,012.93
4/23/2014	ALPHAGRAPHICS	1994310081399035	6339	PRINTING COPIES OF TEMI P	\$ 933.89
4/23/2014	ALPHAGRAPHICS	199436TN00391AAA	6399	6 PANEL PHYSICAL FORM	\$ 916.79
4/23/2014	ALPHAGRAPHICS	199436TN00191AAA	6399	6 PANEL PHYSICAL FORM	\$ 916.79
4/23/2014	ALPHAGRAPHICS	19941100102110CH	6399	NURSE CLINIC PASSES, QUAN	\$ 64.68
4/23/2014	ALPHAGRAPHICS	19941100201110OW	6399	4 BOXES CAMPUS ENVELOPES	\$ 103.88
4/23/2014	ALPHAGRAPHICS	205413OF101240EH	6399	EHS BUS CARDS EMILY PHILL	\$ 48.02
4/23/2014	AHS ATHLETICS	199436CY00391APS	6412.FE	ENTRY-CSHS-GYMNASTICS STA	\$ 100.00
4/23/2014	ANCO INSURANCE B/CS INC	20544100811240EH	6429	EARLY HEAD START POLICY R	\$ 450.00
4/23/2014	APPLE INC	461411S110911000	6399	MD531LL/A IPAD MINI 16GB	\$ 150.00
4/23/2014	APPLE INC	19941100109110CV	6399	MD531LL/A IPAD MINI 16GB	\$ 149.00
4/23/2014	ATTAINMENT COMPANY	1994110000123031	6399	HEALTH ADVOCACY-STUDENT W	\$ 34.00
4/23/2014	ATTAINMENT COMPANY	1994110000123031	6399	SAFETY SKILLS READER, #SF	\$ 34.00
4/23/2014	ATTAINMENT COMPANY	1994110000123031	6399	COMMUNICATIONS IN THE WOR	\$ 34.00
4/23/2014	ATTAINMENT COMPANY	1994110000123031	6399	RESOURCES FILE KIT, #RF 1	\$ 49.00
4/23/2014	ATTAINMENT COMPANY	1994110000123031	6399	SHIPPING - 5%	\$ 11.75
4/23/2014	ATTAINMENT COMPANY	1994110000123031	6399	EXPLORE PERSONAL CARE STU	\$ 42.00
4/23/2014	ATTAINMENT COMPANY	1994110000123031	6399	EXPLORE PERSONAL CARE STU	\$ 42.00
4/23/2014	AVID CENTER--SI PAYMENT	199413SI04231033	6411	TRACI BYRD REG	\$ 669.00
4/23/2014	AVINEXT	1994210088123031	6396	SPS-KEYBOARD BACKLIT US,	\$ 102.44
4/23/2014	AVINEXT	199411TA00226002	6396	HP ELITEBOOK 840 G1 I5-42	\$ 6,433.00
4/23/2014	AVINEXT	199411TA00226002	6396	OLP ACAD SNGL OFFICE STD	\$ 364.00
4/23/2014	AVINEXT	1994510092699066	6397	DUAL MONITORS AND DOCKING	\$ 549.00
4/23/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	NIKE 378246 COLOR 010	\$ 90.00
4/23/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	HOLLOWAY 229333 JACKETS P	\$ 399.75
4/23/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	HOLLOWAY 222365 GRAPHITE	\$ 175.00
4/23/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	HOLLOWAY FUSION 222318 PU	\$ 115.00
4/23/2014	B&B ATHLETIC SUPPLY LC	199436SB00391AAA	6399	HOLLOWAY 222368 CATALYST	\$ 175.00
4/23/2014	BARNES & NOBLE INC	1994410070199080	6329	50 MYTHS	\$ 25.04
4/23/2014	BARNES & NOBLE INC	461412LI20299000	6329	ASSORTMENT OF BOOKS	\$ 307.69
4/23/2014	BARNES & NOBLE INC	461412LI20299000	6329	ASSORTMENT OF BOOKS	\$ 118.27
4/23/2014	BARNES & NOBLE INC	19941100105110RP	6399	THE RTI DAILY PLANNING BO	\$ 57.68
4/23/2014	MARISA D BARRETT	205461OF101240EH	6399	REIMB IKEA 4/5	\$ 12.99
4/23/2014	CHARLES BENNETT	199436BB00191AAA	6216	4/15 COLLEGE PARK TVL	\$ 28.25
4/23/2014	CHARLES BENNETT	199436BB00191AAA	6216	4/15 COLLEGE PARK	\$ 50.00
4/23/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994210088123031	6399	SS SUPP K.BALDAUF	\$ 163.96
4/23/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994210088123031	6399	SS SUPPLIES BALDAUF	\$ 89.99
4/23/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994210088123031	6399	SS SUPP K.BALDAUF	\$ 126.97
4/23/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199411TA00223031	6399	SPED SUPP BALDAUF	\$ 54.99
4/23/2014	REBECCA BISHOP	1994130004299042	6411	M REIMB 4/8 SANTONIO	\$ 190.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/23/2014	REBECCA BISHOP	1994130004299042	6411	F REIMB 4/8 SANTONIO	\$ 121.97
4/23/2014	BLICK ART MATERIALS LLC	199411TA00226002	6399	06266-1000, SS SH WC SYN	\$ 15.75
4/23/2014	BLICK ART MATERIALS LLC	199411TA00226002	6399	06266-1001, SS SH WC SYN	\$ 9.45
4/23/2014	BLINN COLLEGE	199436DM00399C03	6412	ONE ACT PLAY ENTRY	\$ 425.00
4/23/2014	GARY BOOTH	199436BB00191AAA	6216	4/17 OAK RIDGE	\$ 60.00
4/23/2014	BRAZOS COUNTY TREASURER'S OFFICE	1994950099928000	6223	FEBRUARY 24-28, 2014: 2 S	\$ 674.20
4/23/2014	BRAZOS COUNTY TREASURER'S OFFICE	1994950099928000	6223	APRIL 1-11, 2014: 2 STUDE	\$ 235.97
4/23/2014	BRAZOS COUNTY TREASURER'S OFFICE	1994950099928000	6223	MARCH 1-31, 2014: 2 STUDE	\$ 674.20
4/23/2014	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1994510092599065	6255	LANDFILL CHARGES	\$ 66.46
4/23/2014	MATT BROWN	199436BB00191AAA	6216	4/17 OAK RIDGE	\$ 60.00
4/23/2014	BRYAN ISD BRAZOS VALLEY REGION DAY	1994930088123031	6493	5 RDS CHILDREN (\$3108.0	\$ 15,540.00
4/23/2014	BRYAN ISD BRAZOS VALLEY REGION DAY	1994930088123031	6493	17 ITINERANT CHILDREN (2	\$ 46,928.50
4/23/2014	BUPPY'S CATERING	1994110004225033	6499	DELIVERY CHARGE	\$ 17.00
4/23/2014	C C CREATIONS LTD	4614110010811000	6399	CLASS T-SHIRTS FOR KINDER	\$ 1,049.65
4/23/2014	C C CREATIONS LTD	4614110010811000	6399	ART FEE	\$ 300.00
4/23/2014	CC CREATIONS USE V# 14983	199436BH00391AAA	6497	BI-DISTRICT BANNER	\$ 140.00
4/23/2014	C&J BARBEQUE MARKET INC	1994410070199080	6499	4/14/14 BOARD WORKSHOP	\$ 129.79
4/23/2014	OLGA CARRILLO	2054130081124000	6411	M REIMB 4/12 HVILLE	\$ 64.88
4/23/2014	CHANNING BETE COMPANY INC	199461PK81199032	6399	SHIPPING .09 PER PIECE	\$ 11.77
4/23/2014	CHANNING BETE COMPANY INC	205461TR81124000	6399	BZ23644-A. SPANISH: 15 WA	\$ 49.41
4/23/2014	CHANNING BETE COMPANY INC	205461TR81124000	6399	SHIPPING .09 PER PIECE	\$ 17.78
4/23/2014	CHANNING BETE COMPANY INC	199461PK81199032	6399	BZ23423 A: 15 WAYS TO BE	\$ 96.00
4/23/2014	CHANNING BETE COMPANY INC	205461TR81124000	6399	BZ23423 A: 15 WAYS TO BE	\$ 151.32
4/23/2014	CHANNING BETE COMPANY INC	199461PK81199032	6399	BZ23644-A. SPANISH: 15 WA	\$ 31.59
4/23/2014	CHICK-FIL-A	1994110000331033	6499	RPO FOR 2 AVID BREAKFASTS	\$ 87.60
4/23/2014	CLASSROOM DIRECT.COM	19941100102110CH	6399	CLASSROOM SUPPLIES FOR SA	\$ 76.28
4/23/2014	CLASSROOM DIRECT.COM	2114110010124000	6399	ITEM # 085843	\$ 4.94
4/23/2014	CLASSROOM DIRECT.COM	2114110010124000	6399	ITEM # 1326105	\$ 24.97
4/23/2014	CLASSROOM DIRECT.COM	2114110010124000	6399	ITEM # 081950	\$ 11.22
4/23/2014	CLASSROOM DIRECT.COM	2114110010124000	6399	ITEM # 090514	\$ 31.97
4/23/2014	CLASSROOM DIRECT.COM	2114110010124000	6399	ITEM # 076830	\$ 36.37
4/23/2014	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 1,441.36
4/23/2014	COCO LOCO RESTAURANT #2	1994130000199001	6499	4/17/14 LEADERSHIP BR	\$ 66.78
4/23/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	1994110011023031	6399	MULTI-COLORED PLASTI-PELL	\$ 48.99
4/23/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	1994110011023031	6399	SHIPPING	\$ 9.95
4/23/2014	RON CROZIER	199436BB00191AAA	6216	4/11 BRAYN	\$ 60.00
4/23/2014	RON CROZIER	199436BB00191AAA	6216	4/17 OAK RIDGE	\$ 60.00
4/23/2014	CSHS FLORAL DESIGN	211411PI10424000	6399	CENTERPIECES FOR VIPS LUN	\$ 80.39
4/23/2014	CULLIGAN WATER	4614230010599000	6499	RPO 9/1/13 - 8/31/14	\$ 87.00
4/23/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTIONS A	\$ 1,215.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/23/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTIONS A	\$ 291.00
4/23/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE SYSTEM INSPECTION AT	\$ 77.00
4/23/2014	DFPS ACCOUNTING DIVISION E-672	7134610089799000	6499	RENEWAL LICENSE FOR FORES	\$ 270.00
4/23/2014	DIDAX INC	461411S110911000	6399	311883M DEEPENING COMPRE	\$ 28.95
4/23/2014	DIDAX INC	461411S110911000	6399	311884M ENRICHING COMPRE	\$ 28.95
4/23/2014	DIDAX INC	461411S110911000	6399	532687M TRANSITIONAL/FLU	\$ 9.95
4/23/2014	DIDAX INC	461411S110911000	6399	311859M DEEPENING COMPRE	\$ 28.95
4/23/2014	DORIAN BUSINESS SYSTEMS INC	199436CH00399C03	6299	CHARMS ANNUAL PAYMENT	\$ 300.00
4/23/2014	EDGENUITY INC	199411H169911021	6399	UNLIMITED SITE LICENSE AT	\$ 6,000.00
4/23/2014	EDUCATION SERVICE CENTER REGION 6	1994130010223031	6411	TEMPLETON 166380 REG	\$ 45.00
4/23/2014	EDUCATION SERVICE CENTER REGION 6	19941300107990PC	6411	M WILLIAMS 157644 REG	\$ 75.00
4/23/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	T RAND 168750 REG	\$ 45.00
4/23/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	T RAND 166206 REG	\$ 45.00
4/23/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	K RAGAN 166206 REG	\$ 45.00
4/23/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	T RAND 168746 REG	\$ 45.00
4/23/2014	EDUCATION SERVICE CENTER REGION 6	1994130004223031	6411	L ST. JOHN 169236 REG	\$ 45.00
4/23/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	R BUTTON 168750 REG	\$ 45.00
4/23/2014	ENTERPRISE RENT A CAR	199436CY00191APS	6412	RENTAL-GYMNASTICS-REGIONA	\$ 173.19
4/23/2014	ENTERPRISE RENT A CAR	199436CY00391APS	6412	RENTAL-GYMNASTICS-REGIONA	\$ 161.19
4/23/2014	ENTERPRISE RENT A CAR	199436BG00191AAA	6412	VEHICLE RENTAL-AMCHS-B-GO	\$ 311.80
4/23/2014	ENTERPRISE RENT A CAR	199436BG00191AAA	6412	RENTAL-AMCHS-B-GOLF LARGE	\$ 226.00
4/23/2014	ENTERPRISE RENT A CAR	1994230000226002	6411	MARTINEZ RENTAL CAR	\$ 86.67
4/23/2014	SETH FARMER	199436SB00391AAA	6216	4/15 ROCKDALE	\$ 100.00
4/23/2014	SETH FARMER	199436SB00391AAA	6216	4/15 ROCKDALE TRAVEL	\$ 12.00
4/23/2014	FLAGHOUSE INC	1994330088123031	6399	ADAPTED VIBRATING TUBE, #	\$ 63.90
4/23/2014	FLAGHOUSE INC	1994330088123031	6399	TALK LINKS, #L41793	\$ 279.80
4/23/2014	FLAGHOUSE INC	1994330088123031	6399	LARGE CRASH MAT, #L39083	\$ 199.00
4/23/2014	FLAGHOUSE INC	1994330088123031	6399	FULL BODY MASSAGE MAT, #L	\$ 115.00
4/23/2014	FLOCABULARY LLC	19941100108110FR	6399	ONE YEAR DIGITAL SUBSCRIP	\$ 63.00
4/23/2014	FLOCABULARY LLC	19941100108110FR	6399	ONE YEAR DIGITAL SUBSCRIP	\$ 63.00
4/23/2014	FLOCABULARY LLC	19941100108110FR	6399	ONE YEAR DIGITAL SUBSCRIP	\$ 63.00
4/23/2014	FOLLETT SCHOOL SOLUTIONS INC	1994120000399003	6249	MAINTENANCE RENEWAL	\$ 88.33
4/23/2014	FOLLETT SCHOOL SOLUTIONS INC	1994120000399003	6249	MAINTENANCE RENEWAL	\$ 88.33
4/23/2014	FOODSERVICE DESIGN PROFESSIONALS	2404350000199000	6249	PHASE 4 AND 5	\$ 1,105.00
4/23/2014	FRUHAUF UNIFORMS, INC.	199436BD00399C03	6395	TUF TOTE	\$ 210.00
4/23/2014	FRUHAUF UNIFORMS, INC.	199436BD00399C03	6395	REG BAND COATS	\$ 7,741.00
4/23/2014	FRUHAUF UNIFORMS, INC.	199436BD00399C03	6395	17 IN HANGER	\$ 50.00
4/23/2014	FRUHAUF UNIFORMS, INC.	199436BD00399C03	6395	REG BAND BIBBERS	\$ 3,860.50
4/23/2014	FRUHAUF UNIFORMS, INC.	199436BD00399C03	6395	REG BAND PR GAUNTLETS	\$ 1,877.00
4/23/2014	FRUHAUF UNIFORMS, INC.	199436BD00399C03	6395	REG BAND DETACHABLE STRIP	\$ 1,961.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/23/2014	FRUHAUF UNIFORMS, INC.	199436BD00399C03	6395	REG BAN SHAKO	\$ 1,549.20
4/23/2014	FRUHAUF UNIFORMS, INC.	199436BD00399C03	6395	10 FRCH FTN BLK W/SIL FLK	\$ 430.00
4/23/2014	KENT GARDNER	199436SB00391AAA	6216	4/15 ROCKDALE	\$ 100.00
4/23/2014	KENT GARDNER	199436SB00391AAA	6216	4/15 ROCKDALE TRAVEL	\$ 12.00
4/23/2014	DAVID GIBBS	199411CH00111001	6249	PIANO TUNING	\$ 360.00
4/23/2014	GLAZIER FOODS CORP	2404350010599000	6341	APRIL INVOICES	\$ 2,332.22
4/23/2014	GLAZIER FOODS CORP	2404350010499000	6341	APRIL INVOICES	\$ 2,629.66
4/23/2014	GLAZIER FOODS CORP	2404350010199000	6341	APRIL INVOICES	\$ 1,696.09
4/23/2014	GLAZIER FOODS CORP	2404350010999000	6342	APRIL INVOICES	\$ 52.92
4/23/2014	GLAZIER FOODS CORP	2404350004299000	6341	APRIL INVOICES	\$ 2,721.75
4/23/2014	GLAZIER FOODS CORP	2404350010899000	6342	APRIL INVOICES	\$ 41.12
4/23/2014	GLAZIER FOODS CORP	2404350010599000	6342	APRIL INVOICES	\$ 200.07
4/23/2014	GLAZIER FOODS CORP	2404350010499000	6342	APRIL INVOICES	\$ 197.74
4/23/2014	GLAZIER FOODS CORP	2404350010299000	6341	APRIL INVOICES	\$ 2,087.72
4/23/2014	GLAZIER FOODS CORP	2404350010899000	6341	APRIL INVOICES	\$ 998.58
4/23/2014	GLAZIER FOODS CORP	2404350010799000	6341	APRIL INVOICES	\$ 1,058.83
4/23/2014	GLAZIER FOODS CORP	2404350020199000	6341	APRIL INVOICES	\$ 4,051.49
4/23/2014	GLAZIER FOODS CORP	2404350010999000	6341	APRIL INVOICES	\$ 2,047.53
4/23/2014	GLAZIER FOODS CORP	2404350010299000	6342	APRIL INVOICES	\$ 277.71
4/23/2014	GLAZIER FOODS CORP	2404350010199000	6342	APRIL INVOICES	\$ 149.08
4/23/2014	GLAZIER FOODS CORP	240435VS93299000	6343	APRIL INVOICES	\$ 930.48
4/23/2014	GLAZIER FOODS CORP	2404350004299000	6342	APRIL INVOICES	\$ 282.75
4/23/2014	GLAZIER FOODS CORP	2404350004199000	6342	APRIL INVOICES	\$ 285.44
4/23/2014	GLAZIER FOODS CORP	2404350000399000	6342	APRIL INVOICES	\$ 529.23
4/23/2014	GLAZIER FOODS CORP	2404350000199000	6342	APRIL INVOICES	\$ 642.01
4/23/2014	GLAZIER FOODS CORP	2404350020299000	6342	APRIL INVOICES	\$ 129.75
4/23/2014	GLAZIER FOODS CORP	2404350020199000	6342	APRIL INVOICES	\$ 367.27
4/23/2014	GLAZIER FOODS CORP	2404350011099000	6342	APRIL INVOICES	\$ 280.48
4/23/2014	GLAZIER FOODS CORP	2404350010799000	6342	APRIL INVOICES	\$ 65.57
4/23/2014	GLAZIER FOODS CORP	2404350000399000	6341	APRIL INVOICES	\$ 4,586.81
4/23/2014	GLAZIER FOODS CORP	2404350000199000	6341	APRIL INVOICES	\$ 5,582.33
4/23/2014	GLAZIER FOODS CORP	2404350020299000	6341	APRIL INVOICES	\$ 2,513.56
4/23/2014	GLAZIER FOODS CORP	2404350011099000	6341	APRIL INVOICES	\$ 1,681.65
4/23/2014	GLAZIER FOODS CORP	2404350004199000	6341	APRIL INVOICES	\$ 2,792.86
4/23/2014	GOPHER SPORT	19941100102110CH	6399	PE CLASSROOM SUPPLIES, D.	\$ 399.05
4/23/2014	GRACE BIBLE CHURCH	199461PK81199032	6269	4/10 & 4/22 APP HAPP RENT	\$ 500.00
4/23/2014	GRACE BIBLE CHURCH	205461PI81124000	6269	4/10 & 4/22 APP HAPP RENT	\$ 500.00
4/23/2014	CYNTHIA A GRIMES	2054130081124000	6411	M REIMB 4/12 HVILLE	\$ 64.88
4/23/2014	GUARDIAN REPAIR & PARTS	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 306.29
4/23/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 2,923.69

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/23/2014	JENNIFER L HALLING	2244310088123000	6411	F REIMB 4/10 HOUSTON	\$ 24.74
4/23/2014	JENNIFER L HALLING	2244310088123000	6411	M REIMB 4/10 HOUSTON	\$ 106.71
4/23/2014	HAYDEN-MCNEIL LLC	199411SC00111001	6399	SHIPPING	\$ 44.52
4/23/2014	HAYDEN-MCNEIL LLC	199411SC00111001	6399	CHEMISTRY LAB NOTEBOOKS-	\$ 612.90
4/23/2014	JANET E HESS	1994360000191AAA	6411	M REIMB 4/8 WOODLANDS	\$ 84.15
4/23/2014	HODGES BADGE COMPANY INC	4614110010511000	6399	W10210 RIBOON ROLLS/BLUE	\$ 58.40
4/23/2014	HODGES BADGE COMPANY INC	4614110010511000	6399	W10210 RIBBON ROLLS/RED	\$ 58.40
4/23/2014	HODGES BADGE COMPANY INC	4614110010511000	6399	W10210 RIBBON ROLLS/YELL	\$ 58.40
4/23/2014	HODGES BADGE COMPANY INC	4614110010511000	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.44
4/23/2014	HODGES BADGE COMPANY INC	4614110010511000	6399	W10210 RIBBON ROLLS/PUR	\$ 116.80
4/23/2014	JOE ANN HOPPERS	1994410074399043	6411	M REIMB 4/16 HOUSTON	\$ 106.71
4/23/2014	HUGHES SUPPLY INC	1994510092599065	6319	WATER HEATER AND PARTS FO	\$ 243.00
4/23/2014	HUGHES SUPPLY INC	1994510092599065	6319	PLUMBING SUPPLIES FOR D.W	\$ 136.92
4/23/2014	IKES SMALL ENGINES LLC	1994510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 106.51
4/23/2014	INSECT LORE	19941100105110RP	6399	02385 LIVE LADYBUG LARV	\$ 19.99
4/23/2014	INSECT LORE	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
4/23/2014	JAMES AVERY CRAFTSMAN	19942300110990GP	6399	CM-1396 5 POINT FLOATING	\$ 49.00
4/23/2014	HEATHER W JANKOWSKI	19941300110990GP	6411	M REIMB 4/8 SANTONIO	\$ 95.27
4/23/2014	HEATHER W JANKOWSKI	19941300107990PC	6411	M REIMB 4/8 SANTONIO	\$ 95.26
4/23/2014	HEATHER W JANKOWSKI	19941300107990PC	6411	F REIMB 4/8 SANTONIO	\$ 11.08
4/23/2014	HEATHER W JANKOWSKI	19941300107990PC	6411	REIMB TLA REG	\$ 122.50
4/23/2014	HEATHER W JANKOWSKI	19941300107990PC	6411	REIMB HOTEL 4/8 SA	\$ 152.09
4/23/2014	HEATHER W JANKOWSKI	19941300110990GP	6411	F REIMB 4/8 SANTONIO	\$ 11.08
4/23/2014	HEATHER W JANKOWSKI	19941300110990GP	6411	REIMB TLA REG	\$ 122.50
4/23/2014	HEATHER W JANKOWSKI	19941300110990GP	6411	REIMB HOTEL 4/8 SA	\$ 152.08
4/23/2014	JASONS DELI	1994410070199080	6499	BOARD EXECUTIVE COMMITTEE	\$ 100.67
4/23/2014	JASONS DELI	19941300102990CH	6499	LUNCH FOR CASL TEAM ON 4/	\$ 94.00
4/23/2014	MICHELLE L JEDLICKA	461411SC00111000	6399	REIMB JAMECO ELECTRON	\$ 209.97
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	HOW CAN I KEEP YOU FROM S	\$ 63.00
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	SONGS FOR SIGHTSINGING	\$ 10.95
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	SONGS FOR SIGHTSINGING	\$ 10.95
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	SONGS FOR SIGHTSINGING	\$ 10.95
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	SHIPPING	\$ 19.99
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	LOCH LOMOND	\$ 27.00
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	GLORIA	\$ 25.35
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	I AM NOT YOURS	\$ 58.50
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	FOR THE BEAUTY OF THE EAR	\$ 44.80
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	GLORIA	\$ 33.15
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	MEDIEVAL GLORIA	\$ 46.20
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	TWO RENAISSANCE CHORALS	\$ 33.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	SING FOR JOY	\$ 51.80
4/23/2014	JW PEPPER AND SON INC	199436CH00399C03	6399	KEEP YOUR LAMPS	\$ 29.25
4/23/2014	LAKESHORE LEARNING MATERIALS	461411S110911000	6399	DD-854 WORD SPACERS (SET	\$ 14.99
4/23/2014	LAKESHORE LEARNING MATERIALS	461411S110911000	6399	DD-848 READ ALONG POINTE	\$ 14.99
4/23/2014	LAKESHORE LEARNING MATERIALS	461411S110911000	6399	JJ-244 MAGNETIC DISPLAY	\$ 59.98
4/23/2014	LAKESHORE LEARNING MATERIALS	461411S110911000	6399	AA-768 FIND THE EVIDENCE	\$ 225.43
4/23/2014	LAKESHORE LEARNING MATERIALS	461411S110911000	6399	PP-963 COMPREHENDING LIT	\$ 199.00
4/23/2014	LAKESHORE LEARNING MATERIALS	461411S110911000	6399	PP-793 GRADE 3 BOOST COM	\$ 49.99
4/23/2014	LAKESHORE LEARNING MATERIALS	461411S110911000	6399	PP-792 GRADE 2 BOOST COM	\$ 49.99
4/23/2014	LAKESHORE LEARNING MATERIALS	461411S110911000	6399	AA-272 WHAT'S THE POINT?	\$ 39.99
4/23/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	MATH COUNTERS LIBRARY 1,	\$ 124.38
4/23/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	SELF-ADHESIVE HOOK & LOOP	\$ 9.98
4/23/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	LIQUID TEMPERA PAINT, LAK	\$ 88.50
4/23/2014	LAKESHORE LEARNING MATERIALS	1994110020123031	6399	MATH PLINKO, GR 4-5, #LL8	\$ 40.44
4/23/2014	LAKESHORE LEARNING MATERIALS	1994110020123031	6399	TIME & MEASUREMENT CARDS,	\$ 12.99
4/23/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	SORTING CENTERS -COMPLETE	\$ 55.00
4/23/2014	LAKESHORE LEARNING MATERIALS	1994110020123031	6399	PROBABILITY SPINNERS, #LL	\$ 24.99
4/23/2014	LAKESHORE LEARNING MATERIALS	1994110020123031	6399	FRACTION CARDS, #PP994	\$ 12.99
4/23/2014	LAKESHORE LEARNING MATERIALS	1994110020123031	6399	GIANT GEOMETRIC SHAPES, #	\$ 29.99
4/23/2014	LAKESHORE LEARNING MATERIALS	1994110020123031	6399	3-D GEOMETRIC SHAPES TUB,	\$ 39.98
4/23/2014	LAKESHORE LEARNING MATERIALS	1994110020123031	6399	FRACTION & DECIMAL BINGO,	\$ 9.99
4/23/2014	LAKESHORE LEARNING MATERIALS	1994110020123031	6399	MONEY BINGO, #JJ396	\$ 9.99
4/23/2014	LEGO EDUCATION	19941100110110GP	6399	5003422 LEGO EDUCATION WE	\$ 299.95
4/23/2014	LEGO EDUCATION	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 65.65
4/23/2014	LEGO EDUCATION	19941100110110GP	6399	991481 LEGO EDUCATION WED	\$ 12.95
4/23/2014	LEGO EDUCATION	1994110011021033	6399	991481 LEGO EDUCATION WED	\$ 500.00
4/23/2014	LEGO EDUCATION	4614110011011000	6399	991481 LEGO EDUCATION WED	\$ 500.00
4/23/2014	CHAD LEHRMANN	199436UL00399C03	6412	UIL ACADEMICS STUDENT MEA	\$ 300.00
4/23/2014	LIGHTNING PREDICTION SALES &	1994510092599065	6299	QUARTLY PREVENTIVE MAINT	\$ 400.00
4/23/2014	M & A TECHNOLOGY INC	4614110010411G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.79
4/23/2014	M & A TECHNOLOGY INC	4614110010411G00	6399	HEADPHONES PER QUOTE #032	\$ 159.80
4/23/2014	MAGAZINE SUBSCRIPTIONS PTP	19941200109990CV	6399	ANNUAL SUBCCRIPTION TO 10	\$ 341.25
4/23/2014	MARGIE F MARTINEZ	1994230000226002	6411	F REIMB 4/10 LAREDO	\$ 115.35
4/23/2014	MARGIE F MARTINEZ	1994230000226002	6411	REIMB REG TX NAME CON	\$ 100.00
4/23/2014	MARGIE F MARTINEZ	1994230000226002	6411	REIMB AIRFARE	\$ 398.50
4/23/2014	WANDA E MASON	205433HE811240EH	6399	REIMB ST. JOSEPH 4/2	\$ 37.68
4/23/2014	SUE MCDOWELL	461412LI20199000	6329	REIMB BOOKS 4/8 TLA	\$ 244.75
4/23/2014	SUE MCDOWELL	4614130020199000	6411	M REIMB 4/8 SANTONIO	\$ 190.53
4/23/2014	SUE MCDOWELL	4614130020199000	6411	F REIMB 4/8 SANTONIO	\$ 179.75
4/23/2014	SUE MCDOWELL	4614130020199000	6411	REIMB TLA REG	\$ 245.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/23/2014	JUSTIN E MCKOWN	199436BG00191APS	6412	MEALS-AMCHS-B-GOLF STATE	\$ 70.00
4/23/2014	JAMES MEYER	199436BB00191AAA	6216	4/11 BRYAN	\$ 60.00
4/23/2014	DWIGHT MINCHER	1994360000391AAA	6411	F REIMB 4/16 NEWMEXIC	\$ 129.00
4/23/2014	DWIGHT MINCHER	1994360000391AAA	6411	REIMB FUEL 4/16	\$ 10.00
4/23/2014	MONOGRAMS & MORE	240435VS93299000	6343	SHIRTS	\$ 193.90
4/23/2014	TARA MOORE	199436GR00191APS	6412	MEALS-AMCHS-G-TRACK REGIO	\$ 245.00
4/23/2014	JOSHUA T MUNSON	199436GR00391APS	6412	MEALS-CSHS-G-TRACK REGION	\$ 735.00
4/23/2014	MUSIC EXPRESS - HAL LEONARD CORP	461411MU20111000	6399	BASIC SUBSCRIPTION RENEWA	\$ 175.00
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 9967	\$ 25.90
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 2038	\$ 21.90
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 1396	\$ 23.70
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 48.60
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 6491	\$ 16.95
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 1559	\$ 156.00
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 4082	\$ 15.80
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 4643	\$ 69.95
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM 6351	\$ 94.75
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 3448	\$ 34.95
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 2428	\$ 38.85
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 4188	\$ 19.90
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 1494	\$ 54.00
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 4457	\$ 16.95
4/23/2014	MUSIC IN MOTION INC	2114110010124000	6399	ITEM # 9465	\$ 17.95
4/23/2014	NASCO	19941100109110CV	6399	9731216 CANSON WATERCOLO	\$ 58.00
4/23/2014	NASCO	2244310088123000	6396	LARGE DESTOP CALCULATOR,	\$ 14.88
4/23/2014	NASCO	2244310088123000	6396	ANYBOOK READER WITH PC SO	\$ 896.75
4/23/2014	NASCO	2244310088123000	6396	FRANKLIN CHILDREN'S TALKI	\$ 475.70
4/23/2014	NASCO	2244310088123000	6396	HAMILTON TOP-LOADING CD,	\$ 743.75
4/23/2014	NATIONAL HONOR SOCIETY	199436HS00399C03	6495	NATIONAL HONOR SOCIETY	\$ 85.00
4/23/2014	DJC HOLDINGS	2244310088123000	6396	12 EA, NEWS-2-YOU, 1 YR.	\$ 1,641.60
4/23/2014	DJC HOLDINGS	2244310088123000	6396	17 EA. UNIQUE LEARNING SY	\$ 6,935.70
4/23/2014	NORMANGEE TRACTOR AND IMPL CO	1994510092699066	6299	ADD HYDROLIC PLUG FOR IMP	\$ 800.00
4/23/2014	OFFICE MAX NORTH AMERICA INC	1994210088123031	6399	#90 SS N.BOLLER	\$ 26.38
4/23/2014	OFFICE MAX NORTH AMERICA INC	1994310000399003	6399	#91 CSHS J.KNOTT	\$ 21.16
4/23/2014	OFFICE MAX NORTH AMERICA INC	199461PK81199032	6399	#96 HDST B.DILLON	\$ 49.65
4/23/2014	OFFICE MAX NORTH AMERICA INC	205461PI811240EH	6399	#96 HDST B DILLON	\$ 130.97
4/23/2014	OFFICE MAX NORTH AMERICA INC	199411EH00111001	6399	ONLINE ORDER ENGLISH DEPA	\$ 23.96
4/23/2014	OFFICE MAX NORTH AMERICA INC	1994110000111001	6399	ONLINE ORDER FOR WORKROOM	\$ 59.75
4/23/2014	OFFICE MAX NORTH AMERICA INC	1994310000199001	6399	COUNC. SUPPLIES	\$ 507.09
4/23/2014	ONION CREEK GOLF GROUP LP	199436BG00191APS	6412.FE	ENTRY-AMCHS-B-GOLF STATE	\$ 120.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/23/2014	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	NN-8/369 CARD GAME ASST.	\$ 20.00
4/23/2014	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	NN-5/757 MEGA DIE CAST C	\$ 21.00
4/23/2014	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	NN-12/2031 FLYING STRETC	\$ 11.25
4/23/2014	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	NN-12/4150 MAGIC CUBES	\$ 14.59
4/23/2014	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	NN-5/774 MEGA BENDABLE A	\$ 36.00
4/23/2014	PCM-G INC	69138100746990TK	6399	LAMP SHARP PGMB56X/PGMB66	\$ 249.99
4/23/2014	PCM-G INC	69138100746990TK	6399	REPLACEMENT 185W PROJECTO	\$ 1,185.00
4/23/2014	PCM-G INC	69138100746990TK	6399	PC MALL 8318514 MANUFACTU	\$ 726.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350020299000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350010899000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350010999000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350010599000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350004299000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350004199000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350093299000	6398	SUPPORT - ANNUAL SOFWARE	\$ 2,013.75
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350000399000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350010499000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350020199000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350010199000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350011099000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350010299000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350010799000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350000199000	6398	SUPPORT - ANNUAL SOFWARE	\$ 325.00
4/23/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	3-28-2014, 6.75 UNITS @\$5	\$ 344.25
4/23/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	3-25-2014, 6.25 UNITS @\$5	\$ 318.75
4/23/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	3-27-2014, 6.5 UNITS @\$51	\$ 331.50
4/23/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	3-26-2014, 3.25 UNITS @\$5	\$ 165.75
4/23/2014	PEPSI BEVERAGES COMPANY	240435VS93299000	6343	PEPSI PRODUCTS	\$ 1,631.66
4/23/2014	PEPSI BEVERAGES COMPANY	240435VS93299000	6343	PEPSI PRODUCTS	\$ 242.54
4/23/2014	MOLLEY A PERRY	1994210088123031	6411	M REIMB 3/27 HOUSTON	\$ 106.71
4/23/2014	PETTY CASH-ALTERNATIVE SCHOOL	199411TA00226002	6499	TAKS STUDENT LUNCH	\$ 35.94
4/23/2014	PETTY CASH-ALTERNATIVE SCHOOL	1994230000226002	6499	TEACHER INCENTIVE LUN	\$ 60.00
4/23/2014	PETTY CASH-AMCHS	199411EH00111001	6399	OUT OF PRINT BOOKS	\$ 24.44
4/23/2014	PETTY CASH-BUSINESS OFFICE	1994530072699TTK	6396	HP AUDIO BOARD&CABLES	\$ 19.98
4/23/2014	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	PLANTS	\$ 27.72
4/23/2014	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	BUS SUPPLIES	\$ 7.98
4/23/2014	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	BUS SUPPLIES	\$ 26.40
4/23/2014	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	ANTS SCIENCES	\$ 26.32
4/23/2014	PETTY CASH-GREENS PRAIRIE	19942300110990GP	6499	COFFEE SUPPLIES	\$ 27.00
4/23/2014	PETTY CASH-GREENS PRAIRIE	19941300110990GP	6499	FOOD	\$ 11.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/23/2014	PETTY CASH-GREENS PRAIRIE	19942300110990GP	6499	WALL ART	\$ 40.00
4/23/2014	PETTY CASH-OAKWOOD INTERMEDIATE	461436UL20199000	6499	UIL BREAKFAST	\$ 27.80
4/23/2014	PETTY CASH-OAKWOOD INTERMEDIATE	19941100201110OW	6399	6TH SCIENCE SUPPLIES	\$ 28.74
4/23/2014	PETTY CASH-OAKWOOD INTERMEDIATE	461411BD20111000	6399	BAND SUPPLIES	\$ 14.50
4/23/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19942300107990PC	6399	STAFF DEV SUPPLIES	\$ 3.36
4/23/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19942300107990PC	6399	VIPS LUNCH/ART SHOW	\$ 29.64
4/23/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASSROOM SUPPLIES	\$ 16.00
4/23/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	2114110010424000	6399	SCIENCE SUPPLIES	\$ 41.17
4/23/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	211411PI10424000	6399	VIPS LUNCH SUPPLIES	\$ 3.88
4/23/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASSROOM SUPLIES	\$ 5.97
4/23/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	2114110010424000	6399	CLASSROOM SUPPLIES	\$ 8.00
4/23/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	211411PI10424000	6399	VIPS LUNCH SUPPLIES	\$ 9.00
4/23/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASSROOM SUPPLIES	\$ 46.24
4/23/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	2114110010424000	6399	CLASSROOM SUPPLIES	\$ 18.97
4/23/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	4614110010411000	6499	STUD ACTIVITY FOOD	\$ 18.00
4/23/2014	CALEB PHILLIPS	199436ST00399C03	6412	F REIMB 4/13-15ARLING	\$ 28.26
4/23/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	19941100201110OW	6269	TERM RENTAL INVOICE #8323	\$ 54.00
4/23/2014	PLANK ROAD PUBLISHING INC	461411S110911000	6399	MP-D0802 SILLYVILLE DVD	\$ 14.95
4/23/2014	PLANK ROAD PUBLISHING INC	461411S110911000	6399	MP-D0803 TOGETHER DVD	\$ 14.95
4/23/2014	PLANK ROAD PUBLISHING INC	461411S110911000	6399	SHIPPING	\$ 10.45
4/23/2014	MASON D POLLARD	199436BB00391AAA	6216	4/15 ROCKDALE	\$ 110.00
4/23/2014	PRO-ED INC	199411DX99911031	6399	TOWRE-2 RESPONSE TO INTER	\$ 516.00
4/23/2014	PRO-ED INC	199411DX99911031	6399	SHIPPING	\$ 81.80
4/23/2014	PRO-ED INC	199411DX99911031	6399	TOWRE-2 TEST OF WORD READ	\$ 302.00
4/23/2014	PTP-AUSTIN	19941200104990SV	6329	ANNUAL MAGAZINE SUBSCRIPT	\$ 360.88
4/23/2014	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC FOR SPRING 201	\$ 509.09
4/23/2014	RBC MUSIC COMPANY INC	199411BD00111001	6399	BAND MUSIC FOR 2013-2014	\$ 71.89
4/23/2014	READ NATURALLY INC	461411S110911000	6399	QPS02 QUICK PHONICS SCRE	\$ 138.00
4/23/2014	READ NATURALLY INC	461411S110911000	6399	SHIPPING	\$ 13.80
4/23/2014	REALLY GOOD STUFF INC	19941100108110FR	6399	152222CDU - PRIMARY DURAB	\$ 83.94
4/23/2014	REALLY GOOD STUFF INC	19941100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
4/23/2014	ERNEST W REED	1994360000391AAA	6411	M REIMB 4/11 HUMBLE	\$ 114.24
4/23/2014	ERNEST W REED	1994360000391AAA	6411	M REIMB 4/12 HUMBLE	\$ 114.24
4/23/2014	ERNEST W REED	1994360000391AAA	6411	M REIMB 4/8 HUMBLE	\$ 114.24
4/23/2014	REGION VI ESC	199413S381199021	6299	CONTRACTED ONSITE TECHNIC	\$ 3,000.00
4/23/2014	REGION VI ESC	1994130004199041	6411	S SHIMSHACK 157644 RE	\$ 75.00
4/23/2014	RESOURCES FOR EDUCATORS	19943100105990RP	6339	HOME & SCHOOL CONNECTIONS	\$ 123.00
4/23/2014	RESOURCES FOR EDUCATORS	19943100105990RP	6399	HOME & SCHOOL CONNECTIONS	\$ 106.00
4/23/2014	CHRISTY RHODES	4614130010899000	6411	F REIMB 4/9 SANTONIO	\$ 90.00
4/23/2014	ROTARY CLUB OF COLLEGE STATION	1994410081399024	6495	INVOICE # 476	\$ 200.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/23/2014	SARGENT WELCH	690981Z274899090	6397	ITEM # CP32976-00 FUNDAME	\$ 349.11
4/23/2014	JAYME D SCHAFER	2244310088123000	6411	F REIMB 4/17 HVILLE	\$ 8.65
4/23/2014	SCHOLASTIC TEACHING RESOURCES	461411S110911000	6399	NTS539034 LMNO PEAS	\$ 31.22
4/23/2014	SCHOLASTIC TEACHING RESOURCES	461411S110911000	6399	SHIPPING	\$ 6.49
4/23/2014	SCHOLASTIC TEACHING RESOURCES	461411S110911000	6399	GRG537490 POETRY LESSONS	\$ 12.10
4/23/2014	SCHOLASTIC TEACHING RESOURCES	461411S110911000	6399	GRG943830 PERFECT POEMS	\$ 8.28
4/23/2014	SCHOLASTIC TEACHING RESOURCES	19941100110110GP	6399	CLASSROOM BOOKS	\$ 1.09
4/23/2014	SCHOLASTIC TEACHING RESOURCES	461411S110911000	6399	GRG943831 PERFECT POEMS	\$ 8.28
4/23/2014	SCHOLASTIC TEACHING RESOURCES	461411S110911000	6399	GRG515046 PICK A POEM	\$ 12.10
4/23/2014	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	34326 BACTINE - 4 OZ SQU	\$ 14.13
4/23/2014	SCHOOL HEALTH CORPORATION	1994330000199048	6399	54120 ELECTRODE PADS PEDI	\$ 168.58
4/23/2014	SCHOOL HEALTH CORPORATION	19941100109110CV	6399	21408 3 1/2 OZ CLEAR PLA	\$ 71.76
4/23/2014	SCHOOL HEALTH CORPORATION	1994330088123031	6399	ESTIMATED SHIPPING/HANDLI	\$ 44.99
4/23/2014	SCHOOL HEALTH CORPORATION	19941100109110CV	6399	32076 SCHOOL HEALTH BRAN	\$ 41.45
4/23/2014	SCHOOL HEALTH CORPORATION	19941100109110CV	6399	32075 SCHOOL HEALTH BRAN	\$ 23.10
4/23/2014	SCHOOL HEALTH CORPORATION	19941100109110CV	6399	21514 KLEENEX TISSUES PO	\$ 49.79
4/23/2014	SCHOOL HEALTH CORPORATION	19941100109110CV	6399	21327 SCHOOL HEALTH PREM	\$ 24.72
4/23/2014	SCHOOL HEALTH CORPORATION	19941100109110CV	6399	21066 ZIPLOC PINT SANDWI	\$ 4.17
4/23/2014	SCHOOL HEALTH CORPORATION	1994330088123031	6399	WALLABY PEDIATRIC FOLDING	\$ 44.19
4/23/2014	SCHOOL HEALTH CORPORATION	1994330088123031	6399	WALLABY PEDIATRIC FOLDING	\$ 58.72
4/23/2014	SCHOOL HEALTH CORPORATION	1994330088123031	6399	WALLABY PEDIATRIC FOLDING	\$ 253.92
4/23/2014	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	32006 SCHOOL HEALTH ADHE	\$ 3.52
4/23/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
4/23/2014	SCHOOL SPECIALTY INC	19941100202110CG	6399	PAGE PROTECTORS	\$ 3.34
4/23/2014	SCHOOL SPECIALTY INC	199411SC202110CG	6399	PAGE PROTECTORS	\$ 3.34
4/23/2014	SCHOOL SPECIALTY INC	19941100109110CV	6399	WORKROOM SUPPLIES	\$ 181.88
4/23/2014	SCHOOL SPECIALTY INC	19941100109110CV	6399	ART ROOM SUPPLIES	\$ 645.10
4/23/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES TRESSA	\$ 35.31
4/23/2014	SCHOOL SPECIALTY INC	2114110010424000	6399	ONLINE ORDER #7775391147	\$ 108.40
4/23/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES, TAMRA	\$ 62.53
4/23/2014	SCHOOL SPECIALTY INC	19941100202110CG	6399	RAILROAD BOARD BLACK	\$ 21.74
4/23/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED AT AMCMS	\$ 179.87
4/23/2014	SHI GOVERNMENT SOLUTIONS INC	199411I1201110ET	6399	ADOBE ACROBAT XI PRO V.11	\$ 199.50
4/23/2014	SHW GROUP LLP	690981CM748990CI	6629	REIMBURSABLES FOR PROFESS	\$ 7,500.00
4/23/2014	SALLY SMITH	461413S610299000	6411	F REIMB 4/8 SANTONIO	\$ 140.65
4/23/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	FRESH FLORAL RUNNING PO F	\$ 1,226.24
4/23/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	FRESH FLORAL RUNNING PO F	\$ 118.10
4/23/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	FRESH FLORAL RUNNING PO F	\$ (10.00)
4/23/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	FRESH FLORAL RUNNING PO F	\$ 192.23
4/23/2014	STAGELIGHT INC	461436UL003990CA	6399	1/2" FL YELLOW SPIKE TAPE	\$ 12.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/23/2014	STAGELIGHT INC	461436UL003990CA	6399	FREIGHT	\$ 12.00
4/23/2014	STAGELIGHT INC	461436UL003990CA	6399	1/2" TAN SPIKE TAPE	\$ 12.50
4/23/2014	STAGELIGHT INC	461436UL003990CA	6399	1/2" ELECTRIC BLUE SPIKE	\$ 12.50
4/23/2014	STAGELIGHT INC	461436UL003990CA	6399	1/2" FL GREEN SPIKE TAPE	\$ 13.66
4/23/2014	STAGELIGHT INC	461436UL003990CA	6399	1/2' FL ORANGE SPIKE TAPE	\$ 13.66
4/23/2014	STAGELIGHT INC	461436UL003990CA	6399	1/2" FL PINK SPIKE TAPE	\$ 13.66
4/23/2014	GREGORY M STANLEY	199436DM00399C03	6412	MEAL MONEY FOR STUDENTS T	\$ 640.00
4/23/2014	STATE COMPTROLLER	461400PE00100000	5749	MARCH SALES TAX	\$ 15.09
4/23/2014	STATE COMPTROLLER	461400LI00300000	5749	MARCH SALES TAX	\$ 12.82
4/23/2014	STATE COMPTROLLER	461400ID00100000	5749	MARCH SALES TAX	\$ 29.04
4/23/2014	STATE COMPTROLLER	461400TI00100000	5749	MARCH SALES TAX	\$ 33.52
4/23/2014	STATE COMPTROLLER	461400MU20100000	5755	MARCH SALES TAX	\$ 15.51
4/23/2014	STATE COMPTROLLER	4614000010200000	5749	MARCH SALES TAX	\$ 41.21
4/23/2014	STATE COMPTROLLER	461400S220100000	5755	MARCH SALES TAX	\$ 7.22
4/23/2014	STATE COMPTROLLER	4614000004200000	5755	MARCH SALES TAX T&A	\$ 25.45
4/23/2014	STATE COMPTROLLER	4614000020200000	5755	MARCH SALES TAX	\$ 3.69
4/23/2014	STATE COMPTROLLER	4614000010400000	5755	MARCH SALES TAX	\$ 22.88
4/23/2014	STATE COMPTROLLER	4614000004100000	5755	MARCH SALES TAX T&A	\$ 143.85
4/23/2014	STATE COMPTROLLER	4614000000200000	5755	MARCH SALES TAX	\$ 0.49
4/23/2014	STATE COMPTROLLER	4614000011000000	5755	MARCH SALES TAX	\$ 42.69
4/23/2014	STATE COMPTROLLER	4614000000300000	5755	MARCH SALES TAX T&A	\$ 44.74
4/23/2014	STATE COMPTROLLER	461400S300300000	5755	MARCH SALES TAX	\$ 4.93
4/23/2014	STATE COMPTROLLER	4614000000100000	5755	MARCH SALES TAX T&A	\$ 151.77
4/23/2014	STATE COMPTROLLER	461400S100100000	5755	MARCH SALES TAX	\$ 37.67
4/23/2014	STEPHEN F AUSTIN MIDDLE SCHOOL	4614360020299000	6412	UIL MEET SATURDAY, APRIL	\$ 267.00
4/23/2014	SUDDENLINK	20545100811240EH	6256	4/19/14-5/18/14 EHS PHONE	\$ 238.99
4/23/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 289.70
4/23/2014	TACO	1994410074399043	6495	1 YEAR MEMBERSHIP FOR TEX	\$ 30.00
4/23/2014	TAMU	19941300101990SK	6411	NEERA MITHAL REG	\$ 40.00
4/23/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	E BRITO REG	\$ 220.00
4/23/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	P MORAN REG	\$ 220.00
4/23/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	T MUENICH REG	\$ 220.00
4/23/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	D MORRISON REG	\$ 220.00
4/23/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	T MILES REG	\$ 220.00
4/23/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	N MARTINEZ REG	\$ 220.00
4/23/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	R HIGGS REG	\$ 220.00
4/23/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	G GARZA REG	\$ 220.00
4/23/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	C CASTANEDA REG	\$ 220.00
4/23/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	B GOODLETT REG	\$ 220.00
4/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	1994410074399043	6299	-----RUNNING PO-----	\$ 9.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/23/2014	TEXAS LETTER JACKETS	199436TN00391AAA	6497	LETTER JACKETS TRAINERS	\$ 188.00
4/23/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 65.20
4/23/2014	THORN MUSIC INC	199436BD00399C03	6399	KEY REPAIR INVOICE# R1844	\$ 15.00
4/23/2014	TK SALES	1994510092599065	6249	REPAIR PEBBLE CREEK PROPA	\$ 191.25
4/23/2014	TK SALES	2404350004199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 143.14
4/23/2014	TK SALES	2404350010599000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 108.32
4/23/2014	TK SALES	2404350020199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 150.88
4/23/2014	TK SALES	2404350004299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 143.14
4/23/2014	TK SALES	2404350010199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 88.98
4/23/2014	TK SALES	2404350010299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 112.19
4/23/2014	TK SALES	2404350010499000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 104.45
4/23/2014	TK SALES	2404350010799000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 100.59
4/23/2014	TK SALES	2404350010899000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 102.52
4/23/2014	TK SALES	2404350010999000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 104.45
4/23/2014	TK SALES	2404350011099000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 112.21
4/23/2014	TK SALES	2404350020299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 137.34
4/23/2014	TK SALES	2404350000199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 328.84
4/23/2014	TK SALES	2404350000399000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 197.30
4/23/2014	CHRISTY R TUCKER	20541300811240EH	6411	M REIMB 4/12 HVILL	\$ 64.88
4/23/2014	U-HAUL STORAGE	2054130F101240EH	6299	STORAGE ROOM 2420	\$ 184.95
4/23/2014	US POSTAL SERVICE	19942300102990CH	6399	POSTAGE STAMPS - CAMPUS U	\$ 245.00
4/23/2014	US POSTMASTER	199411BD202110CG	6399	ROLL OF STAMPS	\$ 49.00
4/23/2014	US SCHOOL SUPPLIES	19941100109110CV	6399	L01KCTICTA - TIC TAC TOE	\$ 9.85
4/23/2014	US SCHOOL SUPPLIES	19941100109110CV	6399	A15DPSPT SPORTS PENCIL	\$ 16.65
4/23/2014	US SCHOOL SUPPLIES	19941100109110CV	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.50
4/23/2014	US SCHOOL SUPPLIES	19941100109110CV	6399	A15DTC2331 - LITTLE CRITT	\$ 16.65
4/23/2014	TRUETT G WALKER	1994410074399043	6411	M REIMB 4/21 AUSTIN	\$ 120.46
4/23/2014	WASHINGTON ON THE BRAZOS	4614110010811000	6412	WASHINGTON ON THE BRAZOS	\$ 318.00
4/23/2014	DAVID WELLMANN	199436BB00391AAA	6216	4/15 ROCKDALE	\$ 110.00
4/23/2014	WEST MUSIC COMPANY INC	19941100109110CV	6399	200391 LATIN PERCUSSION	\$ 35.09
4/23/2014	WEST MUSIC COMPANY INC	19941100109110CV	6399	202412 DEEP BASS (GBX-GB	\$ 476.00
4/23/2014	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	CSISD - AT&T CELL TOWER L	\$ 1,035.60
4/23/2014	LELIA A WITTE	19941300105990RP	6411	F REIMB 4/8 SANTONIO	\$ 135.02
4/23/2014	WILMA WOLTERS	2404000000100000	5751	BROOKE REFUND	\$ 93.10
4/23/2014	WILMA WOLTERS	2404000000100000	5751	BRITTNEY REFUND	\$ 15.05
4/23/2014	STEVEN ZEIG	199436BB00191AAA	6216	4/11 BRYAN	\$ 60.00
4/25/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
4/25/2014	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
4/25/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 9.55
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 102.72
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 190.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0148 CCL	\$ 215.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
4/25/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0149 CCL	\$ 123.50
4/25/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 15,347.71
4/25/2014	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
4/25/2014	CITY OF HUMBLE	1994	2159	DED:V204 VIOLATION	\$ 75.00
4/25/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,646.50
4/25/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 22,507.12
4/25/2014	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
4/25/2014	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
4/25/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 233,139.54
4/25/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 76,914.10
4/25/2014	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
4/25/2014	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
4/25/2014	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
4/25/2014	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 13.59
4/25/2014	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,775.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/25/2014	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,202.97
4/25/2014	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
4/25/2014	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
4/25/2014	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
4/25/2014	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
4/25/2014	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
4/25/2014	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
4/25/2014	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
4/25/2014	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
4/25/2014	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
4/25/2014	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
4/25/2014	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
4/25/2014	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
4/25/2014	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
4/25/2014	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
4/25/2014	TREASURER OF VIRGINIA	1994	2159	DED:0011 CCL	\$ 196.50
4/25/2014	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 374.33
4/25/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
4/25/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
4/25/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
4/30/2014	360 TECHNOLOGIES INC	6913810074899050	6396	1 HP E1L21A DESIGNJET Z54	\$ 3,570.00
4/30/2014	A-1 PUMP INC	1994340092299062	6319	REPAIR VEEDOR ROOT TANK M	\$ 134.70
4/30/2014	AAA OVERHEAD DOOR COMPANY	199451NA82199061	6247	REPAIR OVERHEAD DOORS TO	\$ 1,539.00
4/30/2014	ABUELOS	19941300107990PC	6499	PEBBLE CREEK ELEMENTARY S	\$ 631.58
4/30/2014	APPLE INC	1994530072699TTK	6399	LIGHTNING TO USB (2M) - M	\$ 290.00
4/30/2014	APPLE INC	19941100109110CV	6399	MD531LL/A IPAD MINI 16GB	\$ 149.00
4/30/2014	APPLE INC	461411S110911000	6399	MD531LL/A IPAD MINI 16GB	\$ 150.00
4/30/2014	APPLE INC	1994360000391AAA	6397	IPAD AIR WI-FI 32GB SPACE	\$ 1,198.00
4/30/2014	APPLE INC	1994360000191AAA	6397	IPAD AIR WI-FI 32GB SPACE	\$ 1,198.00
4/30/2014	ARAMARK CORPORATION	8654	2191.88	MAY 24, 12 MEALS @\$7.40 E	\$ 88.80
4/30/2014	ARAMARK CORPORATION	8654	2191.88	MAY 25, 12 MEALS @\$7.75 E	\$ 93.00
4/30/2014	ARAMARK CORPORATION	8654	2191.88	MAY 23, 12 MEALS @\$7.40 E	\$ 88.80
4/30/2014	THE ART OF COACHING VOLLEYBALL	1994360000391AAA	6411	STEPHANIE CONE REG	\$ 257.50
4/30/2014	THE ART OF COACHING VOLLEYBALL	1994360000391AAA	6411	KIM SVIEN REG	\$ 257.50
4/30/2014	THE ART OF COACHING VOLLEYBALL	1994360000391AAA	6411	BRANDY GIBSON REG	\$ 257.50
4/30/2014	THE ART OF COACHING VOLLEYBALL	199436GV00391AAA	6411	COREY CERMIN REG	\$ 257.50
4/30/2014	THE ART OF COACHING VOLLEYBALL	1994360000391AAA	6411	KY CONE REG	\$ 257.50
4/30/2014	ARTOME LLC	4614110010711000	6399	SALES TAX	\$ 265.65
4/30/2014	ARTOME LLC	4614110010711000	6399	FRAMES	\$ 2,660.00
4/30/2014	ATMOS ENERGY CORP	2404510010899000	6258	APR.-3044062163	\$ 19.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	ATMOS ENERGY CORP	1994510010899068	6258	APR.-3044062163	\$ 584.94
4/30/2014	ATMOS ENERGY CORP	1994510000191A68	6258	APR.-3044062412	\$ 214.60
4/30/2014	ATMOS ENERGY CORP	2404510010999000	6258	APR.-3044062663	\$ 11.19
4/30/2014	ATMOS ENERGY CORP	1994510010999068	6258	APR.-3044062663	\$ 318.02
4/30/2014	ATMOS ENERGY CORP	1994510010299068	6258	APR.-3044062921	\$ 268.27
4/30/2014	ATMOS ENERGY CORP	2404510010299000	6258	APR.-3044062921	\$ 8.87
4/30/2014	ATMOS ENERGY CORP	1994510092599065	6258	APR.-3044063180	\$ 141.83
4/30/2014	ATMOS ENERGY CORP	1994510011099068	6258	APR.-3044063466	\$ 233.97
4/30/2014	ATMOS ENERGY CORP	2404510011099000	6258	APR.-3044063466	\$ 7.49
4/30/2014	ATMOS ENERGY CORP	1994510000399068	6258	APR.-3044063699	\$ 1,531.85
4/30/2014	ATMOS ENERGY CORP	2404510000399000	6258	APR.-3044063699	\$ 32.86
4/30/2014	ATMOS ENERGY CORP	1994510020299068	6258	APR.-3044063975	\$ 273.05
4/30/2014	ATMOS ENERGY CORP	2404510020299000	6258	APR.-3044063975	\$ 8.15
4/30/2014	ATMOS ENERGY CORP	2404510000199000	6258	APR.-3044064269	\$ 16.64
4/30/2014	ATMOS ENERGY CORP	1994510000199068	6258	APR.-3044064269	\$ 1,172.16
4/30/2014	ATMOS ENERGY CORP	1994510000199068	6258	APR.-3044064518	\$ 98.77
4/30/2014	ATMOS ENERGY CORP	1994510092599065	6258	APR.-3044064778	\$ 484.73
4/30/2014	ATMOS ENERGY CORP	2404510010599000	6258	APR.-3044085193	\$ 10.55
4/30/2014	ATMOS ENERGY CORP	1994510010599068	6258	APR.-3044085193	\$ 411.55
4/30/2014	ATMOS ENERGY CORP	1994510074899068	6258	APR.-3044085451	\$ 41.93
4/30/2014	ATMOS ENERGY CORP	1994510010199068	6258	APR.-3044085728	\$ 156.16
4/30/2014	ATMOS ENERGY CORP	2404510010199000	6258	APR.-3044085728	\$ 4.17
4/30/2014	ATMOS ENERGY CORP	1994510010199068	6258	APR.-3044086012	\$ 235.34
4/30/2014	ATMOS ENERGY CORP	2404510010199000	6258	APR.-3044086012	\$ 6.28
4/30/2014	ATMOS ENERGY CORP	24045100004199000	6258	APR.-3044086272	\$ 11.74
4/30/2014	ATMOS ENERGY CORP	19945100004199068	6258	APR.-3044086272	\$ 3,300.92
4/30/2014	ATMOS ENERGY CORP	2404510020199000	6258	APR.-3044086781	\$ 7.56
4/30/2014	ATMOS ENERGY CORP	1994510020199068	6258	APR.-3044086781	\$ 272.60
4/30/2014	ATMOS ENERGY CORP	24045100004299000	6258	APR.-3044087039	\$ 13.15
4/30/2014	ATMOS ENERGY CORP	19945100004299068	6258	APR.-3044087039	\$ 456.59
4/30/2014	ATMOS ENERGY CORP	2404510020199000	6258	APR.-3044087299	\$ 2.22
4/30/2014	ATMOS ENERGY CORP	1994510020199068	6258	APR.-3044087299	\$ 79.97
4/30/2014	ATMOS ENERGY CORP	2404510010499000	6258	APR.-3044087600	\$ 11.59
4/30/2014	ATMOS ENERGY CORP	1994510010499068	6258	APR.-3044087600	\$ 329.18
4/30/2014	ATMOS ENERGY CORP	1994510010799068	6258	APR.-3044087904	\$ 207.47
4/30/2014	ATMOS ENERGY CORP	2404510010799000	6258	APR.-3044087904	\$ 7.97
4/30/2014	MICHELLE AUCOIN	1994360000122038	6412	F REIMB 3/27 SANTONIO	\$ 24.75
4/30/2014	AVINEXT	69138100746990TK	6396	NEC NP-M322X XGA, DLP, 32	\$ 23,500.00
4/30/2014	B E PUBLISHING	199411CX04111041	6399	SHIPPING	\$ 84.83
4/30/2014	B E PUBLISHING	199411CX04111041	6399	QUOTE #3656	\$ 998.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	B&B ATHLETIC SUPPLY LC	199436GC00391AAA	6399	ASICS RUN PANTS BLACK	\$ 748.75
4/30/2014	B&B ATHLETIC SUPPLY LC	199436GC00391AAA	6399	NIKE NUTMEG BACK PACK BLA	\$ 875.00
4/30/2014	B&B ATHLETIC SUPPLY LC	199436GC00391AAA	6399	NIKE ANTHRACITE PULLOVERS	\$ 1,050.00
4/30/2014	B&B ATHLETIC SUPPLY LC	199436GC00391AAA	6399	C2 5100 WHITE	\$ 320.00
4/30/2014	MARK BANKS	1994	2119	REISSUE CK 282347	\$ 70.00
4/30/2014	BARCO PRODUCTS COMPANY	1994510092599065	6319	(5) TRAFFIC CONES FOR FAC	\$ 103.68
4/30/2014	BARCO PRODUCTS COMPANY	19941100107110PC	6399	(5)TRAFFIC CONES FOR PEBB	\$ 103.68
4/30/2014	BATTERIES PLUS	19941100110110GP	6399	BATTERIES FOR CLASSROOM S	\$ 9.99
4/30/2014	BCA ELECTRIC LLC	1994510092599065	6299	REPLACE LIGHTS AT CSHS	\$ 5,857.50
4/30/2014	TAP BENTZ	4614	2119	REISSUE CK 279285	\$ 7.00
4/30/2014	JANICE SUE BETTS	1994360000191AAA	6411	M REIMB 4/28 HVILLE	\$ 58.71
4/30/2014	BLUE BELL CREAMERIES	2404350010599000	6341	APRIL INVOICES	\$ 126.36
4/30/2014	BLUE BELL CREAMERIES	2404350004299000	6341	APRIL INVOICES	\$ 561.24
4/30/2014	BLUE BELL CREAMERIES	2404350000399000	6341	APRIL INVOICES	\$ 488.61
4/30/2014	BLUE BELL CREAMERIES	2404350000199000	6341	APRIL INVOICES	\$ 272.22
4/30/2014	BLUE BELL CREAMERIES	2404350004199000	6341	APRIL INVOICES	\$ 903.06
4/30/2014	BLUE BELL CREAMERIES	2404350020199000	6341	APRIL INVOICES	\$ 589.44
4/30/2014	BLUE BELL CREAMERIES	2404350020299000	6341	APRIL INVOICES	\$ 601.56
4/30/2014	BLUE BELL CREAMERIES	2404350010799000	6341	APRIL INVOICES	\$ 97.20
4/30/2014	BLUE BELL CREAMERIES	2404350010199000	6341	APRIL INVOICES	\$ 116.64
4/30/2014	BLUE BELL CREAMERIES	2404350010499000	6341	APRIL INVOICES	\$ 145.89
4/30/2014	BOUND TO STAY BOUND BOOKS INC	19941200104990SV	6329	27 BOOKS PER ATTACHED QUO	\$ 664.72
4/30/2014	BRAWNER PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 2,104.18
4/30/2014	BRAZOS VALLEY CHAPTER TSCPA	1994410074499044	6499	TEXAS SOCIETY OF CERTIFIE	\$ 25.00
4/30/2014	NAPA BRAZOS VALLEY PARTS COMPANY	1994340092299062	6319	34724 ROBIN AIR FILTERS *	\$ 64.99
4/30/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	REOPEN PO - CLOSED IN ERR	\$ 133.00
4/30/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	REOPEN PO - CLOSED IN ERR	\$ 71.72
4/30/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	REOPEN PO - CLOSED IN ERR	\$ 433.65
4/30/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPILL*FED LUST TA	\$ 31.87
4/30/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	7993 GALLONS DIESEL INV 2	\$ 23,731.22
4/30/2014	BRENHAM ISD ATHLETICS	199436CK00191AAA	6412.FE	ENTRY-AMCHS-B-SOCCER	\$ 300.00
4/30/2014	JOHN BURLEY	2404000000200000	5751	ELIZABETH CN REFUND	\$ 9.70
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	FOG-IT NZL MED 2GPM EACH,	\$ 5.50
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	LONG STRAIGHT SNIP, PK/12	\$ 14.64
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	8" FLORIST SHEAR, PK/6, #	\$ 56.73
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	BAMBOO NITRILE PALM L PK/	\$ 41.14
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	STD NO HOLES NCR FLAT PK/	\$ 86.00
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.00
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	6" T/W AZA GN PK/560, #GP	\$ 80.64
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	LOOSE COMPLT MIX #1, 2.8	\$ 48.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	SUPER FINE PLUG & GERM 2.	\$ 29.92
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	3.5 SVD POT BLK PF PK/450	\$ 38.80
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	1020 STD BW1 NEW WEB TRAY	\$ 16.67
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	GL WIDE SPRAYER 2 GAL EA,	\$ 33.82
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	5" PYLON POT LABELS PK/10	\$ 42.24
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	SYPHONJECT W/170PL EACH,	\$ 11.99
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	24" H-REACH HNDL CARDED E	\$ 7.01
4/30/2014	BWI COMPANIES INC	199411TA00223031	6399	21-5-20 EXCEL A/P 25LB, #	\$ 31.18
4/30/2014	C C CREATIONS LTD	1994510092599065	6319	FIRE ALARM PANEL AND FIRE	\$ 276.20
4/30/2014	C C CREATIONS LTD	1994410070299081	6399	NEW NAME PLATE FOR CLARK	\$ 14.00
4/30/2014	CC CREATIONS USE V# 14983	199436CT00391AAA	6497	LABELS FOR MEDALS	\$ 8.00
4/30/2014	CC CREATIONS USE V# 14983	199436CT00391AAA	6497	NAME ID	\$ 112.00
4/30/2014	CC CREATIONS USE V# 14983	199436CT00391AAA	6497	PLAQUE	\$ 65.00
4/30/2014	CC CREATIONS USE V# 14983	199436GH00191AAA	6497	DOSTRICT TROPHY	\$ 250.00
4/30/2014	CANDACE CABLER	2404	2119	REISSUE CK 266408	\$ 9.90
4/30/2014	CHARLIE CAIN	199436BB00391AAA	6216	4/21 BRYAN	\$ 100.00
4/30/2014	TEJAS MINISTRIES INC.	461436S400199000	6412	SENIOR WELLNESS TRIP FINA	\$ 374.00
4/30/2014	CARD & PARTY FACTORY #13	7134610089799000	6399	SUPPLIES FOR APPLICANT OR	\$ 22.85
4/30/2014	CARD & PARTY FACTORY #13	7144610089599000	6399	SUPPLIES FOR APPLICANT OR	\$ 22.84
4/30/2014	CARRIER CORPORATION	1994510092599065	6319	MINI SPLIT SYSTER FOR OAR	\$ 4,383.40
4/30/2014	ROBERT (BOBBY) CARROLL	199436BB00391AAA	6216	4/21 BRAYN	\$ 100.00
4/30/2014	CENGAGE LEARNING	690981Z274899090	6321	AUTOMATED ACCOUNTING ONLI	\$ 60.00
4/30/2014	CENGAGE LEARNING	690981Z274899090	6321	ESTIMATED SHIPPING	\$ 6.00
4/30/2014	MICHAEL L CHAMPAGNE JR.	1994130004299042	6411	F REIMB 2/12 SANTONIO	\$ 143.69
4/30/2014	CHAMPION CHEMICAL CO	1994510092499064	6319	GRAFFITI REMOVER D.W. US	\$ 346.00
4/30/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6299	MONTHLY MONITORING FOR FI	\$ 672.00
4/30/2014	CITY OF COLLEGE STATION	199411PK10511032	6412	5/21/14 10:30A-12:30PM SO	\$ 150.00
4/30/2014	CITY OF COLLEGE STATION	4614110010799000	6412	SOUTHWOOD HALLARAN POOL R	\$ 150.00
4/30/2014	CITY OF COLLEGE STATION	4614110010799000	6412	PEBBLE CREEK ELEMENTARY -	\$ 150.00
4/30/2014	CITY OF COLLEGE STATION	199452SF00199024	6299	75% OF ANNUAL SALARY & BE	\$ 69,337.28
4/30/2014	CITY OF COLLEGE STATION	199452SF00399024	6299	75% OF ANNUAL SALARY & BE	\$ 66,864.29
4/30/2014	CLASSROOM DIRECT.COM	19941100102110CH	6399	ON LINE CART # 7776123295	\$ 64.36
4/30/2014	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	EMERGLITE - ELEC SHOP STO	\$ 410.00
4/30/2014	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	150W LAMPS USED AT CSHS	\$ 29.34
4/30/2014	SUSAN COOK	4614	2119	REISSUE CK 277301	\$ 10.95
4/30/2014	DIANE DAHM	2404350093299000	6411	M REIMB 4/16 HOUSTON	\$ 96.77
4/30/2014	DAVIDSON TITLES INC	199412002019900W	6329	LIBRARY BOOK ORDER (SEE A	\$ 82.92
4/30/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6299	FIRE EXT. HYDR TEST AND R	\$ 107.00
4/30/2014	DAVIS FIRE EQUIPMENT INC	1994510092599065	6319	FIRE EXTINGUISHER	\$ 225.00
4/30/2014	DEALERS ELECTRICAL SUPPLY	1994510092599065	6319	MC CABLE USED AT SWV	\$ 225.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	DELL MARKETING LP	69138100101990TK	6396	OPTIPLEX 9020 SMALL FACTO	\$ 875.60
4/30/2014	DELL MARKETING LP	69138100041990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 656.70
4/30/2014	DELL MARKETING LP	69138100042990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 985.05
4/30/2014	DELL MARKETING LP	69138100002990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 1,751.20
4/30/2014	DELL MARKETING LP	69138100746990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 2,517.35
4/30/2014	DELL MARKETING LP	69138100202990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 4,709.92
4/30/2014	DELL MARKETING LP	69138100201990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 4,709.92
4/30/2014	DELL MARKETING LP	69138100109990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 5,298.66
4/30/2014	DELL MARKETING LP	69138100108990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 8,831.10
4/30/2014	DELL MARKETING LP	69138100108990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 23,549.60
4/30/2014	DELL MARKETING LP	69138100108990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 8,831.10
4/30/2014	DELL MARKETING LP	69138100107990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 14,718.50
4/30/2014	DELL MARKETING LP	69138100107990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 20,605.90
4/30/2014	DELL MARKETING LP	69138100105990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 2,943.70
4/30/2014	DELL MARKETING LP	69138100105990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 1,177.48
4/30/2014	DELL MARKETING LP	69138100104990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 4,121.18
4/30/2014	DELL MARKETING LP	69138100102990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 5,298.66
4/30/2014	DELL MARKETING LP	69138100101990TK	6396	OPTIPLEX 9020 SMALL FACTO	\$ 4,709.92
4/30/2014	DELL MARKETING LP	69138100041990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 3,532.44
4/30/2014	DELL MARKETING LP	69138100042990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 4,709.92
4/30/2014	DELL MARKETING LP	69138100202990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 875.60
4/30/2014	DELL MARKETING LP	69138100042990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 588.74
4/30/2014	DELL MARKETING LP	69138100105990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 766.15
4/30/2014	DELL MARKETING LP	69138100002990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 9,419.84
4/30/2014	DELL MARKETING LP	69138100746990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 13,541.02
4/30/2014	DELL MARKETING LP	69138100107990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 6,567.00
4/30/2014	DELL MARKETING LP	69138100108990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 7,661.50
4/30/2014	DELL MARKETING LP	69138100109990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 985.05
4/30/2014	DELL MARKETING LP	69138100201990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 875.60
4/30/2014	DELL MARKETING LP	69138100104990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 766.15
4/30/2014	DELL MARKETING LP	69138100102990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 985.05
4/30/2014	DEMOULIN BROTHERS & COMPANY	199436BD00199C01	6395	TUX PANTS	\$ 24.95
4/30/2014	DEMOULIN BROTHERS & COMPANY	199436BD00199C01	6395	TUX PANTS	\$ 24.95
4/30/2014	DEMOULIN BROTHERS & COMPANY	199436BD00199C01	6395	TUX PANTS	\$ 99.80
4/30/2014	DEMOULIN BROTHERS & COMPANY	199436BD00199C01	6395	TUX PANTS	\$ 24.95
4/30/2014	DIDAX INC	461411S110911000	6399	315437M PARTNER POEMS FO	\$ 11.95
4/30/2014	DOMINOS/MAC PIZZA MGT INC	2404350020199000	6341	APRIL INVOICES	\$ 240.00
4/30/2014	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	APRIL INVOICES	\$ 1,147.50
4/30/2014	DOMINOS/MAC PIZZA MGT INC	2404350020299000	6341	APRIL INVOICES	\$ 174.00
4/30/2014	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	APRIL INVOICES	\$ 1,803.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	APRIL INVOICES	\$ 1,431.00
4/30/2014	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	APRIL INVOICES	\$ 1,530.00
4/30/2014	CLARK EALY	1994410081399024	6411	M REIMB 4/24 HVILL	\$ 58.71
4/30/2014	ED PHILLIPS PLUMBING	1994510092599065	6299	REPAIR AND REPLACE PIPES	\$ 903.00
4/30/2014	ED PHILLIPS PLUMBING	1994510092599065	6299	CONT.	\$ 497.64
4/30/2014	ED PHILLIPS PLUMBING	1994510092599065	6299	CONT.	\$ 560.48
4/30/2014	ED PHILLIPS PLUMBING	1994510092599065	6299	CONT.	\$ 86.00
4/30/2014	PAMELA EDWARDS	2404	2119	REISSUE CK 278030	\$ 9.20
4/30/2014	ENTERPRISE RENT A CAR	199436ST00199C01	6412	VAN RENTAL - 4 VANS FOR	\$ 182.33
4/30/2014	ENTERPRISE RENT A CAR	199436ST00199C01	6412	VAN RENTAL - 4 VANS FOR	\$ 182.33
4/30/2014	ENTERPRISE RENT A CAR	199436ST00199C01	6412	VAN RENTAL - 4 VANS FOR	\$ 182.33
4/30/2014	ENTERPRISE RENT A CAR	199436CT00191APS	6412	RENTAL-AMCHS-TENNIS REGIO	\$ 161.19
4/30/2014	ENTERPRISE RENT A CAR	199436CT00191APS	6412	RENTAL-AMCHS-TENNIS REGIO	\$ 161.19
4/30/2014	ENTERPRISE RENT A CAR	199436CT00191APS	6412	RENTAL-AMCHS-TENNIS REGIO	\$ 302.19
4/30/2014	ENTERPRISE RENT A CAR	199436ST00199C01	6412	VAN RENTAL - 4 VANS FOR	\$ 182.33
4/30/2014	ENTERPRISE RENT A CAR	199436GR00191AAA	6412	RENTAL-AMCHS-G-TRACK	\$ 201.46
4/30/2014	ENTERPRISE RENT A CAR	199436BR00191AAA	6412	RENTAL-AMCHS-B-TRACK-SUV	\$ 181.46
4/30/2014	ENTERPRISE RENT A CAR	1994360000391AAA	6411	RENTAL - CSHS- COACHES CL	\$ 230.92
4/30/2014	ENTERPRISE RENT A CAR	199436GR00191AAA	6412	RENTAL-AMCHS-G-TRACK	\$ 201.46
4/30/2014	ENTERPRISE RENT A CAR	199436BR00191AAA	6412	RENTAL-AMCHS-B-TRACK SUV	\$ 180.57
4/30/2014	ENTERPRISE RENT A CAR	199436BG00191APS	6412	RENTAL-AMCHS-BGOLF REGION	\$ 339.00
4/30/2014	FARI ESTAKHRI	2404	2119	REISSUE CK 279718	\$ 29.70
4/30/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	MARKING PAINT FOR ATHLETI	\$ 54.00
4/30/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 142.01
4/30/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES USED	\$ 98.38
4/30/2014	EWING IRRIGATION PRODUCTS INC	1994510092599065	6319	IRRIGATION SUPPLIES USED	\$ 171.60
4/30/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 98.45
4/30/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 75.00
4/30/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 61.33
4/30/2014	FASTENAL COMPANY	1994510092599065	6319	LEAD PINS	\$ 17.27
4/30/2014	FASTENAL COMPANY	1994510092599065	6319	SAWSALL BLADES - SHOP USE	\$ 85.87
4/30/2014	FASTENAL COMPANY	1994510092599065	6319	BOLTS, WASHERS, AND SCREW	\$ 7.81
4/30/2014	FEDERAL EXPRESS CORPORATION	1994510092399063	6399	WH/OFFICE MAX	\$ 14.19
4/30/2014	FEDERAL EXPRESS CORPORATION	1994210088123031	6399	SPED/SOPEED K12	\$ 21.12
4/30/2014	FEDERAL EXPRESS CORPORATION	1994510092399063	6399	WH/VIR TUCOM	\$ 25.58
4/30/2014	JAMIE FERNANDEZ	2404	2119	REISSUE CK 267524	\$ 6.65
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	APRIL INVOICES	\$ 116.64
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	APRIL INVOICES	\$ 35.52
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	APRIL INVOICES	\$ 304.00
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	APRIL INVOICES	\$ 210.08

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	APRIL INVOICES	\$ 143.36
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	APRIL INVOICES	\$ 159.52
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	APRIL INVOICES	\$ 206.08
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	APRIL INVOICES	\$ 357.92
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	APRIL INVOICES	\$ 156.64
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	APRIL INVOICES	\$ 400.64
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	APRIL INVOICES	\$ 165.12
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	APRIL INVOICES	\$ 228.00
4/30/2014	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	APRIL INVOICES	\$ 187.04
4/30/2014	FOLLETT SCHOOL SOLUTIONS INC	461412LI11099000	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.67
4/30/2014	FOLLETT SCHOOL SOLUTIONS INC	461412LI11099000	6399	BARCODE LABELS FOR LIBRAR	\$ 70.00
4/30/2014	CHELSEA FRASHURE	199436SO00391APS	6411	F REIMB 4/11 HUMBLE	\$ 18.00
4/30/2014	CHELSEA FRASHURE	199436SO00391APS	6411	M REIMB 4/11 HUMBLE	\$ 114.82
4/30/2014	CHELSEA FRASHURE	199436SO00391APS	6411	F REIMB 4/12 HUMBLE	\$ 11.00
4/30/2014	CHELSEA FRASHURE	199436SO00391APS	6411	M REIMB 4/12 HUMBLE	\$ 114.82
4/30/2014	CHELSEA FRASHURE	199436SO00391APS	6411	M REIMB 4/8 HUMBLE	\$ 114.82
4/30/2014	CHELSEA FRASHURE	199436SO00391APS	6411	F REIMB 4/8 HUMBLE	\$ 18.00
4/30/2014	KENT GARDNER	199436SB00391APS	6216	4/22 WOODVILLE	\$ 55.00
4/30/2014	KENT GARDNER	199436SB00391APS	6216	4/22 WOODVILLE TRAVEL	\$ 68.93
4/30/2014	GHVCA	199436GV00191AAA	6495	KATE ZORA REG	\$ 45.00
4/30/2014	GHVCA	199436GV00191AAA	6495	MEGAN KIDD MEMBERSHIP	\$ 35.00
4/30/2014	GLAZIER FOODS CORP	2404350010799000	6341	APRIL INVOICES	\$ 1,393.27
4/30/2014	GLAZIER FOODS CORP	2404350010199000	6342	APRIL INVOICES	\$ 234.76
4/30/2014	GLAZIER FOODS CORP	2404350010799000	6342	APRIL INVOICES	\$ 217.95
4/30/2014	GLAZIER FOODS CORP	2404350010599000	6341	APRIL INVOICES	\$ 3,101.91
4/30/2014	GLAZIER FOODS CORP	240435VS93299000	6343	APRIL INVOICES	\$ 456.12
4/30/2014	GLAZIER FOODS CORP	2404350004299000	6342	APRIL INVOICES	\$ 141.54
4/30/2014	GLAZIER FOODS CORP	2404350004199000	6342	APRIL INVOICES	\$ 276.12
4/30/2014	GLAZIER FOODS CORP	2404350000399000	6342	APRIL INVOICES	\$ 503.25
4/30/2014	GLAZIER FOODS CORP	2404350010899000	6341	APRIL INVOICES	\$ 946.40
4/30/2014	GLAZIER FOODS CORP	2404350010299000	6341	APRIL INVOICES	\$ 2,334.76
4/30/2014	GLAZIER FOODS CORP	2404350020299000	6342	APRIL INVOICES	\$ 172.51
4/30/2014	GLAZIER FOODS CORP	2404350020199000	6342	APRIL INVOICES	\$ 195.32
4/30/2014	GLAZIER FOODS CORP	2404350010199000	6341	APRIL INVOICES	\$ 2,272.33
4/30/2014	GLAZIER FOODS CORP	2404350011099000	6342	APRIL INVOICES	\$ 151.71
4/30/2014	GLAZIER FOODS CORP	2404350000199000	6342	APRIL INVOICES	\$ 1,140.97
4/30/2014	GLAZIER FOODS CORP	2404350010999000	6342	APRIL INVOICES	\$ 153.90
4/30/2014	GLAZIER FOODS CORP	2404350004199000	6341	APRIL INVOICES	\$ 2,349.02
4/30/2014	GLAZIER FOODS CORP	2404350010899000	6342	APRIL INVOICES	\$ 171.53
4/30/2014	GLAZIER FOODS CORP	2404350004299000	6341	APRIL INVOICES	\$ 2,084.02

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	GLAZIER FOODS CORP	2404350000199000	6341	APRIL INVOICES	\$ 6,436.03
4/30/2014	GLAZIER FOODS CORP	2404350010499000	6341	APRIL INVOICES	\$ 2,830.24
4/30/2014	GLAZIER FOODS CORP	2404350010599000	6342	APRIL INVOICES	\$ 109.39
4/30/2014	GLAZIER FOODS CORP	2404350000399000	6341	APRIL INVOICES	\$ 4,644.41
4/30/2014	GLAZIER FOODS CORP	2404350010499000	6342	APRIL INVOICES	\$ 361.97
4/30/2014	GLAZIER FOODS CORP	2404350020299000	6341	APRIL INVOICES	\$ 1,802.83
4/30/2014	GLAZIER FOODS CORP	2404350020199000	6341	APRIL INVOICES	\$ 3,059.88
4/30/2014	GLAZIER FOODS CORP	2404350011099000	6341	APRIL INVOICES	\$ 1,918.28
4/30/2014	GLAZIER FOODS CORP	2404350010999000	6341	APRIL INVOICES	\$ 2,467.95
4/30/2014	GLAZIER FOODS CORP	2404350010299000	6342	APRIL INVOICES	\$ 248.82
4/30/2014	DENISE GLOCKZIN	19941300109990CV	6411	M REIMB 4/8 SANTONIO	\$ 190.53
4/30/2014	DENISE GLOCKZIN	19941300109990CV	6411	F REIMB 4/8 SANTONIO	\$ 80.95
4/30/2014	GNEIL	1994410074399043	6497	B1345 - SERVICE AWARD (5	\$ 458.87
4/30/2014	GNEIL	1994410074399043	6497	ESTIMATED SHIPPING/HANDLI	\$ 69.45
4/30/2014	GNEIL	1994410074399043	6497	B1354 - RUBY - SERVICE AW	\$ 299.88
4/30/2014	GNEIL	1994410074399043	6497	B1355 - SERVICE AWARD PIN	\$ 299.88
4/30/2014	SAMUEL T GOODEY	199436SB00391APS	6411	M REIMB 4/24 HUTTO	\$ 101.28
4/30/2014	SAMUEL T GOODEY	199436SB00391APS	6411	F REIMB 4/24 HUTTO	\$ 14.05
4/30/2014	GOPHER SPORT	199411PE00111001	6399	SOFTBALL 12" (SET OF 6)	\$ 10.95
4/30/2014	GOPHER SPORT	199411PE00111001	6399	GOPHER PLAYBALL CAOTED FO	\$ 238.00
4/30/2014	GOPHER SPORT	199411PE00111001	6399	BASEBALL 9" (SET OF 6)	\$ 8.95
4/30/2014	GRAINGER/W W GRAINGER INC	1994510092699066	6319	SAFETY SUPPLIES FOR GROUN	\$ 472.72
4/30/2014	MARK GREER	2404000000200000	5751	TYLER CN REFUND	\$ 54.45
4/30/2014	JENNIFER GRIEB	2404000010700000	5751	HYSON'S CN REFUND	\$ 13.55
4/30/2014	CYNTHIA A GRIMES	1994	2119	REISSUE 279436	\$ 8.65
4/30/2014	GUARDIAN REPAIR & PARTS	1994510092499064	6319	DUST BAGS D.W. USE	\$ 355.08
4/30/2014	GUARDIAN REPAIR & PARTS	1994510092499064	6319	ESTIMATED SHIPPING/HANDLI	\$ 11.42
4/30/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES FOR D.	\$ 3,920.13
4/30/2014	HALL PASS	1994230000199001	6399	HALL PASS VISITOR BADGES	\$ 240.00
4/30/2014	HALL PASS	19941100108110FR	6399	HP1100 ROLLS NAME BADGES	\$ 160.00
4/30/2014	HALL PASS	19941100104110SV	6399	HP1100 ROLLS NAME BADGES	\$ 99.00
4/30/2014	HALL PASS	1994230000199001	6399	SHIPPING	\$ 19.95
4/30/2014	HALL PASS	19941100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.95
4/30/2014	HALL PASS	19941100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.95
4/30/2014	HALL PASS	211411PI10424000	6399	HP1100 ROLLS NAME BADGES	\$ 61.00
4/30/2014	JOSEPH ADAM HAMBRICK	1994	2119	REISSUE CK 280907	\$ 87.00
4/30/2014	JOSEPH ADAM HAMBRICK	1994	2119	REISSUE CK 281961	\$ 15.00
4/30/2014	EDDIE HANCOCK	199436BR00391APS	6412	MEALS-CSHS-B-STATE TRACK	\$ 462.00
4/30/2014	HARBOR FREIGHT TOOLS USA INC	1994110000122038	6399	SUPPLIES FOR AG	\$ 105.90
4/30/2014	HD SUPPLY POWER SOLUTIONS LTD	1994510092599065	6319	BALLAST FOR D.W. USE	\$ 1,000.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	HERFF JONES INC	1994110000111001	6497	DIPLOMA COVERS	\$ 60.45
4/30/2014	HERFF JONES INC	1994110000111001	6497	SHIPPING ESTIMATE OF 10%	\$ 11.81
4/30/2014	HERFF JONES INC	1994110000111001	6497	PRINTED DIPLOMAS	\$ 2,943.45
4/30/2014	HERFF JONES INC	1994110000111001	6497	BLANK DIPLOMAS	\$ 83.00
4/30/2014	MARY JEAN P. HOLCOMB	1994	2119	REISSUE 280914	\$ 87.00
4/30/2014	HOME DEPOT CREDIT SERVICES	1994510092599065	6319	#03 OPS R.VAJDAK	\$ 9.97
4/30/2014	HOME DEPOT CREDIT SERVICES	1994210088123031	6399	#12 SS R.DANIEL	\$ 18.11
4/30/2014	HOME DEPOT CREDIT SERVICES	7134610089799000	6399	#11 SDC SERICANO	\$ 20.53
4/30/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#08 KK SERICANO	\$ 9.05
4/30/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#10 KK SERICANO	\$ 14.42
4/30/2014	HOME DEPOT CREDIT SERVICES	7144610089599000	6399	#09 KK SERICANO	\$ 12.24
4/30/2014	RANDY D HOOTON	1994	2119	REISSUE 282130	\$ 83.00
4/30/2014	RANDY D HOOTON	199436BF00191AAA	6411	REISSUE 287314	\$ 12.98
4/30/2014	RANDY D HOOTON	199436BF00191AAA	6411	REISSUE 287315	\$ 8.99
4/30/2014	JULIE HOYLE	19941300202990CG	6411	F REIMB 4/16 HOUSTON	\$ 5.94
4/30/2014	HUGHES SUPPLY INC	1994510092599065	6319	DRINKING FOUNTAIN FOR SWV	\$ 525.00
4/30/2014	HUGHES SUPPLY INC	1994510092599065	6319	SHOP STOCK FOR PLUMBING S	\$ 47.75
4/30/2014	IDN-ACME INC	1994510092599065	6319	KEY SHOP STOCK	\$ 319.20
4/30/2014	IDN-ACME INC	1994510092599065	6319	KEY SHOP STOCK	\$ 10.00
4/30/2014	IDN-ACME INC	1994510092599065	6319	KEY SHOP SOCK	\$ 882.40
4/30/2014	IKES SMALL ENGINES LLC	1994510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 19.90
4/30/2014	IKES SMALL ENGINES LLC	1994510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 19.80
4/30/2014	INSECT LORE	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.99
4/30/2014	INSECT LORE	2114110010424000	6399	#123 LIVE SCHOOL REFILL K	\$ 42.99
4/30/2014	JACKIE JANACEK	1994530074699046	6411	M REIMB 4/22 HVILLE	\$ 58.71
4/30/2014	JACKIE JANACEK	1994530074699046	6411	F REIMB 4/22 HVILLE	\$ 10.12
4/30/2014	JOHNSON SUPPLY	1994510092599065	6319	HVAC PARTS USED AT ADMIN	\$ 306.84
4/30/2014	ERIC JOHNSON	199436BB00191AAA	6216	4/21 CONROE	\$ 50.00
4/30/2014	JOSEPH MICHAEL JOHNSON	199436SB00391APS	6216	4/25 WALLER TRAVEL	\$ 67.84
4/30/2014	JOSEPH MICHAEL JOHNSON	199436SB00391APS	6216	4/25 WALLER	\$ 65.00
4/30/2014	JOSEPH MICHAEL JOHNSON	199436SB00391APS	6216	4/25 WALLER MEALS	\$ 30.00
4/30/2014	NAOMI L JOHNSON	199436ST00199C01	6412	F REIMB 4/13 ARLINGTO	\$ 37.08
4/30/2014	JW PEPPER AND SON INC	199411CH00311003	6399	WE NEED A LITTLE CHRISTMA	\$ 58.50
4/30/2014	JW PEPPER AND SON INC	199411CH00311003	6399	THE TWELVE DAYS AFER CHRI	\$ 25.20
4/30/2014	JW PEPPER AND SON INC	199411CH04111041	6399	MUSIC FOR UIL AND SPRING	\$ 69.99
4/30/2014	JW PEPPER AND SON INC	199411CH00311003	6399	HERE WE COMEA	\$ 27.30
4/30/2014	JW PEPPER AND SON INC	199411CH00311003	6399	PRIORITY SHIPPING	\$ 19.99
4/30/2014	JW PEPPER AND SON INC	199411OR04111041	6399	SCORES FOR CONCERTO GROSS	\$ 31.50
4/30/2014	JW PEPPER AND SON INC	199411OR04111041	6399	SHIPPING/HANDLING	\$ 8.99
4/30/2014	JW PEPPER AND SON INC	199411CH00311003	6399	SIGHT SINGING MADE ACCESS	\$ 268.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	ANTHONY KANEDY	1994	2119	REISSUE CK 256714	\$ 60.00
4/30/2014	MELANIE G KASPER	1994310088123031	6411	M REIMB 4/8 HOUSTON	\$ 106.71
4/30/2014	MELANIE G KASPER	1994310088123031	6411	F REIMB 4/8 HOUSTON	\$ 35.41
4/30/2014	MURPHY KELLUM	1994	2119	REISSUE CK 254719	\$ 10.00
4/30/2014	MURPHY KELLUM	1994	2119	REISSUE CK 254719	\$ 90.00
4/30/2014	KILGO CONSULTING, INC.	1994110010524033	6399	DATA DRIVEN DECISIONS NOT	\$ 275.00
4/30/2014	KILGO CONSULTING, INC.	1994110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 27.50
4/30/2014	PRESTON KUNTZ	1994	2119	REISSUE CK 270873	\$ 60.00
4/30/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	1699929C91 HOOD LATCH KI	\$ 134.32
4/30/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2587324C1 COOLANT TANK SW	\$ 45.56
4/30/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3613449C1 BUMPER 152 IN	\$ 651.18
4/30/2014	KYRISH TRUCK CENTER OF BRYAN	1994510092699066	6319	GROUND MOWER PARTS	\$ 370.57
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	AA758X CONNECT AND STORE	\$ 28.02
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	NF9763 WHITE SENTENCE STR	\$ 3.79
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	NF-65 RAINBOW SENTENCE ST	\$ 4.74
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	WS-158 WRITE & WIPE RAINB	\$ 5.69
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	PP-281 MAGNETIC STORAGE B	\$ 14.24
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	FF-462 TURN AND LEARN MOB	\$ 75.99
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	LL 439 RHYMING SOUNDS	\$ 28.49
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	RA 638 1" COLORED CUBES	\$ 18.99
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	JJ312 NUMBERS BINGO	\$ 9.49
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	JJ311 ALPHABET BINGO	\$ 9.49
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	RA807 PLASTIC COINS	\$ 28.50
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	JJ313 RHYMING BINGO	\$ 9.49
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.99
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	JJ926 TABLETOP WRITING EN	\$ 75.99
4/30/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	SHIPPING - 15%	\$ 19.72
4/30/2014	LAKESHORE LEARNING MATERIALS	1994110020123031	6399	GR.3-CLOSE READING COMP T	\$ 49.99
4/30/2014	LAKESHORE LEARNING MATERIALS	1994110020123031	6399	GR. 4-CLOSE READING COMP	\$ 49.99
4/30/2014	LAKESHORE LEARNING MATERIALS	4614110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.25
4/30/2014	LAKESHORE LEARNING MATERIALS	4614110011011000	6399	LA334 STUDENT COMPASSES	\$ 33.24
4/30/2014	LAKESHORE LEARNING MATERIALS	1994110020123031	6399	GR. 5-CLOSE READING COMP	\$ 49.99
4/30/2014	LAKESHORE LEARNING MATERIALS	1994110020123031	6399	READING IN A FLASH! LEARI	\$ 68.49
4/30/2014	LAKESHORE LEARNING MATERIALS	4614110011011000	6399	2ND GRADE ORDER	\$ 1,126.52
4/30/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	TOPS FOR 4-WAY SAND & WAT	\$ 32.92
4/30/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	BRIGHT GIANT WASHABLE COL	\$ 26.99
4/30/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	TEMPERA PAINT, LAKESHORE	\$ 29.50
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.25
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	PP522 PHONICS/WORD RECOGN	\$ 33.24
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	FF468 MAGNETIC SIGHT WORD	\$ 28.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	LL929 TEACHING PHONICS AC	\$ 28.49
4/30/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	GIANT TRACING NUMBERS, #F	\$ 24.99
4/30/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	WRITE & WIPE ALPHABET PRA	\$ 19.99
4/30/2014	LANTERN CREEK VENTURES LLC	4614360004299000	6412	8TH GRADE FIELD TRIP ON M	\$ 4,000.00
4/30/2014	GARY LESHE	1994340092299062	6311	REIMBURSE GARY FOR FUELL	\$ 18.13
4/30/2014	LIPPINCOTT WILLIAMS & WILKINS	2054110010124000	6329	INFANTS & YOUNG CHILDREN	\$ 66.99
4/30/2014	LISCO SPORTS LLC	199436CT00391AAA	6397	600' ROPE	\$ 59.00
4/30/2014	LISCO SPORTS LLC	199436CT00391AAA	6397	FREIGHT	\$ 132.50
4/30/2014	LISCO SPORTS LLC	199436CT00391AAA	6397	LISCO LATHE LENO WINDSCRE	\$ 1,570.00
4/30/2014	LISCO SPORTS LLC	199436CT00391AAA	6397	700 UV TREATED TIES	\$ 101.50
4/30/2014	LISLE VIOLIN SHOP	1994110R04111041	6249	REPAIRS - OPEN PO	\$ 16.00
4/30/2014	LITERACY RESOURCES, INC.	1994110010125033	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.00
4/30/2014	LITERACY RESOURCES, INC.	1994110010125033	6399	ITEM # ISBN: 09759575-4-6	\$ 74.99
4/30/2014	LONGHORN BUS SALES LLC	1994340092299062	6319	SW-K29 AC SWITCH	\$ 60.00
4/30/2014	LONGHORN BUS SALES LLC	1994340092299062	6319	SW-K30 AC SWITCH INV 124	\$ 77.85
4/30/2014	LONGHORN BUS SALES LLC	1994340092299062	6319	FREIGHT	\$ 9.17
4/30/2014	GINGER LUNDELL	1994130010123031	6411	M REIMB 4/1 HVILLE	\$ 58.71
4/30/2014	MAGAZINE SUBSCRIPTIONS PTP	19941200107990PC	6329	PEBBLE CREEK ELEMENTARY M	\$ 285.87
4/30/2014	MAGNOLIA ISD	199436GV00191AAA	6412.FE	ENTRY FEE VOLLEYBALL TOUR	\$ 100.00
4/30/2014	KOURTNEY MANGHAM	1994130010823031	6411	F REIMB 4/1 HVILLE	\$ 7.89
4/30/2014	MANOR NEW TECH HIGH SCHOOL	1994130000199001	6411	STUDY TOUR FOR STAFF	\$ 900.00
4/30/2014	MANOR NEW TECH HIGH SCHOOL	1994230000199001	6411	STUDY TOUR FOR PRINCIPAL	\$ 150.00
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	BL0127	\$ 9.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	SP0122	\$ 9.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	GL0117	\$ 9.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	GY046	\$ 19.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	DW0117	\$ 9.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	DW0128	\$ 9.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	GL0116	\$ 9.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	BL0139	\$ 9.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	MF0122	\$ 10.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	EG030K	\$ 71.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	WJO123	\$ 9.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.23
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	WJ0124	\$ 9.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	MM069	\$ 9.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	MM0107	\$ 9.95
4/30/2014	MARCO PRODUCTS INC	19943100101990SK	6399	SP0116	\$ 9.95
4/30/2014	LILY MARTINEZ	1994	2119	REISSUE 279817	\$ 27.69
4/30/2014	LILY MARTINEZ	1994	2119	REISSUE 279817	\$ 28.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	LILY MARTINEZ	1994	2119	REISSUE 279817	\$ 30.40
4/30/2014	MASTER TEACHER INC	19942300102990CH	6499	ESTIMATED SHIPPING/HANDLI	\$ 13.00
4/30/2014	MASTER TEACHER INC	19942300102990CH	6499	ENGRAVING	\$ 8.40
4/30/2014	MASTER TEACHER INC	19942300102990CH	6499	RETIREMENT GIFT ITEM #235	\$ 89.95
4/30/2014	MASTER TEACHER INC	19942300102990CH	6499	BRASS PLATE TO ACCOMODATE	\$ 2.50
4/30/2014	JUANITA MATHIS	4614	2119	REISSUE CK 273346	\$ 11.01
4/30/2014	MCCOY'S BUILDING SUPPLY CENTER CORP	1994510092599065	6319	ROPE FOR WINDSCREEN S AT	\$ 29.97
4/30/2014	MENTORING MINDS LP	19941100109110CV	6399	16941 STAAR MOTIVATION W	\$ 12.95
4/30/2014	MENTORING MINDS LP	19941100109110CV	6399	16940 STAAR MOTIVATION W	\$ 129.50
4/30/2014	MENTORING MINDS LP	19941100109110CV	6399	SHIPPING	\$ 15.95
4/30/2014	MENTORING MINDS LP	19941100109110CV	6399	17040 STAAR MOTIVATION M	\$ 79.55
4/30/2014	MENTORING MINDS LP	461411S110911000	6399	17040 STAAR MOTIVATION M	\$ 49.95
4/30/2014	MENTORING MINDS LP	461411S110911000	6399	18341 STAAR MOTIVATION R	\$ 12.95
4/30/2014	MENTORING MINDS LP	19941100109110CV	6399	SHIPPING	\$ 19.95
4/30/2014	MENTORING MINDS LP	461411S110911000	6399	18340 MOTIVATION READING	\$ 129.50
4/30/2014	MORRISON SUPPLY COMPANY	1994510092599065	6319	RELIEF VALVE AND COUPLING	\$ 37.00
4/30/2014	MORRISON SUPPLY COMPANY	1994510092599065	6319	PROGRESS FITTINGS	\$ 83.75
4/30/2014	MORRISON SUPPLY COMPANY	1994510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 235.87
4/30/2014	PAULA C MURPHY	2404	2119	REISSUE CK 279070	\$ 5.95
4/30/2014	MYERS TIRE SUPPLY DISTRIBUTION INC	1994340092299062	6319	54602 119-4G REGULATOR*IN	\$ 265.63
4/30/2014	WOO YOUNG NAM	1994	2119	REISSUE CK 279071	\$ 84.27
4/30/2014	NAPA AUTO PARTS	1994510092599065	6319	STARTER FOR T-27 AND BLOW	\$ 33.60
4/30/2014	NASCO	2244310088123000	6396	RE-OPEN PURCHASE ORDER -	\$ 203.87
4/30/2014	NELI	2244310088123000	6411	ROBIN BUTTON REG	\$ 340.00
4/30/2014	OAK FARMS DAIRY	2404350010899000	6341	APRIL INVOICES	\$ 1,128.71
4/30/2014	OAK FARMS DAIRY	2404350010999000	6341	APRIL INVOICES	\$ 1,808.48
4/30/2014	OAK FARMS DAIRY	2404350000199000	6341	APRIL INVOICES	\$ 2,369.15
4/30/2014	OAK FARMS DAIRY	2404350000399000	6341	APRIL INVOICES	\$ 1,455.10
4/30/2014	OAK FARMS DAIRY	2404350020199000	6341	APRIL INVOICES	\$ 2,057.05
4/30/2014	OAK FARMS DAIRY	2404350004199000	6341	APRIL INVOICES	\$ 1,251.17
4/30/2014	OAK FARMS DAIRY	2404350004299000	6341	APRIL INVOICES	\$ 1,667.37
4/30/2014	OAK FARMS DAIRY	2404350010199000	6341	APRIL INVOICES	\$ 1,757.16
4/30/2014	OAK FARMS DAIRY	2404350010299000	6341	APRIL INVOICES	\$ 1,949.49
4/30/2014	OAK FARMS DAIRY	2404350010499000	6341	APRIL INVOICES	\$ 2,167.60
4/30/2014	OAK FARMS DAIRY	2404350011099000	6341	APRIL INVOICES	\$ 1,680.17
4/30/2014	OAK FARMS DAIRY	2404350010599000	6341	APRIL INVOICES	\$ 1,693.05
4/30/2014	OAK FARMS DAIRY	2404350020299000	6341	APRIL INVOICES	\$ 1,250.53
4/30/2014	OAK FARMS DAIRY	2404350010799000	6341	APRIL INVOICES	\$ 1,404.48
4/30/2014	OFFICE MAX NORTH AMERICA INC	1994110004223031	6399	#02 SS PAM NORWOOD	\$ 363.60
4/30/2014	OFFICE MAX NORTH AMERICA INC	1994	1311	SHARPIE CHISEL TIP PERMAN	\$ 177.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	ON ALERT SECURITY	1994520092599065	6299	MONTHLY SECURITY ALARM MO	\$ 324.64
4/30/2014	ON ALERT SECURITY	1994520092599065	6299	MONTHLY SECURITY ALARM MO	\$ 324.64
4/30/2014	ORIGINAL WORKS YOURS INC	461436AR10199000	6343	MAGNETS - STUDENT ARTWORK	\$ 1,432.25
4/30/2014	ORIGINAL WORKS YOURS INC	19941100105110RP	6399	CERAMIC TILES	\$ 183.75
4/30/2014	ORIGINAL WORKS YOURS INC	4614110010811000	6399	MAGNET ART WORK - FUNDRAI	\$ 3,133.00
4/30/2014	ORIGINAL WORKS YOURS INC	19941100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
4/30/2014	ANA K OSTH	2633	2119	REISSUE 281197	\$ 59.37
4/30/2014	ANA K OSTH	2633	2119	REISSUE 281435	\$ 121.53
4/30/2014	PAM PARKER	2404000000200000	5751	GUNNER'S CN REFUND	\$ 89.39
4/30/2014	EMMA C PATRICK	2244310088123000	6411	F REIMB 4/17 HVILLE	\$ 9.73
4/30/2014	WILLIAM PATTERSON	1994	2119	REISSUE CK 258636	\$ 45.00
4/30/2014	PATRICK T PEABODY JR	1994	2119	REISSUE 273284	\$ 18.00
4/30/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	4-3--2014, 4.25 UNITS @\$4	\$ 170.00
4/30/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	4-2-2014, 4.5 UNITS @\$40/	\$ 180.00
4/30/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	4-3-2014, 6.5 UNITS @\$51/	\$ 331.50
4/30/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	4-4-2014, 4.5 UNITS @\$40/	\$ 180.00
4/30/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	4-2-2014, 5.75 UNITS @\$51	\$ 293.25
4/30/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# C045776748	\$ 238.48
4/30/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# C045765702	\$ 251.24
4/30/2014	PEPSI BEVERAGES COMPANY	240435VS93299000	6343	PEPSI PRODUCTS	\$ 1,691.20
4/30/2014	PETAL PATCH FLORIST	4614230020299000	6399	DELIVERY	\$ 10.00
4/30/2014	PETAL PATCH FLORIST	4614230020299000	6399	SYMPATHY PLANT FOR JAN FE	\$ 60.00
4/30/2014	PILGER'S TIRE AUTO CENTER	1994510092699066	6319	TRAILER TIRES FOR GROUNDS	\$ 83.76
4/30/2014	PITNEY BOWES PURCHASE POWER	1994230000399003	6399	POSTAGE REFILL	\$ 529.98
4/30/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1994230000399003	6269	JAN.20,14-APRIL 30,14 LEA	\$ 552.00
4/30/2014	PROFESSIONAL TURF PRODUCTS LP	1994510092699066	6319	GROUNDS EQUIPMENT PARTS	\$ 115.32
4/30/2014	DOUGLAS STONEY PRYOR	199436SO00391APS	6412	REIMB 4/8 SUBWAY	\$ 15.00
4/30/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	DRY ERASE MARKERS, CHISEL	\$ 344.50
4/30/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	PENCILS, HEXAGON, WOODCAS	\$ 126.00
4/30/2014	RADIO SHACK CORP	199411SC00311003	6399	MINI ALLIGATOR TEST LEADS	\$ 134.85
4/30/2014	RADIO SHACK CORP	199411SC00311003	6399	MULTITESTER	\$ 1,349.70
4/30/2014	KENNETH RAY	199436BB00191AAA	6216	4/21 CONROE	\$ 50.00
4/30/2014	RBC MUSIC COMPANY INC	199436JZ00199C01	6399	JAZZ BAND MUSIC	\$ 193.12
4/30/2014	REALLY GOOD STUFF INC	461411S110911000	6399	156130BES SYMMETRY & MOR	\$ 9.99
4/30/2014	REALLY GOOD STUFF INC	461411S110911000	6399	156827BES GALLON MEASURE	\$ 39.99
4/30/2014	REALLY GOOD STUFF INC	461411S110911000	6399	110314BES-4TH MAKE-THE-G	\$ 11.96
4/30/2014	REALLY GOOD STUFF INC	461411S110911000	6399	159903BES MEGA MATH	\$ 11.96
4/30/2014	REALLY GOOD STUFF INC	461411S110911000	6399	SHIPPING	\$ 10.95
4/30/2014	REALLY GOOD STUFF INC	461411S110911000	6399	SHIPPING	\$ 8.95
4/30/2014	REALLY GOOD STUFF INC	19941100109110CV	6399	161523 3D APPLES	\$ 12.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	REALLY GOOD STUFF INC	19941100109110CV	6399	159817 READY TO DECORATE	\$ 4.99
4/30/2014	REALLY GOOD STUFF INC	461411S110911000	6399	305692CDW COMPREHENSION	\$ 19.99
4/30/2014	REALLY GOOD STUFF INC	461411S110911000	6399	161138BES MATHOLOGICAL L	\$ 11.99
4/30/2014	REALLY GOOD STUFF INC	19941100109110CV	6399	SHIPPING	\$ 8.95
4/30/2014	RIDDELL/ALL AMERICAN SPORTS CORP	199436BF00391AAA	6399	FREIGHT	\$ 279.95
4/30/2014	RIDDELL/ALL AMERICAN SPORTS CORP	199436BF00391AAA	6399	REVO SPEED HELMMETS	\$ 6,142.50
4/30/2014	RIDDELL/ALL AMERICAN SPORTS CORP	199436BF04191AAA	6249	RECONDITIONING OF HELMETS	\$ 2,330.52
4/30/2014	RINEHART TRUCKING COMPANY INC	1994510092699066	6319	TOP DRESS MATERIAL FOR D.	\$ 3,720.00
4/30/2014	RINEHART TRUCKING COMPANY INC	1994510092699066	6319	TOP DRESS D.W. USE	\$ 1,211.79
4/30/2014	ROCHESTER 100	211411PI10424000	6399	8004-N 4 POCKET NICKY'S F	\$ 225.00
4/30/2014	ROCHESTER 100	211411PI10424000	6399	8004-N 4 POCKET NICKY'S F	\$ 225.00
4/30/2014	HAMID SAFAEI	2404000000100000	5751	NISHA'S CN REFUND	\$ 16.20
4/30/2014	SAFELITE FULFILLMENT INC	1994510092599065	6248	WINDSHIELD FOR T-48	\$ 240.89
4/30/2014	SAM RAYBURN MIDDLE SCHOOL	199436GV04291AAA	6412.FE	ENTRY-AMCMS-VOLLEYBALL (7	\$ 250.00
4/30/2014	SAM'S CLUB DIRECT	2054117910124000	6499	SNACKS FOR HEAD START	\$ 32.94
4/30/2014	SAM'S CLUB DIRECT	1994130000226002	6499	SUPPLIES	\$ 170.00
4/30/2014	SAM'S CLUB DIRECT	19942300201990OW	6499	RPO FOR MONTHLY SUPPLIES	\$ 123.23
4/30/2014	SAM'S CLUB DIRECT	19942300201990OW	6499	RPO FOR MONTHLY SUPPLIES	\$ 7.96
4/30/2014	SAM'S CLUB DIRECT	19942300201990OW	6499	RPO FOR MONTHLY SUPPLIES	\$ 86.34
4/30/2014	SAM'S CLUB DIRECT	19942300201990OW	6499	RPO FOR MONTHLY SUPPLIES	\$ 37.99
4/30/2014	SAM'S CLUB DIRECT	4614110004111000	6499	STAAR TESTING ANIMAL CRAC	\$ 478.80
4/30/2014	SAM'S CLUB DIRECT	4614230020299000	6499	FOR FOOD	\$ 72.32
4/30/2014	SAM'S CLUB DIRECT	7144610089599000	6499	FOOD FOR KIDS KLUB	\$ 60.93
4/30/2014	SAM'S CLUB DIRECT	461436UL20199000	6499	PO FOR UIL SNACKS	\$ (5.82)
4/30/2014	SAM'S CLUB DIRECT	19941300108990FR	6499	RUNNING P.O. FOR FOOD AND	\$ 71.01
4/30/2014	SAM'S CLUB DIRECT	461436UL20199000	6499	PO FOR UIL SNACKS	\$ (7.48)
4/30/2014	SAM'S CLUB DIRECT	461436UL20199000	6499	PO FOR UIL SNACKS	\$ 118.95
4/30/2014	SAM'S CLUB DIRECT	1994410070199080	6499	PHOTOS - WEBSITE	\$ 11.92
4/30/2014	SAM'S CLUB DIRECT	1994110004211042	6499	STAAR SNACKS	\$ 285.66
4/30/2014	SAM'S CLUB DIRECT	1994110004211042	6499	MEMBER'S MARK WATER 40 PA	\$ 206.96
4/30/2014	SAM'S CLUB DIRECT	1994110004211042	6499	SNYDERS MINI PRETZEL (48	\$ 207.60
4/30/2014	SAM'S CLUB DIRECT	1994110004211042	6499	MEMBER'S MARK FACIAL TISS	\$ 142.20
4/30/2014	SAM'S CLUB DIRECT	1994110004211042	6499	DIXIE COLD CUPS 3 OZ 600/	\$ 20.04
4/30/2014	SAM'S CLUB DIRECT	19941100105110RP	6499	MISCELLANEOUS FOOD ITEMS	\$ 272.25
4/30/2014	SAM'S CLUB DIRECT	4614110011011000	6499	STAAR SNACKS	\$ 101.68
4/30/2014	SAM'S CLUB DIRECT	1994110000311003	6499	SNACKS FOR END OF COURSE	\$ 764.43
4/30/2014	SAM'S CLUB DIRECT	19942300104990SV	6499	FOOD	\$ 141.94
4/30/2014	SAM'S CLUB DIRECT	211411PI10424000	6499	VIPS LUNCHEON CAKE FOR 4/	\$ 37.99
4/30/2014	SAM'S CLUB DIRECT	461411S510211000	6499	STAAR TESTING SNACKS FOR	\$ 261.92
4/30/2014	SAM'S CLUB DIRECT	19941300102990CH	6499	RUNNING PO, STAFF DEVELOP	\$ 141.31

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	SAM'S CLUB DIRECT	461411S110911000	6499	SNACKS FOR STAAR WRITING	\$ 99.46
4/30/2014	SAM'S CLUB DIRECT	1994530072699TTK	6499	FOOD AND DRINK SUPPLIES	\$ 275.03
4/30/2014	SAM'S CLUB DIRECT	19941100107110PC	6499	COOKIES - ART SHOW RECEIPT	\$ 107.88
4/30/2014	SAM'S CLUB DIRECT	205461PI81124000	6499	FFFD 4/24/14 WATER, ETC.	\$ 142.36
4/30/2014	SAM'S CLUB DIRECT	4614110004111000	6499	STAAR SNACKS	\$ 478.80
4/30/2014	SAM'S CLUB DIRECT	1994210088123031	6499	LUNCH UDL TRAINING CATERI	\$ 121.74
4/30/2014	SAM'S CLUB DIRECT	19941100105110RP	6499	MISCELLANEOUS FOOD ITEMS	\$ 31.01
4/30/2014	SAM'S CLUB DIRECT	19941100105110RP	6499	MISCELLANEOUS FOOD ITEMS	\$ 328.78
4/30/2014	SAM'S CLUB DIRECT	4614110011011000	6499	STAAR TESTING SNACKS	\$ 248.46
4/30/2014	SAM'S CLUB DIRECT	199411TU04211042	6499	STAAR SNACKS	\$ 669.90
4/30/2014	SAM'S CLUB DIRECT	19942300110990GP	6499	SUPPLIES FOR FACULTY PART	\$ 34.92
4/30/2014	SAM'S CLUB DIRECT	19941100108110FR	6499	RUNNING P.O. FOR STAAR SN	\$ 81.44
4/30/2014	SAM'S CLUB DIRECT	19941100108110FR	6499	RUNNING P.O. FOR STAAR SN	\$ 424.68
4/30/2014	SAM'S CLUB DIRECT	19941100108110FR	6499	RUNNING P.O. FOR STAAR SN	\$ 304.92
4/30/2014	SAM'S CLUB DIRECT	2054117910124000	6499	FOOD FOR HEAD START	\$ 52.16
4/30/2014	SAM'S CLUB DIRECT	2054117910124000	6499	SNACKS FOR HEAD START	\$ 30.27
4/30/2014	SAM'S CLUB DIRECT	1994	1311	TRUCKLOAD OF MULTIPURPOSE	\$ 19,572.00
4/30/2014	SAM'S CLUB DIRECT	1994	1311	TRUCKLOAD OF MULTIPURPOSE	\$ 1,864.00
4/30/2014	SAM'S CLUB DIRECT	1994	1311	TRUCKLOAD OF MULTIPURPOSE	\$ (1,864.00)
4/30/2014	SAM'S CLUB DIRECT	461436S100199000	6343	SUPPLIES FOR SCHOOL STORE	\$ 80.38
4/30/2014	SAM'S CLUB DIRECT	461436S100199000	6343	SUPPLIES FOR SCHOOL STORE	\$ 43.72
4/30/2014	SAM'S CLUB DIRECT	2114110010224000	6399	HAND CARRY-261727-SAMSILL	\$ 79.04
4/30/2014	SAM'S CLUB DIRECT	2404350093299000	6399	SUPPLIES FOR CHILD NUTRIT	\$ 47.76
4/30/2014	SAM'S CLUB DIRECT	461411S110911000	6399	CLASSROOM SUPPLIES	\$ 68.14
4/30/2014	SAM'S CLUB DIRECT	690981Z274899090	6399	RUNNING PO FOR CULINARY/F	\$ 104.00
4/30/2014	SAM'S CLUB DIRECT	690981Z274899090	6399	RUNNING PO FOR CULINARY/F	\$ 260.14
4/30/2014	SAM'S CLUB DIRECT	690981Z274899090	6399	RUNNING PO FOR CULINARY/F	\$ 81.92
4/30/2014	SAM'S CLUB DIRECT	690981Z274899090	6399	RUNNING PO FOR CULINARY/F	\$ 76.94
4/30/2014	SAM'S CLUB DIRECT	690981Z274899090	6399	RUNNING PO FOR CULINARY/F	\$ 106.88
4/30/2014	SAM'S CLUB DIRECT	2054117910124000	6399	SUPPLIES FOR HEAD START	\$ 53.42
4/30/2014	SAM'S CLUB DIRECT	2054117910124000	6399	SUPPLIES FOR HEAD START	\$ 43.94
4/30/2014	SAM'S CLUB DIRECT	1994110000123031	6399	CLASSROOM FOOD SUPPLIES F	\$ 98.42
4/30/2014	SAM'S CLUB DIRECT	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 149.30
4/30/2014	SAM'S CLUB DIRECT	19941100104110SV	6399	MISC CLASSROOM INSTR SUPP	\$ 9.88
4/30/2014	SAM'S CLUB DIRECT	2114110010424000	6399	MISC CLASSROOM SUPPLIES (	\$ 21.70
4/30/2014	SAM'S CLUB DIRECT	4614110000311000	6399	SUPPLIES FOR UIL CONCESSI	\$ 240.58
4/30/2014	SAM'S CLUB DIRECT	19942300107990PC	6399	SUPPLIES	\$ 130.12
4/30/2014	SAM'S CLUB DIRECT	4614110000311000	6399	SUPPLIES FOR UIL CONCESSI	\$ 74.41
4/30/2014	SAM'S CLUB DIRECT	19943300107990PC	6399	CLINIC SUPPLIES	\$ 98.92
4/30/2014	SAM'S CLUB DIRECT	2114110010424000	6399	MISC TESTING SUPPLIES, MA	\$ 48.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	SAM'S CLUB DIRECT	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 110.60
4/30/2014	SAM'S CLUB DIRECT	19941100110110GP	6399	MULTI COLORED PLASTIC CUP	\$ 7.98
4/30/2014	SCANTRON CORPORATION	199411EH00111001	6399	SCANTRON 882-E ANSWER SH	\$ 119.90
4/30/2014	SCANTRON CORPORATION	1994110004211042	6399	S/H	\$ 38.10
4/30/2014	SCANTRON CORPORATION	199411EH00111001	6399	ESTIMATED SHIPPING	\$ 12.08
4/30/2014	SCANTRON CORPORATION	1994110004211042	6399	882 E SCANTRONS	\$ 899.25
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	APRIL INVOICES	\$ 1,206.63
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	APRIL INVOICES	\$ 1,134.22
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	APRIL INVOICES	\$ 1,436.55
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	APRIL INVOICES	\$ 874.29
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	APRIL INVOICES	\$ 2,241.16
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	APRIL INVOICES	\$ 911.97
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	APRIL INVOICES	\$ 787.59
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	APRIL INVOICES	\$ 1,343.04
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	APRIL INVOICES	\$ 704.27
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	APRIL INVOICES	\$ 2,347.38
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	APRIL INVOICES	\$ 1,380.65
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	APRIL INVOICES	\$ 831.67
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	APRIL INVOICES	\$ 881.39
4/30/2014	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	APRIL INVOICES	\$ 979.43
4/30/2014	BRUCE SCHILTZ	714400RD00000000	5739	GRACELYNN/TRINITY	\$ 34.50
4/30/2014	SCHOLASTIC BOOK CLUB INC	461411S110911000	6399	CLASSROOM BOOKS	\$ 70.00
4/30/2014	SCHOLASTIC BOOK CLUB INC	461411S110911000	6399	SCHOLASTIC CLASSROOM	\$ 100.00
4/30/2014	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	SCHOLASTIC CLASSROOM	\$ 164.00
4/30/2014	SCHOLASTIC BOOKS	4814113181111000	6399	978-0-43-915552-6: _SONRI	\$ 79.20
4/30/2014	SCHOLASTIC BOOKS	4614610081299000	6399	ESTIMATED SHIPPING/HANDLI	\$ 35.63
4/30/2014	SCHOLASTIC BOOKS	4814113181111000	6399	978-0-43-939076-7 BABYFAC	\$ 79.20
4/30/2014	SCHOLASTIC BOOKS	4814113181111000	6399	978-0-43-942006-8: BABY F	\$ 39.60
4/30/2014	SCHOLASTIC BOOKS	4814113181111000	6399	978-0-43-942003-7: BABY F	\$ 39.60
4/30/2014	SCHOLASTIC BOOKS	4814113181111000	6399	978-0-43-942004-4: BABY F	\$ 39.60
4/30/2014	SCHOLASTIC BOOKS	4814113181111000	6399	978-0-43-942005-1: BABY F	\$ 39.60
4/30/2014	SCHOLASTIC BOOKS	4814113181111000	6399	978-0-43-939078-1: _QUE R	\$ 79.20
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI553633 CROCODILE ENCOU	\$ 14.64
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI552986 TIGER IN TROUBL	\$ 14.64
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI552985 EVERYTHING DOGS	\$ 25.89
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI555833 ALL THE WATER I	\$ 15.63
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI604080 ACORN TO OAK TR	\$ 13.38
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI559208 HARBOR - D. CRE	\$ 11.13
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI541589 LOTS AND LOTS O	\$ 13.38
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI968618 OWEN	\$ 13.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI907955 A BAD CASE OF S	\$ 15.72
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI03031 THE SNOWY DAY	\$ 13.38
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI550022 PLANETS	\$ 9.00
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI64039 FAVORITE AUTHORS	\$ 205.00
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI561744 MEERKATS	\$ 8.97
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI550021 ROCKS AND MINER	\$ 9.00
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI553529 WEIRD SEA CREAT	\$ 9.00
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI561748 ANNE FRANK	\$ 8.97
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI553636 MARTIN LUTHER K	\$ 11.25
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI551109 WELCOME TO THE	\$ 8.88
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI551520 CHEETAH MATH	\$ 13.38
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI548661 DETECTOR DOGS	\$ 15.63
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI553634 ANIMAL SUPERSTA	\$ 15.63
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI552987 BEST FRIENDS FO	\$ 14.64
4/30/2014	SCHOLASTIC TEACHING RESOURCES	4614110010711000	6329	VDI554162 CURIOUS CRITTER	\$ 15.63
4/30/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE ORDER	\$ 72.87
4/30/2014	SCHOOL SPECIALTY INC	19941100201110OW	6399	ART SUPPLIES (ITEM #08554	\$ 36.54
4/30/2014	SCHOOL SPECIALTY INC	19941100201110OW	6399	5TH SLA SUPPLIES (ITEM #1	\$ 12.74
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9247815030	\$ 44.68
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9006738030	\$ 52.85
4/30/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES, KRIST	\$ 51.39
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9006255030	\$ 35.72
4/30/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES, L GER	\$ 49.51
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9085394030	\$ 10.87
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9006240030	\$ 36.98
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9085402030	\$ 10.87
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9085399030	\$ 10.87
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9006243030	\$ 37.61
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9054141030	\$ 19.00
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 054063	\$ 4.20
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 314222	\$ 28.01
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 216776	\$ 4.24
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 216778	\$ 6.30
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 054150	\$ 5.85
4/30/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES, NEFIL	\$ 68.96
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 1401459	\$ 17.42
4/30/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES - CANN	\$ 142.56
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 054129	\$ 4.20
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 054069	\$ 4.20
4/30/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 054135	\$ 6.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	ELENA B. SCOGGINS	4614	2119	REISSUE CK 267365	\$ 19.74
4/30/2014	SEARS COMMERCIAL ONE	1994510092599065	6319	OPS SUPP R.VAJDAK	\$ 76.19
4/30/2014	BILLY SESSUMS	7134	2119	REISSUE CK 279882	\$ 110.00
4/30/2014	SHAR MUSIC PRODUCTS CO	461411OR20111000	6399	ITEM #STM30 - SHAR METRO	\$ 105.90
4/30/2014	JOSHUA D SHEPARD	1994	2119	REISSUE CK 276526	\$ 11.00
4/30/2014	COURTNEY HIDALGO SMITH	1994	2119	REISSUE 279890	\$ 2.17
4/30/2014	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ 265.05
4/30/2014	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SUPPLIES FOR AG	\$ 16.48
4/30/2014	SPOONS YOGURT LLC	1994	2119	REISSUE CK 282060	\$ 391.37
4/30/2014	SPOONS YOGURT LLC	4614	2119	REISSUE CK 282060	\$ 8.33
4/30/2014	SPOONS YOGURT LLC	1994	2119	REISSUE CK 282060	\$ 61.30
4/30/2014	STANDARD COFFEE SERVICE COMPANY INC	1994410070199080	6499	TICKET #140836755018 - 3/	\$ 278.30
4/30/2014	STANDARD COFFEE SERVICE COMPANY INC	4614360010999000	6499	COFFEE AND SUPPLIES	\$ 68.01
4/30/2014	STANDARD COFFEE SERVICE COMPANY INC	4614230010799000	6499	CUSTOMER NUMBER 554147213	\$ 106.36
4/30/2014	STANDARD COFFEE SERVICE COMPANY INC	19942300110990GP	6499	COFFEE SUPPLIES	\$ 81.06
4/30/2014	STANDARD COFFEE SERVICE COMPANY INC	1994340092299062	6499	INV# 141046755013COFFEE S	\$ 87.88
4/30/2014	NANCY STEBBINS	2404	2119	REISSUE CK 277163	\$ 11.90
4/30/2014	ROBERT D STRAWN	1994	2119	REISSUE 280321	\$ 19.97
4/30/2014	SUDDENLINK	1994510074899TTK	6256	MONTHLY TELEPHONE SERVICE	\$ 100.00
4/30/2014	SUDDENLINK	1994410074399043	6299	PLEASE SEND TO SHERRI IN	\$ 68.18
4/30/2014	SUDDENLINK	1994510074899TTK	6256	100001-8603-709297201 INT	\$ 65.89
4/30/2014	TOM SUJACK	1994	2119	REISSUE CK 282287	\$ 92.00
4/30/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	LIGHT TIMERS USED AT AMCM	\$ 90.00
4/30/2014	SUPERIOR TEXT LLC	199411LA202110CG	6329	9780545209229 SCHOLASTIC	\$ 277.50
4/30/2014	SWATA	199436TN00391AAA	6411	CHELSEA FRASHURE REG	\$ 90.00
4/30/2014	SYSCO HOUSTON INC	690981Z274899090	6399	RUNNING PO FOR CULINARY -	\$ 629.25
4/30/2014	SYSCO HOUSTON INC	690981Z274899090	6399	RUNNING PO FOR CULINARY -	\$ 87.74
4/30/2014	SYSCO HOUSTON INC	690981Z274899090	6399	RUNNING PO FOR CULINARY -	\$ (99.90)
4/30/2014	SYSCO HOUSTON INC	690981Z274899090	6399	RUNNING PO FOR CULINARY -	\$ 568.88
4/30/2014	TARGET STORES	19941100102110CH	6399	CLASSROOM SUPPLIES, NELLY	\$ 65.80
4/30/2014	TARGET STORES	1994110020223031	6399	CLASSROOM SUPPLIES: STORA	\$ 98.26
4/30/2014	TARGET STORES	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 107.76
4/30/2014	TASB INC	1994410070199080	6495	LEGAL ASSISTANCE FUND 201	\$ 500.00
4/30/2014	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 6,399.82
4/30/2014	TMEA REGION VIII	1994	2119	REISS 270264 P0003235	\$ 434.00
4/30/2014	TOLEDO PHYSICAL EDUC SUPPLY INC	19941100109110CV	6399	SHIPPING ON OS ITEM	\$ 20.99
4/30/2014	TOLEDO PHYSICAL EDUC SUPPLY INC	19941100109110CV	6399	30197 REPLACEMENT SIX BA	\$ 45.98
4/30/2014	TOLEDO PHYSICAL EDUC SUPPLY INC	19941100109110CV	6399	11254 DOZEN SOFT CANVAS	\$ 14.99
4/30/2014	TOLEDO PHYSICAL EDUC SUPPLY INC	19941100109110CV	6399	OS-RG015 MATT MOVER	\$ 34.89
4/30/2014	TOLEDO PHYSICAL EDUC SUPPLY INC	461411S110911000	6399	SSDSET 6 COLOR SET OF SH	\$ 44.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	TOLEDO PHYSICAL EDUC SUPPLY INC	461411S110911000	6399	OS-RG015 MATT MOVER	\$ 105.10
4/30/2014	RAYMOND TOMLINSON	199436SB00191APS	6216	4/24 MAGNOLIAWEST TVL	\$ 73.45
4/30/2014	RAYMOND TOMLINSON	199436SB00191APS	6216	4/25 MAGNOLIA WEST	\$ 65.00
4/30/2014	RAYMOND TOMLINSON	199436SB00191APS	6216	4/24 MAGNOLIA WEST	\$ 65.00
4/30/2014	ZACH TOMLINSON	199436SB00191APS	6216	4/24 MAGNOLIA WEST	\$ 65.00
4/30/2014	ZACH TOMLINSON	199436SB00191APS	6216	4/25 MAGNOLIA WEST	\$ 65.00
4/30/2014	ZACH TOMLINSON	199436SB00191APS	6216	4/25 MAGNOLIAWEST TVL	\$ 81.82
4/30/2014	TRACTOR SUPPLY CO #6035301200110706	1994510092699066	6395	#448 OPS D.THOMPSON	\$ 166.92
4/30/2014	TRACTOR SUPPLY CO #6035301200110706	1994110000122038	6399	#455 CATE JOHN TEMPLETON	\$ 159.99
4/30/2014	UIL STATE MUSIC OFFICE	199436BD00199C01	6412	SOLO AND ENSEMBLE ENTRY F	\$ 202.50
4/30/2014	UNITED PARCEL SERVICE	240435VS93299000	6399	UPS/FRANZ	\$ 8.71
4/30/2014	UNITED PARCEL SERVICE	1994310081399035	6339	UPS/JJAEP	\$ 8.62
4/30/2014	BRINTON UPSHAW	1994340092299062	6499	REIMBURSE FOR CDL	\$ 41.00
4/30/2014	HENRY VARGAS	199436SB00391APS	6216	4/25 WALLER MEALS	\$ 30.00
4/30/2014	HENRY VARGAS	199436SB00391APS	6216	4/25 WALLER	\$ 65.00
4/30/2014	HENRY VARGAS	199436SB00391APS	6216	4/25 WALLER TRAVEL	\$ 84.80
4/30/2014	KASEY VERNON	2244310088123000	6411	M REIMB 4/17 HVILLE	\$ 58.71
4/30/2014	KASEY VERNON	2244310088123000	6411	F REIMB 4/17 HVILLE	\$ 8.65
4/30/2014	CHRISTA L WADE	2244310088123000	6411	F REIMB 4/17 HVILLE	\$ 8.65
4/30/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#96 CV WANDA MASON	\$ 25.91
4/30/2014	WALMART COMMUNITY/GEMB	2404350010599000	6399	#93 CN GOODLETT	\$ 15.69
4/30/2014	WALMART COMMUNITY/GEMB	2404350010199000	6399	#93 CN GOODLETT	\$ 7.44
4/30/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#65 CV K.HART	\$ 12.24
4/30/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#65 CV K.HART	\$ 21.46
4/30/2014	WALMART COMMUNITY/GEMB	2054117910924000	6399	#96 CV WANDA MASON	\$ 55.00
4/30/2014	WALMART COMMUNITY/GEMB	2404350010499000	6399	#93 CN GOODLETT	\$ 14.97
4/30/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#31 CV BECKY DAY	\$ 133.07
4/30/2014	WALMART COMMUNITY/GEMB	2054117910924000	6399	#96 CV WANDA MASON	\$ 26.84
4/30/2014	WALMART COMMUNITY/GEMB	2404350000399000	6399	#93 CN GOODLETT	\$ 8.00
4/30/2014	WALMART COMMUNITY/GEMB	19941200104990SV	6399	#92 SWV DEBBIE LELAND	\$ 69.76
4/30/2014	WALMART COMMUNITY/GEMB	19941200104990SV	6399	#92 SWV DEBBIE LELAND	\$ 70.83
4/30/2014	WALMART COMMUNITY/GEMB	199411LE00228002	6399	#91 LEAP JOSH BOWLING	\$ 16.79
4/30/2014	WALMART COMMUNITY/GEMB	1994110000311003	6399	#88 CSHS RACHEL TYDLACKA	\$ 38.43
4/30/2014	WALMART COMMUNITY/GEMB	1994110020223031	6399	#87 SPED MISTI MOSER	\$ 263.15
4/30/2014	WALMART COMMUNITY/GEMB	1994110010123031	6399	#86 SPED GINGER LUNDELL	\$ 79.54
4/30/2014	WALMART COMMUNITY/GEMB	205461OF101240EH	6399	#85 EHS CHRISTY TUCKER	\$ 60.15
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#84 CATE MONICA SMITH	\$ 18.39
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#84 CATE MONICA SMITH	\$ 99.23
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#84 CATE MONICA SMITH	\$ 107.11
4/30/2014	WALMART COMMUNITY/GEMB	19941100101110SK	6399	#83 SK NEERA MITHAL	\$ 39.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	WALMART COMMUNITY/GEMB	1994130004199041	6399	#65 CSMS LESLIE KURTZ	\$ 38.40
4/30/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#82 AG B.ROBINSON	\$ 82.07
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#64 CT L.LATHAM	\$ 15.85
4/30/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#82 AG B.ROBINSON	\$ 40.21
4/30/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#81 SWV KIESHA SHAPARD	\$ 5.88
4/30/2014	WALMART COMMUNITY/GEMB	1994110010523031	6399	#79 RP ANDREA RICHARDS	\$ 53.84
4/30/2014	WALMART COMMUNITY/GEMB	199411002011100W	6399	#77 OW LANELL GRAEBNER	\$ 97.05
4/30/2014	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#75 HDST BEN DILLON	\$ 15.78
4/30/2014	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#75 HDST BEN DILLON	\$ 5.64
4/30/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#74 RP LAURIE MAGEE	\$ 186.03
4/30/2014	WALMART COMMUNITY/GEMB	1994110004123031	6399	#95 SPED CHRISTIANA JIRAS	\$ 123.97
4/30/2014	WALMART COMMUNITY/GEMB	19943300201990OW	6399	#94 OW AMY CHESSON	\$ 46.62
4/30/2014	WALMART COMMUNITY/GEMB	2404350093299000	6399	#93 CN GOODLETT	\$ 52.57
4/30/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#73 CV REBEKAH MCCALLAY	\$ 103.30
4/30/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#72 SWV CORINA HERNANDEZ	\$ 21.03
4/30/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#72 SWV CORINA HERNANDEZ	\$ 6.34
4/30/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#72 SWV CORINA HERNANDEZ	\$ 5.76
4/30/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#71 CULINARY PARSİ	\$ 31.62
4/30/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#71 CULINARY PARSİ	\$ 108.76
4/30/2014	WALMART COMMUNITY/GEMB	2054117910124000	6399	#69 SK JANE JENKINS	\$ 18.37
4/30/2014	WALMART COMMUNITY/GEMB	2054117910124000	6399	#69 SK JANE JENKINS	\$ 14.25
4/30/2014	WALMART COMMUNITY/GEMB	2054117910124000	6399	#69 SK JANE JENKINS	\$ 40.88
4/30/2014	WALMART COMMUNITY/GEMB	199411002011100W	6399	#68 OW JULIE HAFERKAMP	\$ 99.74
4/30/2014	WALMART COMMUNITY/GEMB	4614110011011000	6399	#67 GP M.MARSHALL	\$ 43.59
4/30/2014	WALMART COMMUNITY/GEMB	1994110011024033	6399	#67 GP M.MARSHALL	\$ 16.86
4/30/2014	WALMART COMMUNITY/GEMB	2054117910124000	6499	#69 SK JANE JENKINS	\$ 7.12
4/30/2014	WALMART COMMUNITY/GEMB	19941300110990GP	6499	#76 RP DONNA BARRINGTON	\$ 58.14
4/30/2014	WALMART COMMUNITY/GEMB	19942300105990RP	6499	#80 RP SUSAN PAVLAS	\$ 52.17
4/30/2014	WALMART COMMUNITY/GEMB	19942300104990SV	6499	#81 SWV KIESHA SHAPARD	\$ 29.06
4/30/2014	WALMART COMMUNITY/GEMB	205461OF101240EH	6499	#85 EHS CHRISTY TUCKER	\$ 39.62
4/30/2014	WALMART COMMUNITY/GEMB	199411LE00228002	6499	#91 LEAP JOSH BOWLING	\$ 58.43
4/30/2014	WALMART COMMUNITY/GEMB	2054117910924000	6499	#96 CV WANDA MASON	\$ 21.60
4/30/2014	WALMART COMMUNITY/GEMB	199411PK10811032	6499	#53 FR TRESSIE FARNIE	\$ 58.41
4/30/2014	WALMART COMMUNITY/GEMB	1994360000191AAA	6499	#52 ATH PAIGE SORRELLS	\$ 77.97
4/30/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6499	#52 TAHS KRISTEN TAYLOR	\$ 306.56
4/30/2014	WALMART COMMUNITY/GEMB	1994360000191AAA	6499	#48 ATH SUE BETTS	\$ 92.84
4/30/2014	WALMART COMMUNITY/GEMB	1994210088123031	6499	#45 SPEP NANCY BOLLER	\$ 133.28
4/30/2014	WALMART COMMUNITY/GEMB	2054117910124000	6499	#69 SK JANE JENKINS	\$ 34.76
4/30/2014	WALMART COMMUNITY/GEMB	199411PK10435032	6499	#62 SWV DEE MENDOZA	\$ 60.02
4/30/2014	WALMART COMMUNITY/GEMB	1994410081399024	6499	#43 ADMIN SHERYL WELFOD	\$ 34.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	WALMART COMMUNITY/GEMB	1994410081399024	6499	#43 ADMIN SHERYL WELFOD	\$ 28.48
4/30/2014	WALMART COMMUNITY/GEMB	2054117811024000	6499	#41 GP MARGENE HARRISON	\$ 15.46
4/30/2014	WALMART COMMUNITY/GEMB	1994410081399024	6499	#39 ADMIN SHERYL WELFORD	\$ 49.41
4/30/2014	WALMART COMMUNITY/GEMB	19941300104990SV	6499	#33 SWV CHRISTIANA GLORIA	\$ 203.42
4/30/2014	WALMART COMMUNITY/GEMB	4614360000299000	6499	#30 TAHS LAURIE RATH	\$ 193.32
4/30/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6499	#25 RP SUSAN PAVLAS	\$ 37.44
4/30/2014	WALMART COMMUNITY/GEMB	199411SS00311003	6499	#04 CSHS APRIL FALCO	\$ 60.90
4/30/2014	WALMART COMMUNITY/GEMB	1994410081399024	6499	#01 ADMIN SHERYL WELFORD	\$ 123.67
4/30/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6499	#59 TAHS KRISTEN TAYLOR	\$ 170.54
4/30/2014	WALMART COMMUNITY/GEMB	8654	2191.88	#67 SPED RANDI DANIEL	\$ 56.06
4/30/2014	WALMART COMMUNITY/GEMB	1994510092599065	6319	#11 FACILITIES KEVIN KOSH	\$ 145.00
4/30/2014	WALMART COMMUNITY/GEMB	461436S100199000	6343	#20 AMCHS CHRIS FOX	\$ 30.75
4/30/2014	WALMART COMMUNITY/GEMB	240435VS93299000	6343	#93 CN GOODLETT	\$ 58.35
4/30/2014	WALMART COMMUNITY/GEMB	19941100108110FR	6399	#12 FR LAURA TAYLOR	\$ 32.75
4/30/2014	WALMART COMMUNITY/GEMB	19941100108110FR	6399	#12 FR COLLEEN GRANT	\$ 185.60
4/30/2014	WALMART COMMUNITY/GEMB	19941100108110FR	6399	#12 FR COLLEEN GRANT	\$ 134.67
4/30/2014	WALMART COMMUNITY/GEMB	2114110010224000	6399	#13 CH S RADTKE	\$ 64.01
4/30/2014	WALMART COMMUNITY/GEMB	2114110010224000	6399	#13 CH S RADTKE	\$ 10.92
4/30/2014	WALMART COMMUNITY/GEMB	19941100107110PC	6399	#14 PC JENNIFER WHITTEN	\$ 48.06
4/30/2014	WALMART COMMUNITY/GEMB	211411PI10424000	6399	#15 SWV KIESHA SHEPARD	\$ 91.31
4/30/2014	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#16 SWV C LANGEHENNIG	\$ 194.62
4/30/2014	WALMART COMMUNITY/GEMB	1994110020123031	6399	#17 SPED MIKE KORCZYNSKI	\$ 360.09
4/30/2014	WALMART COMMUNITY/GEMB	1994110020123031	6399	#17 SPED MIKE KORCZYNSKI	\$ 255.31
4/30/2014	WALMART COMMUNITY/GEMB	2054210081124000	6399	#18 HDST BEN DILLON	\$ 4.37
4/30/2014	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#18 HDST BEN DILLON	\$ 53.64
4/30/2014	WALMART COMMUNITY/GEMB	2054210081124000	6399	#18 HDST BEN DILLON	\$ 25.48
4/30/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#21 CULINARY- PARSI	\$ 1.48
4/30/2014	WALMART COMMUNITY/GEMB	1994110011023031	6399	#22 SPED BETH BROWN	\$ 66.36
4/30/2014	WALMART COMMUNITY/GEMB	1994110011023031	6399	#22 SPED BETH BROWN	\$ 120.76
4/30/2014	WALMART COMMUNITY/GEMB	1994110011023031	6399	#23 SWV CARLI KOLBE	\$ 295.54
4/30/2014	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#24 SWV MADINA MANZOOR	\$ 14.92
4/30/2014	WALMART COMMUNITY/GEMB	1994110010923031	6399	#26 SPED ROSS SATTERWHITE	\$ 20.80
4/30/2014	WALMART COMMUNITY/GEMB	1994110010923031	6399	#26 SPED ROSS SATTERWHITE	\$ 190.47
4/30/2014	WALMART COMMUNITY/GEMB	199436BR00191AAA	6399	#27 ATH KEVIN WATERS	\$ 161.51
4/30/2014	WALMART COMMUNITY/GEMB	1994110004223031	6399	#08 SPED BETH SHERRY	\$ 313.38
4/30/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#07 SWV CHELSEA CONN	\$ 37.73
4/30/2014	WALMART COMMUNITY/GEMB	1994310000399003	6399	#06 CSHS RANDI COSTENBADE	\$ 142.74
4/30/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#05 SPED SHANNON WARHOL	\$ 120.90
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#03 CATE KATHY FISHER	\$ 31.88
4/30/2014	WALMART COMMUNITY/GEMB	1994120000199001	6399	#02 AMCHS DENISE GARY	\$ 89.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	WALMART COMMUNITY/GEMB	19941100108110FR	6399	#12 FR LAURA TAYLOR	\$ 77.69
4/30/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#10 SWV TERRIE SAMUELSON	\$ 47.51
4/30/2014	WALMART COMMUNITY/GEMB	1994110000323031	6399	#29 SPED BRYNN BIGGS	\$ 80.03
4/30/2014	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#34 HDST BEN DILLON	\$ 25.02
4/30/2014	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#34 HDST BEN DILLON	\$ 54.65
4/30/2014	WALMART COMMUNITY/GEMB	205433HE81124000	6399	#34 HDST BEN DILLON	\$ 33.76
4/30/2014	WALMART COMMUNITY/GEMB	199411SC202110CG	6399	#35 CG JULIE HAYLE	\$ 292.67
4/30/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#36 KK LINDSEY SERICANO	\$ 118.17
4/30/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#36 KK LINDSEY SERICANO	\$ 128.22
4/30/2014	WALMART COMMUNITY/GEMB	7134610089799000	6399	#38 SDC SERICANO	\$ 35.92
4/30/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#40 CV LISA DINDOT	\$ 31.73
4/30/2014	WALMART COMMUNITY/GEMB	4614110010911000	6399	#40 CV LISA DINDOT	\$ 125.83
4/30/2014	WALMART COMMUNITY/GEMB	2054117811024000	6399	#41 GP MARGENE HARRISON	\$ 73.02
4/30/2014	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#42 SWV DEE MENDOZA	\$ 59.32
4/30/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#42 KK LINDSEY SERICANO	\$ 60.04
4/30/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#42 KK LINDSEY SERICANO	\$ 219.33
4/30/2014	WALMART COMMUNITY/GEMB	2114110010124000	6399	#43 SK ROXANNE RICHARDS	\$ 84.17
4/30/2014	WALMART COMMUNITY/GEMB	199411PE00111001	6399	#44 ATH WENDY HINES	\$ 76.61
4/30/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#09 KK LINDSEY SERICANO	\$ 145.57
4/30/2014	WALMART COMMUNITY/GEMB	199411PE00111001	6399	#44 ATH WENDY HINES	\$ 91.26
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#64 CT L.LATHAM	\$ 35.47
4/30/2014	WALMART COMMUNITY/GEMB	199411PK10135032	6399	#44 HDST NAOMI PRADO	\$ 75.13
4/30/2014	WALMART COMMUNITY/GEMB	1994210088123031	6399	#45 SPEP NANCY BOLLER	\$ 87.68
4/30/2014	WALMART COMMUNITY/GEMB	1994210088123031	6399	#45 SPEP NANCY BOLLER	\$ 63.82
4/30/2014	WALMART COMMUNITY/GEMB	1994110010223031	6399	#47 SPED PAULA HENDERSON	\$ 166.87
4/30/2014	WALMART COMMUNITY/GEMB	1994230000399003	6399	#47 CSHS DANIELLE GONZALE	\$ 25.83
4/30/2014	WALMART COMMUNITY/GEMB	2054117710924000	6399	#48 CV JULIE HAMILTON	\$ 102.99
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#49 CATE JILL STEENBERGEN	\$ 78.02
4/30/2014	WALMART COMMUNITY/GEMB	19941100102110CH	6399	#49 CH E.CASTILLO	\$ 30.12
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#50 CATE KAYLA POE	\$ 58.97
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#50 CATE KAYLA POE	\$ 49.38
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#50 CATE KAYLA POE	\$ 124.95
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#50 CT K.POE	\$ 74.90
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#50 CT K.POE	\$ 167.73
4/30/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#50 CT K.POE	\$ 23.62
4/30/2014	WALMART COMMUNITY/GEMB	199411SC00111001	6399	#51 AMCHS JOHN TOLLETT	\$ 57.17
4/30/2014	WALMART COMMUNITY/GEMB	199411SC00111001	6399	#51 AMCHS JOHN TOLLETT	\$ 22.88
4/30/2014	WALMART COMMUNITY/GEMB	199411SC00111001	6399	#51 AMCHS JOHN TOLLETT	\$ 30.90
4/30/2014	WALMART COMMUNITY/GEMB	1994110010121033	6399	#51 SK ANNIE ROTH	\$ 26.73
4/30/2014	WALMART COMMUNITY/GEMB	1994110010121033	6399	#51 SK ANNIE ROTH	\$ 62.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/30/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6399	#52 TAHS KRISTEN TAYLOR	\$ 73.03
4/30/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6399	#52 TAHS KRISTEN TAYLOR	\$ 553.70
4/30/2014	WALMART COMMUNITY/GEMB	199411PK10811032	6399	#53 FR TRESSIE FARNIE	\$ 458.93
4/30/2014	WALMART COMMUNITY/GEMB	19943600001990CA	6399	#54 ATH PAIGE SORELLS	\$ 27.73
4/30/2014	WALMART COMMUNITY/GEMB	1994110011023031	6399	#54 SPED AMY HARTSELL	\$ 140.07
4/30/2014	WALMART COMMUNITY/GEMB	1994210088123031	6399	#55 SPED KAREN BALDAUF	\$ 491.44
4/30/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#55 CV P.OGLE	\$ 88.38
4/30/2014	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#56 SWV LEAANN TATE	\$ 39.29
4/30/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#56 SV ENGLISH/WEISMAN	\$ 64.82
4/30/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#56 SV ENGLISH/WEISMAN	\$ 34.29
4/30/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#56 SV ENGLISH/WEISMAN	\$ 11.82
4/30/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#57 CV JAE JAE WATSON	\$ 95.50
4/30/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#57 CV JAE JAE WATSON	\$ 53.26
4/30/2014	WALMART COMMUNITY/GEMB	199436CC00391AAA	6399	#57 ATH R.WELLMAN	\$ 309.00
4/30/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#59 CV TERI HAVLIK	\$ 62.48
4/30/2014	WALMART COMMUNITY/GEMB	199411TA00226002	6399	#59 TAHS KRISTEN TAYLOR	\$ 86.54
4/30/2014	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#60 SWV MARCIA LUCE	\$ 125.79
4/30/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#60 SWV MARCIA LUCE	\$ 85.55
4/30/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#60 SWV MARCIA LUCE	\$ 37.83
4/30/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#60 SWV MARCIA LUCE	\$ 38.80
4/30/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#60 CV D.JOHNSON	\$ 19.97
4/30/2014	WALMART COMMUNITY/GEMB	199411PK10435032	6399	#62 SWV DEE MENDOZA	\$ 32.57
4/30/2014	WALMART COMMUNITY/GEMB	1994110004223031	6399	#62 AMCMS SS MCGRATH/NORW	\$ 734.09
4/30/2014	WALMART COMMUNITY/GEMB	19941100107110PC	6399	#63 PC JOSH SYMANK	\$ 164.10
4/30/2014	WALMART COMMUNITY/GEMB	1994110010223031	6399	#63 CH SS K.ELLIS	\$ 87.57
4/30/2014	WALMART COMMUNITY/GEMB	2054327710424000	6399	#64 SWV LAURIE GAMEZ	\$ 18.62
4/30/2014	WALMART COMMUNITY/GEMB	2054327710424000	6399	#64 SWV LAURIE GAMEZ	\$ 5.76
4/30/2014	WALMART COMMUNITY/GEMB	2054327710424000	6399	#64 SWV LAURIE GAMEZ	\$ 73.77
4/30/2014	WALMART COMMUNITY/GEMB	2054327710424000	6399	#64 SVHS L.GAMEZ	\$ 58.68
4/30/2014	KYLE WALSH	1994360000391AAA	6411	M REIMB 4/2 HVILLE	\$ 58.71
4/30/2014	KYLE WALSH	1994360000391AAA	6411	M REIMB 4/8 BELTON	\$ 97.56
4/30/2014	CHAD WHITACRE	1994	2119	REISSUE CK 265703	\$ 75.00
4/30/2014	LUCY C WIGGINS-PETTY	1994	2119	REISSUE 263604	\$ 111.00
4/30/2014	LUCY C WIGGINS-PETTY	1994	2119	REISSUE CK 265710	\$ 111.00
4/30/2014	LUCY C WIGGINS-PETTY	1994	2119	REISSUE CK 266340	\$ 111.00
4/30/2014	DONG YANG	2404	2119	REISSUE CK 279956	\$ 11.90
4/30/2014	LINDSAY N ZAHN	199436ST00199C01	6412	F REIMB 4/13 ARLINGTO	\$ 27.61
4/30/2014	RAID ZAINI	4614	2119	REISSUE CK 278855	\$ 15.95
5/7/2014	A-1 WRECKER SERVICE	1994340092299062	6248	BUS 157 TOW FROM TRANS TO	\$ 225.00
5/7/2014	A-1 WRECKER SERVICE	1994340092299062	6248	BUS 91 TOW FROM ROCK P. T	\$ 225.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	ABUELOS	199413MT00199001	6499	DEPARTMENTAL LUNCH MEETIN	\$ 128.12
5/7/2014	ADVANCE EDUCATION INC	1994230000199001	6498	ACCREDITATION FEES FOR 20	\$ 725.00
5/7/2014	AGGIELAND GRASS & STONE LLC	1994510092699066	6319	MULCH USED IN FRONT FLOWE	\$ 138.00
5/7/2014	AGGIELAND GRASS & STONE LLC	1994510092699066	6319	MULCH USED IN FLOWER BEDS	\$ 46.00
5/7/2014	AGGIELAND GRASS & STONE LLC	1994510092699066	6319	MULCH USED AT CSMS FRONT	\$ 138.00
5/7/2014	ALLSAFE STORAGE	1994530072699TTK	6299	MONTHLY STORAGE FEES FOR	\$ 180.00
5/7/2014	ALPHAGRAPHICS	19943600003990CA	6399	120 EA OF 11 ART LABELS	\$ 94.08
5/7/2014	ALPHAGRAPHICS	19943600003990CA	6399	300 EXTRA INVITATIONS + E	\$ 77.42
5/7/2014	ALPHAGRAPHICS	19943600003990CA	6399	1650 ART SHOW INVITATIONS	\$ 432.18
5/7/2014	ALPHAGRAPHICS	19943600003990CA	6399	ART LABELS FOR MARTHA DUN	\$ 35.28
5/7/2014	ALPHAGRAPHICS	19943600003990CA	6399	120 EA OF 11 ART LABELS	\$ 35.28
5/7/2014	ALPHAGRAPHICS	1994360000191AAA	6399	AMCHS-SUMMER SPORTS CAMP	\$ 122.50
5/7/2014	ALPHAGRAPHICS	19942300102990CH	6399	PARENT-TEACHER CONFERENCE	\$ 47.04
5/7/2014	ALPHAGRAPHICS	1994310000199001	6399	ENVELOPES (6000) , WHITE,	\$ 311.64
5/7/2014	ALPHAGRAPHICS	19942300202990CG	6399	500 SHEETS OF LETTERHEAD	\$ 42.63
5/7/2014	ALPHAGRAPHICS	1994230000226002	6399	TAHS RETURN ADDRESS ENVEL	\$ 64.68
5/7/2014	ALPHAGRAPHICS	4614610081299000	6399	PATTYCAKE PROGRAM CARDS	\$ 100.94
5/7/2014	ALPHAGRAPHICS	4614610081299000	6399	PATTYCAKE PROGRAM BROCHUR	\$ 129.36
5/7/2014	ALPHAGRAPHICS	1994230004299042	6399	OFFICE FORMS	\$ 78.50
5/7/2014	ALPHAGRAPHICS	1994230004299042	6399	FIELD DAY FORMS	\$ 285.00
5/7/2014	AMERICAN TIRE DISTRIBUTORS INC	1994510092699066	6319	GROUND'S TRAILER TIRES	\$ 787.83
5/7/2014	AMSTERDAM PRINTING/LITHO	1994130004199041	6399	CALENDARS FOR STAFF	\$ 332.15
5/7/2014	ANCO INSURANCE B/CS INC	1994210081499021	6399	NOTARY BOND RENEWAL - CAR	\$ 71.00
5/7/2014	APPLE INC	1994530072699TTK	6399	LIGHTNING TO USB CABLE -	\$ 190.00
5/7/2014	THE ART OF COACHING VOLLEYBALL	199436GV00191AAA	6411	KATE ZORA REG	\$ 299.00
5/7/2014	ATMOS ENERGY CORP	20545100811240EH	6258	APR-3044086521	\$ 43.49
5/7/2014	ATTAINMENT COMPANY	2244310088123000	6399	MIX & MATCH \$40 APPS, #AP	\$ 800.00
5/7/2014	ATTAINMENT COMPANY	2244310088123000	6399	EARLY LITERACY SKILL BUIL	\$ 300.00
5/7/2014	ATTAINMENT COMPANY	2244310088123000	6399	UNITED STATES GEOGRAPHY R	\$ 117.00
5/7/2014	ATTAINMENT COMPANY	2244310088123000	6399	EXPLORE AMERICAN HISTORY,	\$ 199.00
5/7/2014	ATTAINMENT COMPANY	2244310088123000	6399	EXPLORE SCIENCE SERIES, #	\$ 99.00
5/7/2014	ATTAINMENT COMPANY	2244310088123000	6399	TEACHIING TO STANDARDS: S	\$ 687.00
5/7/2014	ATTAINMENT COMPANY	2244310088123000	6399	TEACHING TO STANDARDS: SC	\$ 747.00
5/7/2014	ATTAINMENT COMPANY	2244310088123000	6399	EXPLORE MATH INTRODUCTORY	\$ 777.00
5/7/2014	ATTAINMENT COMPANY	2244310088123000	6399	ESTIMATED SHIPPING/HANDLI	\$ 246.15
5/7/2014	ATTAINMENT COMPANY	2244310088123000	6399	TEACHING TO STANDARDS: EL	\$ 1,047.00
5/7/2014	ATTAINMENT COMPANY	2244310088123000	6399	ACCESS LANGUAGE ARTS-5 AP	\$ 150.00
5/7/2014	AVID CENTER--SI PAYMENT	199413SI20231033	6411	CINDY MULLEN REG	\$ 669.00
5/7/2014	AVID CENTER--SI PAYMENT	199413SI20231033	6411	CHAD TORBET REG	\$ 669.00
5/7/2014	AVID CENTER--SI PAYMENT	199413SI20231033	6411	JOSH ZEHNDER REG	\$ 669.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	AVID CENTER--SI PAYMENT	199423SI20231033	6411	COURTNEY SMITH REG	\$ 669.00
5/7/2014	AVID CENTER--SI PAYMENT	199423SI04131033	6411	G HACKETHORN REG	\$ 669.00
5/7/2014	AVID CENTER--SI PAYMENT	199413SI04131033	6411	BRITTANY CAIN REG	\$ 669.00
5/7/2014	AVID CENTER--SI PAYMENT	199413SI04131033	6411	DK BAIN REG	\$ 669.00
5/7/2014	AVID CENTER--SI PAYMENT	199423SI04131033	6411	OLIVER HADNOT REG	\$ 669.00
5/7/2014	AVID CENTER--SI PAYMENT	199423SI00331033	6411	JULIA MISHLER REG	\$ 669.00
5/7/2014	AVID CENTER--SI PAYMENT	199413SI00331033	6411	CLARISSA RIEDEL REG	\$ 669.00
5/7/2014	AVID CENTER--SI PAYMENT	199413SI00331033	6411	JUDITH FOSTER REG	\$ 669.00
5/7/2014	AVID CENTER--SI PAYMENT	199413SI00131033	6411	ANGELA KEREKES REG	\$ 669.00
5/7/2014	AVID CENTER--SI PAYMENT	1994230000199001	6411	NATHAN ANZ REG	\$ 669.00
5/7/2014	AVINEXT	199411TA00226002	6396	SPECTRUM 55215 CHB BW LT1	\$ 2,050.00
5/7/2014	AVINEXT	69138100746990TK	6639	PART # U7Q19E HP 5 YEAR 2	\$ 3,879.04
5/7/2014	AVINEXT	69138100746990TK	6639	PART # TA688BAE HP STORE	\$ 10,360.00
5/7/2014	AVINEXT	69138100746990TK	6639	PART # 669257-B21 HP PROL	\$ 31,838.48
5/7/2014	AVINEXT	1994110004211042	6397	SMART BLUETOOTH WIRELESS	\$ 117.00
5/7/2014	AVINEXT	199453AV99999TTK	6399	NEC NP-UM-330X XGA, LCD 3	\$ 899.00
5/7/2014	AVINEXT	199453AV99999TTK	6399	AV TECHNICIAN LABOR	\$ 390.00
5/7/2014	AVINEXT	1994530072699TTK	6399	D-LINK WIRELESS AC1200 DU	\$ 207.00
5/7/2014	AWARDS & MORE	19941100105110RP	6399	2ND PLACE - 3" WOOD RISER	\$ 30.00
5/7/2014	AWARDS & MORE	19941100105110RP	6399	3RD PLACE - 2" WOOD RISER	\$ 31.50
5/7/2014	AWARDS & MORE	19941100105110RP	6399	1ST PLACE - 4" WOOD RISER	\$ 38.50
5/7/2014	B&B ATHLETIC SUPPLY LC	199436BR04291AAA	6399	YOUTH SHOULDER PADS	\$ 760.00
5/7/2014	B&B ATHLETIC SUPPLY LC	199436BR04291AAA	6399	CP36 SHOULDER PADS	\$ 450.00
5/7/2014	B&B ATHLETIC SUPPLY LC	199436BR04291AAA	6399	GST TDY FOOTBALLS	\$ 701.10
5/7/2014	B&B ATHLETIC SUPPLY LC	199436GV00391AAA	6399	ADIDAS TEAM SPEED BACK PA	\$ 248.00
5/7/2014	B&H PHOTO & ELECTRONICS CORP	1994530072699TTK	6396	ESTIMATED SHIPPING/HANDLI	\$ 3.99
5/7/2014	B&H PHOTO & ELECTRONICS CORP	1994530072699TTK	6396	2M USB 2.0 A MALE/ A MALE	\$ 5.90
5/7/2014	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6399	SKU #V AUATTP AURALEX TUB	\$ 98.90
5/7/2014	B&H PHOTO & ELECTRONICS CORP	199436YB00399C03	6399	BOWER 8MM CANNON LENS	\$ 239.00
5/7/2014	MARK BALETKA	199436BB00391APS	6216	5/2 CHINA SPRING MEAL	\$ 30.00
5/7/2014	MARK BALETKA	199436BB00391APS	6216	5/2 CHINA SPRING TVL	\$ 92.40
5/7/2014	MARK BALETKA	199436BB00391APS	6216	5/2 CHINA SPRING	\$ 140.00
5/7/2014	BARNES & NOBLE INC	461412LI20299000	6329	ASSORTMENT OF BOOKS	\$ 59.93
5/7/2014	BARNES & NOBLE INC	461412LI20111000	6329	RUNNING PO FOR BOOKS FOR	\$ 67.11
5/7/2014	BARNES & NOBLE INC	1994110004224033	6329	COPIES OF THE "HUNGER GAM	\$ 61.53
5/7/2014	BARNES & NOBLE INC	19941100108110FR	6329	9780470919972 - HELPING S	\$ 255.20
5/7/2014	BARNES & NOBLE INC	199413S481199021	6329	BOOK FOR KELLY KOVACS "TH	\$ 27.95
5/7/2014	BARNES & NOBLE INC	2054130081124000	6399	TOXIC CHARITY: HOW CHURCH	\$ 68.88
5/7/2014	BATTERIES PLUS	1994510092599065	6319	ALARM BACK UP BATTERIES	\$ 135.60
5/7/2014	BLACK ROCK TECHNOLOGY GROUP	4614110010711000	6396	GB35921-2 GRIFFIN SURVIVO	\$ 1,073.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	BLACK ROCK TECHNOLOGY GROUP	199411E7107110ET	6399	2800-BL CALIPHONE HEADPHO	\$ 285.00
5/7/2014	BLICK ART MATERIALS LLC	19941100109110CV	6399	D11402-5003 PEACOCK CONS	\$ 8.25
5/7/2014	BLICK ART MATERIALS LLC	461411S110911000	6399	D21518-3052 PAPER MATE P	\$ 6.08
5/7/2014	BLICK ART MATERIALS LLC	461411S110911000	6399	D11402-6013 PEACOCK CONS	\$ 4.95
5/7/2014	BLICK ART MATERIALS LLC	461411S110911000	6399	D11402-7143 PEACOCK CONS	\$ 4.95
5/7/2014	BLICK ART MATERIALS LLC	461411S110911000	6399	B21817-0209 STAEDTLER TR	\$ 20.65
5/7/2014	BLICK ART MATERIALS LLC	461411S110911000	6399	D11402-2003 PEACOCK CONS	\$ 24.75
5/7/2014	BLICK ART MATERIALS LLC	461411S110911000	6399	D10209-10333 BLICK SULPH	\$ 32.91
5/7/2014	BLICK ART MATERIALS LLC	461411S110911000	6399	D21930-1144 SARGENT ART	\$ 35.05
5/7/2014	BLICK ART MATERIALS LLC	461411S110911000	6399	D00018-4508 BLICK STUDEN	\$ 7.38
5/7/2014	BLICK ART MATERIALS LLC	461411S110911000	6399	D11402-5113 PEACOCK CONS	\$ 4.95
5/7/2014	BLICK ART MATERIALS LLC	19941100109110CV	6399	B13105-2002 PEACOCK RAIL	\$ 51.25
5/7/2014	BLICK ART MATERIALS LLC	19941100109110CV	6399	D00018-6508 BLICK STUDEN	\$ 7.38
5/7/2014	BOOKS BY THE BUSHEL LLC	4814113181111000	6399	ANIMALS-BRIGHT BABY SLIDE	\$ 53.00
5/7/2014	BOOKS BY THE BUSHEL LLC	4814113181111000	6399	DUCK & GOOSE 123 BOARD BO	\$ 67.00
5/7/2014	BOOKS BY THE BUSHEL LLC	4814113181111000	6399	BEBES PALABRAS (PADDED BO	\$ 61.00
5/7/2014	BOOKS BY THE BUSHEL LLC	4814113181111000	6399	BABY 123 (BOARD BOOK)	\$ 18.00
5/7/2014	BOOKS BY THE BUSHEL LLC	4814113181111000	6399	MOMMY & DADDY LOVE ME: SE	\$ 67.00
5/7/2014	BOOKS BY THE BUSHEL LLC	4814113181111000	6399	BABY ABC (BOARD BOOK)	\$ 18.00
5/7/2014	BOOKS BY THE BUSHEL LLC	4814113181111000	6399	WHERE IS BABY'S BELLY BUT	\$ 70.00
5/7/2014	BOOKS BY THE BUSHEL LLC	4614610081299000	6329	SHIPPING	\$ 5.00
5/7/2014	BOOKS BY THE BUSHEL LLC	4614610081299000	6329	PEEK A BOO SET OF 3 (BOAR	\$ 89.00
5/7/2014	BOOKSOURCE INC	461411S110911000	6399	E-POB-13-14 POETRY BUILD	\$ 53.68
5/7/2014	KELLI BORISKIE	1994130020223031	6411	F REIMB 4/16 HOUSTON	\$ 16.13
5/7/2014	BRAZOS VALLEY SOCCER REFEREE ASSOC	199436SO00391AAA	6216	OFFICIATING - TOURNEY	\$ 1,080.00
5/7/2014	PROFESSIONAL TRASH VALET LLC	1994510004299068	6255	RECYCLING SERVICES FOR MA	\$ 118.00
5/7/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	REOPEN PO - CLOSED IN ERR	\$ 640.87
5/7/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	7973 GALLONS DIESEL INV 2	\$ 24,619.83
5/7/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPILL*FEDERAL LUS	\$ 31.81
5/7/2014	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199436CG04191AAA	6412.FE	ENTRY-MIDDLE SCHOOL GOLF	\$ 384.00
5/7/2014	BRYAN FREIGHTLINER	1994340092299062	6319	M90061R STOP TAIL LIGHTS	\$ 83.01
5/7/2014	BRYAN FREIGHTLINER	1994340092299062	6319	BW 800202 AD9 BRAKE DRYER	\$ 483.53
5/7/2014	BRYAN FREIGHTLINER	1994340092299062	6319	A22-71574-000 UPPER DASH	\$ 188.07
5/7/2014	BRYAN FREIGHTLINER	1994340092299062	6319	DDE A0071530828 PRESS. SE	\$ 30.41
5/7/2014	BRYAN FREIGHTLINER	1994340092299062	6319	VDO A2C53167595 PANEL AS	\$ 375.62
5/7/2014	BRYAN FREIGHTLINER	1994340092299062	6248	CR - DBL PMT ON INV	\$ (770.74)
5/7/2014	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BF00391AAA	6399	REOPEN - PO CLOSED IN ERR	\$ 559.60
5/7/2014	C C CREATIONS LTD	4614110010811000	6399	GI20000BKEG - 2000B GILDA	\$ 605.00
5/7/2014	C C CREATIONS LTD	4614110010811000	6399	1 XL T-SHIRT	\$ 7.80
5/7/2014	C C CREATIONS LTD	4614110010811000	6399	GI20000KEG - 2000 GILDAN	\$ 114.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	C C CREATIONS LTD	7144610089599000	6499	T-SHIRTS FOR STAFF	\$ 441.20
5/7/2014	C&J BARBEQUE MARKET INC	2054320010824000	6499	5/30/14: FR PARENT INVOLV	\$ 210.98
5/7/2014	CATHERINE CARPIO	20543200811240EH	6411	APRIL MILEAGE	\$ 101.26
5/7/2014	CHEMICAL INC	1994510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
5/7/2014	CHEFTOPHER INC	1994360000122038	6412	CATE CAREER PREPARATION C	\$ 1,410.26
5/7/2014	CINEMARK TEXAS PROPERTIES LLC	4614360010899000	6412	1ST GR. FIELD TRIP TO SEE	\$ 964.25
5/7/2014	CITY OF COLLEGE STATION	20545100811240EH	6257	MAR-LATE CHG -178758	\$ 10.19
5/7/2014	CITY OF COLLEGE STATION	20545100811240EH	6257	APR-376419-178758	\$ 119.81
5/7/2014	CITY OF COLLEGE STATION	20545100811240EH	6257	MAR-376419-178758	\$ 101.93
5/7/2014	CITY OF COLLEGE STATION	199452SF00399024	6299	75% OF PURCHASE PRICE OF	\$ 55,230.75
5/7/2014	CITY OF COLLEGE STATION	199452SF04199024	6299	75% OF ANNUAL SALARY & BE	\$ 26,215.43
5/7/2014	CITY OF COLLEGE STATION	199452SF04299024	6299	75% ANNUAL SALARY & BENEF	\$ 64,969.57
5/7/2014	CITY OF COLLEGE STATION	199452SF00299024	6299	75% OF ANNUAL SALARY & BE	\$ 26,215.43
5/7/2014	CITY OF COLLEGE STATION	199452SF04199024	6397	75% OF THE ONE-TIME EQUIP	\$ 3,919.87
5/7/2014	CITY OF COLLEGE STATION	199452SF00199024	6397	75% OF THE ONE-TIME EQUIP	\$ 3,919.87
5/7/2014	CITY OF COLLEGE STATION	199452SF00299024	6397	75% OF THE ONE-TIME EQUIP	\$ 1,959.94
5/7/2014	CITY OF COLLEGE STATION	199452SF00399024	6397	75% OF THE ONE-TIME EQUIP	\$ 3,919.88
5/7/2014	CITY OF COLLEGE STATION	199452SF04299024	6397	75% OF THE ONE-TIME EQUIP	\$ 1,959.94
5/7/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	4/15/14 CS BB/SB VS ROCKD	\$ 226.59
5/7/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	4/11/14 AMC SB VS OAK RID	\$ 301.35
5/7/2014	CITY OF COLLEGE STATION	1994410070299081	6299	4/15/14 BOARD MEETING	\$ 177.17
5/7/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	4/4/14 AMC SB VS BRYAN	\$ 228.58
5/7/2014	CITY OF COLLEGE STATION	1994520000391APS	6299	4/3/14 LAKE TRAVIS CK VS	\$ 144.50
5/7/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	4/10/14 3-A DISTRICT TRAC	\$ 305.93
5/7/2014	CITY OF COLLEGE STATION	1994520000391APS	6299	3/28/14 CS SB/BB VS TAYLO	\$ 118.57
5/7/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	3/28/14 CS SB/BB VS TAYLO	\$ 148.22
5/7/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	3/25/14 AMC SB VS LUFKIN	\$ 200.30
5/7/2014	CITY OF COLLEGE STATION	1994520000391AAA	6299	4/5/14 CS BB VS HOUSTON W	\$ 135.55
5/7/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	4/5/14 AMC BB VS EPISCOPA	\$ 143.69
5/7/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	4/4/14 AMC BB VS LUFKIN	\$ 273.52
5/7/2014	CITY OF COLLEGE STATION	1994520004291AAA	6299	4/3/14 MS DISTRICT TRACK	\$ 171.71
5/7/2014	CITY OF COLLEGE STATION	1994520000191AAA	6299	4/17/14 AMC VAR BB VS OAK	\$ 218.77
5/7/2014	CLARY HOUSE, THE	2054130081124000	6411	4/21/14 B25 HDST RETREAT	\$ 335.00
5/7/2014	CLARY HOUSE, THE	2054130F811240EH	6411	4/21/14 B25 HDST RETREAT	\$ 165.00
5/7/2014	CMC STEEL FABRICATORS INC	1994510092599065	6319	CARPENTRY SHOP STOCK	\$ 12.64
5/7/2014	COLLEGE STATION HIGH SCHOL ACT FUND	1994210088123031	6399	30 BIRTHDAY CARDS (CSHS L	\$ 30.00
5/7/2014	COLLEGE STATION HIGH SCHOL ACT FUND	1994210088123031	6399	20 THANK YOU CARDS (CSHS	\$ 20.00
5/7/2014	COLLEGE STATION HIGH SCHOL ACT FUND	1994210088123031	6399	20 BLANK CARDS (CSHS LIFE	\$ 20.00
5/7/2014	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	LAMPS AND BALLAST USED AT	\$ 942.48
5/7/2014	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	CABLE TIES FOR TENNIS NET	\$ 71.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	DALE COWAN	199436BB00191APS	6216	5/2 GRANGER MEAL	\$ 30.00
5/7/2014	DALE COWAN	199436BB00191APS	6216	5/1 GRANGER	\$ 70.00
5/7/2014	DALE COWAN	199436BB00191APS	6216	5/1 GRANGER MEAL	\$ 30.00
5/7/2014	DALE COWAN	199436BB00191APS	6216	5/2 GRANGER	\$ 70.00
5/7/2014	DAVIDSON TITLES INC	461412LI10199000	6329	BOOK ORDER FOR 27 SPANISH	\$ 325.48
5/7/2014	JANET DAVIS	2054320081124000	6411	APRIL MILEAGE CONT	\$ 34.16
5/7/2014	JANET DAVIS	2054320081124000	6411	APRIL MILEAGE	\$ 81.81
5/7/2014	DELL MARKETING LP	690981TK74899090	6396	OPTIPLEX 9020 SMALL FORM	\$ 28,259.52
5/7/2014	DELL MARKETING LP	690981TK74899090	6396	OPTIPLEX 9020 SMALL FORM	\$ 4,709.92
5/7/2014	DEMCO INC	1994120000199001	6399	DEMCO PERSONAL STEREO HEA	\$ 23.20
5/7/2014	DEMCO INC	1994120000199001	6399	VISTAFOLI LAMINATE 3.5 MI	\$ 30.30
5/7/2014	DEMCO INC	1994120000199001	6399	PRINT PROTECTOR 11" H X 8	\$ 22.50
5/7/2014	DEMCO INC	1994120000199001	6399	CRYSTAL CLEAR TAPE 3.5 MI	\$ 15.20
5/7/2014	DEMCO INC	1994120000199001	6399	PS BOOK POCKET EXTRA LOW	\$ 44.60
5/7/2014	DEMCO INC	1994120000199001	6399	SHIPPING	\$ 133.00
5/7/2014	DEMCO INC	1994120000199001	6399	VISTA FOIL LAMINATE 4 MIL	\$ 41.90
5/7/2014	DEMCO INC	1994120000199001	6397	TABLET CHARGING AND STORA	\$ 720.00
5/7/2014	DEMCO INC	1994120000199001	6399	SUPER FOLD 9" H X 19" JAC	\$ 14.70
5/7/2014	DEMCO INC	1994120000199001	6399	SUBJECT CLASSIFICATION LA	\$ 13.60
5/7/2014	DEMCO INC	1994120000199001	6399	3M TATTLE TAPE B1 SECURIT	\$ 27.95
5/7/2014	DEMCO INC	1994120000199001	6399	3M TATTLE TAPE B2 DOUBLE	\$ 47.80
5/7/2014	THIRMAN M DIMERY	199436BH00191AAA	6411	M ADV 5/15-17 SANTONI	\$ 190.53
5/7/2014	EVELYN R DOWDLE	20543200811240EH	6411	APRIL MILEAGE	\$ 140.06
5/7/2014	EVELYN R DOWDLE	20541300811240EH	6411	F REIMB 4/24-25 HOUST	\$ 44.24
5/7/2014	ECOLAB	2404350010999000	6342	SOLID METAL PRO 4-8 LB.	\$ 49.07
5/7/2014	ECOLAB	2404350000399000	6342	SOLID METAL PRO 4-8 LB.	\$ 92.69
5/7/2014	ECOLAB	2404350010299000	6342	SOLID METAL PRO 4-8 LB.	\$ 52.71
5/7/2014	ECOLAB	2404350020299000	6342	SOLID METAL PRO 4-8 LB.	\$ 64.52
5/7/2014	ECOLAB	2404350010899000	6342	SOLID METAL PRO 4-8 LB.	\$ 48.16
5/7/2014	ECOLAB	2404350010199000	6342	SOLID METAL PRO 4-8 LB.	\$ 41.80
5/7/2014	ECOLAB	2404350010799000	6342	SOLID METAL PRO 4-8 LB.	\$ 47.26
5/7/2014	ECOLAB	2404350011099000	6342	SOLID METAL PRO 4-8 LB.	\$ 52.72
5/7/2014	ECOLAB	2404350004299000	6342	SOLID METAL PRO 4-8 LB.	\$ 67.25
5/7/2014	ECOLAB	2404350010599000	6342	SOLID METAL PRO 4-8 LB.	\$ 50.89
5/7/2014	ECOLAB	2404350010499000	6342	SOLID METAL PRO 4-8 LB.	\$ 49.07
5/7/2014	ECOLAB	2404350004199000	6342	SOLID METAL PRO 4-8 LB.	\$ 67.25
5/7/2014	ECOLAB	2404350000199000	6342	SOLID METAL PRO 4-8 LB.	\$ 154.49
5/7/2014	ECOLAB	2404350020199000	6342	SOLID METAL PRO 4-8 LB.	\$ 70.88
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350011099000	6342	NO-CURL FLAT PACK SR PREP	\$ 34.55
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010999000	6342	NO-CURL FLAT PACK SR PREP	\$ 32.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010899000	6342	NO-CURL FLAT PACK SR PREP	\$ 31.58
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010599000	6342	NO-CURL FLAT PACK SR PREP	\$ 33.37
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010499000	6342	NO-CURL FLAT PACK SR PREP	\$ 32.18
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010299000	6342	NO-CURL FLAT PACK SR PREP	\$ 34.56
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010199000	6342	NO-CURL FLAT PACK SR PREP	\$ 27.41
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350004299000	6342	NO-CURL FLAT PACK SR PREP	\$ 44.09
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350004199000	6342	NO-CURL FLAT PACK SR PREP	\$ 44.09
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350000399000	6342	NO-CURL FLAT PACK SR PREP	\$ 60.78
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350000199000	6342	NO-CURL FLAT PACK SR PREP	\$ 101.29
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350010799000	6342	NO-CURL FLAT PACK SR PREP	\$ 30.98
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350020299000	6342	NO-CURL FLAT PACK SR PREP	\$ 42.30
5/7/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2404350020199000	6342	NO-CURL FLAT PACK SR PREP	\$ 46.48
5/7/2014	EDUCATION SERVICE CENTER REGION 6	2634130081125000	6411	SHOALMIRE 166875 REG	\$ 135.00
5/7/2014	EDUCATION SERVICE CENTER REGION 6	2634130081125000	6411	NORSWORTHY 166875 REG	\$ 135.00
5/7/2014	EL SABER ENTERPRISES	461411S110911000	6399	SHIPPING	\$ 20.70
5/7/2014	EL SABER ENTERPRISES	461411S110911000	6399	978-1-938084-00-3 STAAR	\$ 207.00
5/7/2014	ENTERPRISE RENT A CAR	199436NP00199C01	6412	VAN RENTALS FOR ILPC CONF	\$ 182.33
5/7/2014	ENTERPRISE RENT A CAR	199436NP00199C01	6412	VAN RENTALS FOR ILPC CONF	\$ 182.33
5/7/2014	ENTERPRISE RENT A CAR	199436NP00199C01	6412	VAN RENTALS FOR ILPC CONF	\$ 182.33
5/7/2014	ENTERPRISE RENT A CAR	199436CY00391APS	6412	RENTAL-CSHS-GYMNASTICS-ST	\$ 107.46
5/7/2014	ENTERPRISE RENT A CAR	199436BR00191APS	6412	RENTAL-AMCHS-B-TRACK REGI	\$ 107.46
5/7/2014	ENTERPRISE RENT A CAR	199436BR00191APS	6412	RENTAL-AMCHS-B-TRACK REGI	\$ 107.46
5/7/2014	ETA HAND 2 MIND!	19941100105110RP	6399	M4-77982 MAGNETIC TIME	\$ 16.96
5/7/2014	ETA HAND 2 MIND!	19941100105110RP	6399	M4-77285 NUMBER LINE FL	\$ 28.01
5/7/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES	\$ 64.96
5/7/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES	\$ 35.75
5/7/2014	FASTSERV SUPPLY INC	1994340092299062	6319	194 BULBS*BRAKE CLEAN*MAS	\$ 105.52
5/7/2014	FCCLA INC	1994360000322038	6412	FCCLA NATIONAL LEADERSHIP	\$ 120.00
5/7/2014	FCCLA INC	1994360000322038	6412	FCCLA NATIONAL LEADERSHIP	\$ 760.00
5/7/2014	FLAGHOUSE INC	1994330088123031	6399	2' PANEL RAINBOW MAT, 4 S	\$ 319.00
5/7/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	BUCHNER FUNNEL, PLOY, 7.0	\$ 117.90
5/7/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	FILTER PAPER, QUALITATIVE	\$ 12.96
5/7/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	LABELS, ADHESIVE 15/16" S	\$ 33.98
5/7/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	BURET, TEFLON STOPCOCK 50	\$ 415.69
5/7/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	UNIVERSAL INDICATOR SOLUN	\$ 12.02
5/7/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	SCALPEL HANDLE, SURGICQAL	\$ 89.64
5/7/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	INOCULATING LOOPS, NICHRO	\$ 27.00
5/7/2014	FLINN SCIENTIFIC INC	199411SC00111001	6399	SCALPEL BLADE, STAINLESS	\$ 35.78
5/7/2014	FOLLETT SCHOOL SOLUTIONS INC	461412LI10799000	6399	BARCODE LABELS FOR LIBRAR	\$ 70.00
5/7/2014	FOLLETT SCHOOL SOLUTIONS INC	461412LI10799000	6399	SHIPPING	\$ 7.67

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	FOLLETT SCHOOL SOLUTIONS INC	1994110004111041	6399	ORDER #1621429A	\$ 12.69
5/7/2014	FOLLETT SCHOOL SOLUTIONS INC	1994120004199041	6329	QUOTE ID 7869070/ ONLINE	\$ 695.28
5/7/2014	FRANK'S ELECTRIC MOTOR SERVICE INC	1994510092599065	6319	PUMP FOR AMCHS HVAC REPAI	\$ 341.50
5/7/2014	FRANK'S ELECTRIC MOTOR SERVICE INC	1994510092599065	6319	PUMP FOR HVAC REPAIR AT C	\$ 240.15
5/7/2014	PAUL FUNDERBURG	199436BB00191APS	6216	5/1 GRANGE	\$ 70.00
5/7/2014	PAUL FUNDERBURG	199436BB00191APS	6216	5/2 GRANGER	\$ 70.00
5/7/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL INV 10636	\$ 97.35
5/7/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL INV 106365	\$ 96.49
5/7/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL INV 106366	\$ 96.49
5/7/2014	G&K SERVICES	1994340092299062	6395	UNIFORM RENTAL INV 10636	\$ 96.49
5/7/2014	RICHARD B GERMAN	199436BH00191AAA	6411	M ADV 5/15-17 SANTONI	\$ 190.53
5/7/2014	GLAZIER FOODS CORP	2404350010799000	6342	APRIL INVOICES	\$ 153.76
5/7/2014	GLAZIER FOODS CORP	2404350000199000	6341	APRIL INVOICES	\$ 4,460.44
5/7/2014	GLAZIER FOODS CORP	2404350000399000	6341	APRIL INVOICES	\$ 4,626.96
5/7/2014	GLAZIER FOODS CORP	2404350004199000	6341	APRIL INVOICES	\$ 2,595.89
5/7/2014	GLAZIER FOODS CORP	2404350010899000	6342	APRIL INVOICES	\$ 75.67
5/7/2014	GLAZIER FOODS CORP	240435VS93299000	6343	APRIL INVOICES	\$ 227.36
5/7/2014	GLAZIER FOODS CORP	2404350004299000	6341	APRIL INVOICES	\$ 2,228.53
5/7/2014	GLAZIER FOODS CORP	2404350010199000	6341	APRIL INVOICES	\$ 2,185.30
5/7/2014	GLAZIER FOODS CORP	2404350010299000	6341	APRIL INVOICES	\$ 2,128.85
5/7/2014	GLAZIER FOODS CORP	2404350010499000	6341	APRIL INVOICES	\$ 1,311.88
5/7/2014	GLAZIER FOODS CORP	2404350010599000	6341	APRIL INVOICES	\$ 2,590.85
5/7/2014	GLAZIER FOODS CORP	2404350010799000	6341	APRIL INVOICES	\$ 965.15
5/7/2014	GLAZIER FOODS CORP	2404350010999000	6342	APRIL INVOICES	\$ 150.01
5/7/2014	GLAZIER FOODS CORP	2404350010899000	6341	APRIL INVOICES	\$ 811.16
5/7/2014	GLAZIER FOODS CORP	2404350020299000	6342	APRIL INVOICES	\$ 133.71
5/7/2014	GLAZIER FOODS CORP	2404350010999000	6341	APRIL INVOICES	\$ 1,378.98
5/7/2014	GLAZIER FOODS CORP	2404350011099000	6341	APRIL INVOICES	\$ 1,358.25
5/7/2014	GLAZIER FOODS CORP	2404350020199000	6342	APRIL INVOICES	\$ 244.34
5/7/2014	GLAZIER FOODS CORP	2404350020199000	6341	APRIL INVOICES	\$ 3,132.72
5/7/2014	GLAZIER FOODS CORP	2404350011099000	6342	APRIL INVOICES	\$ 154.14
5/7/2014	GLAZIER FOODS CORP	2404350020299000	6341	APRIL INVOICES	\$ 1,825.80
5/7/2014	GLAZIER FOODS CORP	2404350000199000	6342	APRIL INVOICES	\$ 626.96
5/7/2014	GLAZIER FOODS CORP	2404350000399000	6342	APRIL INVOICES	\$ 521.43
5/7/2014	GLAZIER FOODS CORP	2404350004199000	6342	APRIL INVOICES	\$ 248.73
5/7/2014	GLAZIER FOODS CORP	2404350004299000	6342	APRIL INVOICES	\$ 135.07
5/7/2014	GLAZIER FOODS CORP	2404350010199000	6342	APRIL INVOICES	\$ 213.48
5/7/2014	GLAZIER FOODS CORP	2404350010299000	6342	APRIL INVOICES	\$ 223.94
5/7/2014	GLAZIER FOODS CORP	2404350010499000	6342	APRIL INVOICES	\$ 127.34
5/7/2014	GLAZIER FOODS CORP	2404350010599000	6342	APRIL INVOICES	\$ 420.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	RACHEL GONZALEZ	20543200811240EH	6411	APRIL MILEAGE	\$ 113.09
5/7/2014	RACHEL GONZALEZ	20541300811240EH	6411	F REIMB 4/24-25 HOUST	\$ 42.53
5/7/2014	SAMUEL T GOODEY	199436BB00391APS	6411	M REIMB 5/1 CH SPR	\$ 124.39
5/7/2014	GOPHER SPORT	199411PE00111001	6399	FRISBEES PRO CLASSIC DIS	\$ 42.90
5/7/2014	GOPHER SPORT	199411PE00111001	6399	RAINBOW SET OFFICIAL SIZE	\$ 99.95
5/7/2014	GOPHER SPORT	199411PE00111001	6399	RAINBOW DURABAGPLUS (SET	\$ 119.00
5/7/2014	GOPHER SPORT	199411PE00111001	6399	VOLLEYBALLS SUPRA	\$ 74.95
5/7/2014	GOPHER SPORT	199411PE00111001	6399	DODGEBALLS DURACOAT RED	\$ 145.00
5/7/2014	GOPHER SPORT	199411PE00111001	6399	DODGEBALLS DURACOAT BLUE	\$ 145.00
5/7/2014	GOPHER SPORT	199411PE00111001	6399	WILSON NCAA OFFICIAL SIZE	\$ 123.90
5/7/2014	GRIFFIN LOCKSMITH & HARDWARE	1994340092299062	6319	NUMBER STAMP BRASS KEY RI	\$ 124.67
5/7/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES FOR D.	\$ 118.24
5/7/2014	GULF COAST PAPER COMPANY INC	1994	1311	24 OZ COT LIEFT MOPHD - 1	\$ 171.90
5/7/2014	CAROLYN E HAFLEY	20543200811240EH	6411	APRIL MILEAGE	\$ 121.34
5/7/2014	JOHN E HAIRELL	1994510092599065	6411	APRIL MILEAGE	\$ 8.96
5/7/2014	EDDIE HANCOCK	199436BR00391APS	6412	REIMB 4/25 MCDONALDS	\$ 59.78
5/7/2014	EDDIE HANCOCK	199436BR00391APS	6412	REIMB 4/24 HEB	\$ 44.33
5/7/2014	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	FREIGHT TRACKING FEE	\$ 11.80
5/7/2014	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	12-13043 SAFETY VENT ROOF	\$ 598.00
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#27 CATE E.STUTTS	\$ 79.51
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#27 CATE E.STUTTS	\$ 103.48
5/7/2014	HEB GROCERY COMPANY	1994110000123031	6399	#25 SPED BILLIE RAE SMITH	\$ 96.28
5/7/2014	HEB GROCERY COMPANY	4614110010111000	6399	#24 SK T.COKER	\$ 116.04
5/7/2014	HEB GROCERY COMPANY	7144610089599000	6399	#23 KK LINDSEY SERICANO	\$ 123.79
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#21 CULINARY PARSİ	\$ 16.97
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#21 CULINARY PARSİ	\$ 60.72
5/7/2014	HEB GROCERY COMPANY	7134610089799000	6399	#13 SDC LINDSEY SERICANO	\$ 39.15
5/7/2014	HEB GROCERY COMPANY	7134610089799000	6399	#13 SDC LINDSEY SERICANO	\$ 7.96
5/7/2014	HEB GROCERY COMPANY	7144610089599000	6399	#11 KK LINDSEY SERICANO	\$ 11.68
5/7/2014	HEB GROCERY COMPANY	7144610089599000	6399	#11 KK LINDSEY SERICANO	\$ 43.56
5/7/2014	HEB GROCERY COMPANY	1994110000123031	6399	#09 AMCHS SS B.SMITH	\$ 15.73
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#07 CULINARY PARSİ	\$ 46.82
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#07 CULINARY PARSİ	\$ 40.33
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#07 CULINARY PARSİ	\$ 44.06
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#07 CULINARY PARSİ	\$ 3.00
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#07 CULINARY PARSİ	\$ 79.19
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#07 CULINARY PARSİ	\$ 96.75
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#07 CULINARY PARSİ	\$ 156.51
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#07 CULINARY PARSİ	\$ 24.00
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#07 CULINARY PARSİ	\$ 29.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	HEB GROCERY COMPANY	7144610089599000	6399	#06 KK SERICANO	\$ 135.30
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#05 CT S.CLINKSCALES	\$ 47.72
5/7/2014	HEB GROCERY COMPANY	1994110000123031	6399	#04 AMCHS SS B.R.SMITH	\$ 109.37
5/7/2014	HEB GROCERY COMPANY	1994110000122038	6399	#02 013638	\$ 17.14
5/7/2014	HEB GROCERY COMPANY	1994330000399003	6399	#01 CSHS B.MCKAY	\$ 24.18
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#27 CATE E.STUTTS	\$ 183.54
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#26 CULINARY PARSİ	\$ 51.20
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#26 CULINARY PARSİ	\$ 215.50
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#26 CULINARY PARSİ	\$ 56.28
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#26 CULINARY PARSİ	\$ 3.92
5/7/2014	HEB GROCERY COMPANY	7144610089599000	6399	#24 SK T.COKER	\$ 50.93
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#27 CATE E.STUTTS	\$ 15.33
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#27 CATE E.STUTTS	\$ 291.74
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#27 CATE E.STUTTS	\$ 26.08
5/7/2014	HEB GROCERY COMPANY	690981Z274899090	6399	#27 CATE E.STUTTS	\$ 86.30
5/7/2014	HEB GROCERY COMPANY	19941300107990PC	6499	#22 PC BRENDA WELCH	\$ 144.86
5/7/2014	HEB GROCERY COMPANY	7134610089799000	6499	#29 SDC SERICANO	\$ 30.12
5/7/2014	HEB GROCERY COMPANY	19941100107110PC	6499	#22 PC BRENDA WELCH	\$ 42.58
5/7/2014	HEB GROCERY COMPANY	199461PK81199032	6499	#03 HST B.DILLON	\$ 50.35
5/7/2014	HEB GROCERY COMPANY	1994130004299042	6499	#19 AMCMS MARTHA ANDERSON	\$ 47.87
5/7/2014	HEB GROCERY COMPANY	199461PK81199032	6499	#03 HST B.DILLON	\$ 175.94
5/7/2014	HEB GROCERY COMPANY	199461PK81199032	6499	#03 HST B.DILLON	\$ 175.94
5/7/2014	HEB GROCERY COMPANY	199461PK81199032	6499	#03 HST B.DILLON	\$ 12.96
5/7/2014	HEB GROCERY COMPANY	199461PK81199032	6499	#03 HST B.DILLON	\$ 44.21
5/7/2014	HEB GROCERY COMPANY	19942300107990PC	6499	#12 PC BRENDA WELCH	\$ 149.36
5/7/2014	HEB GROCERY COMPANY	7134610089799000	6499	#29 SDC SERICANO	\$ 271.04
5/7/2014	HEB GROCERY COMPANY	7134610089799000	6499	#29 SDC SERICANO	\$ 120.05
5/7/2014	WENDY HINES	199436BH00191AAA	6411	M ADV 5/15-17 SANTONI	\$ 190.53
5/7/2014	WENDY HINES	199436BH00191AAA	6411	M ADV 5/15-17 SANTONI	\$ (190.53)
5/7/2014	HOBBY LOBBY STORES INC	2404350000199000	6399	#02 43541341 CN GOODL	\$ 24.83
5/7/2014	HOBBY LOBBY STORES INC	2404350093299000	6399	#02 43822284 CN GOODL	\$ 55.71
5/7/2014	HOBBY LOBBY STORES INC	2404350020199000	6399	#02 43541341 CN GOODL	\$ 67.96
5/7/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#03 KK SERICANO	\$ 5.39
5/7/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#03 KK SERICANO	\$ 74.06
5/7/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#03 KK SERICANO	\$ 59.64
5/7/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#04 KK SERICANO	\$ 68.55
5/7/2014	HOBBY LOBBY STORES INC	199411002011100W	6399	#05 OW MINDY AUSTIN	\$ 90.81
5/7/2014	HOBBY LOBBY STORES INC	2054210081124000	6399	#06 HDST BEN DILLON	\$ 5.78
5/7/2014	HOBBY LOBBY STORES INC	199413S481199021	6399	#07 C&I MELODY HAMMOND	\$ 32.09
5/7/2014	HOBBY LOBBY STORES INC	19941100102110CH	6399	#08 CH MAGDA ZIETSMAN	\$ 45.79

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	HOBBY LOBBY STORES INC	461411S110911000	6399	#09 CV KARRI HART	\$ 39.31
5/7/2014	HOBBY LOBBY STORES INC	2054130F101240EH	6399	#11 EHS CHRISTY TUCKER	\$ 21.78
5/7/2014	HOBBY LOBBY STORES INC	7134610089799000	6399	#134 SDC SERICANO	\$ 58.82
5/7/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK LINDSEY SERICANO	\$ 172.71
5/7/2014	HOBBY LOBBY STORES INC	7144610089599000	6399	#134 KK LINDSEY SERICANO	\$ 67.94
5/7/2014	HOBBY LOBBY STORES INC	7134610089799000	6399	#134 SDC SERICANO	\$ 7.72
5/7/2014	HOBBY LOBBY STORES INC	7134610089799000	6399	#134 SDC SERICANO	\$ 12.59
5/7/2014	HOUGHTON MIFFLIN	2114110010424000	6399	1195009 9780153685736	\$ 667.80
5/7/2014	HOUGHTON MIFFLIN	2114110010424000	6399	1195113 9780153686153	\$ 128.45
5/7/2014	HOUGHTON MIFFLIN	2114110010424000	6399	1195007 9780153685729 VI	\$ 667.80
5/7/2014	HOUGHTON MIFFLIN	2114110010424000	6399	1195110 9780153686146 V	\$ 128.45
5/7/2014	HOUGHTON MIFFLIN	2114110010424000	6399	SHIPPING AND HANDLING	\$ 45.09
5/7/2014	HOUGHTON MIFFLIN	2114110010424000	6399	1195012 9780153685743	\$ 500.85
5/7/2014	HOUGHTON MIFFLIN	2114110010424000	6399	1209164 9780153743627	\$ 57.35
5/7/2014	HOUGHTON MIFFLIN	2114110010424000	6399	1195116 9780153686160	\$ 128.45
5/7/2014	HOUGHTON MIFFLIN	2114110010424000	6399	SHIPPING AND HANDLING	\$ 236.92
5/7/2014	HOUGHTON MIFFLIN	2114110010424000	6399	1209167 9780153743634	\$ 57.35
5/7/2014	HOUGHTON MIFFLIN	2114110010424000	6399	1195118 9780153686177	\$ 128.45
5/7/2014	HOUGHTON MIFFLIN	2114110010424000	6399	1195015 9780153685750	\$ 667.80
5/7/2014	HOUGHTON MIFFLIN	2114110010124000	6399	1195004 9780153685712	\$ 667.80
5/7/2014	HOUGHTON MIFFLIN	2114110010124000	6399	1195110 9780153686146	\$ 128.45
5/7/2014	HOUGHTON MIFFLIN	2114110010124000	6399	1195007 9780153685729	\$ 667.80
5/7/2014	HOUGHTON MIFFLIN	2114110010124000	6399	SHIPPING AND HANDLING	\$ 153.73
5/7/2014	HOUGHTON MIFFLIN	2114110010224000	6399	SHIPPING AND HANDLING	\$ 153.73
5/7/2014	HOUGHTON MIFFLIN	2114110010224000	6399	1195004 97801536857	\$ 667.80
5/7/2014	HOUGHTON MIFFLIN	2114110010224000	6399	1195007 9780153685729	\$ 667.80
5/7/2014	HOUGHTON MIFFLIN	2114110010224000	6399	1195110 978015368614	\$ 128.45
5/7/2014	STEVEN W HUFF	1994360000391AAA	6411	F REIMB 4/16 NEWMEXIC	\$ 129.00
5/7/2014	HUGHES SUPPLY INC	1994510092599065	6319	SOLINOID VALVE USED AT CS	\$ 132.50
5/7/2014	HUGHES SUPPLY INC	1994510092599065	6319	TOILET FOR USE AT CY GROV	\$ 88.60
5/7/2014	HUGHES SUPPLY INC	1994510092599065	6319	WATER HEATER AND PARTS US	\$ 364.43
5/7/2014	SCHELLAS HYNDMAN	199436CK00391AAA	6411	STEPHEN MERCER REG	\$ 140.00
5/7/2014	SCHELLAS HYNDMAN	199436CK00391AAA	6411	CHRIS KOVACS REG	\$ 140.00
5/7/2014	SCHELLAS HYNDMAN	199436CK00191AAA	6411	STEFANO SALERNO REG	\$ 160.00
5/7/2014	SCHELLAS HYNDMAN	199436CK00191AAA	6411	CHRIS FOX REG	\$ 160.00
5/7/2014	SCHELLAS HYNDMAN	199436CK00191AAA	6411	MARK HOLLIS REG	\$ 160.00
5/7/2014	IMAGENET CONSULTING LLC	1994110000122038	6399	CZ131A MAGENTA INK FOR PL	\$ 52.12
5/7/2014	IMAGENET CONSULTING LLC	1994110000122038	6399	CZ132A YELLOW INK FOR PLO	\$ 52.12
5/7/2014	IMAGENET CONSULTING LLC	1994110000122038	6399	CZ130A CYAN INK FOR PLOTT	\$ 52.12
5/7/2014	IMAGENET CONSULTING LLC	1994110000122038	6399	CZ133A BLACK INK FOR PLOT	\$ 101.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	IMAGENET CONSULTING LLC	1994110000122038	6399	FREIGHT	\$ 21.95
5/7/2014	IMAGENET CONSULTING LLC	1994110000122038	6399	CZ129A BLACK INK FOR PLOT	\$ 62.66
5/7/2014	IMAGENET CONSULTING LLC	1994230004299042	6249.PP	AMCMS OFFICE COLOR 2871	\$ 258.39
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS WORKROOM BW 3944	\$ 86.77
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS WORKROOM COLOR 318	\$ 34.98
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS ISS BW 981	\$ 27.47
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS LIBRARY BW 727	\$ 18.90
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS LIBRARY COLOR 112	\$ 14.00
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 408 BW 790	\$ 18.96
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 224 BW 1856	\$ 44.54
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 406 BW 1006	\$ 24.14
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 304 BW 3569	\$ 85.66
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS606 BW 2765	\$ 49.77
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 624 BW 5272	\$ 94.90
5/7/2014	IMAGENET CONSULTING LLC	1994310004299042	6249.PP	AMCMS COUNSELOR BW 3232	\$ 58.18
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 218 ESL BW 33	\$ 1.52
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS ESL 218 COLOR 47	\$ 9.31
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 102 BW 7589	\$ 182.14
5/7/2014	IMAGENET CONSULTING LLC	1994230004299042	6249.PP	AMCMS OFFICE BW 7004	\$ 133.08
5/7/2014	IMAGENET CONSULTING LLC	1994110004211042	6249.PP	AMCMS 210 BW 1367	\$ 32.81
5/7/2014	IMAGENET CONSULTING LLC	1994410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	\$ 270.09
5/7/2014	IMAGENET CONSULTING LLC	1994530074699046	6249.PP	ADMIN SERVICES - JQ49H -	\$ 57.87
5/7/2014	IMAGENET CONSULTING LLC	1994530074699046	6249.PP	ADMIN SERVICES - JQ49H -	\$ 12.12
5/7/2014	IMAGENET CONSULTING LLC	1994410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	\$ 35.73
5/7/2014	IMAGENET CONSULTING LLC	1994410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	\$ 16.21
5/7/2014	IMAGENET CONSULTING LLC	1994410074499044	6249.PP	BUSINESS OFFICE - 4R957 -	\$ 63.76
5/7/2014	IMAGENET CONSULTING LLC	1994410074399043	6249.PP	HUMAN RESOURCES - 7T24A -	\$ 77.82
5/7/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PP	HEAD START H9A9M - CLR C	\$ 88.70
5/7/2014	IMAGENET CONSULTING LLC	19942300102990CH	6249.PP	CHOFC HHP1R - BW COPIE	\$ 169.86
5/7/2014	IMAGENET CONSULTING LLC	19942300102990CH	6249.PP	CHOFC HHP1R - CLR COPI	\$ 142.65
5/7/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PP	CHWKRM UPXRM - BW COPIE	\$ 86.57
5/7/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PP	HEAD START H9A9M - BW C	\$ 73.32
5/7/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PP	CHWKRM UPXRM - CLR COP	\$ 364.65
5/7/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PP	CH200 4TJ2Y - BW COPIE	\$ 61.32
5/7/2014	IMAGENET CONSULTING LLC	19941200102990CH	6249.PP	LIBRARY R54X5 BW COPIES	\$ 3.31
5/7/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PP	408 MACHINE ID M8Y86 -	\$ 57.70
5/7/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PP	CH300 QFJT6 - BW COPIE	\$ 215.76
5/7/2014	IMAGENET CONSULTING LLC	19941100102110CH	6249.PP	CH100 7RO9J - BW COPIE	\$ 77.38
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1149 - CLR COPIES	\$ 47.43
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PP	AMCHS1149 - BW COPIES	\$ 46.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - CLR COPIES	\$ 43.29
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1305 - BW COPIES	\$ 23.31
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - CLR COPIES	\$ 23.58
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1323 - BW COPIES	\$ 29.53
5/7/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHS2134 - CLR COPIES	\$ 91.98
5/7/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHS2134 - BW COPIES	\$ 106.99
5/7/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - CLR COPIES	\$ 51.48
5/7/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSOFC - BW COPIES	\$ 16.95
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2180 - BW COPIES	\$ 18.22
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2168 - BW COPIES	\$ 50.56
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1217 - BW COPIES	\$ 60.71
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2128 - BW COPIES	\$ 52.25
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2182 - BW COPIES	\$ 17.82
5/7/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBW2 - BW COPIES	\$ 179.48
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1315 - BW COPIES	\$ 57.40
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1295 - BW COPIES	\$ 31.55
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1223 - BW COPIES	\$ 70.29
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2177 - BW COPIES	\$ 32.44
5/7/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBW1 - BW COPIES	\$ 200.65
5/7/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHS1148 - BW COPIES	\$ 22.16
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	ATHPECOACH - BW COPIES	\$ 33.32
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	E2142 ART COLOR COPIES	\$ 4.34
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	E2142 ART BW COPIES	\$ 1.88
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AVID PRINTER- BW COPIES	\$ 53.36
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS ROOM 1309 CLR COPIE	\$ 45.10
5/7/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	AMCHSATT - BW COPIES	\$ 55.87
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS ROOM 1309 BW COPIE	\$ 6.12
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1271 - BW COPIES	\$ 19.94
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	ISS ROOM BW COPIES	\$ 31.51
5/7/2014	IMAGENET CONSULTING LLC	1994230000199001	6249.PF	HS COUNS BW	\$ 165.69
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1280 - BW COPIES	\$ 39.19
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHSTCHRCOM - BW COPIE	\$ 59.28
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - CLR COPIES	\$ 23.87
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2174 - BW COPIES	\$ 63.54
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - CLR COPIES	\$ 56.98
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS1289 - BW COPIES	\$ 40.08
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - CLR COPIES	\$ 43.23
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2106 - BW COPIES	\$ 56.41
5/7/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBCL - CLR COPIE	\$ 211.64
5/7/2014	IMAGENET CONSULTING LLC	1994120000199001	6249.PF	AMCHSLIBCL - BW COPIES	\$ 13.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - CLR COPIES	\$ 3.87
5/7/2014	IMAGENET CONSULTING LLC	1994110000111001	6249.PF	AMCHS2113 - BW COPIES	\$ 27.82
5/7/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	WORKROOM - CLR COPIES	\$ 601.70
5/7/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	OFFICE - BW COPIES	\$ 83.49
5/7/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	OFFICE - CLR COPIES	\$ 56.79
5/7/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	WORKROOM - BW COPIES	\$ 48.62
5/7/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 200 - BW COPIES	\$ 60.36
5/7/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	LIBRARY - BW COPIES	\$ 10.64
5/7/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 100 - BW COPIES	\$ 149.83
5/7/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 500 - BW COPIES	\$ 64.20
5/7/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 300 - BW COPIES	\$ 53.76
5/7/2014	IMAGENET CONSULTING LLC	19941100109110CV	6249.PF	POD 400 - BW COPIES	\$ 25.30
5/7/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOHX ROOM 503 BLACK	\$ 29.35
5/7/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBGG41082 ROOM 206 BLACK	\$ 1.29
5/7/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6M0L4 WORKROOM COLOR	\$ 150.26
5/7/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPBCC6M0L4 WORKROOM BLACK	\$ 34.67
5/7/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOHP ROOM 522 BLACK	\$ 28.22
5/7/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOHG ROOM 218 BLACK	\$ 28.54
5/7/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOHD ROOM 228 BLACK	\$ 21.31
5/7/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	VNBCC6SOGV ROOM 511 BLACK	\$ 34.56
5/7/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCC7H24K OFFICE COLOR	\$ 30.69
5/7/2014	IMAGENET CONSULTING LLC	19941100202110CG	6249.PF	JPCC7H24K OFFICE BLACK AN	\$ 173.55
5/7/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	WORKROOM KH4MW - BW COPIE	\$ 34.78
5/7/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	WORKROOM - KH4MW - COLOR	\$ 526.13
5/7/2014	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - COLOR COPI	\$ 108.54
5/7/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	901 TP4J3 - BW COPIES	\$ 2.99
5/7/2014	IMAGENET CONSULTING LLC	19942300108990FR	6249.PF	OFFICE P2FRW - BW COPIES	\$ 65.76
5/7/2014	IMAGENET CONSULTING LLC	19941200108990FR	6249.PF	LIBRARY - UMEJH - BW COPI	\$ 1.90
5/7/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR400 FW7UX - BW COPIES	\$ 20.06
5/7/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FRCOMPLAB ARUYT - BW COPI	\$ 6.29
5/7/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR500 - H61FA - BW COPIES	\$ 47.06
5/7/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR200 - 4M1UM - BW COPIES	\$ 21.02
5/7/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR300 - P43TH - BW COPIES	\$ 48.94
5/7/2014	IMAGENET CONSULTING LLC	19941100108110FR	6249.PF	FR100 UFTJX - FR100	\$ 52.39
5/7/2014	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC CLR COPIES	\$ 72.81
5/7/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM B/W COPIES	\$ 4.95
5/7/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GPWKRM CLR COPIES	\$ 85.58
5/7/2014	IMAGENET CONSULTING LLC	19942300110990GP	6249.PF	GPOFC B/W COPIES	\$ 10.07
5/7/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP500 B/W COPIES	\$ 20.23
5/7/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP100 B/W COPIES	\$ 15.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP400 B/W COPIES	\$ 29.69
5/7/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP300 B/W COPIES	\$ 42.05
5/7/2014	IMAGENET CONSULTING LLC	19941100110110GP	6249.PF	GP200 B/W COPIES	\$ 27.31
5/7/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW LIBRARY AWUAR - BW COP	\$ 74.32
5/7/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM A123 JYEK4 - BW C	\$ 45.00
5/7/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 116 HRYT2 - BW CO	\$ 16.76
5/7/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - BW COPI	\$ 107.12
5/7/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW OFFICE 4JE5M - CLR COP	\$ 46.44
5/7/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW WORKROOM Q27M2 - BW CO	\$ 103.53
5/7/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW WORKROOM Q27M2 - CLR C	\$ 108.57
5/7/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 502 2H5FR - BW CO	\$ 58.61
5/7/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW STORAGE NEXT TO 402 MU	\$ 63.19
5/7/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	OW ROOM 300 RR1XP - BW CO	\$ 3.02
5/7/2014	IMAGENET CONSULTING LLC	19941100201110OW	6249.PF	BW ROOM 302 HPJKA - BW CO	\$ 16.13
5/7/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - CLR	\$ 35.37
5/7/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC92H2W - BW	\$ 99.50
5/7/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - CLR	\$ 220.77
5/7/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCWKRM - BW	\$ 27.43
5/7/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCCOMPLAB - BW	\$ 27.17
5/7/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC101 - BW	\$ 18.91
5/7/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC301 - BW	\$ 4.54
5/7/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC401 - BW	\$ 3.29
5/7/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC501 - BW	\$ 75.62
5/7/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PCLIB - BW	\$ 8.06
5/7/2014	IMAGENET CONSULTING LLC	19941100107110PC	6249.PF	PC201 - BW	\$ 10.32
5/7/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE - CLR COPIE	\$ 22.59
5/7/2014	IMAGENET CONSULTING LLC	19941200101990SK	6249.PF	SKLIB - AUMK2 BW COPIES	\$ 2.71
5/7/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKOFC - A90WE BW COPIES	\$ 54.97
5/7/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK47 - 79378 BW COPIES	\$ 89.33
5/7/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SKGYM - 8M217 BW COPIES	\$ 21.67
5/7/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK55 - 29PH2 BW COPIES	\$ 65.98
5/7/2014	IMAGENET CONSULTING LLC	19941100101110SK	6249.PF	SK38 - YK8U9 BW COPIES	\$ 84.26
5/7/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	RM 105 P82PX - CLR COPIES	\$ 41.78
5/7/2014	IMAGENET CONSULTING LLC	19942300104990SV	6249.PF	SWVOFC JRQ40 - BW COPIES	\$ 92.78
5/7/2014	IMAGENET CONSULTING LLC	19942300104990SV	6249.PF	SWVOFC JRQ40 - CLR COPIE	\$ 254.25
5/7/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVWKRM 4YJMR - BW COPIE	\$ 38.87
5/7/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWVWKRM 4YJMR - CLR COPI	\$ 471.57
5/7/2014	IMAGENET CONSULTING LLC	19941200104990SV	6249.PF	SWVLIB FEJHW - BW COPIES	\$ 9.50
5/7/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV300 E6W92 - BW COPIES	\$ 200.78
5/7/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	RM 105 P82PX - BW COPIES	\$ 2.12

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV200 18RP8 - BW COPIES	\$ 197.30
5/7/2014	IMAGENET CONSULTING LLC	19941100104110SV	6249.PF	SWV100 EY4H1 - BW COPIES	\$ 52.30
5/7/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	TMYPF, VENTURE, 7932 BW C	\$ 142.78
5/7/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	HME7U, TIMBER, 3823 BW CO	\$ 72.64
5/7/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	7K81Y, LEAP, 653 BW COPIE	\$ 11.75
5/7/2014	IMAGENET CONSULTING LLC	1994230000226002	6249.PF	HME7U, TIMBER, 2229 CLR C	\$ 200.61
5/7/2014	IMAGENET CONSULTING LLC	1994610081299023	6249.PF	BLACK AND WHITE COPIES	\$ 136.38
5/7/2014	IMAGENET CONSULTING LLC	1994610081299023	6249.PF	COLORED COPIES	\$ 13.05
5/7/2014	IMAGENET CONSULTING LLC	2404350093299000	6249.PF	CNIN43627IOSH	\$ 84.65
5/7/2014	IMAGENET CONSULTING LLC	1994510092599065	6249.PF	OPERATIONS OFFICE BW COPI	\$ 86.54
5/7/2014	IMAGENET CONSULTING LLC	1994210080199038	6249.PF	INVOICE CNIN436239IOSH	\$ 136.33
5/7/2014	IMAGENET CONSULTING LLC	7144610089599000	6249.PF	INVOICE CNIN436239IOSH	\$ 136.33
5/7/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL4025 BW COPI	\$ 14.01
5/7/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	CURRICULUM AND INSTRUCTIO	\$ 185.40
5/7/2014	IMAGENET CONSULTING LLC	1994210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	\$ 316.69
5/7/2014	IMAGENET CONSULTING LLC	2054410081124000	6249.PF	INV DATE 4/17/14. B&W COP	\$ 166.09
5/7/2014	IMAGENET CONSULTING LLC	1994340092299062	6249.PF	INV# CNIN436242IOSH	\$ 157.90
5/7/2014	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING H4JFM - BW COP	\$ 45.24
5/7/2014	IMAGENET CONSULTING LLC	1994510092399063	6249.PF	PURCHASING H4JFM - CLR CO	\$ 118.62
5/7/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	HJW27 - ATHFHTR - CLR	\$ 9.31
5/7/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	UUTEF - COATH - BW	\$ 40.50
5/7/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	58JRJ - ATHFHCOACH - BW	\$ 112.36
5/7/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	89P7U - ATHMSGIRLS - BW	\$ 4.75
5/7/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	7TP66 - ATHMSBOYS - BW	\$ 7.99
5/7/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	HJW27 - ATHTRRM - BW	\$ 4.33
5/7/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	XRQXU - ATHFHTICKET - BW	\$ 0.13
5/7/2014	IMAGENET CONSULTING LLC	1994360000191AAA	6249.PF	XRQXU - ATHFHTICKET - CLR	\$ 1.10
5/7/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	MACHINE ID 4R0UK LEASE FR	\$ 499.88
5/7/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	HPLJM4555FSKM MACHINE ID	\$ 41.82
5/7/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	PAPERCUT-CSISD SERIAL #CS	\$ 109.65
5/7/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	HPCLJCM4540F - 9J08W 3/15	\$ 262.35
5/7/2014	IMAGENET CONSULTING LLC	199421TK72699TTK	6249.PF	HPCLJCM4540F - 9J08W 3/15	\$ 20.18
5/7/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSARD	\$ 73.60
5/7/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS415	\$ 45.23
5/7/2014	IMAGENET CONSULTING LLC	1994310004199041	6249.PF	BW COPIES CSMSCNSL	\$ 76.21
5/7/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS417	\$ 47.90
5/7/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMS508	\$ 4.99
5/7/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES CSMSWKRM	\$ 171.27
5/7/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	CLR COPIES CSMSWKRM	\$ 276.98
5/7/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PF	BW COPIES W6JKT	\$ 70.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	CLR COPIES W6JKT	\$ 6.66
5/7/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES YRY53	\$ 32.84
5/7/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES MWE8K	\$ 58.15
5/7/2014	IMAGENET CONSULTING LLC	1994110004111041	6249.PP	BW COPIES CSMS200	\$ 44.52
5/7/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	ID# 5QQ8F COLOR COP	\$ 14.13
5/7/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP400 B/W COPIES	\$ 49.68
5/7/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	ID# 5QQ8F B/W COPIES	\$ 106.21
5/7/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP 300 B/W COPIES	\$ 44.57
5/7/2014	IMAGENET CONSULTING LLC	19941200105990RP	6249.PP	RP LIBRARY B/W CO	\$ 17.69
5/7/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP 100 B/W COPIES	\$ 72.82
5/7/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP 700 B/W COPIES	\$ 58.61
5/7/2014	IMAGENET CONSULTING LLC	19941100105110RP	6249.PP	RP 200 B/W COPIES	\$ 47.52
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM, RM 107	\$ 55.01
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM, RM 107	\$ 4.97
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM, MACHIN	\$ 28.46
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	ROCK PRAIRIE ELEM, MACHIN	\$ 2.35
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	PEBBLE CREEK ELEM, OFFICE	\$ 9.98
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	PEBBLE CREEK ELEM, SPED/6	\$ 221.81
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	PEBBLE CREEK ELEM, SPED/6	\$ 28.54
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, RM 304, MACH	\$ 9.58
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, RM A115, MAC	\$ 48.94
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, SPED/211, MA	\$ 146.08
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, SPED/211, MA	\$ 12.54
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, SPED/119, MA	\$ 81.95
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, SPED/119, MA	\$ 5.72
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, RM 312, MACH	\$ 96.04
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	OAKWOOD INT, RM 312, MACH	\$ 4.27
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	GREENS PRAIRIE ELEM, OFFI	\$ 11.09
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	GREENS PRAIRIE ELEM, MACH	\$ 0.55
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	GREENS PRAIRIE ELEM, MACH	\$ 0.95
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	GREENS PRAIRIE ELEM, RM 6	\$ 25.96
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	GREENS PRAIRIE ELEM, RM 6	\$ 4.75
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	FOREST RIDGE ELEM, RM 708	\$ 16.37
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	FOREST RIDGE ELEM, SPED/6	\$ 24.49
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	FOREST RIDGE ELEM, SPED/6	\$ 1.73
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	CYPRESS GROVE INT, SPED/4	\$ 7.37
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	CYPRESS GROVE INT, CONF R	\$ 22.03
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS, RM 1164, MACHINE I	\$ 46.09
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	CYPRESS GROVE INT, SPED/5	\$ 60.42
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	CYPRESS GROVE INT, SPED/5	\$ 4.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1164, MACHINE I	\$ 8.07
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, RM 112, MACHINE ID	\$ 3.79
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, RM 503, MACHINE ID	\$ 36.53
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, SPED/101, MACHINE	\$ 156.31
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, SPED/101, MACHINE	\$ 6.36
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, RM 229, MACHINE ID	\$ 202.57
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM, 310SS	\$ 1.92
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM, 310SS	\$ 20.03
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM, RM 109	\$ 7.22
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ROCK PRAIRIE ELEM, MACHIN	\$ 16.80
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM, RM 39 S	\$ 4.08
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM, RM 39 S	\$ 57.24
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTH KNOLL ELEM, CONF RM	\$ 26.38
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTHWOOD VALLEY ELEM, RM	\$ 47.41
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	SOUTHWOOD VALLEY ELEM, RM	\$ 56.10
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM, OFFICE C	\$ 14.59
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM, 902 SPED	\$ 69.96
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM, 902 SPED	\$ 7.13
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM, 614 SPED	\$ 108.92
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CREEK VIEW ELEM, 614 SPED	\$ 16.85
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CSMS, RM 411, MACHINE ID#	\$ 38.76
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CSMS, CONF RM, MACHINE ID	\$ 13.97
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CSMS, RM 211, MACHINE ID#	\$ 299.40
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCMS, RM 211, MACHINE ID	\$ 10.99
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	CSHS, MACHINE ID# 29171,	\$ 7.51
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM, RM 70	\$ 19.75
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM, SPED/	\$ 61.69
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM, SPED/	\$ 86.29
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM, SPED/	\$ 98.10
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	COLLEGE HILLS ELEM, SPED/	\$ 24.00
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ADMIN SPED, MACHINE ID# 8	\$ 144.10
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ADMIN SPED, MACHINE ID# 8	\$ 12.06
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ADMIN SPED, MACHINE ID# 9	\$ 220.53
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	ADMIN SPED, MACHINE ID# 9	\$ 9.94
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, PORTABLE 7, MACHIN	\$ 10.61
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, MACHINE ID# 9K8K2,	\$ 9.60
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1237, MACHINE I	\$ 31.68
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1294, MACHINE I	\$ 77.78
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1135, MACHINE I	\$ 17.93
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PF	AMCHS, RM 1135, MACHINE I	\$ 2.33

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS, RM 1170, MACHINE I	\$ 203.06
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS, RM 1170, MACHINE I	\$ 28.20
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS, RM 1300, MACHINE I	\$ 151.58
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	SOUTHWOOD VALLEY ELEM, AR	\$ 19.80
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS, RM 1300, MACHINE I	\$ 9.35
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCMS, RM 229, MACHINE ID	\$ 12.34
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS, RM 1165, MACHINE I	\$ 96.80
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS, RM 1165, MACHINE I	\$ 22.90
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS, RM 2154, MACHINE I	\$ 5.06
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS, RM 2154, MACHINE I	\$ 9.39
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS, RM 1305, MACHINE I	\$ 7.48
5/7/2014	IMAGENET CONSULTING LLC	2244310088123000	6249.PP	AMCHS, RM 1305, MACHINE I	\$ 7.94
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	789FF BW COPIES	\$ 89.05
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	789FF CLR COPIES	\$ 239.76
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	KPW25 BW COPIES	\$ 154.05
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	KPW25 CLR COPIES	\$ 460.80
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	E5184 BW COPIES	\$ 84.11
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	E5184 CLR COPIES	\$ 64.44
5/7/2014	IMAGENET CONSULTING LLC	1994120000399003	6249.PP	J53PU BW COPIES	\$ 34.87
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	88K9R BW COPIES	\$ 14.95
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	1F8JA BW COPIES	\$ 4.34
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	HUKMX BW COPIES	\$ 22.34
5/7/2014	IMAGENET CONSULTING LLC	1994120000399003	6249.PP	J53PU CLR COPIES	\$ 101.07
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	UQQ44 BW COPIES	\$ 17.21
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	U5P9U CLR COPIES	\$ 52.88
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	E2AHF BW COPIES	\$ 21.96
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	9J7UY CLR COPIES	\$ 39.60
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	U5P9U BW COPIES	\$ 5.10
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	7R5PP BW COPIES	\$ 7.39
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	643JP CLR COPIES	\$ 46.75
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	9J7UY BW COPIES	\$ 8.16
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	AQFJJ CLR COPIES	\$ 107.80
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	643JP BW COPIES	\$ 12.80
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	XRTRJ CLR COPIES	\$ 53.35
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	XRTRJ BW COPIES	\$ 7.19
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	E2AHF CLR COPIES	\$ 153.45
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	UMFJX BW COPIES	\$ 2.20
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	UMFJX CLR COPIES	\$ 18.26
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	AQFJJ BW COPIES	\$ 24.84
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PP	7R5PP CLR COPIES	\$ 66.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	X6JME BW COPIES	\$ 2.85
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	X6JME CLR COPIES	\$ 3.98
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	FOM68 BW COPIES	\$ 96.95
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	A3Y2W BW COPIES	\$ 6.03
5/7/2014	IMAGENET CONSULTING LLC	1994230000399003	6249.PF	6EJEE BW COPIES	\$ 15.57
5/7/2014	IMAGENET CONSULTING LLC	1994230000399003	6249.PF	XY201 BW COPIES	\$ 84.35
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R CLR COPIES	\$ 11.77
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5REMF BW COPIES	\$ 13.91
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	RU53R BW COPIES	\$ 17.20
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	7AM7M BW COPIES	\$ 16.92
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QKAF BW COPIES	\$ 21.53
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	837XJ BW COPIES	\$ 0.72
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	9PE14 BW COPIES	\$ 4.88
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	QP8YH BW COPIES	\$ 75.83
5/7/2014	IMAGENET CONSULTING LLC	1994120000399003	6249.PF	UP797 BW COPIES	\$ 26.06
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5E9AT BW COPIES	\$ 140.58
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	5E9AT CLR COPIES	\$ 537.68
5/7/2014	IMAGENET CONSULTING LLC	1994120000399003	6249.PF	38X8U BW COPIES	\$ 56.30
5/7/2014	IMAGENET CONSULTING LLC	1994120000399003	6249.PF	38X8U CLR COPIES	\$ 232.32
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER BW COPIES	\$ 137.60
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	EJ7ER CLR COPIES	\$ 257.58
5/7/2014	IMAGENET CONSULTING LLC	1994230000399003	6249.PF	1EK2X BW COPIES	\$ 50.29
5/7/2014	IMAGENET CONSULTING LLC	1994230000399003	6249.PF	1EK2X CLR COPIES	\$ 125.01
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H BW COPIES	\$ 243.64
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	TA31H CLR COPIES	\$ 350.28
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q BW COPIES	\$ 91.11
5/7/2014	IMAGENET CONSULTING LLC	1994110000311003	6249.PF	3645Q CLR COPIES	\$ 118.62
5/7/2014	SAFRAN MORPHO TRUST USA, INC.	1994410074399043	6299	REOPEN PO - CLOSED IN ER	\$ 569.40
5/7/2014	INTERBORO PACKAGING CORPORATION	1994	1311	GLOVES DISPOSABLE LATEX P	\$ 207.50
5/7/2014	INTERBORO PACKAGING CORPORATION	1994	1311	GLOVES DISPOSABLE LATEX P	\$ 840.00
5/7/2014	INTERNATIONAL READING ASSN	1994110010125033	6399	POWERFUL CONTENT CONNECTI	\$ 29.95
5/7/2014	NILOUFUR JAMAL	4614120010599000	6329	REFUND FOR LIBRARY BOOK	\$ 21.95
5/7/2014	JASONS DELI	1994130000199001	6499	4/24/14 LEADERSHIP BR	\$ 139.85
5/7/2014	JASONS DELI	1994130000226002	6499	4/23/14 TAKS LUNCH	\$ 63.48
5/7/2014	JASONS DELI	1994310081199021	6499	5/1/14 EL COUN MTG	\$ 322.78
5/7/2014	JASONS DELI	1994130081131033	6499	TIP	\$ 8.00
5/7/2014	JASONS DELI	1994130081131033	6499	5 COMMUNITY SELECTED MEAL	\$ 32.38
5/7/2014	JASONS DELI	1994130000199001	6499	5/2/14 LEADERSHIP BRK	\$ 139.85
5/7/2014	JASONS DELI	19943600001990CA	6499	LUNCH FOR WORKERS AT ART	\$ 225.63
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	DAYS OF BLOOD AND STARLIG	\$ 4.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	CAUGHT: THE MISSING, BOOK	\$ 4.00
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	SILHOUETTED BY THE BLUE	\$ 4.00
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	UNFRIENDED A TOP 8 NOVEL	\$ 4.00
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	GEMINI BITES BY PATRICK R	\$ 4.00
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	YOU ARE NOW ON INDIAN LAN	\$ 4.00
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	WHAT'S YOUR STATUS? A TOP	\$ 4.00
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	RAPTURE OF THE DEEP: BEI	\$ 4.00
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	SCAT BY CARL HIAASEN	\$ 4.00
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	STUNG BY BETHANY WIGGIN	\$ 7.20
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	SAFEKEEPING BY KAREN HES	\$ 7.20
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	17 & GONE BY NOVA REN S	\$ 9.60
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	ROTTEN BY MICHAEL NORTHR	\$ 7.20
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	FEARLESS: A MIRRORWORLD N	\$ 9.60
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	CURED BY BETHANY WIGGINS	\$ 13.20
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	HIDDEN GIRL: THE TRUE STO	\$ 13.20
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	SHELF READY PROCESSING	\$ 36.00
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	RAPTURE PRACTICE BY AAR	\$ 7.20
5/7/2014	JUNIOR LIBRARY GUILD	1994120000199001	6329	THE WRAP-UP LIST BY STEV	\$ 4.00
5/7/2014	JW PEPPER AND SON INC	199411BD04111041	6299	MUSIC FOR UIL CONTEST: S	\$ 170.99
5/7/2014	CINDY KNAPEK	199436ST00399C03	6412	F REIMB 4/13-15 ARLIN	\$ 26.89
5/7/2014	KOLACHE ROLFS LLC	19943600001990CA	6499	TRAY & DELIVERY FEE	\$ 10.00
5/7/2014	KOLACHE ROLFS LLC	19943600001990CA	6499	COFFEE	\$ 28.00
5/7/2014	KOLACHE ROLFS LLC	19943600001990CA	6499	MIX FUIT KOL. TRAY	\$ 23.76
5/7/2014	KOLACHE ROLFS LLC	19943600001990CA	6499	ART SHOW SET UP BREAKFAST	\$ 39.99
5/7/2014	KOLACHE ROLFS LLC	19943600001990CA	6499	MINI CINNAMON ROLLS	\$ 8.28
5/7/2014	CHRIS KOVACS	199436CK00391AAA	6411	M ADV 5/15-18 FRISCO	\$ 234.97
5/7/2014	KYOCERA DOC SOLUTIONS AMERICA INC	1994410074499044	6269	BO 5/1/14-5/30/13 BAS	\$ 324.71
5/7/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	22222654C1 LIGHT INV	\$ 66.56
5/7/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	30298R1 BOLTS INV 30215	\$ 43.00
5/7/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	FLTFP DEF FLUID FOR NEW	\$ 8.90
5/7/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	30298R1 BOLTS 3549101C2 B	\$ 355.64
5/7/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3842771C1 LIGHT INV 3011	\$ 74.00
5/7/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	GY1R12523 AIR BAGS INV 30	\$ 658.00
5/7/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3842771C1 LIGHT INV 3011	\$ (43.54)
5/7/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	3601600C2 SHOCKS INV 3018	\$ 172.72
5/7/2014	KIM P LAMPO	1994130020223031	6411	M REIMB 4/16 HOUSTON	\$ 104.36
5/7/2014	KIM P LAMPO	1994130020223031	6411	F REIMB 4/16 HOUSTON	\$ 14.34
5/7/2014	RODNEY LANGFORD	199436BB00391APS	6216	5/2 CHINA SPRING TVL	\$ 105.84
5/7/2014	RODNEY LANGFORD	199436BB00391APS	6216	5/2 CHINA SPRING MEAL	\$ 30.00
5/7/2014	RODNEY LANGFORD	199436BB00391APS	6216	5/2 CHINA SPRING	\$ 140.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	CHAD LEHRMANN	199436UL00399C03	6412	UIL STATE MEAL MONEY	\$ 144.00
5/7/2014	CHAUNCEY LINDNER	199436NP00199C01	6412	F REIMB 4/25-27 AUSTI	\$ 40.35
5/7/2014	CHAUNCEY LINDNER	199436NP00199C01	6412	REIMB PRKING AUSTIN	\$ 43.00
5/7/2014	CASSANDRA LOPEZ	1994340092299062	6499	REIMBURSE FOR CDL	\$ 11.00
5/7/2014	LOWES HOME CENTERS INC	1994510092599065	6319	DOOR NUMBERS - D.W. USE	\$ 3.90
5/7/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PLANTS FOR BEDS AT CSHS	\$ 389.88
5/7/2014	LOWES HOME CENTERS INC	1994340092299062	6319	9300-240KEY RETREIVER FOR	\$ 144.13
5/7/2014	LOWES HOME CENTERS INC	1994510092599065	6319	TAPE TO HANG BANNERS AT C	\$ 20.86
5/7/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PLUMBING PARTS USED AT NA	\$ (1.69)
5/7/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PIPE FITTINGS	\$ 21.29
5/7/2014	LOWES HOME CENTERS INC	1994510092699066	6319	PLANTS FOR FRONT FLOWER B	\$ 359.46
5/7/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PLUMBING PARTS USED AT NA	\$ 22.23
5/7/2014	LOWES HOME CENTERS INC	1994510092599065	6319	PARTS TO REPAIR HOLE UNDE	\$ 37.57
5/7/2014	LOWES HOME CENTERS INC	2404350010599000	6349	WASHER	\$ 474.05
5/7/2014	LOWES HOME CENTERS INC	1994510092599065	6319	DECK BOARDS - AMCHS ATHLE	\$ 57.79
5/7/2014	LOWES HOME CENTERS INC	1994510092599065	6319	SUPPLIES TO HANG CHIN UP	\$ 8.88
5/7/2014	LOWES HOME CENTERS INC	1994510092699066	6319	GROUNDS SUPPLIES	\$ 34.04
5/7/2014	LOWES HOME CENTERS INC	1994510092599065	6319	WEATHER STRIPPING USED AT	\$ 19.92
5/7/2014	LOWES HOME CENTERS INC	1994510092599065	6319	WINDOW UNITS FOR TENNIS B	\$ 359.10
5/7/2014	LOWES HOME CENTERS INC	1994510092699066	6319	GROUNDS SUPPLIES AND SHOP	\$ 85.33
5/7/2014	LOWES HOME CENTERS INC	1994510092599065	6319	HVAC SHOP SUPPLIES	\$ 198.66
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 614.82
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 55.00
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 55.00
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 275.24
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 51.27
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 142.40
5/7/2014	LOWES HOME CENTERS INC	1994110004111041	6397	TABLES FOR THE LECTURE RO	\$ 310.37
5/7/2014	LOWES HOME CENTERS INC	199436TN00391AAA	6397	52976 - UNIVERSAL TIRES	\$ 456.00
5/7/2014	LOWES HOME CENTERS INC	199436TN00391AAA	6397	219808 - PLASTIC HOSE CAP	\$ 9.30
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 101.40
5/7/2014	LOWES HOME CENTERS INC	1994110000122038	6399	**RUNNING PO FOR AG AT AM	\$ 285.08
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 201.99
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 14.17
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 18.77
5/7/2014	LOWES HOME CENTERS INC	1994110000122038	6399	**RUNNING PO FOR AG AT AM	\$ 216.50
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ (17.09)
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 39.47
5/7/2014	LOWES HOME CENTERS INC	1994110000122038	6399	**RUNNING PO FOR AG AT AM	\$ 178.63
5/7/2014	LOWES HOME CENTERS INC	199411SC04111041	6399	SOIL SAND GRAVEL FOR SCIE	\$ 14.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	LOWES HOME CENTERS INC	1994110000122038	6399	**RUNNING PO FOR AG AT AM	\$ 209.22
5/7/2014	LOWES HOME CENTERS INC	1994110000122038	6399	**RUNNING PO FOR AG AT AM	\$ 7.38
5/7/2014	LOWES HOME CENTERS INC	1994110000122038	6399	**RUNNING PO FOR AG AT AM	\$ 129.36
5/7/2014	LOWES HOME CENTERS INC	1994110000122038	6399	**RUNNING PO FOR AG AT AM	\$ 77.78
5/7/2014	LOWES HOME CENTERS INC	1994110000122038	6399	**RUNNING PO FOR AG AT AM	\$ 35.06
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 86.30
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 56.58
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 218.75
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 132.51
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 30.39
5/7/2014	LOWES HOME CENTERS INC	199436DM00399C03	6399	SUPPLIES FOR ONE ACT PLAY	\$ 76.83
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 58.44
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 189.33
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 434.33
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 190.12
5/7/2014	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG & CONTS	\$ 215.83
5/7/2014	CHASE MANN	199436BB00191AAA	6411	F REIMB 4/29 HVILLE	\$ 13.65
5/7/2014	CHASE MANN	199436BB00191AAA	6411	M REIMB 4/29 HVILLE	\$ 58.71
5/7/2014	SARAH E MANNING	199436ST00199C01	6412	F REIMB 4/13-15 ARLIN	\$ 30.38
5/7/2014	LISA H MARTINEZ	20543200811240EH	6411	APRIL MILEAGE	\$ 95.61
5/7/2014	LISA H MARTINEZ	20541300811240EH	6411	F REIMB 4/24-25 HOUST	\$ 47.87
5/7/2014	CHARLIE MATZIG	1994360000191AAA	6411	M ADV 5/15-17 SANTONI	\$ 190.53
5/7/2014	MCGRAW-HILL COMPANIES	4614110011011000	6329	ESTIMATED SHIPPING/HANDLI	\$ 74.46
5/7/2014	MCGRAW-HILL COMPANIES	4614110011011000	6329	BIG BOOKS FOR LITERACY LI	\$ 981.06
5/7/2014	BETTY J MERRETT	20543200811240EH	6411	APRIL MILEAGE	\$ 179.60
5/7/2014	BETTY J MERRETT	20541300811240EH	6411	F REIMB 4/24-25 HOUST	\$ 39.60
5/7/2014	MONOGRAMS & MORE	199436BG00391AAA	6399	DE PANTS AND SHORTS	\$ 56.00
5/7/2014	MONOGRAMS & MORE	199436GG00391AAA	6399	DE SHIRTS	\$ 24.00
5/7/2014	MONOGRAMS & MORE	199411PE00111001	6395	PE UNIFORM SHORTS, BADGE	\$ 742.50
5/7/2014	MONOGRAMS & MORE	199411PE00111001	6395	PE UIFORM SHIRTS, GILDA	\$ 382.50
5/7/2014	MONOGRAMS & MORE	199411SC00111001	6399	LAB COAT 80 COTTON/ 20 PO	\$ 152.00
5/7/2014	PLACIDA MORAN	2404350093299000	6411	REIMB PRKING AUSTIN	\$ 25.00
5/7/2014	PLACIDA MORAN	2404350093299000	6411	M REIMB 4/28-29 AUSTI	\$ 120.48
5/7/2014	PLACIDA MORAN	2404350093299000	6411	F REIMB 4/28-29 AUSTI	\$ 29.35
5/7/2014	RODRIGO MUNIZ	461400S400100000	5744	SENIOR WELLNESS TRIP REFU	\$ 20.00
5/7/2014	JOSHUA T MUNSON	199436GR00391APS	6412	MEALS-CSHS-G-TRACK STATE	\$ 266.00
5/7/2014	NAPA AUTO PARTS	1994340092299062	6311	729566 DEFLUID FOR NEW B	\$ 151.20
5/7/2014	NAPA AUTO PARTS	1994340092299062	6311	729566 DEFLUID FOR NEW BU	\$ 252.00
5/7/2014	NAPA AUTO PARTS	1994340092299062	6311	729566 DEFLUID FOR NEW BU	\$ 252.00
5/7/2014	NAPA AUTO PARTS	1994340092299062	6319	7191 PWS FLUID INV 42169	\$ 102.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	NAPA AUTO PARTS	1994340092299062	6319	08880 BRAKE CLEANER INV	\$ 82.44
5/7/2014	NAPA AUTO PARTS	1994340092299062	6319	SFR-11 STARTING FLUID INV	\$ 5.40
5/7/2014	NAPA AUTO PARTS	1994340092299062	6319	7651142 PERMATEX THREAD L	\$ 47.50
5/7/2014	NAPA AUTO PARTS	1994340092299062	6319	505-1216 HOSE CLAMPS INV	\$ 5.00
5/7/2014	NAPA AUTO PARTS	1994340092299062	6319	97811 S1 MIRROR INV 42265	\$ 15.49
5/7/2014	NAPA AUTO PARTS	1994340092299062	6319	9926 1 " ELBOWS INV 4226	\$ 14.88
5/7/2014	NAPA AUTO PARTS	1994340092299062	6319	PAD 6048G PORTA COOL FILT	\$ 877.50
5/7/2014	NAPA AUTO PARTS	1994340092299062	6319	7825188 EXT CORDS INV 417	\$ 41.80
5/7/2014	NAPA AUTO PARTS	1994340092299062	6311	729566 DEFLUID*EXT LIFE A	\$ 303.66
5/7/2014	NAPA AUTO PARTS	1994510092699066	6319	APPLY TINT TO CAR WINDOW	\$ 35.00
5/7/2014	NAPA AUTO PARTS	1994510092699066	6319	PARTS FOR GROUNDS TRAILER	\$ 27.53
5/7/2014	NAPA AUTO PARTS	1994510092599065	6319	FUSES AND BULBS - MECH. S	\$ 28.18
5/7/2014	NASCO	199411MT00111001	6399	SAFE-T COMPASS SET OF 30	\$ 118.79
5/7/2014	NASCO	199411MT00111001	6399	FOLDING GEO SHAPES	\$ 80.20
5/7/2014	NASCO	199411MT00111001	6399	PATTY PAPERS	\$ 6.76
5/7/2014	NATIONAL HEAD START ASSN	199421PK81199032	6495	7/1/14-6/30/15 NHSA PROGR	\$ 800.00
5/7/2014	ROBIN L OBERG	1994210081124033	6411	F REIMB 4/13-15 HOUST	\$ 18.75
5/7/2014	ROBIN L OBERG	1994210081124033	6411	M REIMB 4/13-15 HOUST	\$ 120.46
5/7/2014	OFFICE MAX NORTH AMERICA INC	2114110010224000	6399	#03 CH T.PARK	\$ 89.48
5/7/2014	OFFICE MAX NORTH AMERICA INC	199461PK81199032	6399	#09 HST B.DILLON	\$ 48.90
5/7/2014	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#98 KK SERICANO	\$ 68.45
5/7/2014	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#98 KK SERICANO	\$ 44.62
5/7/2014	OFFICE MAX NORTH AMERICA INC	1994340092299062	6319	DRY ERASE BOARD FOR GARY	\$ 365.99
5/7/2014	OFFICE MAX NORTH AMERICA INC	199423002019900W	6399	3M PRIVACY FILTER FOR COM	\$ 89.43
5/7/2014	OFFICE MAX NORTH AMERICA INC	199436BL00191C01	6399	ONLINE ORDER	\$ 38.96
5/7/2014	OFFICE MAX NORTH AMERICA INC	1994110000111001	6399	ONLINE ORDER -CARD STOCK	\$ 70.58
5/7/2014	ORIENTAL TRADING COMPANY INC	19941100109110CV	6399	NN-5/753 STRESS BALL ASS	\$ 20.90
5/7/2014	ORIENTAL TRADING COMPANY INC	199411MT00111001	6399	INFLATABLE RAINBOW BEACH	\$ 11.40
5/7/2014	ORIENTAL TRADING COMPANY INC	199411MT00111001	6399	ESTIMATED SHIPPING	\$ 6.99
5/7/2014	JASON K OUALLINE	199436BB00391APS	6412	REIMB 5/1 DOMINOS	\$ 233.70
5/7/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350000199000	6396	HF-226 BREEZER LCD	\$ 274.00
5/7/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350010299000	6396	HF-226 BREEZER LCD	\$ 274.00
5/7/2014	PCS REVENUE CONTROL SYSTEMS INC	2404350004299000	6396	HF-226 BREEZER LCD	\$ 274.00
5/7/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	10-22-2013, 2.25 UNITS @\$	\$ 114.75
5/7/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	10-21-2013, 6.25 UNITS @\$	\$ 318.75
5/7/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	10-25-2013, 5.75 UNITS @\$	\$ 293.25
5/7/2014	PEGGY OSBORNE CONSULTING	2554130081124000	6299	CONSCIOUS DISCIPLINE STAF	\$ 575.00
5/7/2014	PEGGY OSBORNE CONSULTING	2554130081124000	6299	CONSCIOUS DISCIPLINE STAF	\$ 575.00
5/7/2014	RAQUEL H PENA	20541300811240EH	6411	F REIMB 4/25-25 HOUST	\$ 51.88
5/7/2014	PENSKE TRUCK LEASING CO LP	199436DM00399C03	6412	2/17/2014 16 FT SAD LIGHT	\$ 322.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	PERFECTION LEARNING CORPORATION	4614110000111000	6399	UNITED STATES HISTORY: PR	\$ 1,137.00
5/7/2014	PETTY CASH-ALTERNATIVE SCHOOL	1994230000226002	6399	IPAD COVERS	\$ 71.40
5/7/2014	PETTY CASH-ALTERNATIVE SCHOOL	1994230000226002	6499	STAFF THANKS BRKFAST	\$ 27.36
5/7/2014	PETTY CASH-CREEK VIEW ELEMENTARY	19943100109990CV	6399	COUNSELOR SUPPLIES	\$ 29.93
5/7/2014	PETTY CASH-CREEK VIEW ELEMENTARY	461411S110911000	6399	WRITING CAMP	\$ 14.97
5/7/2014	PETTY CASH-CREEK VIEW ELEMENTARY	461411S110911000	6399	WRITING CAMP	\$ 50.00
5/7/2014	PETTY CASH-CREEK VIEW ELEMENTARY	19943100109990CV	6399	COUNCLER SUPPLIES	\$ 7.79
5/7/2014	PETTY CASH-CREEK VIEW ELEMENTARY	461411S110911000	6399	WRITING CAMP	\$ 38.30
5/7/2014	PETTY CASH-CYPRESS GROVE	1994110020224033	6399	ZIP BAGS	\$ 4.96
5/7/2014	PETTY CASH-CYPRESS GROVE	19941100202110CG	6399	DOOR STOPS	\$ 12.81
5/7/2014	PETTY CASH-CYPRESS GROVE	199411MT202110CG	6399	STRAWS	\$ 20.00
5/7/2014	PETTY CASH-CYPRESS GROVE	4614230020299000	6399	CARD	\$ 2.99
5/7/2014	PETTY CASH-CYPRESS GROVE	4614230020299000	6399	GUM	\$ 10.32
5/7/2014	PETTY CASH-CYPRESS GROVE	199411MT202110CG	6399	STRAWS	\$ 10.00
5/7/2014	PETTY CASH-CYPRESS GROVE	199411MT202110CG	6399	JOLLY RANCHERS	\$ 33.92
5/7/2014	PETTY CASH-CYPRESS GROVE	199411MT202110CG	6399	STRAWS	\$ 29.88
5/7/2014	PETTY CASH-CYPRESS GROVE	4614230020299000	6399	GUM	\$ 12.81
5/7/2014	PETTY CASH-CYPRESS GROVE	199411MT202110CG	6399	STRAWS	\$ 30.00
5/7/2014	PETTY CASH-FOREST RIDGE	19941100108110FR	6399	STUDENT SUPPLIES	\$ 35.95
5/7/2014	PETTY CASH-FOREST RIDGE	19941100108110FR	6399	STUDENT SUPPLIES	\$ 23.45
5/7/2014	PETTY CASH-FOREST RIDGE	19941100108110FR	6399	CLASSROOM SUPPLIES	\$ 13.22
5/7/2014	PETTY CASH-FOREST RIDGE	19941300108990FR	6399	STAFF DEV SUPPLIES	\$ 53.69
5/7/2014	PETTY CASH-FOREST RIDGE	19941100108110FR	6499	STARR SNACKS STUDENTS	\$ 35.76
5/7/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941300104990SV	6499	STAFF LUNCH SUPPLIES	\$ 15.00
5/7/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASSROOM INST SUPPLI	\$ 29.91
5/7/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASSROOM INST SUPPLI	\$ 37.93
5/7/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19941100104110SV	6399	CLASSROOM INST SUPPLI	\$ 31.98
5/7/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19942300104990SV	6399	STOARGE CONTAINERS	\$ 9.94
5/7/2014	PETTY CASH-SOUTHWOOD VALLEY ELEM	19943100104990SV	6329	COUNSLER BOOK	\$ 38.99
5/7/2014	PETTY CASH-SPECIAL SERVICES	1994210088123031	6499	MAILED MEDICARE APP	\$ 7.32
5/7/2014	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG - STRUCT	\$ 334.65
5/7/2014	DANIEL M POSEY	199436NP00199C01	6412	REIMB PRKING AUSTIN	\$ 30.00
5/7/2014	DANIEL M POSEY	199436NP00199C01	6412	F REIMB 4/25-27 AUSTI	\$ 47.09
5/7/2014	PRAXAIR DISTRIBUTION INC	1994340092299062	6319	RENTAL * ACETYLENE*OXYGEN	\$ 21.30
5/7/2014	PRAXAIR DISTRIBUTION INC	1994340092299062	6319	RENTAL ACETYLENE*OXYGEN*	\$ 22.30
5/7/2014	PRAXAIR DISTRIBUTION INC	1994510092599065	6319	CYLINDER REFILLS	\$ 49.32
5/7/2014	PRO STAR INDUSTRIES	1994340092299062	6319	60154000 3 STAGE VACUUM	\$ 243.36
5/7/2014	PROFESSIONAL TURF PRODUCTS LP	1994510092699066	6319	PARTS FOR 580-D MOWER	\$ 576.37
5/7/2014	PROGRESSIVE COMMERCIAL AQUATICS INC	199451NA82199061	6319	CHLORINE AND ACID FOR POO	\$ 261.00
5/7/2014	DOUGLAS STONEY PRYOR	199436SO00391APS	6412	REIMB 4/11 CORNER STO	\$ 1.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	DOUGLAS STONEY PRYOR	199436SO00391APS	6412	REIMB 4/11 SHELL	\$ 6.45
5/7/2014	DOUGLAS STONEY PRYOR	199436SO00391APS	6412	REIMB 4/11 SUBWAY	\$ 19.85
5/7/2014	DOUGLAS STONEY PRYOR	199436SO00391APS	6412	REIMB 4/12 SHELL	\$ 3.01
5/7/2014	PYRAMID SCHOOL PRODUCTS	1994	1311	REOPEN PO - CLOSED IN ERR	\$ 224.00
5/7/2014	RAY CRISWELL DISTRIBUTING CO INC	1994340092299062	6319	TRIGGER SPRAYERS *BROOMS*	\$ 191.40
5/7/2014	RBC MUSIC COMPANY INC	199436JZ00199C01	6399	JAZZ BAND MUSIC	\$ 158.47
5/7/2014	REALLY GOOD STUFF INC	2114110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
5/7/2014	REALLY GOOD STUFF INC	2114110010124000	6399	ITEM # 159699AEN	\$ 39.90
5/7/2014	REALLY GOOD STUFF INC	1994110010125033	6399	ITEM # 304470-CDN	\$ 39.99
5/7/2014	REALLY GOOD STUFF INC	1994110010125033	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
5/7/2014	REALLY GOOD STUFF INC	1994110010125033	6399	ITEM # 304582 CDN	\$ 24.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	304747 UNIFIX CVC INTERLO	\$ 24.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	304459 GO FISH COMPLETE C	\$ 24.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.85
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	702173 TOPSY TURQUOISE BO	\$ 9.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	701684 POPPIN' PATTERNS C	\$ 4.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	701823 POPIN' PATTERNS DO	\$ 8.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	160980 REALLY GOOD CLIPBO	\$ 24.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	701272 GIANT MAGNETIC BAS	\$ 22.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	702028 POPPIN' PATTERN NA	\$ 3.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	155519 EZ GRIP MAGNETS	\$ 14.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	118932 SENTENCE STRIPS	\$ 5.76
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	132149 WHITE AGAIN ERASER	\$ 14.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	161329 MONTHLY CALENDAR	\$ 13.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	154388V PRIVACY SHIELDS	\$ 71.78
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	701817 POPPIN' PATTERN NA	\$ 4.99
5/7/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.96
5/7/2014	REALLY GOOD STUFF INC	461411S110911000	6399	159057 SHIELDS JUNIOR -	\$ 59.98
5/7/2014	REALLY GOOD STUFF INC	461411S110911000	6399	SHIPPING	\$ 10.95
5/7/2014	ERNEST W REED	1994360000191AAA	6411	M REIMB 4/28 HVILLE	\$ 58.71
5/7/2014	REGION VI ESC	2244210099923000	6239	4-8-14, CPI TRAINING (NON	\$ 500.00
5/7/2014	REGION VI ESC	2244210099923000	6239	5-12-14, CPI REFRESHER (N	\$ 350.00
5/7/2014	RESISTANCE BAND TRAINING SYSTEM	199436PW00191AAA	6399	SHIPPING	\$ 34.95
5/7/2014	RESISTANCE BAND TRAINING SYSTEM	199436PW00191AAA	6399	BULK RED BANDS	\$ 522.99
5/7/2014	RIDDELL/ALL AMERICAN SPORTS CORP	199436BF04291AAA	6249	RECONDITIONING OF HELMETS	\$ 2,168.80
5/7/2014	RIDDELL/ALL AMERICAN SPORTS CORP	199436BF04291AAA	6249	ESTIMATED SHIPPING/HANDLI	\$ 174.56
5/7/2014	SAFELITE FULFILLMENT INC	1994340092299062	6248	MWS REPAIR WINDSHIELD BUS	\$ 78.93
5/7/2014	STEFANO SALERNO	199436CK00191AAA	6411	M ADV 5/15-17 FRISCO	\$ 240.98
5/7/2014	SCANTRON CORPORATION	19941100201110OW	6399	SCANTRONS (500 PER PKG) I	\$ 115.90
5/7/2014	SCANTRON CORPORATION	19941100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	SCANTRON CORPORATION	199411MT00111001	6399	ESTIMATED SHIPPING	\$ 17.58
5/7/2014	SCANTRON CORPORATION	199411MT00111001	6399	SCANTRON FOR 882-E ANSWE	\$ 299.75
5/7/2014	SCANTRON CORPORATION	199411MT00111001	6399	QUIZZSTRIP 815-E 15 QUS	\$ 36.95
5/7/2014	SCHOLASTIC BOOK CLUB INC	19941100109110CV	6399	CLASSROOM BOOKS	\$ 171.99
5/7/2014	SCHOLASTIC BOOKS	4614110011011000	6399	HOME READER PROGRAM K-2	\$ 679.86
5/7/2014	SCHOOL HEALTH CORPORATION	19943300109990CV	6399	49204PROMO CLOROX BLE	\$ 72.08
5/7/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	CART NUMBER: 7776143565	\$ 341.45
5/7/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE ART ORDER	\$ 227.75
5/7/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLY ORDER	\$ 45.58
5/7/2014	SCHOOL SPECIALTY INC	1994110010721033	6399	CLASSROOM SUPPLIES	\$ 155.24
5/7/2014	SCHOOL SPECIALTY INC	461411S110911000	6399	CLASSROOM SUPPLIES	\$ 22.00
5/7/2014	SCHOOL SPECIALTY INC	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 62.01
5/7/2014	SCHOOL SPECIALTY INC	19941100104110SV	6399	ONLINE ORDER #7776131020	\$ 75.90
5/7/2014	HOWARD SEITZMAN	199436BB00391APS	6216	5/2 CHINA SPING	\$ 140.00
5/7/2014	HOWARD SEITZMAN	199436BB00391APS	6216	5/2 CHINA SPING MEAL	\$ 30.00
5/7/2014	SEW VAC CITY	690981Z274899090	6399	JANO-200-333-001 JANOME T	\$ 271.80
5/7/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT SHOP SUPPLIES	\$ 29.44
5/7/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT AND SUPPLIES TO FIX	\$ 11.80
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	690981TK74899090	6399	MICROSOFT PART # 021-1028	\$ 2,352.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100105990TK	6399	MS OFFICE STANDARD - ROCK	\$ 294.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100002990TK	6399	MS OFFICE STANDARD - TIMB	\$ 672.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100201990TK	6399	MS OFFICE STANDARD - OAKW	\$ 336.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100104990TK	6399	MS OFFICE STANDARD - SWV	\$ 294.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100102990TK	6399	MS OFFICE STANDARD - COLL	\$ 378.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100101990TK	6399	MS OFFICE STANDARD - SOUT	\$ 336.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	691381000041990TK	6399	MS OFFICE STANDARD- CSMS	\$ 252.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100109990TK	6399	MS OFFICE STANDARD - CREE	\$ 378.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	691381000042990TK	6399	MS OFFICE STANDARD - AMCM	\$ 378.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100108990TK	6399	MS OFFICE STANDARD- FORES	\$ 2,940.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100107990TK	6399	MS OFFICE STANDARD - PEBB	\$ 2,520.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100202990TK	6399	MS OFFICE STANDARD- CYPRE	\$ 336.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6399	MS OFFICE STANDARD - TECH	\$ 966.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100202990TK	6399	MS OFFICE STANDARD - CG	\$ 2,688.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	691381000041990TK	6399	MS OFFICE STANDARD - CSMS	\$ 2,604.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100105990TK	6399	MS OFFICE STANDARD - RP	\$ 2,268.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100109990TK	6399	MS OFFICE STANDARD - CV	\$ 2,436.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100104990TK	6399	MS OFFICE STANDARD - SWV	\$ 84.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	REAL VNC ENTERPRISE LICEN	\$ 3,900.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	REAL VNC ENTERPRISE PERPE	\$ 1,500.00
5/7/2014	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	REAL VNC ENTERPRISE - 36	\$ 4,200.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	ROSS SKILLMAN	199436BB00191APS	6216	5/2 GRANGER	\$ 70.00
5/7/2014	ROSS SKILLMAN	199436BB00191APS	6216	5/1 GRANGER	\$ 70.00
5/7/2014	MONICA SMITH	1994110000322038	6411	MARCH MILEAGE	\$ 8.03
5/7/2014	MONICA SMITH	1994110000322038	6411	FEB MILEAGE	\$ 52.58
5/7/2014	STANDARD COFFEE SERVICE COMPANY INC	1994510092599065	6399	COFFEE SUPPLIES - FACILIT	\$ 186.21
5/7/2014	PANCIL LLC - DBA	2244310088123000	6396	ONE YEAR WEBSITE SUBSCRIP	\$ 420.00
5/7/2014	STERICYCLE INC	1994510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 48.79
5/7/2014	LISA W STEVENSON	19943100104990SV	6411	REIMB EVET REG	\$ 50.00
5/7/2014	EDWARD F STRICKER	199436CT00391APS	6412	REIMB 4/29 SPOONS	\$ 32.24
5/7/2014	SUDDENLINK	1994530072699TTK	6299	INTERNET SERVICE 5-1-14 T	\$ 14,500.00
5/7/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 201.37
5/7/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	12V RELAYS FOR KILN AT OA	\$ 174.00
5/7/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1994530074699046	6269	INVOICE 151551 ASP BACKUP	\$ 1,904.27
5/7/2014	TABC	1994360000391AAA	6411	MEGAN SYMANK REG	\$ 60.00
5/7/2014	TABC	1994360000391AAA	6495	MEGAN SYMANK MEMBER	\$ 25.00
5/7/2014	TABC	1994360000191AAA	6495	THIRMAN DIMERY DUES	\$ 25.00
5/7/2014	TABC	1994360000191AAA	6495	MATT WARHOL DUES	\$ 25.00
5/7/2014	TABC	1994360000191AAA	6495	MARK MINATREA DUES	\$ 25.00
5/7/2014	TABC	1994360000191AAA	6495	RICK GERMAN DUES	\$ 25.00
5/7/2014	TABC	199436GH00191AAA	6495	ALYSON KASTNER DUES	\$ 25.00
5/7/2014	TABC	199436GH00191AAA	6411	ALYSON KASTNER REG	\$ 60.00
5/7/2014	TABC	1994360000391AAA	6411	DEANNA DOLES REG	\$ 60.00
5/7/2014	TABC	1994360000391AAA	6495	DEANNA DOLES DUES	\$ 25.00
5/7/2014	TABC	1994360000391AAA	6495	LAINIEY MILLER DUES	\$ 25.00
5/7/2014	TABC	1994360000391AAA	6411	LAINIEY MILLER REG	\$ 60.00
5/7/2014	TASN	2404350000199000	6495	TASN MEMBERSHIP DUES	\$ 60.00
5/7/2014	TASN	2404350020199000	6495	TASN MEMBERSHIP DUES	\$ 25.00
5/7/2014	TASN	2404350000399000	6495	TASN MEMBERSHIP DUES	\$ 60.00
5/7/2014	TASN	2404350011099000	6495	TASN MEMBERSHIP DUES	\$ 20.00
5/7/2014	TASN	2404350010899000	6495	TASN MEMBERSHIP DUES	\$ 20.00
5/7/2014	TASN	2404350010799000	6495	TASN MEMBERSHIP DUES	\$ 25.00
5/7/2014	TASN	2404350010599000	6495	TASN MEMBERSHIP DUES	\$ 25.00
5/7/2014	TASN	2404350010299000	6495	TASN MEMBERSHIP DUES	\$ 20.00
5/7/2014	TASN	2404350004299000	6495	TASN MEMBERSHIP DUES	\$ 45.00
5/7/2014	TASN	2404350093299000	6495	TASN MEMBERSHIP DUES	\$ 60.00
5/7/2014	TEXAS A&M UNIVERSITY	199413SC00199001	6411	PARKING PERMIT FOR AP SUM	\$ 15.00
5/7/2014	TEXAS A&M UNIVERSITY	199413SC00199001	6411	REGISTRATION FEES - CHEMI	\$ 475.00
5/7/2014	TEXAS A&M UNIVERSITY - YOUTH ADVEN	1994130010225033	6411	MELINDA COLIN REG	\$ 150.00
5/7/2014	TEXAS AGRILIFE EXTENSION SERVICE	1994510092699066	6411	ORNAMENTAL AND TURF TRAIN	\$ 150.00
5/7/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	RHONDA EMERY REG	\$ 395.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	GRACIE GARZA REG	\$ 395.00
5/7/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	TAMMY MUENICH REG	\$ 395.00
5/7/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	RACHEL HIGGS REG	\$ 395.00
5/7/2014	TEXAS ASSOC FOR SCHOOL NUTRITION	2404350093299000	6411	REBECCA MACIK REG	\$ 395.00
5/7/2014	TEXAS COMMUNICATIONS OF BRYAN INC	199411VC00228002	6396	H96RCC9AA2, CP110, 2 CH,	\$ 237.60
5/7/2014	TEXAS COMMUNICATIONS OF BRYAN INC	199411VC00228002	6396	SHIPPING	\$ 14.91
5/7/2014	TEXAS COMMUNICATIONS OF BRYAN INC	199411VC00228002	6396	HMN9036A, EARBUD W/CLIP M	\$ 170.00
5/7/2014	TEXAS COMMUNICATIONS OF BRYAN INC	199411VC00228002	6396	PROG, PROGRAMMING SERVICE	\$ 16.25
5/7/2014	TEXAS SCENIC COMPANY INC	1994110000111001	6399	SHIPPING	\$ 20.00
5/7/2014	TEXAS SCENIC COMPANY INC	1994110000111001	6399	EHG 750 W THEATER BULB	\$ 190.00
5/7/2014	TEXAS SCENIC COMPANY INC	1994110000111001	6399	PAR 64 1000W, WFL, MFL, O	\$ 375.00
5/7/2014	THE PRENATAL CLINIC	1994410074799047	6499	TABLE RESERVATION - YOU'R	\$ 400.00
5/7/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	TBB152015 DOOR ACTUATOR	\$ 377.59
5/7/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	4* TBB 117347 LIGHT HARNE	\$ 234.78
5/7/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	R134 REFRIGERANT* INV PC6	\$ 356.00
5/7/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 29.00
5/7/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 94.20
5/7/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 59.50
5/7/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 59.50
5/7/2014	THORN MUSIC INC	199411BD202110CG	6399	VANDOREN 3-1/2 ALTO SAXOP	\$ 27.00
5/7/2014	THORN MUSIC INC	199411BD202110CG	6399	VANDOREN 3 ALTO SAXOPHONE	\$ 27.00
5/7/2014	THORN MUSIC INC	199411OR00111001	6399	KEYBOARD STAND, STRUKTURE	\$ 49.95
5/7/2014	TK SALES	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 6,834.20
5/7/2014	TK SALES	1994510092499064	6319	FLOOR FINISH, FLOOR STRIP	\$ 8,331.62
5/7/2014	TRUST & AGENCY - A M C H S	1994230000199001	6499	FLORAL BOUQUETS FOR ADMIN	\$ 125.00
5/7/2014	CHRISTY R TUCKER	20543200811240EH	6411	APRIL MILEAGE	\$ 59.56
5/7/2014	CHRISTY R TUCKER	20541300811240EH	6411	F REIMB 4/24-25 HOUST	\$ 39.21
5/7/2014	UNIVAR USA INC	1994510092599065	6319	PEST CONTROL SUPPLIES	\$ 151.03
5/7/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	99916 - SIX COLOR STARTER	\$ 279.99
5/7/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	1343687 - SELECTA SPEED R	\$ 47.97
5/7/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	1088786 - SWING AND HOP (	\$ 39.98
5/7/2014	US POSTMASTER	1994230000226002	6399	10 ROLLS 100 FIRST CLASS	\$ 490.00
5/7/2014	UT ARLINGTON APSI	199413SC00199001	6411	REGISTRATION FEE FOR SUMM	\$ 450.00
5/7/2014	UT AUSTIN AP SUMMER INSTITUTES	199413SS00399003	6411	AP PSYCHOLOGY COURSE	\$ 499.00
5/7/2014	LISA M VALDEZ	20543200811240EH	6411	APRIL MILEAGE	\$ 80.14
5/7/2014	VALLEY VALVE & PIPE SUPPLY CO INC	1994510092599065	6319	FAUCET STEMS USED AT O.W.	\$ 73.90
5/7/2014	TONY VASQUEZ	199436BB00191APS	6216	5/2 GRANGER TRAVEL	\$ 129.95
5/7/2014	TONY VASQUEZ	199436BB00191APS	6216	5/1 GRANGER	\$ 70.00
5/7/2014	TONY VASQUEZ	199436BB00191APS	6216	5/2 GRANGER MEAL	\$ 30.00
5/7/2014	TONY VASQUEZ	199436BB00191APS	6216	5/1 GRANGER TRAVEL	\$ 129.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	TONY VASQUEZ	199436BB00191APS	6216	5/2 GRANGER	\$ 70.00
5/7/2014	TONY VASQUEZ	199436BB00191APS	6216	5/1 GRANGER MEAL	\$ 30.00
5/7/2014	MAURICIO A VAZQUEZ	199436BR00191APS	6412	REIMB 4/16 HEB	\$ 14.99
5/7/2014	MAURICIO A VAZQUEZ	199436BR00191APS	6412	REIMB 4/16 HEB	\$ 20.01
5/7/2014	WACO ISD ATHLETICS	199436SO00391APS	6499	PLAYOFF EXPENSES	\$ 306.75
5/7/2014	WC TRACTOR	1994510092699066	6319	PARTS FOR KUBOTA TRACTOR	\$ 665.38
5/7/2014	JAMES WEINBERG	1994530072699TTK	6411	F REIMB 4/29 HVILLE	\$ 7.48
5/7/2014	JAMES WEINBERG	1994530072699TTK	6411	M REIMB 4/29 HVILLE	\$ 58.80
5/7/2014	WEST MUSIC COMPANY INC	19941100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.95
5/7/2014	WEST MUSIC COMPANY INC	19941100108110FR	6399	400837 - HARMONY TRADITIO	\$ 177.50
5/7/2014	MICHAEL S WILLIAMS	199436NP00199C01	6412	REIMB PARKING AUSTIN	\$ 25.00
5/7/2014	MICHAEL S WILLIAMS	199436NP00199C01	6412	F REIMB 4/25-27 AUSTI	\$ 59.89
5/7/2014	WILTONS OFFICEWORKS	4614360010999000	6499	BREAKROOM SUPPLIES	\$ 17.94
5/7/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	UNV95224, QUICK SET UP LI	\$ 184.83
5/7/2014	WILTONS OFFICEWORKS	19941100108110FR	6399	POSTER BOARD	\$ 114.03
5/7/2014	WILTONS OFFICEWORKS	1994210080199038	6399	SPR 02160	\$ 5.87
5/7/2014	WILTONS OFFICEWORKS	1994210080199038	6399	AC11188 PINK RIBBON DESKT	\$ 32.45
5/7/2014	WILTONS OFFICEWORKS	1994110004131033	6399	SUPPLIES FOR CSMS AVID CL	\$ 1,134.24
5/7/2014	WILTONS OFFICEWORKS	1994230000399003	6399	LOG910002225 WIRELESS M	\$ 25.24
5/7/2014	WILTONS OFFICEWORKS	1994230000399003	6399	MMMMP114DS MOUSE PAD	\$ 7.06
5/7/2014	WILTONS OFFICEWORKS	199411CH00311003	6399	CASMP2201GY SMOKE GRAY 5	\$ 15.42
5/7/2014	WILTONS OFFICEWORKS	199411CH00311003	6399	CASMP2201LV LUMINOUS LAV	\$ 15.42
5/7/2014	WILTONS OFFICEWORKS	1994310000399003	6399	RULED INDEX CARDS	\$ 19.10
5/7/2014	WILTONS OFFICEWORKS	1994310000399003	6399	SHIPPING LABELS	\$ 49.12
5/7/2014	WILTONS OFFICEWORKS	1994210088123031	6399	FILING/STORAGE BOX, BLACK	\$ 18.17
5/7/2014	WILTONS OFFICEWORKS	1994210088123031	6399	TWIN-POCKET PORTFOLIOS, A	\$ 15.44
5/7/2014	WILTONS OFFICEWORKS	1994210088123031	6399	WRITING PADS, LETTER, WHI	\$ 10.09
5/7/2014	WILTONS OFFICEWORKS	1994210088123031	6399	WRITING PADS, LEGAL, LETT	\$ 6.49
5/7/2014	WILTONS OFFICEWORKS	1994210088123031	6399	Z-GRIP GEL PENS, BLACK IN	\$ 11.60
5/7/2014	WILTONS OFFICEWORKS	1994210088123031	6399	Z-GRIP PENS, BLUE INK, ME	\$ 11.60
5/7/2014	WILTONS OFFICEWORKS	1994210088123031	6399	ECONOMY BOXES, 12X5X9-7/8	\$ 87.96
5/7/2014	WILTONS OFFICEWORKS	1994210088123031	6399	REPLACEMENT HEAD PUNCH SE	\$ 117.14
5/7/2014	WILTONS OFFICEWORKS	1994230000199001	6399	ONLINE ORDER BANKER BO	\$ 113.05
5/7/2014	WILTONS OFFICEWORKS	19941100102110CH	6399	TEACHER WORKROOM SUPPLIES	\$ 153.75
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # PAC54811	\$ 65.16
5/7/2014	WILTONS OFFICEWORKS	2404350093299000	6399	ON-LINE	\$ 100.41
5/7/2014	WILTONS OFFICEWORKS	1994410074499044	6399	ONLINE ORDER NUMBER 29652	\$ 621.00
5/7/2014	WILTONS OFFICEWORKS	19941100108110FR	6399	MISCELLANEOUS OFFICE SUPP	\$ 216.24
5/7/2014	WILTONS OFFICEWORKS	19942300102990CH	6399	ADMINISTRATIVE SUPPLIES,	\$ 39.21
5/7/2014	WILTONS OFFICEWORKS	1994410074399043	6399	ONLINE ORDER PLACED 4/15/	\$ 731.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	WILTONS OFFICEWORKS	1994110004111041	6399	CLASSROOM SUPPLIES	\$ 183.42
5/7/2014	WILTONS OFFICEWORKS	4614110004111000	6399	ONLINE ORDER	\$ 1,079.10
5/7/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	PENCILS FOR STAAR	\$ 23.49
5/7/2014	WILTONS OFFICEWORKS	461411S110911000	6399	LITERACY LIB SUPPLIES	\$ 10.47
5/7/2014	WILTONS OFFICEWORKS	1994310000199001	6399	ONLINE ORDER FOR COUNSELI	\$ 270.59
5/7/2014	WILTONS OFFICEWORKS	1994110010125033	6399	ITEM # PAP70520	\$ 16.80
5/7/2014	WILTONS OFFICEWORKS	1994110010125033	6399	ITEM PA74710	\$ 99.90
5/7/2014	WILTONS OFFICEWORKS	1994110010125033	6399	ITEM EPI1716	\$ 60.59
5/7/2014	WILTONS OFFICEWORKS	19941100110110GP	6399	ONLINE SUPPLY ORDER #2963	\$ 36.82
5/7/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	ACM13862, 12" SHATTERPROO	\$ 16.39
5/7/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	HAM102467, COLOR COPY PAP	\$ 56.14
5/7/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	EPI1800, 1800 SERIES DESK	\$ 63.55
5/7/2014	WILTONS OFFICEWORKS	199411TA00226002	6399	HLSHEH8031UM, ENERGY SAVI	\$ 232.70
5/7/2014	WILTONS OFFICEWORKS	19942300102990CH	6399	COLORED PAPER ADMIN USE F	\$ 72.36
5/7/2014	WILTONS OFFICEWORKS	19942300102990CH	6399	ADMINISTRATIVE SUPPLIES,	\$ 134.72
5/7/2014	WILTONS OFFICEWORKS	1994110010125033	6399	ITEM # SMD 89661	\$ 39.35
5/7/2014	WILTONS OFFICEWORKS	1994110004111041	6399	CLASSROOM SUPPLIES	\$ 155.91
5/7/2014	WILTONS OFFICEWORKS	1994110000311003	6399	STICKY BLACK HOOKS & LOOP	\$ 19.18
5/7/2014	WILTONS OFFICEWORKS	1994110000311003	6399	PURPLE FILE FOLDERS 100/B	\$ 70.68
5/7/2014	WILTONS OFFICEWORKS	1994360000391AAA	6399	OFFICE SUPPLIES - ONLINE	\$ 84.21
5/7/2014	WILTONS OFFICEWORKS	1994360000191AAA	6399	OFFICE SUPPLIES - ONLINE	\$ 84.21
5/7/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	WORKROOM SUPPLIES	\$ 107.69
5/7/2014	WILTONS OFFICEWORKS	19941100102110CH	6399	UNI-PAINT MARKER, SAN-636	\$ 3.02
5/7/2014	WILTONS OFFICEWORKS	19941100102110CH	6399	ELECTRIC PENCIL SHARPENER	\$ 60.59
5/7/2014	WILTONS OFFICEWORKS	1994310081399035	6399	PACKING TAPE PACK OF 6 OR	\$ 60.57
5/7/2014	WILTONS OFFICEWORKS	199411LE00228002	6399	SOU564C, 25% COTTON LINEN	\$ 33.32
5/7/2014	WILTONS OFFICEWORKS	199411LE00228002	6399	QUA10741, GREETING CARD/I	\$ 17.16
5/7/2014	WILTONS OFFICEWORKS	199411LE00228002	6399	CLI56512, CIRCLE PATTERN	\$ 61.28
5/7/2014	WILTONS OFFICEWORKS	199411LE00228002	6399	UNV10250, PRESSBOARD CLAS	\$ 60.58
5/7/2014	WILTONS OFFICEWORKS	1994110000122038	6399	PRINTER SUPPLIES AMCHS	\$ 545.38
5/7/2014	WILTONS OFFICEWORKS	1994110000122038	6399	PRINTER SUPPLIES AMCHS	\$ 545.38
5/7/2014	WILTONS OFFICEWORKS	1994110000122038	6399	PRINTER SUPPLIES AMCHS	\$ 545.38
5/7/2014	WILTONS OFFICEWORKS	1994110000122038	6399	PRINTER SUPPLIES FOR AMCH	\$ 309.04
5/7/2014	WILTONS OFFICEWORKS	1994310000399003	6399	PARCHMENT SPECIALTY PAPER	\$ 33.32
5/7/2014	WILTONS OFFICEWORKS	1994310000399003	6399	FIVE YEAR MONTHLY PLANNER	\$ 212.07
5/7/2014	WILTONS OFFICEWORKS	1994310000399003	6399	ASTROBRIGHT CARD STOCK	\$ 32.30
5/7/2014	WILTONS OFFICEWORKS	1994310000399003	6399	FULL STRIP B9 STAPLES	\$ 4.03
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # PAC-74630	\$ 6.59
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # PAC-9770	\$ 20.89
5/7/2014	WILTONS OFFICEWORKS	199461PK81199032	6399	TWO CHAIRS FACILS OFFICES	\$ 222.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/7/2014	WILTONS OFFICEWORKS	4614610081299000	6399	CLEAR ENV FOR NEW BABY BO	\$ 127.00
5/7/2014	WILTONS OFFICEWORKS	2054210081124000	6399	MISC OFFICE SUPPLIES	\$ 447.57
5/7/2014	WILTONS OFFICEWORKS	4614610081299000	6399	CLEAR ENV FOR NEW BABY BO	\$ 146.05
5/7/2014	WILTONS OFFICEWORKS	19941100109110CV	6399	WORKROOM SUPPLIES	\$ 167.14
5/7/2014	WILTONS OFFICEWORKS	6913810074899050	6399	OFFICE SUPPLIES FOR CONST	\$ 181.79
5/7/2014	WILTONS OFFICEWORKS	6913810074899050	6399	OFFICE SUPPLIES FOR CONST	\$ 69.17
5/7/2014	WILTONS OFFICEWORKS	2404350093299000	6399	TONER CARTRIDGES	\$ 457.42
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # EPI1670	\$ 57.99
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # PAC103605	\$ 4.88
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # PAC7403	\$ 2.05
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # PAC103442	\$ 2.44
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # PAC6603	\$ 2.05
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # ESS24032	\$ 80.78
5/7/2014	WILTONS OFFICEWORKS	199436SS00399C03	6399	CLEANER DUSTER	\$ 13.60
5/7/2014	WILTONS OFFICEWORKS	199436SS00399C03	6399	AAA BATTERIES	\$ 11.06
5/7/2014	WILTONS OFFICEWORKS	199436SS00399C03	6399	BINDER POCKETS	\$ 4.10
5/7/2014	WILTONS OFFICEWORKS	199436SS00399C03	6399	HEAVY DUTY ROUND RING	\$ 12.70
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # DXEPM21	\$ 27.26
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # WAU22681	\$ 48.24
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # WAU22561	\$ 48.24
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # WAU22661	\$ 48.24
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # WAU22551	\$ 48.24
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # AC11610	\$ 77.60
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # ESS57756	\$ 142.72
5/7/2014	WILTONS OFFICEWORKS	2114110010124000	6399	ITEM # ESS-57756	\$ 142.72
5/7/2014	WILTONS OFFICEWORKS	1994510092599065	6397	OFFICE CHAIR FOR MAINT. C	\$ 344.95
5/7/2014	WILTONS OFFICEWORKS	1994410074399043	6399	ONLINE ORDER PLACED 4/30/	\$ 260.04
5/7/2014	WILTONS OFFICEWORKS	199411TA00226002	6397	NF, 925 CHAIR OF1780M14A,	\$ 316.48
5/7/2014	WILTONS OFFICEWORKS	1994110010125033	6399	ITEM # OIC30229	\$ 30.20
5/7/2014	WILTONS OFFICEWORKS	2404350093299000	6341	ON LINE	\$ 422.60
5/7/2014	WILTONS OFFICEWORKS	1994	1311	STORE'N'GO USB 2.0 FLASH	\$ 277.50
5/7/2014	WILTONS OFFICEWORKS	1994	1311	ECONOMY WOODCASE PENCIL H	\$ 148.50
5/7/2014	WILTONS OFFICEWORKS	1994	1311	STANDARD CHISEL POINT 210	\$ 59.00
5/7/2014	INGRID WOODS	714400RD00000000	5739	PEYTON REFUND KK	\$ 65.50
5/7/2014	WOODWIND & THE BRASSWIND INC	461411AR10111000	6397	ITEM # 518274010 YAMAHA F	\$ 199.99
5/7/2014	KATE E ZORA	199436GV00191AAA	6411	M ADV 6/13-15 AUSTIN	\$ 120.46
5/9/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
5/9/2014	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
5/9/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 26.18
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0149 CCL	\$ 123.50
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 102.72
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0148 CCL	\$ 215.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 190.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
5/9/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
5/9/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 15,347.71
5/9/2014	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
5/9/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,648.50
5/9/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 8.67
5/9/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 22,082.69
5/9/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 19.72
5/9/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (0.33)
5/9/2014	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
5/9/2014	DFPS ACCOUNTING DIVISION E-672	7134610089799000	6499	APP FEE FOR CV LICENS	\$ 72.00
5/9/2014	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
5/9/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 4.21
5/9/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 4.22
5/9/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 76,554.08
5/9/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 232,846.43

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/9/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (4.78)
5/9/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 10.00
5/9/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 9.54
5/9/2014	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
5/9/2014	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
5/9/2014	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
5/9/2014	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 13.59
5/9/2014	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,739.62
5/9/2014	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,106.18
5/9/2014	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
5/9/2014	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
5/9/2014	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
5/9/2014	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
5/9/2014	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
5/9/2014	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
5/9/2014	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
5/9/2014	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
5/9/2014	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
5/9/2014	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
5/9/2014	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
5/9/2014	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
5/9/2014	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
5/9/2014	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
5/9/2014	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 374.33
5/9/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
5/9/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
5/9/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78
5/14/2014	ABUELOS	4614360011099000	6499	GP PTO BOOK FAIR DINNER	\$ 674.30
5/14/2014	AGGIELAND GRASS & STONE LLC	2054117710924000	6399	TOPSOIL FOR HEADSTART MUD	\$ 50.00
5/14/2014	AGGIELAND GRASS & STONE LLC	1994510092699066	6319	TOP SOIL FOR MUD DAY AT C	\$ 22.00
5/14/2014	AIMS EDUCATION FOUNDATION	19941100110110GP	6399	1215 EXPLORING ENVIRONMEN	\$ 21.95
5/14/2014	AIMS EDUCATION FOUNDATION	19941100110110GP	6399	1290 ELEMENTARY BOOKT RIO	\$ 59.95
5/14/2014	AIMS EDUCATION FOUNDATION	19941100110110GP	6399	1302 MATH + SCIENCE	\$ 18.95
5/14/2014	ALPHAGRAPHICS	1994340092299062	6399	VEHICLE INSPECTION RP	\$ 145.00
5/14/2014	AMAZON COM LLC	199411SC00111001	6399	INSTANT OCEAN SEA SALT, 1	\$ 37.96
5/14/2014	AMAZON COM LLC	199411SC00111001	6399	INSTANT OCEAN SEA SALT, 1	\$ 37.96
5/14/2014	AMAZON COM LLC	1994530072699TTK	6399	***RUNNING PO***	\$ 31.29
5/14/2014	AMAZON COM LLC	1994530072699TTK	6399	***RUNNING PO***	\$ 75.76
5/14/2014	AMAZON COM LLC	1994530072699TTK	6399	***RUNNING PO***	\$ 75.76
5/14/2014	AMERICAN CANCER SOCIETY	4614230020299000	6399	DONATION TO THE AMERICAN	\$ 960.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	AMERICAN TIRE DISTRIBUTORS INC	1994510092699066	6319	TIRES FOR GROUNDS TRAILER	\$ 293.87
5/14/2014	APPLE INC	4614110010711000	6396	BH972LLVA IPAD MINI - 10	\$ 8,370.00
5/14/2014	APPLE INC	4614110010711000	6396	MD531LL/A IPAD MINI	\$ 2,093.00
5/14/2014	APPLE INC	4614110010711000	6396	MD510LLVA IPAD	\$ 798.00
5/14/2014	CORY ARCAK	1994360000122038	6412	1.5 HOUR LUNCH/BUSINESS E	\$ 135.00
5/14/2014	ARLINGTON HIGH SCHOOL	199436GV00191AAA	6412.FE	ENTRY-AMCHS-VOLLEYBALL (V	\$ 250.00
5/14/2014	AT&T	1994510074899TTK	6256	CELLPHONE AND 3G SERVICE	\$ 1,590.13
5/14/2014	AT&T	205413OF101240EH	6256	03/25/14-04/27/14 EHS AT&	\$ 171.40
5/14/2014	AT&T MOBILITY II LLC	1994510092499064	6256	CUSTODIAL CELL PHONES 3/2	\$ 421.72
5/14/2014	AT&T MOBILITY II LLC	1994510092699066	6256	GROUNDS CELL PHONES 3/28-	\$ 369.82
5/14/2014	AT&T MOBILITY II LLC	1994510092599065	6256	MAINT CELL PHONES 3/28-4/	\$ 675.53
5/14/2014	AT&T MOBILITY II LLC	1994510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 79.38
5/14/2014	AT&T MOBILITY II LLC	7144510089599000	6256	COORDINATOR AND SUPERVISO	\$ 272.34
5/14/2014	AT&T MOBILITY II LLC	7144510089599000	6256	SITE CELL PHONES FOR KIDS	\$ 415.89
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350010199000	6319	K00338 AR-1000 REPLACEMEN	\$ 155.23
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350020299000	6319	K00338 AR-1000 REPLACEMEN	\$ 239.60
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350020199000	6319	K00338 AR-1000 REPLACEMEN	\$ 263.22
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350011099000	6319	K00338 AR-1000 REPLACEMEN	\$ 195.73
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350010999000	6319	K00338 AR-1000 REPLACEMEN	\$ 182.23
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350010899000	6319	K00338 AR-1000 REPLACEMEN	\$ 178.86
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350010799000	6319	K00338 AR-1000 REPLACEMEN	\$ 175.48
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350004299000	6319	K00338 AR-1000 REPLACEMEN	\$ 249.72
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350000199000	6319	K00338 AR-1000 REPLACEMEN	\$ 573.69
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350000399000	6319	K00338 AR-1000 REPLACEMEN	\$ 344.21
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350010599000	6319	K00338 AR-1000 REPLACEMEN	\$ 188.98
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350004199000	6319	K00338 AR-1000 REPLACEMEN	\$ 249.72
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350010499000	6319	K00338 AR-1000 REPLACEMEN	\$ 182.23
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350010299000	6319	K00338 AR-1000 REPLACEMEN	\$ 195.73
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350000399000	6319	/A0002825585	\$ 135.60
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	2404350010299000	6341	HRP25317701S	\$ 334.00
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	COMPRESSOR FOR FIRE ALARM	\$ 410.82
5/14/2014	BAKER DISTRIBUTING COMPANY LLC	1994510092599065	6319	ICE MACHINE FILTERS USED	\$ 165.00
5/14/2014	BARNES & NOBLE INC	461412LI20111000	6329	RUNNING PO FOR BOOKS FOR	\$ 26.37
5/14/2014	BARNES & NOBLE INC	461412LI20111000	6329	RUNNING PO FOR BOOKS FOR	\$ 8.78
5/14/2014	BARNES & NOBLE INC	1994120000199001	6329	VARIOUS READING MATERIALS	\$ 107.95
5/14/2014	BARNES & NOBLE INC	4614110010811000	6329	9780137035106 - WORDS THE	\$ 347.84
5/14/2014	BARNES & NOBLE INC	1994120000199001	6329	VARIOUS READING MATERIALS	\$ 50.36
5/14/2014	BARNES & NOBLE INC	199411EH04111041	6329	THE BOOK THIE FOR STREET'	\$ 62.34
5/14/2014	BARNES & NOBLE INC	1994310000199001	6339	PURCHASE OF VARIOUS BILIN	\$ 63.76
5/14/2014	BARNES & NOBLE INC	2254110099923000	6399	ASSESSMENT NEEDS (BOOKS,	\$ 255.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1994530072699TTK	6399	TK EQ. M.BROYLES	\$ 19.99
5/14/2014	BLUE BAKER	1994410081399024	6499	4/28/14 INTERVIEW C	\$ 39.42
5/14/2014	BLUE BAKER	1994410081399024	6499	4/30/14 INTERVIEW C	\$ 44.04
5/14/2014	BLUE BELL CREAMERIES	2404350010999000	6341	MAY INVOICES	\$ 97.20
5/14/2014	BLUE BELL CREAMERIES	2404350000199000	6341	MAY INVOICES	\$ 378.24
5/14/2014	BLUE BELL CREAMERIES	2404350010899000	6341	MAY INVOICES	\$ 87.48
5/14/2014	BLUE BELL CREAMERIES	2404350010799000	6341	MAY INVOICES	\$ 58.32
5/14/2014	BLUE BELL CREAMERIES	2404350000399000	6341	MAY INVOICES	\$ 454.08
5/14/2014	BLUE BELL CREAMERIES	2404350004199000	6341	MAY INVOICES	\$ 900.47
5/14/2014	BLUE BELL CREAMERIES	2404350004299000	6341	MAY INVOICES	\$ 713.46
5/14/2014	BLUE BELL CREAMERIES	2404350010599000	6341	MAY INVOICES	\$ 116.64
5/14/2014	BLUE BELL CREAMERIES	2404350010199000	6341	MAY INVOICES	\$ 116.64
5/14/2014	BLUE BELL CREAMERIES	2404350020199000	6341	MAY INVOICES	\$ 1,225.44
5/14/2014	BLUE BELL CREAMERIES	2404350010299000	6341	MAY INVOICES	\$ 145.80
5/14/2014	BLUE BELL CREAMERIES	2404350010499000	6341	MAY INVOICES	\$ 136.08
5/14/2014	BLUE BELL CREAMERIES	2404350020299000	6341	MAY INVOICES	\$ 1,058.13
5/14/2014	BLUE BELL CREAMERIES	2404350011099000	6341	MAY INVOICES	\$ 126.36
5/14/2014	BOUNCE A LOT	4614110010711000	6399	BOUNCY HOUSES	\$ 600.00
5/14/2014	BOUNCE A LOT	19941100107110PC	6399	PEBBLE CREEK READING CELE	\$ 600.00
5/14/2014	JIM BAETGE	199436CG04291AAA	6412.FE	ENTRY-MIDDLE SCHOOL GOLF	\$ 620.00
5/14/2014	RICHARD W. BRINEGAR JR	199436BB00391APS	6216	5/10 HEMPSTEAD TVL#1	\$ 51.24
5/14/2014	RICHARD W. BRINEGAR JR	199436BB00391APS	6216	5/10 HEMPSTEAD	\$ 80.00
5/14/2014	RICHARD W. BRINEGAR JR	199436BB00391APS	6216	5/10 HEMPSTEAD TVL#2	\$ 51.24
5/14/2014	BRYAN HIGH SCHOOL GOLF	199436CG04291AAA	6412.FE	ENTRY-MIDDLE SCHOOL GOLF	\$ 368.00
5/14/2014	BRYAN HIGH SCHOOL GOLF	199436CG04191AAA	6412.FE	ENTRY-MIDDLE SCHOOL GOLF	\$ 100.00
5/14/2014	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BF00391AAA	6399	DUPLICAT ORD PO000117	\$ 584.60
5/14/2014	BSN/PASSONS/GSC/CONLIN SPORTS INC	199436BF00391AAA	6399	DUPLICAT ORD PO000117	\$ (584.59)
5/14/2014	EARL MATTHEW BURCH	199436BB00191APS	6216	5/10 THORNDALE MEAL	\$ 30.00
5/14/2014	EARL MATTHEW BURCH	199436BB00191APS	6216	5/10 THORNDALE TVL	\$ 138.99
5/14/2014	EARL MATTHEW BURCH	199436BB00191APS	6216	5/10 THORNDALE	\$ 80.00
5/14/2014	BUSINESSSOLVER INC	1994410074899048	6299	COBRA FEES - APRIL 2014	\$ 746.09
5/14/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	ENVELOPES, KRAFT, 9"X12"	\$ 36.35
5/14/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	PENS, BALLPOINT, MEDIUM R	\$ 44.00
5/14/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	PENS BALLPOINT, MEDIUM PT	\$ 44.00
5/14/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	PENS, BALLPOINT, MEDIUM P	\$ 44.00
5/14/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	PENS, BALLPOINT FINE PT R	\$ 44.00
5/14/2014	BUTLER BUSINESS PRODUCTS LLC	1994	1311	ENVELOPES KRAFT 6"X9" WIT	\$ 80.40
5/14/2014	C C CREATIONS LTD	461411S320211000	6399	YOUTH MEDIUM	\$ 39.00
5/14/2014	C C CREATIONS LTD	461411S320211000	6399	ADULT 2XL	\$ 33.00
5/14/2014	C C CREATIONS LTD	461411S320211000	6399	INBOUND FREIGHT	\$ 9.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	C C CREATIONS LTD	461411S320211000	6399	ADULT LARGE	\$ 181.50
5/14/2014	C C CREATIONS LTD	461411S320211000	6399	ADULT MEDIUM	\$ 272.25
5/14/2014	C C CREATIONS LTD	461411S320211000	6399	YOUTH LARGE	\$ 93.60
5/14/2014	C C CREATIONS LTD	461411S320211000	6399	ADULT EXTRA LARGE	\$ 99.00
5/14/2014	C C CREATIONS LTD	461411S320211000	6399	ADULT SMALL	\$ 371.25
5/14/2014	C C CREATIONS LTD	1994230000226002	6399	PAL475TRO, L475 RAGLAN AC	\$ 246.40
5/14/2014	C C CREATIONS LTD	1994230000226002	6399	PAT474ROY, T474 SPORT-TEK	\$ 464.10
5/14/2014	C C CREATIONS LTD	1994230000226002	6399	DIGITIZING	\$ 100.00
5/14/2014	C C CREATIONS LTD	1994230000226002	6399	PAL475TROX, L475 RAGLAN A	\$ 23.90
5/14/2014	C C CREATIONS LTD	1994230000226002	6399	ART CHARGES	\$ 25.00
5/14/2014	C C CREATIONS LTD	199413S481199021	6399	INSTRUCTIONAL T SHIRTS FO	\$ 165.00
5/14/2014	HAROLD CANO	199436BB00391APS	6216	5/10 HEMPSTEAD MEAL	\$ 30.00
5/14/2014	HAROLD CANO	199436BB00391APS	6216	5/10 HEMPSTEAD TVL#2	\$ 66.78
5/14/2014	HAROLD CANO	199436BB00391APS	6216	5/10 HEMPSTEAD	\$ 80.00
5/14/2014	HAROLD CANO	199436BB00391APS	6216	5/10 HEMPSTEAD TVL#1	\$ 66.78
5/14/2014	TERRI E CASTO	199436UL00199C01	6412	REIMB PRKING 5/3 WACO	\$ 14.00
5/14/2014	CCCAT	199436BR00191AAA	6411	KEVIN WATERS REG	\$ 90.00
5/14/2014	CCCAT	199436GR00191AAA	6411	SHAWN SCHROEDER REG	\$ 90.00
5/14/2014	CENGAGE LEARNING	1994110000122038	6321	ESTIMATED SHIPPING	\$ 197.75
5/14/2014	CENGAGE LEARNING	1994110000122038	6321	ESTIMATED SHIPPING	\$ (197.75)
5/14/2014	CENGAGE LEARNING	1994110000122038	6321	ESTIMATED SHIPPING	\$ 282.50
5/14/2014	CENGAGE LEARNING	1994110000122038	6321	RED CARPET EVENTS MANUAL	\$ 1,977.50
5/14/2014	CENGAGE LEARNING	1994110000122038	6321	RED CARPET EVENTS MANUAL	\$ 2,825.00
5/14/2014	CENGAGE LEARNING	1994110000122038	6321	RED CARPET EVENTS MANUAL	\$ (1,977.50)
5/14/2014	CENGAGE LEARNING	1994110000122038	6321	RED CARPET EVENTS MANUAL	\$ (2,747.25)
5/14/2014	CHICK-FIL-A	1994410070199080	6499	5/8/14 STUDENT CABINET	\$ 192.05
5/14/2014	CHICK-FIL-A	1994130000226002	6499	5/7/14 TEACHER APP.	\$ 377.45
5/14/2014	CAROLYN WALDON - DBA	4614360010999000	6499	SNO CONES FOR KINDERGARTE	\$ 135.00
5/14/2014	CHRIST UNITED METHODIST CHURCH	199411TA00226002	6497	GRADUATION VENUE RENTAL B	\$ 900.00
5/14/2014	CITIBANK CORPORATE CARD	199436BG00191APS	6412	MCKOWN COURTYD 4/27	\$ 261.60
5/14/2014	CITIBANK CORPORATE CARD	199436BG00191APS	6412	MCKOWN COURTYD 4/27	\$ 261.60
5/14/2014	CITIBANK CORPORATE CARD	199436BR00391APS	6412	HANCOCK BAYMONT 4/25	\$ 98.79
5/14/2014	CITIBANK CORPORATE CARD	199436BR00391APS	6412	HANCOCK BAYMONT 4/25	\$ 98.79
5/14/2014	CITIBANK CORPORATE CARD	199436BR00391APS	6412	HANCOCK BAYMONT 4/25	\$ 98.79
5/14/2014	CITIBANK CORPORATE CARD	199436BR00391APS	6412	HANCOCK BAYMONT 4/25	\$ 98.79
5/14/2014	CITIBANK CORPORATE CARD	199436BR00391APS	6412	HANCOCK BAYMONT 4/25	\$ 98.79
5/14/2014	CITIBANK CORPORATE CARD	199436BR00391APS	6412	HANCOCK BAYMONT 4/25	\$ 98.79
5/14/2014	CITIBANK CORPORATE CARD	199436BR00391APS	6412	HANCOCK BAYMONT 4/25	\$ 98.79
5/14/2014	CITIBANK CORPORATE CARD	199436GR00391APS	6412	MUNSON LAQUINTA 4/25	\$ 109.53
5/14/2014	CITIBANK CORPORATE CARD	199436GR00391APS	6412	MUNSON LAQUINTA 4/25	\$ 109.53
5/14/2014	CITIBANK CORPORATE CARD	199436GR00391APS	6412	MUNSON LAQUINTA 4/25	\$ 103.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	CITIBANK CORPORATE CARD	199436GR00391APS	6412	MUNSON LAQUINTA 4/25	\$ 103.91
5/14/2014	CITIBANK CORPORATE CARD	199436GR00391APS	6412	MUNSON LAQUINTA 4/25	\$ 103.91
5/14/2014	CITIBANK CORPORATE CARD	199436GR00391APS	6412	MUNSON LAQUITNA 4/25	\$ 103.91
5/14/2014	CITIBANK CORPORATE CARD	199436GR00391APS	6412	MUNSON LAQUINTA 4/25	\$ 103.91
5/14/2014	CITIBANK CORPORATE CARD	199436GR00391APS	6412	MUNSON LAQUINTA 4/25	\$ 103.91
5/14/2014	CITIBANK CORPORATE CARD	199436GR00391APS	6412	MUNSON LAQUITNA 4/25	\$ 103.91
5/14/2014	CITIBANK CORPORATE CARD	199436CY00391APS	6412	FOGHT HAMPTON 4/24	\$ 127.33
5/14/2014	CITIBANK CORPORATE CARD	199436CY00391APS	6412	FOGHT HAMPTON 4/24	\$ 127.33
5/14/2014	CITIBANK CORPORATE CARD	199436CY00391APS	6412	FOGHT HAMPTON 4/24	\$ 127.33
5/14/2014	CITIBANK CORPORATE CARD	4614360000299000	6412	RATH CROCODILE TICKET	\$ 222.00
5/14/2014	CITIBANK CORPORATE CARD	199436ST00399C03	6412	PHILLIPS TNPLACE 4/13	\$ 189.10
5/14/2014	CITIBANK CORPORATE CARD	199436ST00399C03	6412	PHILLIPS TNPLACE 4/13	\$ 189.10
5/14/2014	CITIBANK CORPORATE CARD	199436ST00399C03	6412	PHILLIPS TNPLACE 4/13	\$ 189.10
5/14/2014	CITIBANK CORPORATE CARD	199436ST00199C01	6412	MANNING HILTON 4/14	\$ 1,583.70
5/14/2014	CITIBANK CORPORATE CARD	199436NP00199C01	6412	ILPC SPRINGHILL 4/25	\$ 281.22
5/14/2014	CITIBANK CORPORATE CARD	199436ST00399C03	6412	PHILLIPS TNPLACE 4/13	\$ 189.10
5/14/2014	CITIBANK CORPORATE CARD	1994110000322038	6495	PAYMENT FOR EMERGENCY TEL	\$ 90.00
5/14/2014	CITIBANK CORPORATE CARD	199436NP00199C01	6412	ILPC SPRINGHILL 4/25	\$ 281.22
5/14/2014	CITIBANK CORPORATE CARD	19941100107110PC	6412	PEBBLE CREEK ELEMENTARY -	\$ 100.00
5/14/2014	CITIBANK CORPORATE CARD	4614110010799000	6412	ADDITIONAL TICKETS	\$ 40.00
5/14/2014	CITIBANK CORPORATE CARD	1994110004131033	6412	8TH GRADE AVID CLASS TO S	\$ 130.18
5/14/2014	CITIBANK CORPORATE CARD	461411S510211000	6412	ADMISSION FOR 150 STUDENT	\$ 770.00
5/14/2014	CITIBANK CORPORATE CARD	4614110010411G00	6412	ADMISSIONS CHILDREN'S MUS	\$ 544.00
5/14/2014	CITIBANK CORPORATE CARD	4614110011011000	6412	ADMISSION TO OIL RANCH	\$ 1,518.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	BPA STATE LEADERSHIP CONF	\$ 127.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	BPA STATE LEADERSHIP CONF	\$ 127.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	BPA STATE LEADERSHIP CONF	\$ 127.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	REGISTRATION BPA STATE LE	\$ 127.00
5/14/2014	CITIBANK CORPORATE CARD	199436JZ00199C01	6412	STUDENT MEAL MONEY FOR JA	\$ 94.55
5/14/2014	CITIBANK CORPORATE CARD	461411S510211000	6412	ADMISSION FEE TO CINEMARK	\$ 120.00
5/14/2014	CITIBANK CORPORATE CARD	461436OR20199000	6412	1ST INSTALLMENT FOR STUDE	\$ 657.00
5/14/2014	CITIBANK CORPORATE CARD	461436OR20199000	6412	CREDIT CARD SERVICE CHARG	\$ 23.00
5/14/2014	CITIBANK CORPORATE CARD	1994230000226002	6495	K TAYLOR ASCD DUES	\$ 49.00
5/14/2014	CITIBANK CORPORATE CARD	1994230000226002	6495	MARTINEZ PDK DUES	\$ 90.00
5/14/2014	CITIBANK CORPORATE CARD	1994230000226002	6495	MARTINEZ NAAAS DUES	\$ 175.00
5/14/2014	CITIBANK CORPORATE CARD	1994230000226002	6495	MARTINEZ NCEBA DUES	\$ 100.00
5/14/2014	CITIBANK CORPORATE CARD	1994230000226002	6495	MARTINEZ TASA DUES	\$ 150.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL PLAZA 4/9-12	\$ 238.71
5/14/2014	CITIBANK CORPORATE CARD	199436NP00199C01	6412	ILPC SPRINGHILL 4/25	\$ 281.22
5/14/2014	CITIBANK CORPORATE CARD	199436NP00199C01	6412	ILPC SPRINGHILL 4/25	\$ 281.22

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	CITIBANK CORPORATE CARD	199436NP00199C01	6412	ILPC SPRINGHILL 4/25	\$ 281.22
5/14/2014	CITIBANK CORPORATE CARD	199436ST00399C03	6412	PHILLIPS TNPLACE 4/13	\$ 189.10
5/14/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	B PESAK CANDLEWD 4/8	\$ 101.65
5/14/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	B PESAK CANDLEWD 4/8	\$ 101.65
5/14/2014	CITIBANK CORPORATE CARD	4614230004199000	6499	FIELD TRIP CINEMARK	\$ 650.00
5/14/2014	CITIBANK CORPORATE CARD	4614230004199000	6499	FIELD TRIP CINEMARK	\$ 720.00
5/14/2014	CITIBANK CORPORATE CARD	4614230004199000	6499	FIELD TRIP CINEMARK	\$ 705.00
5/14/2014	CITIBANK CORPORATE CARD	4614230004199000	6499	FRANKLIN SAFARI	\$ 894.00
5/14/2014	CITIBANK CORPORATE CARD	4614230004199000	6499	FRANKLIN SAFARI	\$ 1,057.00
5/14/2014	CITIBANK CORPORATE CARD	4614230004199000	6499	FRANKLIN SAFARI	\$ 804.00
5/14/2014	CITIBANK CORPORATE CARD	461411S220111000	6499	BAHAMA BUCKS SNOW CONES F	\$ 49.99
5/14/2014	CITIBANK CORPORATE CARD	461411S510211000	6499	SNACKS WHILE AT THEATER	\$ 50.90
5/14/2014	CITIBANK CORPORATE CARD	4614130011099000	6499	7F LODGE	\$ 1,175.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	B PESAK CANDLEWD 4/8	\$ (10.80)
5/14/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	B PESAK LAQUINTA 4/29	\$ 63.13
5/14/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	B PESAK LAQUINTA 4/29	\$ 63.13
5/14/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL PLAZA 4/9-12	\$ 716.13
5/14/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL PLAZA 4/9/12	\$ 238.71
5/14/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL PLAZA 4/9-12	\$ 238.71
5/14/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL PLAZA 4/9-12	\$ 238.71
5/14/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL PLAZA 4/9-12	\$ 238.71
5/14/2014	CITIBANK CORPORATE CARD	1994360000322038	6412	RIEDEL PLAZA 4/9-12	\$ 238.71
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 9.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 9.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 9.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 487.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 487.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 487.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 487.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 487.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 520.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 520.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 520.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 9.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 9.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 9.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000122038	6412	TAYLOR AM AIR 6/23-28	\$ 9.00
5/14/2014	CITIBANK CORPORATE CARD	199436CY00191APS	6412	KOUBA COMFORT 4/9-10	\$ 115.53
5/14/2014	CITIBANK CORPORATE CARD	199436CY00191APS	6412	KOUBA COMFORT 4/9-10	\$ 115.53
5/14/2014	CITIBANK CORPORATE CARD	199436CY00391APS	6412	FOGHT COMFORT 4/9-10	\$ 115.53
5/14/2014	CITIBANK CORPORATE CARD	199436CY00391APS	6412	FOGHT COMFORT 4/9-10	\$ 137.33

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	CITIBANK CORPORATE CARD	199436CY00391APS	6412	FOGHT COMFORT 4/9-10	\$ 137.33
5/14/2014	CITIBANK CORPORATE CARD	199436CT00191APS	6412	MARSHALL WACO TENNIS	\$ 30.31
5/14/2014	CITIBANK CORPORATE CARD	199436CT00191APS	6412	MARSHALL COMFORT 4/14	\$ 1,722.56
5/14/2014	CITIBANK CORPORATE CARD	199436GR00191APS	6412	SCHROEDER HOLIDAY4/25	\$ 52.96
5/14/2014	CITIBANK CORPORATE CARD	199436BR00191APS	6412	SCHROEDER HOLIDAY4/25	\$ 52.97
5/14/2014	CITIBANK CORPORATE CARD	199436GR00191APS	6412	SCHROEDER HOLIDAY4/25	\$ 46.54
5/14/2014	CITIBANK CORPORATE CARD	199436BR00191APS	6412	SCHROEDER HOLIDAY4/25	\$ 46.55
5/14/2014	CITIBANK CORPORATE CARD	199436GR00191APS	6412	SCHROEDER HOLIDAY4/25	\$ 52.96
5/14/2014	CITIBANK CORPORATE CARD	199436BR00191APS	6412	SCHROEDER HOLIDAY4/25	\$ 52.97
5/14/2014	CITIBANK CORPORATE CARD	199436BR00191APS	6412	SCHROEDER HOLIDAY4/25	\$ 52.96
5/14/2014	CITIBANK CORPORATE CARD	199436GR00191APS	6412	SCHROEDER HOLIDAY4/25	\$ 52.97
5/14/2014	CITIBANK CORPORATE CARD	199436BR00191APS	6412	SCHROEDER HOLIDAY4/25	\$ 52.96
5/14/2014	CITIBANK CORPORATE CARD	199436GR00191APS	6412	SCHROEDER HOLIDAY4/25	\$ 52.97
5/14/2014	CITIBANK CORPORATE CARD	199436BR00191APS	6412	SCHROEDER HOLIDAY4/24	\$ 52.96
5/14/2014	CITIBANK CORPORATE CARD	199436GR00191APS	6412	SCHROEDER HOLIDAY4/24	\$ 52.97
5/14/2014	CITIBANK CORPORATE CARD	199436BG00191APS	6412	MCKOWN SLEEP INN 4/15	\$ 149.78
5/14/2014	CITIBANK CORPORATE CARD	199436BG00191APS	6412	MCKOWN SLEEP INN 4/15	\$ 149.78
5/14/2014	CITIBANK CORPORATE CARD	19941300101990SK	6411	S SMITH HYATT 4/8	\$ 309.47
5/14/2014	CITIBANK CORPORATE CARD	19941300105990RP	6411	WITTE PRKING 4/8-11	\$ 87.68
5/14/2014	CITIBANK CORPORATE CARD	19941300105990RP	6411	WITTE HYATT 4/8	\$ 448.53
5/14/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	BISHOP HILTON 4/8-11	\$ 911.64
5/14/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	MARTINEZ HOLIDAY 4/10	\$ 311.04
5/14/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	MARTINEZ PRKING 4/10	\$ 21.00
5/14/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	HOLLIS MOCKINGBIRD RE	\$ 245.00
5/14/2014	CITIBANK CORPORATE CARD	1994230000226002	6411	MARTINEZ TEACH&LEARN	\$ 200.00
5/14/2014	CITIBANK CORPORATE CARD	199411TA00226002	6411	K TAYLOR 157644 REG	\$ 75.00
5/14/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	WALTERSCHEID CAMT REG	\$ 155.00
5/14/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	WHITE CAMT REG	\$ 155.00
5/14/2014	CITIBANK CORPORATE CARD	1994230004299042	6411	DIXON TASSP REG	\$ 227.00
5/14/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	J RHEA LEGAL DIGEST	\$ 190.00
5/14/2014	CITIBANK CORPORATE CARD	4614130010899000	6411	RHODES WESTIN 4/9-11	\$ 198.83
5/14/2014	CITIBANK CORPORATE CARD	19941300108990FR	6411	RHODES WESTIN 4/9-11	\$ 66.97
5/14/2014	CITIBANK CORPORATE CARD	4614130010899000	6411	RHODES PRKING 4/9	\$ 32.00
5/14/2014	CITIBANK CORPORATE CARD	19941300109990CV	6411	GLOCKZIN MENGER 4/8	\$ 198.10
5/14/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	E FEAGAN LEGAL DIGEST	\$ 190.00
5/14/2014	CITIBANK CORPORATE CARD	1994230004299042	6411	N DIXON LEGAL DIGEST	\$ 190.00
5/14/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	J RHEA TASSP REG	\$ 227.00
5/14/2014	CITIBANK CORPORATE CARD	1994130004299042	6411	E FEAGAN TASSP REG	\$ 227.00
5/14/2014	CITIBANK CORPORATE CARD	2404350093299000	6411	MORAN 4/25 RADISSON	\$ 202.21
5/14/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	BARRETT MAYA 4/29-30	\$ 263.57

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	KOLBE TASPA REG	\$ 75.00
5/14/2014	CITIBANK CORPORATE CARD	1994360000191AAA	6411	MITCHELL LAQUINTA4/25	\$ (10.20)
5/14/2014	CITIBANK CORPORATE CARD	1994360000191AAA	6411	MITCHELL LAQUINTA4/25	\$ 195.50
5/14/2014	CITIBANK CORPORATE CARD	1994360000391AAA	6411	MINCHER INNSUITES4/17	\$ 158.18
5/14/2014	CITIBANK CORPORATE CARD	1994360000391AAA	6411	MINCHER WESTERN 4/16	\$ 85.59
5/14/2014	CITIBANK CORPORATE CARD	1994530072699TTK	6411	WEINBERG 157950 REG	\$ 45.00
5/14/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	GONZALEZ WESTIN 4/24	\$ 138.06
5/14/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	TUCKER WESTIN 4/24	\$ 138.06
5/14/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	R PENA WESTIN 4/24	\$ 138.06
5/14/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	S HAYS WESTIN 4/24	\$ 167.29
5/14/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	MARTINEZ WESTIN 4/24	\$ 138.06
5/14/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	HAYS THSA REG	\$ 1,922.34
5/14/2014	CITIBANK CORPORATE CARD	20541300811240EH	6411	BARRETT YELLOW CAB	\$ 35.25
5/14/2014	CITIBANK CORPORATE CARD	20542100811240EH	6411	NONPROFIT LAW TRAININ	\$ 189.00
5/14/2014	CITIBANK CORPORATE CARD	1994130000322038	6411	PARSI TX REST ASSOC	\$ 410.00
5/14/2014	CITIBANK CORPORATE CARD	1994130000122038	6411	KLEIN SIGGRAPH REG	\$ 945.00
5/14/2014	CITIBANK CORPORATE CARD	199413MT00199001	6411	KEREKES CAMT REG	\$ 155.00
5/14/2014	CITIBANK CORPORATE CARD	1994210081121033	6411	OBERG OMNI 4/13-15	\$ 259.42
5/14/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	KUBICHEK TASBO REG	\$ 400.00
5/14/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	COOMBS TASBO REG	\$ 400.00
5/14/2014	CITIBANK CORPORATE CARD	1994410074399043	6411	HOPPERS TASBO REG	\$ 400.00
5/14/2014	CITIBANK CORPORATE CARD	1994410081399024	6411	EALY HILTON 4/10-11	\$ 142.87
5/14/2014	CITIBANK CORPORATE CARD	19942300104990SV	6411	HAMILTON AMAIR BAGGAG	\$ 25.00
5/14/2014	CITIBANK CORPORATE CARD	2114130010224000	6411	2014 TCLA TECHNOLOGY IN E	\$ 40.00
5/14/2014	CITIBANK CORPORATE CARD	1994310000199001	6411	TX ADMIN LEGAL DIGEST	\$ 190.00
5/14/2014	CITIBANK CORPORATE CARD	1994230000199001	6411	TX ADMIN LEGAL DIGEST	\$ 570.00
5/14/2014	CITIBANK CORPORATE CARD	19942300104990SV	6411	HAMILTON HILTON 4/16	\$ 336.48
5/14/2014	CITIBANK CORPORATE CARD	19942300104990SV	6411	HAMILTON SHUTTLE LA	\$ 38.00
5/14/2014	CITIBANK CORPORATE CARD	19941300104990SV	6411	D LELAND WESTIN 4/9	\$ 23.49
5/14/2014	CITIBANK CORPORATE CARD	461413S610299000	6411	S SMITH PRKING 4/8	\$ 87.68
5/14/2014	CITIBANK CORPORATE CARD	461413S610299000	6411	S SMITH HYATT 4/8	\$ 139.06
5/14/2014	CITIBANK CORPORATE CARD	1994340092299062	6267	TOLL TAGS	\$ 80.00
5/14/2014	CITIBANK CORPORATE CARD	1994340092299062	6267	TOLL TAGS	\$ 20.00
5/14/2014	CITIBANK CORPORATE CARD	1994340092299062	6267	TOLL TAGS	\$ 20.00
5/14/2014	CITIBANK CORPORATE CARD	1994530072699TTK	6396	LONG TCEA REG	\$ 195.00
5/14/2014	CITIBANK CORPORATE CARD	1994310000199001	6339	AP EXAM 2013 SCORE LABELS	\$ 75.00
5/14/2014	CITIBANK CORPORATE CARD	19942300104990SV	6329	HAMILTON ALKEBU-LAN	\$ 60.00
5/14/2014	CITIBANK CORPORATE CARD	19941200105990RP	6329	WITTE TAMUPRESS.COM	\$ 13.20
5/14/2014	CITIBANK CORPORATE CARD	1994410070299081	6329	FRENCHTX SEC OF STATE	\$ 35.00
5/14/2014	CITIBANK CORPORATE CARD	2114120010124000	6329	LIBRARY READING SUPPLIES	\$ 50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	CITIBANK CORPORATE CARD	2114120010124000	6329	LIBRARY READING SUPPLIES	\$ 45.00
5/14/2014	CITIBANK CORPORATE CARD	461412S610299000	6329	LINE ADDED TO PAY FOR BOO	\$ 30.00
5/14/2014	CITIBANK CORPORATE CARD	1994340092299062	6267	TOLL TAGS	\$ 90.00
5/14/2014	CITIBANK CORPORATE CARD	1994340092299062	6267	TOLL TAGS	\$ 40.00
5/14/2014	CITIBANK CORPORATE CARD	1994340092299062	6267	TOLL TAGS	\$ 80.00
5/14/2014	CITIBANK CORPORATE CARD	1994230004299042	6399	INTUIT T&A CHECKS	\$ 243.98
5/14/2014	CITIBANK CORPORATE CARD	19941100110110GP	6399	SITE LICENSE FOR REDFISH	\$ 50.00
5/14/2014	CITIBANK CORPORATE CARD	19941100108110FR	6399	ONE YEAR LICENSE AGREEMEN	\$ 50.00
5/14/2014	CITIBANK CORPORATE CARD	19941200105990RP	6399	WITTE TLA	\$ 45.00
5/14/2014	CITIBANK CORPORATE CARD	461412S610299000	6399	VARIOUS VENDOR PURCHASES	\$ 15.00
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CLARISSA R	\$ 7.31
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CLARISSA R	\$ 4.00
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CLARISSA R	\$ 8.38
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CATHERINE	\$ 11.33
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CATHERINE	\$ 28.76
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CATHERINE	\$ 7.20
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CATHERINE	\$ 10.42
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CATHERINE	\$ 27.73
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR JESSICA GA	\$ 13.54
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR JESSICA GA	\$ 5.31
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR JESSICA GA	\$ 3.51
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR JESSICA GA	\$ 18.65
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR JESSICA GA	\$ 7.13
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR JESSICA GA	\$ 9.30
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR JESSICA GA	\$ 6.00
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR JESSICA GA	\$ 7.04
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR BUS DRIVER	\$ 10.00
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR BUS DRIVER	\$ 17.33
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR BUS DRIVER	\$ 7.85
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR BUS DRIVER	\$ 7.57
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191APS	6412	MEALS-AMCHS-B-TRACK REGIO	\$ 231.16
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191APS	6412	MEALS-AMCHS-B-TRACK REGIO	\$ 186.01
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191APS	6412	MEALS-AMCHS-B-TRACK REGIO	\$ 51.79
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191APS	6412	MEALS-AMCHS-B-TRACK REGIO	\$ 46.25
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191APS	6412	MEALS-AMCHS-B-TRACK REGIO	\$ 72.41
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191APS	6412	MEALS-AMCHS-B-TRACK REGIO	\$ 114.92
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00391APS	6412	MEALS-CSHS-SOFTBALL PLAYO	\$ 121.75
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00391APS	6412	MEALS-CSHS-SOFTBALL PLAYO	\$ 48.79
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00391APS	6412	MEALS-CSHS-SOFTBALL PLAYO	\$ 137.63
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00391APS	6412	MEALS-CSHS-SOFTBALL PLAYO	\$ 57.02

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00391APS	6412	MEALS-CSHS-SOFTBALL PLAYO	\$ 14.21
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00391APS	6412	MEALS-CSHS-SOFTBALL	\$ 114.50
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391APS	6412	MEALS-CSHS-B-TRACK REGION	\$ 137.00
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391APS	6412	MEALS-CSHS-B-TRACK REGION	\$ 128.49
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391APS	6412	MEALS-CSHS-B-TRACK REGION	\$ 171.55
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00391APS	6412	MEALS-CSHS-B-TRACK REGION	\$ 29.78
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	STATE WOODLAND CLINIC	\$ 10.05
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391APS	6412	MEALS-CSHS-GYMNASTICS-STA	\$ 32.20
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391APS	6412	MEALS-CSHS-GYMNASTICS-STA	\$ 45.05
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391APS	6412	MEALS-CSHS-GYMNASTICS-STA	\$ 91.50
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391APS	6412	MEALS-CSHS-GYMNASTICS-STA	\$ 32.24
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK	\$ 136.82
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK	\$ 34.87
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GR00191AAA	6412	MEALS-AMCHS-G-TRACK	\$ 93.85
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GR00191AAA	6412	MEALS-AMCHS-G-TRACK	\$ 24.92
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS STATE	\$ 106.32
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS STATE	\$ 86.85
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS REGIONA	\$ 46.72
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS REGIONA	\$ 77.45
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS REGIONA	\$ 30.60
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS REGIONA	\$ 89.24
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391APS	6412	MEALS-CSHS-TENNIS REGIONA	\$ 80.20
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391APS	6412	MEALS-CSHS-G-SOCCER-PLAYO	\$ 251.51
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391APS	6412	MEALS-CSHS-G-SOCCER-PLAYO	\$ 212.84
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391APS	6412	MEALS-CSHS-G-SOCCER-PLAYO	\$ 11.05
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR KATHY FISH	\$ 8.00
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000122038	6412	MEAL MONEY FOR KATHY FISH	\$ 10.55
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191APS	6412	MEALS-AMCHS-TENNIS REGION	\$ 140.90
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191APS	6412	MEALS-AMCHS-TENNIS REGION	\$ 72.90
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191APS	6412	MEALS-AMCHS-TENNIS REGION	\$ 151.92
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191APS	6412	MEALS-AMCHS-TENNIS REGION	\$ 7.75
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191APS	6412	MEALS-AMCHS-TENNIS REGION	\$ 97.30
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL JV/V	\$ 191.28
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00391AAA	6412	MEALS-CSHS-SOFTBALL	\$ 176.54
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391APS	6412	MEALS-CSHS-G-SOCCER PLAYO	\$ 162.86
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL-JV/V	\$ 80.46
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL-JV/V	\$ 123.31
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL 9TH	\$ 115.32
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL 9TH	\$ 101.85
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00391AAA	6412	MEALS-CSHS-BASEBALL	\$ 272.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00391AAA	6412	MEALS-CSHS-B-GOLF	\$ 139.13
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436GG00391AAA	6412	MEALS-CSHS-B-GOLF	\$ 121.75
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391APS	6412	MEALS-CSHS-G-SOCCER PLAYO	\$ 190.27
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SO00391APS	6412	MEALS-CSHS-G-SOCCER PLAYO	\$ 15.20
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 111.31
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 107.22
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391APS	6412	MEALS-CSHS-GYMNASTICS-REG	\$ 3.29
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391APS	6412	MEALS-CSHS-GYMNASTICS-REG	\$ 50.99
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391APS	6412	MEALS-CSHS-GYMNASTICS-REG	\$ 81.97
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391APS	6412	MEALS-CSHS-GYMNASTICS-REG	\$ 51.60
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00391APS	6412	MEALS-CSHS-GYMNASTICS-REG	\$ 76.50
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191APS	6412	MEALS-AMCHS-GYMNASTICS-RE	\$ 35.35
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191APS	6412	MEALS-AMCHS-GYMNASTICS-RE	\$ 34.75
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191APS	6412	MEALS-AMCHS-GYMNASTICS-RE	\$ 33.95
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191APS	6412	MEALS-AMCHS-GYMNASTICS-RE	\$ 76.88
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CY00191APS	6412	MEALS-AMCHS-GYMNASTICS-RE	\$ 34.87
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK (V)	\$ 113.22
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK (V)	\$ 105.00
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK (V)	\$ 163.08
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK FR-JV	\$ 362.40
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BR00191AAA	6412	MEALS-AMCHS-B-TRACK FR-JV	\$ 386.40
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CLARISSA R	\$ 9.71
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00191AAA	6412	MEALS SOFTBALL CONSOLIDAT	\$ 31.45
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 276.70
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00191AAA	6412	MEALS SOFTBALL CONSOLIDAT	\$ 242.69
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00191AAA	6412	MEALS SOFTBALL CONSOLIDA	\$ 248.58
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00191AAA	6412	MEALS SOFTBALL CONSOLIDA	\$ 31.40
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00191AAA	6412	MEALS TENNIS CONSOLIDATED	\$ 165.95
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436SB00391AAA	6412	MEALS SOFTBALL TEAM CSHS	\$ 93.00
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 223.75
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CLARISSA R	\$ 18.00
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	199436BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 165.94
5/14/2014	CITIBANK CORPORATE CARD-ONE TIME	1994360000322038	6412	MEAL MONEY FOR CLARISSA R	\$ 15.00
5/14/2014	CITY OF COLLEGE STATION	4614110011011000	6412	FACILITY RENTAL ADAMSON L	\$ 187.50
5/14/2014	CITY OF COLLEGE STATION	2054117910124000	6412	SW POOL 5/20/14 JENKINS/P	\$ 50.00
5/14/2014	CITY OF COLLEGE STATION	199411PK10135032	6412	SW POOL 5/20/14 JENKINS/P	\$ 100.00
5/14/2014	CITY OF COLLEGE STATION	461411S510211000	6412	RESTROOM USAGE FEE FOR TH	\$ 25.00
5/14/2014	CITY OF COLLEGE STATION	4614110011011000	6412	FACILITY RENTAL ADAMSON L	\$ 187.50
5/14/2014	CITY OF COLLEGE STATION	7144610089599000	6299	POOL RENTAL FOR 5-30-14 F	\$ 187.50
5/14/2014	CITY VIEW ISD	199436UL00199C01	6412	UNLIMITED ENTRIES.MEET FE	\$ 300.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 1,400.00
5/14/2014	COCO LOCO RESTAURANT #2	1994130000199001	6499	RUNNING PO FOR LEADERSHIP	\$ 64.68
5/14/2014	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	HALCO F17 LAMPS USED AT A	\$ 170.93
5/14/2014	COLORADO ELECTRIC SUPPLY LTD	1994510092599065	6319	HALCO F17 LAMPS USED AT A	\$ (59.50)
5/14/2014	BRIAN COPE	199436BR00191AAA	6411	M REIMB 4/16 KLEIN	\$ 79.71
5/14/2014	CS MEDICAL CENTER OCCUPATIONAL MEDI	1994340092299062	6219	INV#5390	\$ 2,691.00
5/14/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 8.98
5/14/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.60
5/14/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 38.00
5/14/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (38.00)
5/14/2014	DIANE DAHM	2404350093299000	6411	M REIMB 4/30 SPRING	\$ 73.92
5/14/2014	RANDI DANIEL	8654	2191.88	MAY 22, 2014 - DINNER	\$ 120.00
5/14/2014	RANDI DANIEL	8654	2191.88	MAY 24, 2014 - BREAKFAST	\$ 70.00
5/14/2014	RANDI DANIEL	8654	2191.88	MAY 25, 2014 - LUNCH	\$ 90.00
5/14/2014	RANDI DANIEL	8654	2191.88	MAY 23, 2014 - DINNER	\$ 120.00
5/14/2014	RANDI DANIEL	8654	2191.88	MAY 23, 2014 - BREAKFAST	\$ 70.00
5/14/2014	RANDI DANIEL	8654	2191.88	MAY 25, 2014 - BREAKFAST	\$ 70.00
5/14/2014	MICHAEL DIXON	4614360004299000	6412	MEALS FOR DINNER FOR AMCM	\$ 1,100.00
5/14/2014	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	APRIL - MAY INVOICES	\$ 1,806.00
5/14/2014	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	APRIL - MAY INVOICES	\$ 2,025.00
5/14/2014	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	APRIL - MAY INVOICES	\$ 2,115.00
5/14/2014	DOMINOS/MAC PIZZA MGT INC	2404350010899000	6341	APRIL - MAY INVOICES	\$ 42.00
5/14/2014	DOMINOS/MAC PIZZA MGT INC	2404350010599000	6341	APRIL - MAY INVOICES	\$ 300.00
5/14/2014	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	APRIL - MAY INVOICES	\$ 2,383.50
5/14/2014	EDUCATION & EVALUATION CONSULTANTS	2244310088123000	6411	LILY MARTINEZ REG	\$ 200.00
5/14/2014	EDUCATION SERVICE CENTER REGION 6	1994130010823031	6411	LYNDSEY SNIDOW 168746	\$ 45.00
5/14/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	LILY MARTINEZ 168750	\$ 45.00
5/14/2014	EDUCATION SERVICE CENTER REGION 6	1994130004123031	6411	SHERYL HARMON 169500	\$ 45.00
5/14/2014	EDUCATION SERVICE CENTER REGION 6	1994130000323031	6411	BRYNN BIGGS 167623	\$ 180.00
5/14/2014	JEROME ENGELKE	199436BB00191APS	6216	5/10 HEMPSTEAD MEALS1	\$ 15.00
5/14/2014	JEROME ENGELKE	199436BB00191APS	6216	5/10 HEMPSTEAD TVL#1	\$ 90.40
5/14/2014	JEROME ENGELKE	199436BB00191APS	6216	5/10 HEMPSTEAD TVL#2	\$ 90.40
5/14/2014	JEROME ENGELKE	199436BB00191APS	6216	5/10 HEMPSTEAD MEAL2	\$ 30.00
5/14/2014	JEROME ENGELKE	199436BB00391APS	6216	5/10 HEMPSTEAD	\$ 80.00
5/14/2014	ENTERPRISE RENT A CAR	199436UL00199C01	6412	VAN RENTAL FOR TWO DAYS	\$ 121.55
5/14/2014	ENTERPRISE RENT A CAR	199436UL00199C01	6412	VAN RENTAL FOR TWO DAYS	\$ 121.55
5/14/2014	ENTERPRISE RENT A CAR	199436UL00199C01	6412	VAN RENTAL FOR TWO DAYS	\$ 121.55
5/14/2014	ENTERPRISE RENT A CAR	199436UL00199C01	6412	VAN RENTAL FOR ONE DAY	\$ 60.78
5/14/2014	ENTERPRISE RENT A CAR	199436GR00191APS	6412	RENTAL-AMCHS-G-TRACK REGI	\$ 201.46
5/14/2014	ENTERPRISE RENT A CAR	199436UL00399C03	6412	STANDARD CAR RENTAL FOR U	\$ 38.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	ENTERPRISE RENT A CAR	199436BG00191APS	6412	RENTAL-AMCHS-B-GOLF STATE	\$ 305.66
5/14/2014	ENTERPRISE RENT A CAR TOLLS	199436GR00191APS	6412	INVOICE FOR TARA MOORE	\$ 7.10
5/14/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES	\$ 77.31
5/14/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES	\$ 33.04
5/14/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	CLAMPS	\$ 2.00
5/14/2014	FACTORY BUILDER STORES	2404350010299000	6319	AMANA WASHER	\$ 375.00
5/14/2014	FASTENAL COMPANY	6913810074899050	6399	HEAVY DUTY STAPLES AND SC	\$ 53.20
5/14/2014	PAUL FELLOWS	199436BB00191APS	6216	5/10 THORNDALE	\$ 80.00
5/14/2014	PAUL FELLOWS	199436BB00191APS	6216	5/10 THORNDALE TVL	\$ 142.00
5/14/2014	PAUL FELLOWS	199436BB00191APS	6216	5/10 THORNDALE MEAL	\$ 30.00
5/14/2014	MARY KATHY FISHER	1994360000122038	6412	F REIMB 3/4-9 HOUSTON	\$ 106.50
5/14/2014	MARY KATHY FISHER	1994360000122038	6412	M REIMB 3/4-9 HOUSTON	\$ 106.71
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	APRIL - MAY INVOICES	\$ 310.40
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	APRIL - MAY INVOICES	\$ 188.80
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	APRIL - MAY INVOICES	\$ 188.64
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	APRIL - MAY INVOICES	\$ 162.24
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	APRIL - MAY INVOICES	\$ 212.32
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	APRIL - MAY INVOICES	\$ 80.00
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	APRIL - MAY INVOICES	\$ 178.56
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	APRIL - MAY INVOICES	\$ 224.96
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	APRIL - MAY INVOICES	\$ 180.80
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	APRIL - MAY INVOICES	\$ 174.24
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	APRIL - MAY INVOICES	\$ 157.60
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	APRIL - MAY INVOICES	\$ 74.56
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	APRIL - MAY INVOICES	\$ 204.96
5/14/2014	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	APRIL - MAY INVOICES	\$ 235.04
5/14/2014	FOLLETT SCHOOL SOLUTIONS INC	1994120004199041	6329	QUOTE ID 7869070/ ONLINE	\$ 284.72
5/14/2014	CHELSEA FRASHURE	199436SB00391APS	6411	F REIMB 4/25 HUTTO	\$ 18.00
5/14/2014	CHELSEA FRASHURE	199436SB00391APS	6411	M REIMB 4/25 HUTTO	\$ 102.63
5/14/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING. E	\$ 195.93
5/14/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1994410074399043	6499	AESOP MONTHLY BILLING. E	\$ 1,990.80
5/14/2014	MICHAEL GARCIA	199436BB00391APS	6216	5/10 HEMPSTEAD MEAL2	\$ 30.00
5/14/2014	MICHAEL GARCIA	199436BB00391APS	6216	5/10 HEMPSTEAD MEAL1	\$ 15.00
5/14/2014	MICHAEL GARCIA	199436BB00391APS	6216	5/10 HEMPSTEAD	\$ 80.00
5/14/2014	GF EDUCATORS INC	461411S110911000	6399	4TH GRADE WRITING TEACHER	\$ 89.85
5/14/2014	GF EDUCATORS INC	461411S110911000	6399	4TH READING TEACHER BOOK	\$ 55.15
5/14/2014	GF EDUCATORS INC	19941100109110CV	6399	SHIPPING	\$ 5.00
5/14/2014	GF EDUCATORS INC	19941100109110CV	6399	4TH READING TEACHER BOOK	\$ 34.70
5/14/2014	GF EDUCATORS INC	19941100109110CV	6399	4TH GRADE MATH TEACHER BO	\$ 29.95
5/14/2014	GF EDUCATORS INC	461411S110911000	6399	SHIPPING	\$ 5.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	NELDA L GILBERT	1994110000122038	6411	APRIL MILEAGE CONT	\$ 30.69
5/14/2014	NELDA L GILBERT	1994110000122038	6411	APRIL MILEAGE	\$ 220.52
5/14/2014	NELDA L GILBERT	1994110000122038	6411	MARCH MILEAGE	\$ 24.86
5/14/2014	KRYSTINA GILES-ELLIS	1994130010223031	6411	F REIMB 4/14 HOUSTON	\$ 13.28
5/14/2014	KRYSTINA GILES-ELLIS	1994130010223031	6411	F REIMB 4/15 HOUSTON	\$ 21.45
5/14/2014	KRYSTINA GILES-ELLIS	1994130010223031	6411	M REIMB 4/14 HOUSTON	\$ 106.71
5/14/2014	GLAZIER FOODS CORP	2404350000199000	6342	MAY INVOICES	\$ 712.36
5/14/2014	GLAZIER FOODS CORP	2404350000199000	6341	MAY INVOICES	\$ 4,350.87
5/14/2014	GLAZIER FOODS CORP	2404350000399000	6342	MAY INVOICES	\$ 646.76
5/14/2014	GLAZIER FOODS CORP	2404350004199000	6342	MAY INVOICES	\$ 370.67
5/14/2014	GLAZIER FOODS CORP	2404350004299000	6342	MAY INVOICES	\$ 288.91
5/14/2014	GLAZIER FOODS CORP	2404350010199000	6342	MAY INVOICES	\$ 253.55
5/14/2014	GLAZIER FOODS CORP	2404350010299000	6342	MAY INVOICES	\$ 179.67
5/14/2014	GLAZIER FOODS CORP	2404350010499000	6342	MAY INVOICES	\$ 216.55
5/14/2014	GLAZIER FOODS CORP	2404350010599000	6342	MAY INVOICES	\$ 126.75
5/14/2014	GLAZIER FOODS CORP	2404350010799000	6342	MAY INVOICES	\$ 237.73
5/14/2014	GLAZIER FOODS CORP	2404350010899000	6342	MAY INVOICES	\$ 97.06
5/14/2014	GLAZIER FOODS CORP	2404350010999000	6342	MAY INVOICES	\$ 163.48
5/14/2014	GLAZIER FOODS CORP	2404350011099000	6342	MAY INVOICES	\$ 59.97
5/14/2014	GLAZIER FOODS CORP	2404350020199000	6342	MAY INVOICES	\$ 297.54
5/14/2014	GLAZIER FOODS CORP	2404350020299000	6342	MAY INVOICES	\$ 253.11
5/14/2014	GLAZIER FOODS CORP	2404350000399000	6341	MAY INVOICES	\$ 5,510.32
5/14/2014	GLAZIER FOODS CORP	2404350004199000	6341	MAY INVOICES	\$ 3,102.15
5/14/2014	GLAZIER FOODS CORP	2404350004299000	6341	MAY INVOICES	\$ 2,862.25
5/14/2014	GLAZIER FOODS CORP	2404350010199000	6341	MAY INVOICES	\$ 1,338.11
5/14/2014	GLAZIER FOODS CORP	2404350010299000	6341	MAY INVOICES	\$ 2,108.96
5/14/2014	GLAZIER FOODS CORP	2404350010499000	6341	MAY INVOICES	\$ 1,182.68
5/14/2014	GLAZIER FOODS CORP	2404350010599000	6341	MAY INVOICES	\$ 1,203.40
5/14/2014	GLAZIER FOODS CORP	2404350010799000	6341	MAY INVOICES	\$ 1,003.31
5/14/2014	GLAZIER FOODS CORP	2404350010899000	6341	MAY INVOICES	\$ 1,188.57
5/14/2014	GLAZIER FOODS CORP	2404350010999000	6341	MAY INVOICES	\$ 990.51
5/14/2014	GLAZIER FOODS CORP	2404350011099000	6341	MAY INVOICES	\$ 930.54
5/14/2014	GLAZIER FOODS CORP	2404350020199000	6341	MAY INVOICES	\$ 2,617.92
5/14/2014	GLAZIER FOODS CORP	2404350020299000	6341	MAY INVOICES	\$ 2,021.00
5/14/2014	SAMUEL T GOODEY	199436BB00391APS	6411	M REIMB 5/9 NEW CANE	\$ 75.66
5/14/2014	SAMUEL T GOODEY	199436BB00391APS	6411	M REIMB 5/10 NEW CANE	\$ 93.01
5/14/2014	SAMUEL T GOODEY	199436BB00391APS	6411	F REIMB 5/10 NEW CANE	\$ 9.47
5/14/2014	SAMUEL T GOODEY	199436BB00391APS	6411	M REIMB 5/8 NEW CANEY	\$ 94.31
5/14/2014	SAMUEL T GOODEY	199436BB00391APS	6411	F REIMB 5/8 NEW CANEY	\$ 7.13
5/14/2014	GOPHER SPORT	199411PE04111041	6399	PE SUPPLIES	\$ 720.62

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW20044 72 JUGGLING SCARV	\$ 71.95
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW66-622 BALL INFLATION N	\$ 8.05
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW01-024 BALL SEALER SET	\$ 35.95
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW61-196 SIZE 5 JUNIOR BA	\$ 239.80
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW62555 SIZE 4 FUN GRIPPE	\$ 89.95
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW68812 CARDIO TRAINING	\$ 40.45
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW68699 CORE TRAINING SPO	\$ 40.45
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW77863 2" FLOOR TAPE BLA	\$ 8.05
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW77857 2" FLOOR TAPE BLU	\$ 8.05
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW77858 2" FLOOR TAPE GRE	\$ 8.05
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW77859 2" FLOOR TAPE YEL	\$ 8.05
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW77856 2" FLOOR TAPE RED	\$ 8.05
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW67-118 RAINBOW CRUNCH S	\$ 59.95
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW41-518 4" PREMIUM FLEEC	\$ 269.69
5/14/2014	GOPHER SPORT	19941100104110SV	6399	GW85-821 12" RAINBOW SETS	\$ 66.51
5/14/2014	GRAINGER/W W GRAINGER INC	2404350004299000	6319	AXIAL FAN,1155VAC,3-1/IN	\$ 34.34
5/14/2014	GRAINGER/W W GRAINGER INC	1994510092599065	6319	GATORADE FOR MAINT	\$ 184.50
5/14/2014	GRAINGER/W W GRAINGER INC	1994510092699066	6319	GATORADE FOR GROUNDS	\$ 235.35
5/14/2014	KRISTIANA HAMILTON	19942300104990SV	6411	REIMB AA 4/16-19	\$ 264.50
5/14/2014	KRISTIANA HAMILTON	19942300104990SV	6411	F REIMB 4/16-19 LA	\$ 132.00
5/14/2014	HEWLETT PACKARD	1994530074699046	6249	11/1/2013 HP UNIX SUPPORT	\$ 15,169.68
5/14/2014	SABRINA L HILL	1994130010923031	6411	F REIMB 4/1 HVILLE	\$ 5.19
5/14/2014	SABRINA L HILL	1994130010923031	6411	M REIMB 4/1 HVILLE	\$ 58.71
5/14/2014	HOBART SERVICE	2404350010799000	6319	EJECTOR BRACKET ASSY	\$ 1,381.07
5/14/2014	STEVEN W HUFF	199436CK00391AAA	6411	M REIMB 3/25 WACO	\$ 104.09
5/14/2014	STEVEN W HUFF	199436SO00391APS	6411	M REIMB 4/14 WACO	\$ 104.09
5/14/2014	STEVEN W HUFF	199436SO00391APS	6411	M REIMB 4/11 HUMBLE	\$ 114.82
5/14/2014	STEVEN W HUFF	199436SO00391APS	6411	M REIMB 4/12 HUMBLE	\$ 114.82
5/14/2014	STEVEN W HUFF	199436GR00391AAA	6411	M REIMB 4/16 WACO	\$ 104.89
5/14/2014	STEVEN W HUFF	1994360000391AAA	6411	M REIMB 4/28 HVILLE	\$ 58.71
5/14/2014	STEVEN W HUFF	199436BR00391APS	6411	M REIMB 4/25 HUMBLE	\$ 114.82
5/14/2014	STEVEN W HUFF	199436SO00391APS	6411	M REIMB 3/24 WOODLAND	\$ 84.15
5/14/2014	STEVEN W HUFF	199436SO00391APS	6411	M REIMB 4/8 HOUSTON	\$ 106.71
5/14/2014	HUGHES SUPPLY INC	2404350010199000	6319	WATTS LF 288A 0792039 3/4	\$ 30.68
5/14/2014	SALLY J HUGHES	19941300110990GP	6411	F REIMB 4/29 HVILLE	\$ 7.79
5/14/2014	SALLY J HUGHES	19941300110990GP	6411	REIMB REG 159930 ESC6	\$ 175.00
5/14/2014	SALLY J HUGHES	19941300110990GP	6411	M REIMB 4/29 HVILLE	\$ 58.71
5/14/2014	INSECT LORE	2114110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
5/14/2014	INSECT LORE	2114110010224000	6399	CATERPILLARS FOR ALL OF S	\$ 59.96
5/14/2014	INSECT LORE	2114110010124000	6399	ITEM # 123	\$ 42.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	INSECT LORE	2114110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.50
5/14/2014	INSECT LORE	2114110010224000	6399	LIVE ANTS FOR CLASSROOM,	\$ 63.92
5/14/2014	INSECT LORE	2114110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.00
5/14/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 18.36
5/14/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 8.64
5/14/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 4.34
5/14/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 33.42
5/14/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (18.36)
5/14/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ (33.42)
5/14/2014	INTERQUEST GROUP INC	1994520081199035	6299	RUNNING PO	\$ 720.00
5/14/2014	J CODYS RESTAURANT LP	1994410070199080	6499	DELIVERY CHARGE	\$ 25.00
5/14/2014	J CODYS RESTAURANT LP	461441SL74899000	6499	SPRING LUNCHEON ON 5/9/14	\$ 348.26
5/14/2014	J CODYS RESTAURANT LP	1994410070199080	6499	SPRING LUNCHEON ON 5/9/14	\$ 669.24
5/14/2014	JASONS DELI	1994210081199021	6499	5/6/14 PBL TRG	\$ 319.75
5/14/2014	JASONS DELI	1994310081199021	6499	5/8/14 SEC COUN. MTG	\$ 322.78
5/14/2014	JASONS DELI	1994230000199001	6499	5/9/14 PRINCIPAL MTG	\$ 41.14
5/14/2014	JOHN DEERE LANDSCAPES	1994510092699066	6319	SOLO CONE GUARDS FOR BACK	\$ 89.03
5/14/2014	JULIE JOHNS	199400EL69900000	5739.C	SS REFUND R. JOHNS	\$ 300.00
5/14/2014	JOHNSON SUPPLY	1994510092599065	6319	AIR BLEEDER USED AT AMCHS	\$ 124.39
5/14/2014	JOHNSON SUPPLY	1994510092599065	6319	AIR BLEEDER USED AT AMCHS	\$ 284.49
5/14/2014	JR INC	1994110004111041	6397	VIRCO# 9050P PADDED TEACH	\$ 246.00
5/14/2014	JR INC	1994110004111041	6397	VIRCO#9018 - STUDENT CHAI	\$ 800.00
5/14/2014	JW PEPPER AND SON INC	199411CH00311003	6399	DING DONG MERRILY ON HIGH	\$ 49.40
5/14/2014	JW PEPPER AND SON INC	199411CH00311003	6399	ALLELUIA, REJOICE	\$ 31.45
5/14/2014	JW PEPPER AND SON INC	199411CH00311003	6399	ALLELUIA, REJOICE	\$ 16.65
5/14/2014	JW PEPPER AND SON INC	19941100201110OW	6399	CONCERTO FOR TRIANGLE (UP	\$ 35.00
5/14/2014	JW PEPPER AND SON INC	19941100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.99
5/14/2014	BARBARA KLEIN	1994360000122038	6412	F REIMB 2/20-22 BEAUM	\$ 80.16
5/14/2014	KOLACHE ROLFS LLC	1994130000226002	6499	5/6/14 TAKS APP. BRK	\$ 99.99
5/14/2014	JEANNE KOLBE	1994410074399043	6411	F REIMB 5/12 HOUSTON	\$ 36.00
5/14/2014	JEANNE KOLBE	1994410074399043	6411	M REIMB 5/12 HOUSTON	\$ 106.71
5/14/2014	ALICE A KOWALIK	2054117810524000	6399	REIMB 4/28 WALMART	\$ 284.24
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#4375 CATE KAYLA POE	\$ 102.24
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350093299000	6399	#367 CN GOODLETT	\$ 35.20
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#4375 CATE KAYLA POE	\$ 32.22
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#441 CT L.LATHAM	\$ 8.77
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	1994110000122038	6399	#4375 CATE KAYLA POE	\$ 102.16
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350093299000	6341	#367 CN GOODLETT	\$ 43.29
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#367 CN GOODLETT	\$ 2.99
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350004199000	6341	#367 CN GOODLETT	\$ 17.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010899000	6341	#367 CN GOODLETT	\$ 55.63
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010999000	6341	#367 CN GOODLETT	\$ 75.27
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010799000	6341	#367 CN GOODLETT	\$ 25.11
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010199000	6341	#367 CN GOODLETT	\$ 4.58
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010499000	6341	#367 CN GOODLETT	\$ 20.44
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350010999000	6341	#367 CN GOODLETT	\$ 9.66
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	2404350000199000	6341	#367 CN GOODLETT	\$ 11.16
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	205461OF101240EH	6499	#458 EHS E.MARTIN	\$ 13.62
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	1994130000199001	6499	#433 AMCHS K.BOWMAN	\$ 59.40
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	19942300105990RP	6499	#4466 RP CHERYL WESTERVEL	\$ 47.70
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	1994230000199001	6499	#4474 AMCHS KRISTEN BOWMA	\$ 8.49
5/14/2014	KROGER SOUTHWEST KMA CUSTOMER	1994130004199041	6499	#425 CSMS M.BINION	\$ 114.51
5/14/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	24X36 MAGNETIC WRITE & WI	\$ 46.24
5/14/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	BASE 10 STAMPS SET, #BT86	\$ 12.99
5/14/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	MAGNETIC BIG MONEY, #BG77	\$ 34.99
5/14/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	TIME & MEASUREMENT PRACTI	\$ 19.99
5/14/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	GIANT MAGNETIC TEN FRAMES	\$ 19.99
5/14/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	GIANT GEOMETRIC SHAPES, #	\$ 29.99
5/14/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	BUILDING FRACTIONS, DECIM	\$ 29.99
5/14/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	STUDENT WRITE & WIPE NUMB	\$ 16.99
5/14/2014	LAKESHORE LEARNING MATERIALS	1994110011023031	6399	GIANT MAGNETIC PLACE VALU	\$ 49.99
5/14/2014	LAKESHORE LEARNING MATERIALS	4614110010811000	6399	LA952 - A PLACE FOR EVERY	\$ 455.05
5/14/2014	LISLE VIOLIN SHOP	199411OR202110CG	6249	REPAIR TO CELLO: NECK, BR	\$ 100.00
5/14/2014	TX LPSCS TEACHERS ASSOCIATION	1994130000322038	6411	TEXAS LPSCS TEACHERS ASSO	\$ 275.00
5/14/2014	TX LPSCS TEACHERS ASSOCIATION	1994130000122038	6411	TEXAS LPSCS TEACHERS SUMM	\$ 275.00
5/14/2014	LS AND S LLC	3854310088123000	6399	BELT PACK-MOBILITY CANE P	\$ 25.95
5/14/2014	LS AND S LLC	3854310088123000	6399	SHIPPING	\$ 13.95
5/14/2014	LS AND S LLC	3854310088123000	6399	CANE, ULTRA LITE FOLDING,	\$ 89.90
5/14/2014	MCDONALDS	199436BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL (	\$ 108.48
5/14/2014	MCI FOODS INC	2404350004199000	6341	BF/CNZ TACO SNACK	\$ 60.93
5/14/2014	MCI FOODS INC	2404350020299000	6341	BF/CNZ TACO SNACK	\$ 58.46
5/14/2014	MCI FOODS INC	2404350011099000	6341	BF/CNZ TACO SNACK	\$ 50.21
5/14/2014	MCI FOODS INC	2404350020199000	6341	BF/CNZ TACO SNACK	\$ 64.22
5/14/2014	MCI FOODS INC	2404350000199000	6341	BF/CNZ TACO SNACK	\$ 139.96
5/14/2014	MCI FOODS INC	2404350010599000	6341	BF/CNZ TACO SNACK	\$ 46.11
5/14/2014	MCI FOODS INC	2404350010499000	6341	BF/CNZ TACO SNACK	\$ 44.46
5/14/2014	MCI FOODS INC	2404350010799000	6341	BF/CNZ TACO SNACK	\$ 42.81
5/14/2014	MCI FOODS INC	2404350010899000	6341	BF/CNZ TACO SNACK	\$ 43.64
5/14/2014	MCI FOODS INC	2404350010299000	6341	BF/CNZ TACO SNACK	\$ 47.75
5/14/2014	MCI FOODS INC	2404350000399000	6341	BF/CNZ TACO SNACK	\$ 83.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	MCI FOODS INC	2404350010199000	6341	BF/CNZ TACO SNACK	\$ 37.87
5/14/2014	MCI FOODS INC	2404350004299000	6341	BF/CNZ TACO SNACK	\$ 58.46
5/14/2014	MCI FOODS INC	2404350010999000	6341	BF/CNZ TACO SNACK	\$ 44.46
5/14/2014	JUDITH MCLEOD	1994210080199038	6411	M REIMB 5/8 HVILLE	\$ 59.23
5/14/2014	MONOGRAMS & MORE	199436BF04191AAA	6399	ADIDAS M4182 CAP	\$ 64.00
5/14/2014	MONOGRAMS & MORE	199436BF04191AAA	6399	SAFARI CAPS	\$ 72.00
5/14/2014	MONOGRAMS & MORE	199436BF04191AAA	6399	FALCON TRAINER 3 SHOES	\$ 195.00
5/14/2014	MONOGRAMS & MORE	199436BF04191AAA	6399	ADIDAS 1905 POLO PURPLE	\$ 300.00
5/14/2014	MONOGRAMS & MORE	199436BF04191AAA	6399	ADIDAS SHORTS BALCK/GRAPH	\$ 145.60
5/14/2014	MONOGRAMS & MORE	199436BF04191AAA	6399	ADIDAS TSHIRTS PURPLE G	\$ 130.00
5/14/2014	TARA MOORE	199436GR00191APS	6411	M REIMB 5/9-10 AUSTIN	\$ 120.46
5/14/2014	TARA MOORE	199436GR00191APS	6411	F REIMB 5/9-10 AUSTIN	\$ 72.00
5/14/2014	MR. BILLS KILN REPAIR SERVICE	1994510092599065	6299	DIAGNOSE AND REPAIR PROBL	\$ 410.00
5/14/2014	MSC - OPAS	461411EH00311000	6412	FAHRENHEIT 451 TICKETS	\$ 163.00
5/14/2014	N LINE TRAFFIC MAINTENANCE	1994510092599065	6319	PARKING CURBS USED AT COL	\$ 714.00
5/14/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 33.65
5/14/2014	NAPA AUTO PARTS	1994510092699066	6319	MIRROR FOR GROUNDS MOWER	\$ 15.49
5/14/2014	NATIONAL CINEMEDIA LLC	7134610089799000	6499	MOVIE AD FOR SUMMER DAY C	\$ 1,344.00
5/14/2014	NELI	2244310088123000	6411	CHIHARU ALLEN REG	\$ 340.00
5/14/2014	LISA D NELSON	2054320081124000	6411	APRIL MILEAGE	\$ 38.64
5/14/2014	OAK FARMS DAIRY	2404350010199000	6341	APRIL - MAY INVOICES	\$ 1,423.68
5/14/2014	OAK FARMS DAIRY	2404350010999000	6341	APRIL - MAY INVOICES	\$ 1,693.02
5/14/2014	OAK FARMS DAIRY	2404350004299000	6341	APRIL - MAY INVOICES	\$ 1,321.06
5/14/2014	OAK FARMS DAIRY	2404350010499000	6341	APRIL - MAY INVOICES	\$ 1,923.90
5/14/2014	OAK FARMS DAIRY	2404350011099000	6341	APRIL - MAY INVOICES	\$ 1,549.62
5/14/2014	OAK FARMS DAIRY	2404350004199000	6341	APRIL - MAY INVOICES	\$ 1,052.95
5/14/2014	OAK FARMS DAIRY	2404350000399000	6341	APRIL - MAY INVOICES	\$ 1,499.35
5/14/2014	OAK FARMS DAIRY	2404350010899000	6341	APRIL - MAY INVOICES	\$ 1,013.26
5/14/2014	OAK FARMS DAIRY	2404350010299000	6341	APRIL - MAY INVOICES	\$ 1,885.36
5/14/2014	OAK FARMS DAIRY	2404350000199000	6341	APRIL - MAY INVOICES	\$ 1,775.06
5/14/2014	OAK FARMS DAIRY	2404350020299000	6341	APRIL - MAY INVOICES	\$ 1,124.07
5/14/2014	OAK FARMS DAIRY	2404350010599000	6341	APRIL - MAY INVOICES	\$ 1,463.36
5/14/2014	OAK FARMS DAIRY	2404350020199000	6341	APRIL - MAY INVOICES	\$ 1,905.17
5/14/2014	OAK FARMS DAIRY	2404350010799000	6341	APRIL - MAY INVOICES	\$ 1,064.59
5/14/2014	OFFICE DEPOT INC	1994	1311	STAPLES, STANDARD SIZE TO	\$ 72.00
5/14/2014	OFFICE MAX NORTH AMERICA INC	2114110010224000	6399	#03 CH T.K. PARK	\$ 232.12
5/14/2014	OFFICE MAX NORTH AMERICA INC	19943100102990CH	6399	#11 CH L.BISHOP	\$ 142.39
5/14/2014	OFFICE MAX NORTH AMERICA INC	199436ST00399C03	6399	#17 CSHS V.HESTER	\$ 45.84
5/14/2014	OFFICE MAX NORTH AMERICA INC	199411MT00111001	6399	491332&491077 MATH DE	\$ 313.99
5/14/2014	OFFICE MAX NORTH AMERICA INC	199411SS00111001	6399	491332&491077SOCIAL S	\$ 27.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	OFFICE MAX NORTH AMERICA INC	1994510092599065	6319	OFFICE SUPPLIES	\$ 166.96
5/14/2014	OFFICE MAX NORTH AMERICA INC	1994510092399063	6399	OFFICE SUPPLIES	\$ 212.65
5/14/2014	TRACY L PARKS	1994360000322038	6412	FREIMB 2/20 BEAUMONT	\$ 5.17
5/14/2014	CATHERINE PARSI	1994360000322038	6412	M REIMB 4/9-12 CORPUS	\$ 22.56
5/14/2014	CATHERINE PARSI	1994360000322038	6412	REIMB FUEL 2/13 GALVE	\$ 113.06
5/14/2014	PARTY TIME RENTALS	461411S320211000	6399	280-0401-1 DRAPE AND PIPE	\$ 102.00
5/14/2014	PARTY TIME RENTALS	461411S320211000	6399	280-0405-1 DRAPE AND PIPE	\$ 72.00
5/14/2014	PAXTON/PATTERSON LLC	690981Z274899090	6397	SELLSTROM MAXVIEW PROECTI	\$ 190.50
5/14/2014	PAXTON/PATTERSON LLC	690981Z274899090	6397	SELLSTROM FIREBIRDS PROTE	\$ 507.00
5/14/2014	PAXTON/PATTERSON LLC	690981Z274899090	6399	NORTH CONSTRUCTION FIRST	\$ 46.00
5/14/2014	PAXTON/PATTERSON LLC	690981Z274899090	6399	ADHESIVE BANDAGES 1" X 3"	\$ 34.00
5/14/2014	PCM-G INC	69138100746990TK	6399	REPLMNT LAMP U300X U310W-	\$ 2,570.00
5/14/2014	PCM-G INC	69138100746990TK	6399	REPLMNT LAMP U300X U310W-	\$ (514.00)
5/14/2014	PCM-G INC	1994110000311003	6399	UNIV BOND PAPER	\$ 50.00
5/14/2014	RAQUEL H PENA	20543200811240EH	6411	APRIL MILEAGE	\$ 126.17
5/14/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	INV# CO45928455	\$ 536.58
5/14/2014	PERMA-BOUND	461412S610299000	6329	SPANISH LANGUAGE BOOKS FO	\$ 707.96
5/14/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	WASHERS FOR SK TOILET	\$ 1.15
5/14/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	MOWER WHEEL KNOB	\$ 9.97
5/14/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	FIRE PANEL PARTS	\$ 14.49
5/14/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	OFFICE SUPPLIES	\$ 15.68
5/14/2014	PETTY CASH - OPERATIONS DEPT	1994510092499064	6319	PAINT PENS/LOCK/USB	\$ 24.17
5/14/2014	PETTY CASH - OPERATIONS DEPT	1994510092599065	6319	DIVIDER TABS/MSDS BKS	\$ 10.67
5/14/2014	PETTY CASH-BUSINESS OFFICE	199441DW74399043	6399	STATE&FED LAW POSTERS	\$ 30.71
5/14/2014	PETTY CASH-SUPERINTENDENT	1994410074799047	6499	PRINT PHOTOS	\$ 2.00
5/14/2014	KRISTAN POIROT	199400EL69900000	5739.C	SS CC REIMB J. POIROT	\$ 75.00
5/14/2014	DANIEL M POSEY	199436UL00199C01	6412	REIMB PRKING 5/3 WACO	\$ 14.00
5/14/2014	PROFESSIONAL TURF PRODUCTS LP	69098100748990CI	6639	CONSTRUCTION - RETURN TO	\$ 82,488.15
5/14/2014	QUALITY PRODUCTS INC	19941100109110CV	6399	HFWTPA PERFECT ATTENDANC	\$ 45.98
5/14/2014	QUALITY PRODUCTS INC	19941100109110CV	6399	D1376G PERFECT ATTENDANC	\$ 45.98
5/14/2014	QUALITY PRODUCTS INC	19941100109110CV	6399	D2329 PERFECT ATTENDANCE	\$ 47.98
5/14/2014	QUALITY PRODUCTS INC	19941100109110CV	6399	SHIPPING	\$ 11.50
5/14/2014	QUALITY PRODUCTS INC	19941100109110CV	6399	JRM7910 ATTENDANCE AWARD	\$ 65.97
5/14/2014	QUALITY PRODUCTS INC	19941100109110CV	6399	HFWTAA ATTENDANCE AWARD	\$ 45.98
5/14/2014	QUALITY PRODUCTS INC	19941100109110CV	6399	D2472 PERFECT ATTENDANCE	\$ 47.98
5/14/2014	QUILL CORPORATION	2114110010424000	6399	901-722723 MAGAZINE FILES	\$ 373.80
5/14/2014	DAVID B RAFFIELD	199436BR00191APS	6411	M REIMB 4/26 WACO	\$ 104.09
5/14/2014	DAVID B RAFFIELD	199436BG00191AAA	6411	F REIMB 4/29 AUSTIN	\$ 8.11
5/14/2014	DAVID B RAFFIELD	199436BG00191AAA	6411	M REIMB 4/29 AUSTIN	\$ 120.46
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	158811AGR CROSSOVER GRIPS	\$ 22.08

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	160187AGR WASHABLE PAINT/	\$ 38.98
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	151690AGR STICK AROUNDS M	\$ 3.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	151802AGR EZC HIGHLIGHTER	\$ 20.35
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	3024030AGR SHORT VOWEL DI	\$ 19.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	303324DBW SOUND BOX KIT	\$ 24.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	156766DBW MAGNETIC COINS	\$ 13.90
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	155838ABL SHARPIE FLIP CH	\$ 21.02
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	159318 SPACEMAN COMPLETE	\$ 19.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	153527ABL WRITING FOLDER	\$ 40.16
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 36.97
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	156957AGL DRY ERASE DIE	\$ 29.98
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	156457DBV READING POINTER	\$ 6.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	158837AGR MAGNETIC STORAG	\$ 21.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.67
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	306104DBW NEON MULTICOLOR	\$ 143.64
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	151802AGR HIGHLIGHTER TAP	\$ 20.35
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	301461AGR BRIGHT SENTENCE	\$ 8.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	155838AGR SHARPIE NO BLEE	\$ 10.51
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	155143AGR MEDIUM STORAGE	\$ 19.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	159318AGR SPACEMAN COMPLE	\$ 19.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	157008AGR NEON BASKETS	\$ 18.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	154393AGR SMALL CLEAR STA	\$ 19.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.35
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	156457DBW MARTIAN FINGER	\$ 6.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	158811AGR CROSSOVER GRIPS	\$ 11.04
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	157050DBW STORE MORE SENT	\$ 14.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	3024030AGR SHORT VOWEL DI	\$ 19.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	151690AGR STICK AROUNDS	\$ 3.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	161550AGL READY TO DECORA	\$ 9.98
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	158349AGL HAPPY BIRTHDAY	\$ 19.98
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	156770AGR PRIMARY MATH 2	\$ 39.98
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.04
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	161550AGR READY TO DECORA	\$ 19.96
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	161273AGL MONTHLY CALEND	\$ 13.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	154487AGL MINI MAGNETS	\$ 14.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	155519AGL JUMBO MAGNETS	\$ 14.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	157275AGL TSHIRT MAGNETS	\$ 12.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	160831AGL MYSTERY # TO 10	\$ 14.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	161240BEV TRI PACTA MULT	\$ 19.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	158164BEV PLACE VALUE DIS	\$ 12.99
5/14/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	152134BEV EASY SHAPES 3D	\$ 29.90
5/14/2014	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	MELANIE KASPER 932793	\$ 150.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	LILY MARTINEZ 932793	\$ 150.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	1994130004123031	6411	DANIELLE HORAK 996144	\$ 35.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	TERRY RAND 996144	\$ 35.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	1994130000123031	6411	DAWN GALLOWAY 996144	\$ 35.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	1994130011023031	6411	TRACY BRICE 996144	\$ 35.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	1994130000323031	6411	JUDY FOSTER 996144	\$ 35.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	1994130020223031	6411	KELLI BORISKIE 996144	\$ 35.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	1994130011023031	6411	KRISTIN DUNGAN 996144	\$ 35.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	KAYCE MOORE 996144	\$ 35.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	KASEY VERNON 932793	\$ 150.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	1994130010123031	6411	ASHLIN BROWN 996144	\$ 35.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	1994130010123031	6411	ASHLIN BROWN 996187	\$ 35.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	1994130000323031	6411	JUDY FOSTER 996187	\$ 35.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	199413TA00223031	6411	ALLISON HOLLIS1006441	\$ 105.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	199413TA00223031	6411	RANDALL PRATT 1006441	\$ 105.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	199413TA00223031	6411	JOSH BOWLING 1006441	\$ 105.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	K RIORDAN 996144	\$ 35.00
5/14/2014	EDUCATION SERVICE CENTER REGION 4	1994130020123031	6411	M.J. HOLCOMB 996144	\$ 35.00
5/14/2014	RELYANT DS WATERS OF AMERICA INC	4614230010799000	6499	CUSTOMER ACCOUNT NUMBER 5	\$ 37.20
5/14/2014	ANN H RIFE	199413TA00226002	6411	F REIMB 5/8 HVILLE	\$ 10.05
5/14/2014	DIANNE E RISTER	199436UL00399C03	6412	REIMB SHELL 5/4 BRENH	\$ 28.11
5/14/2014	ROY RODRIGUEZ	199436UL00199C01	6412	F REIMB 5/3 WACO	\$ 13.96
5/14/2014	ROY RODRIGUEZ	199436UL00199C01	6412	REIMB PRKING 5/3 WACO	\$ 14.00
5/14/2014	ROY RODRIGUEZ	199436UL00199C01	6412	STUDENT MEAL ALLOWANCE	\$ 90.00
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	MAY INVOICES	\$ 989.81
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	MAY INVOICES	\$ 885.53
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	MAY INVOICES	\$ 1,018.84
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	MAY INVOICES	\$ 781.20
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	MAY INVOICES	\$ 588.05
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	MAY INVOICES	\$ 579.59
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	MAY INVOICES	\$ 875.24
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	MAY INVOICES	\$ 1,177.99
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	MAY INVOICES	\$ 784.23
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	MAY INVOICES	\$ 682.77
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	MAY INVOICES	\$ 850.23
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	MAY INVOICES	\$ 2,105.31

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	MAY INVOICES	\$ 910.35
5/14/2014	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	MAY INVOICES	\$ 2,908.59
5/14/2014	SCHOLASTIC INC	1994110000111001	6249	PREMIUM PRODUCT MAINTENAN	\$ 2,950.00
5/14/2014	SCHOOL SPECIALTY INC	19941100101110SK	6397	DBL SHIPMENT IN ERROR	\$ 533.84
5/14/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLY ORDER 4TH G	\$ 261.40
5/14/2014	SCHOOL SPECIALTY INC	19941100101110SK	6397	CANCEL DBL SHIPMENT	\$ (533.84)
5/14/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	PROFORMA INV 80456944	\$ (10.76)
5/14/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	REOPEN PO DUE TO RETURN O	\$ (3.31)
5/14/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	REOPEN PO DUE TO RETURN O	\$ 3.05
5/14/2014	SCHOOL SPECIALTY INC	461411S110911000	6399	CLASSROOM SUPPLIES	\$ 68.12
5/14/2014	SCHOOL SPECIALTY INC	2114110010224000	6399	CLASSROOM SUPPLIES, ART C	\$ 377.08
5/14/2014	SCHOOL SPECIALTY INC	1994110010524033	6399	CLASSROOM SUPPLIES	\$ 244.68
5/14/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE ORDER	\$ 42.62
5/14/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE ORDER	\$ 131.93
5/14/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE ORDER KINDER/1ST	\$ 81.69
5/14/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLY ORDER 3RD G	\$ 190.08
5/14/2014	SCHOOL SPECIALTY INC	19941100104110SV	6399	ONLINE ORDER #7776159672	\$ 182.37
5/14/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLY ORDER	\$ 53.30
5/14/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 79.00
5/14/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES, ART T	\$ 667.12
5/14/2014	SCHOOL SPECIALTY INC	19941100109110CV	6399	ON LINE ORDER	\$ 6.96
5/14/2014	SCHOOL SPECIALTY INC	461411S110911000	6399	ON LINE ORDER	\$ 52.07
5/14/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLY ORDER	\$ 63.07
5/14/2014	SCHOOL SPECIALTY INC	19941100104110SV	6399	ONLINE ORDER #7776173132	\$ 45.75
5/14/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	CLASSROOM SUPPLIES, ELAIN	\$ 45.51
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 351902	\$ 7.90
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 372285	\$ 2.71
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 237554	\$ 2.29
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 138406	\$ 16.06
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 387223	\$ 11.38
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 1071668	\$ 8.90
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 1311870	\$ 8.45
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 038178	\$ 9.84
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 404732	\$ 13.55
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 1354253	\$ 17.50
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 1311119	\$ 4.33
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 084327	\$ 29.74
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 079673	\$ 14.19
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 387254	\$ 3.22
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 1369511	\$ 7.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 1312362	\$ 27.16
5/14/2014	SHAWN SCHROEDER	199436GR00191AAA	6411	M REIMB 5/9-10 AUSTIN	\$ 120.46
5/14/2014	SHAWN SCHROEDER	199436GR00191AAA	6411	F REIMB 5/9-10 AUSTIN	\$ 65.00
5/14/2014	SEVCIK'S SERVICE CENTER	1994510092599065	6319	FORKLIFT FUEL	\$ 60.00
5/14/2014	SHELL	1994360000391AAA	6411	MINCHER 4/16-20	\$ 38.97
5/14/2014	SHELL	199436CY00391APS	6412	FOGHT 4/24-25	\$ 38.99
5/14/2014	SHELL	199436CY00391APS	6412	FOGHT 4/24-25	\$ 20.96
5/14/2014	SHELL	1994360000391AAA	6411	MINCHER 4/16-20	\$ 47.51
5/14/2014	SHELL	199436ST00199C01	6412	S MANNING 4/13-15	\$ 98.59
5/14/2014	SHELL	199436BR00191APS	6412	VAZQUEZ 4/25-26	\$ 37.92
5/14/2014	SHELL	199436UL00199C01	6412	TERRI CASTO 5/3	\$ 32.87
5/14/2014	SHELL	199436UL00199C01	6412	DANIEL POSEY 5/3	\$ 18.96
5/14/2014	SHELL	199436CY00391APS	6412	FOGHT 4/8-10	\$ 45.62
5/14/2014	SHELL	199436CT00191APS	6412	D MARSHALL 4/14-16	\$ 43.83
5/14/2014	SHELL	199436BD00399C03	6412	ERIC EAKS 4/24-26	\$ 116.89
5/14/2014	SHELL	199436BD00399C03	6412	EAKS 4/24-26 DIESEL	\$ (10.43)
5/14/2014	SHELL	199436BR00191AAA	6412	KEVIN WATERS 4/15-16	\$ 58.56
5/14/2014	SHELL	1994360000322038	6412	B PESAK 4/8-9	\$ 93.80
5/14/2014	SHELL	1994360000322038	6412	B PESAK 4/8-9	\$ 73.91
5/14/2014	SHELL	199436ST00199C01	6412	S MANNING 4/13-15	\$ 83.56
5/14/2014	SHELL	199436NP00199C01	6412	M WILLIAMS 4/25-27	\$ 42.15
5/14/2014	SHELL	199436NP00199C01	6412	M WILLIAMS 4/25-27	\$ 20.51
5/14/2014	SHELL	199436UL00199C01	6412	ROY RODRIGUEZ 5/3	\$ 39.81
5/14/2014	SHELL	1994360000391AAA	6411	MINCHER 4/16-20	\$ 30.94
5/14/2014	SHELL	1994360000391AAA	6411	MINCHER 4/16-20	\$ 43.34
5/14/2014	SHELL	199436BG00191APS	6412	MCKOWN 4/15-17	\$ 67.36
5/14/2014	SHELL	1994360000391AAA	6411	MINCHER 4/16-20	\$ 37.76
5/14/2014	SHELL	1994360000391AAA	6411	MINCHER 4/16-20	\$ 44.83
5/14/2014	SHI GOVERNMENT SOLUTIONS INC	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
5/14/2014	SHI GOVERNMENT SOLUTIONS INC	19941100102110CH	6399	KEYBOARD COVERS, PART# NP	\$ 158.40
5/14/2014	SIX FLAGS FIESTA TEXAS	4614360000299000	6412	PROCESSING FEE	\$ 6.50
5/14/2014	SIX FLAGS FIESTA TEXAS	4614360000299000	6412	SIX FLAGS MEAL DEAL	\$ 264.27
5/14/2014	SIX FLAGS FIESTA TEXAS	4614360000299000	6412	BUS ENTRY FEE	\$ 18.48
5/14/2014	SIX FLAGS FIESTA TEXAS	4614360000299000	6412	GROUP TICKET	\$ 666.77
5/14/2014	SIX FLAGS FIESTA TEXAS	4614360000299000	6412	SIX FLAGS MEAL DEAL	\$ (264.27)
5/14/2014	SIX FLAGS FIESTA TEXAS	4614360000299000	6412	BUS ENTRY FEE	\$ (18.48)
5/14/2014	SIX FLAGS FIESTA TEXAS	4614360000299000	6412	PROCESSING FEE	\$ (6.50)
5/14/2014	SIX FLAGS FIESTA TEXAS	4614360000299000	6412	GROUP TICKET	\$ (666.77)
5/14/2014	SKILLS USA TEXAS	1994360000122038	6412	ADVISOR HOTEL ROOM SKILLS	\$ 274.00
5/14/2014	SKILLS USA TEXAS	1994360000322038	6412	SKILLS USA SUMMER LEADERS	\$ 890.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	SKILLS USA TEXAS	1994360000122038	6412	SKILLS USA NATIONAL LEADE	\$ 4,310.00
5/14/2014	SKILLS USA TEXAS	1994360000122038	6412	SKILLS USA TX SUMMER LEAD	\$ 2,290.00
5/14/2014	SOUTHWEST EMBLEM COMPANY	199436BD04199C41	6499	SOLO AND ENSEMBLE MEDALS	\$ 457.50
5/14/2014	SPARKLETT/SIERRA SPRINGS	4614110010111000	6499	COFFEE & SUPPLIES	\$ 9.16
5/14/2014	SPECIAL OLYMPICS TEXAS INC	8654	2191.88	SUMMER STATE GAMES, ATHLE	\$ 180.00
5/14/2014	LAURA J ST JOHN	1994130004223031	6411	M REIMB 5/1 HVILLE	\$ 59.23
5/14/2014	STAGELIGHT INC	199411DM00311003	6399	QUOTE # QTE-S013224	\$ 1,315.00
5/14/2014	GREGORY M STANLEY	461436DM00399000	6412	MEAL MONEY FOR DRAMA STAT	\$ 900.00
5/14/2014	GREGORY M STANLEY	199436DM00399C03	6412	ADULT MEALS	\$ 308.00
5/14/2014	GREGORY M STANLEY	199436DM00399C03	6412	STUDENT MEALS	\$ 2,233.00
5/14/2014	JILL R STEENBERGEN	1994360000122038	6412	REIMB REG RIVER LEG	\$ 100.00
5/14/2014	JILL R STEENBERGEN	1994360000122038	6412	REIMB FUEL 4/26 FTWTH	\$ 95.38
5/14/2014	JILL R STEENBERGEN	1994360000122038	6412	F REIMB 4/26 FT WORTH	\$ 20.74
5/14/2014	STEPHEN F AUSTIN MIDDLE SCHOOL	1994110020121033	6412	UIL REGISTRATIONS	\$ 228.00
5/14/2014	LISA W STEVENSON	19943100104990SV	6329	REIMB AMAZON 3/24	\$ 93.94
5/14/2014	LISA W STEVENSON	19943100104990SV	6329	REIMB AMAZON 3/24	\$ 42.88
5/14/2014	LISA W STEVENSON	19943100104990SV	6329	REIMB AMAZON 3/21	\$ 21.09
5/14/2014	ERIN STUTTS	690981Z274899090	6399	REF PO 14005782	\$ 113.38
5/14/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 710.36
5/14/2014	TABC	1994360000391AAA	6495	MEMBERSHIP - CSHS- ALLISO	\$ 25.00
5/14/2014	TAMU	1994210081199021	6299	REOPEN PO - CLOSED IN ERR	\$ 46.18
5/14/2014	JOHN TEMPLETON	1994360000122038	6412	F REIMB 3/8 HOUSTON	\$ 25.33
5/14/2014	JOHN TEMPLETON	1994360000122038	6412	F REIMB 3/16-17 HOUST	\$ 38.98
5/14/2014	TEXAS COMMUNICATIONS OF BRYAN INC	199411E2102110ET	6396	CHARGE BASES FOR THE RADI	\$ 94.50
5/14/2014	TEXAS COMMUNICATIONS OF BRYAN INC	199411E2102110ET	6396	KENWOOD RADIOS (TK-3400K)	\$ 447.20
5/14/2014	TEXAS COMMUNICATIONS OF BRYAN INC	199411E2102110ET	6396	ESTIMATED SHIPPING/HANDLI	\$ 17.19
5/14/2014	TEXAS RESTAURANT ASSOCIATION	1994130000122038	6411	TEXAS PROSTART CULINARY E	\$ 650.00
5/14/2014	TEXAS ROADHOUSE HOLDINGS LLC	461411S320211000	6412	LIL COOKS LUNCH 4/29/2014	\$ 156.00
5/14/2014	TEXAS SCENIC COMPANY INC	1994510092599065	6299	SERVICE CALL FOR STAGE AT	\$ 875.00
5/14/2014	THE EAGLE	1994410074899048	6499	4/23/14 TRANS# 02571768 T	\$ 122.77
5/14/2014	THE EAGLE	1994410074899048	6499	4/21/14 TRANS# 02576176 R	\$ 68.76
5/14/2014	THE EAGLE	1994410074899048	6499	4/16/14 TRANS# 02571769 C	\$ 128.08
5/14/2014	THE EAGLE	1994410074899048	6499	4/16/14 TRANS# 02571767 T	\$ 122.77
5/14/2014	THE EAGLE	1994410074899048	6499	4/4/14 TRANS# 02548981 #1	\$ 63.33
5/14/2014	THE EAGLE	1994410074899048	6499	3/28/14 TRANS# 02548980 #	\$ 63.33
5/14/2014	THE EAGLE	1994410074899048	6499	4/23/14 TRANS# 02576896 R	\$ 71.23
5/14/2014	THE EAGLE	1994410074899048	6499	4/30/14 TRANS# 02576897 R	\$ 71.23
5/14/2014	THE EAGLE	1994410074899048	6499	4/28/14 TRANS# 02576177 R	\$ 68.76
5/14/2014	THE EAGLE	1994410074899048	6499	4/23/14 TRANS# 02571770 C	\$ 128.08
5/14/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 55.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	TIVA	1994130000122038	6411	2014 TIVA SUMMER PROFESSI	\$ 325.00
5/14/2014	TIVA	1994130000122038	6411	2014 REGISTRATION TO TIVA	\$ 425.00
5/14/2014	TIVA	1994130000122038	6411	2014 TIVA SUMMER PROFESSI	\$ 375.00
5/14/2014	UNITED PARCEL SERVICE	199436BL00391C03	6499	MCBRIDE-CSHS	\$ 11.46
5/14/2014	UNIVERSITY OF TEXAS/ILPC	199436UL00199C01	6495	MEMBERSHIP FOR 2014-2015	\$ 180.00
5/14/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1092455 - VOIT-TUFF CO	\$ 32.99
5/14/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-9913 - POLY BIG BASES,	\$ 40.49
5/14/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-934021 - MACGREGOR BAS	\$ 56.23
5/14/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-02150 - PREMIUM NO KIN	\$ 44.99
5/14/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1197891 - US-COLOR MY	\$ 95.98
5/14/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-944021 - MAC GREGOR SO	\$ 53.05
5/14/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	ESTIMATED SHIPPING/HANDLI	\$ 74.79
5/14/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-956021 - MACGREGOR FOO	\$ 52.15
5/14/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-17207 - EX-U-ROPES, OR	\$ 17.50
5/14/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1508 - VOIT PLAYGROUND	\$ 31.45
5/14/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1088786 - SWING N HOP,	\$ 14.99
5/14/2014	VERIZON BUSINESS	1994510074899TTK	6256	LONG DISTANCE CHARGES FOR	\$ 465.84
5/14/2014	VERIZON SOUTHWEST	1994510074899TTK	6256	MONTHLY PHONE SERVICE FOR	\$ 7,195.90
5/14/2014	APRIL VICK	2404000010200000	5751	CN REF-CHELSEA BARNET	\$ 45.15
5/14/2014	KEVIN J WATERS	199436BR00191APS	6411	F REIMB 5/9-10 AUSTIN	\$ 65.00
5/14/2014	KEVIN J WATERS	199436BR00191APS	6411	M REIMB 5/9-10 AUSTIN	\$ 120.46
5/14/2014	WEST MUSIC COMPANY INC	4614110011011000	6399	451576 HARMONY B BARS REC	\$ 15.00
5/14/2014	WEST MUSIC COMPANY INC	19941100110110GP	6399	540087 EXTRA LARGE STRETC	\$ 78.00
5/14/2014	WEST MUSIC COMPANY INC	4614110011011000	6399	WM2400-3 SOPRANO RECORDER	\$ 26.26
5/14/2014	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	INVOICE # 108119	\$ 1,941.98
5/14/2014	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	INVOICE # 108118	\$ 1,300.87
5/14/2014	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	INVOICE # 108120	\$ 210.00
5/14/2014	WEST WEBB ALLBRITTON GENTRY	1994410074899048	6211	INVOICE # 108117	\$ 807.63
5/14/2014	DALE A WILLIAMS	199436BR00191AAA	6411	M REIMB 4/9 WOODLNDS	\$ 84.15
5/14/2014	MICHAEL S WILLIAMS	199436UL00199C01	6412	F RIEMB 5/3 WACO	\$ 8.65
5/14/2014	MICHAEL S WILLIAMS	199436UL00199C01	6412	REIMB PRKING 5/3 WACO	\$ 7.00
5/14/2014	JOE WOOTEN	199436BB00191APS	6216	5/10 THORNDALE MEAL	\$ 30.00
5/14/2014	JOE WOOTEN	199436BB00191APS	6216	5/10 THORNDALE	\$ 80.00
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG MARCH BASE	\$ 574.41
5/14/2014	XEROX CAPITAL SERVICES LLC	6909810074899050	6269	CONSTR APRIL BASE	\$ 267.43
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG APRIL BASE	\$ 420.56
5/14/2014	XEROX CAPITAL SERVICES LLC	19942300110990GP	6269	GP APRIL BASE	\$ 389.32
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100110110GP	6269	GP APRIL BASE	\$ 483.89
5/14/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS APRIL BASE	\$ 1,647.54
5/14/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS APRIL BASE	\$ 1,647.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/14/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS APRIL BASE	\$ 585.75
5/14/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS APRIL BASE	\$ 441.13
5/14/2014	XEROX CAPITAL SERVICES LLC	1994110000111001	6269	AMCHS APRIL BASE	\$ 487.13
5/14/2014	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS APRIL BASE	\$ 566.38
5/14/2014	XEROX CAPITAL SERVICES LLC	1994110004211042	6269	AMCMS APRIL BASE	\$ 566.38
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG APRIL BASE	\$ 574.41
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100202110CG	6269	CG APRIL BASE	\$ 585.75
5/14/2014	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS APRIL BASE	\$ 666.38
5/14/2014	XEROX CAPITAL SERVICES LLC	1994110004111041	6269	CSMS APRIL BASE	\$ 666.38
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV APRIL BASE	\$ 684.87
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH APRIL BASE	\$ 313.24
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100102110CH	6269	CH APRIL BASE	\$ 697.79
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR APRIL BASE	\$ 441.13
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100108110FR	6269	FR APRIL BASE	\$ 375.13
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC APRIL BASE	\$ 375.13
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW APRIL BASE	\$ 495.14
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100201110OW	6269	OW APRIL BASE	\$ 585.75
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK APRIL BASE	\$ 688.84
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100104110SV	6269	SWV APRIL BASE	\$ 504.79
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP APRIL BASE	\$ 566.38
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100109110CV	6269	CV APRIL BASE	\$ 420.43
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100107110PC	6269	PC APRIL BASE	\$ 441.16
5/14/2014	XEROX CAPITAL SERVICES LLC	1994230000226002	6269	TA APRIL BASE	\$ 401.13
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100101110SK	6269	SK APRIL BASE	\$ 578.78
5/14/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS APRIL BASE	\$ 1,176.24
5/14/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS APRIL BASE	\$ 1,176.24
5/14/2014	XEROX CAPITAL SERVICES LLC	1994230000399003	6269	CSHS APRIL BASE	\$ 599.37
5/14/2014	XEROX CAPITAL SERVICES LLC	1994410074899048	6269	MAILROOM APRIL BASE	\$ 493.86
5/14/2014	XEROX CAPITAL SERVICES LLC	19941100105110RP	6269	RP APRIL BASE	\$ 501.78
5/14/2014	XEROX CAPITAL SERVICES LLC	1994210088123031	6269	SPED APRIL BASE	\$ 188.37
5/14/2014	JAMES ZAPP JR	199436BB00191APS	6216	5/10 THORNDALE MEALS	\$ 30.00
5/14/2014	JAMES ZAPP JR	199436BB00191APS	6216	5/10 THORNDALE	\$ 80.00
5/21/2014	360 TECHNOLOGIES INC	6913810074899050	6399	CN634A HP 772 300-M1 LIGH	\$ 126.00
5/21/2014	360 TECHNOLOGIES INC	6913810074899050	6399	CN629A HP 772 300-M1 MAGE	\$ 126.00
5/21/2014	360 TECHNOLOGIES INC	6913810074899050	6399	CN635A HP 772 300-M1 MATT	\$ 252.00
5/21/2014	360 TECHNOLOGIES INC	6913810074899050	6399	CN 636A HP 772 300-M1 CYA	\$ 126.00
5/21/2014	360 TECHNOLOGIES INC	6913810074899050	6399	CN633A HP 772 300-M1 PHOT	\$ 126.00
5/21/2014	360 TECHNOLOGIES INC	6913810074899050	6399	CN630A HP 772 300-M1 YELL	\$ 126.00
5/21/2014	360 TECHNOLOGIES INC	6913810074899050	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.62
5/21/2014	ADMINISTRATIVE SOFTWARE	7134610089799000	6499	MONTHLY TRANSACTION FEE F	\$ 174.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	ADMINISTRATIVE SOFTWARE	7144610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 1,069.50
5/21/2014	AGGIELAND GRASS & STONE LLC	19941100110110GP	6399	TOP SOIL FOR MUD DAY AT G	\$ 45.96
5/21/2014	AGGIELAND GRASS & STONE LLC	4614110011011000	6399	TOP SOIL FOR MUD DAY AT G	\$ 134.04
5/21/2014	AGGIELAND GRASS & STONE LLC	1994110011023031	6399	TOP SOIL FOR MUD DAY AT G	\$ 48.00
5/21/2014	ALERT SERVICES INC	199436BF00391AAA	6399	5-30201 MOUTHPIECR BLACK	\$ 60.00
5/21/2014	ALERT SERVICES INC	199436BF00391AAA	6399	104131034 COMPETITION MOU	\$ 227.50
5/21/2014	ALERT SERVICES INC	199436BF00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.53
5/21/2014	CHIHARU ALLEN	1994110088123031	6411	APRIL MILEAGE	\$ 49.84
5/21/2014	ALLISON ENTERPRISE INC	1994510092599065	6319	FILTERS USED AT CSHS	\$ 802.80
5/21/2014	ALPHAGRAPHICS	199411TA00226002	6399	COURSE COMPLETION FORMS,	\$ 41.16
5/21/2014	ALPHAGRAPHICS	199411002011100W	6399	4 BOXES CAMPUS ENVELOPES	\$ 103.88
5/21/2014	ALPHAGRAPHICS	1994310004199041	6399	STUDENT I.D CARDS 14/15	\$ 43.12
5/21/2014	ALPHAGRAPHICS	1994310004199041	6399	TYPE CHANGES	\$ 19.60
5/21/2014	ALPHAGRAPHICS	1994210081499021	6399	NOTARY PUBLIC STAMP FOR C	\$ 25.48
5/21/2014	ALPHAGRAPHICS	1994230000399003	6399	SIGNATURE STAMP	\$ 24.01
5/21/2014	ALPHAGRAPHICS	7134610089799000	6399	SUMMER DAY CAMP PARENT HA	\$ 164.15
5/21/2014	ALPHAGRAPHICS	199411OR00111001	6399	BANQUET PROGRAMS (130)	\$ 226.38
5/21/2014	ALPHAGRAPHICS	1994410074799047	6499	LARGE PHOTO PRINTING	\$ 99.96
5/21/2014	ALPHAGRAPHICS	2114110010124000	6399	1 BOX OF 1500 SOUTH KNOLL	\$ 77.91
5/21/2014	ALPHAGRAPHICS	7144610089599000	6399	INCIDENT REPORTS FOR KIDS	\$ 49.00
5/21/2014	ALPHAGRAPHICS	7134610089799000	6399	INCIDENT REPORTS FOR KIDS	\$ 49.00
5/21/2014	ALPHAGRAPHICS	1994230004199041	6399	ADMISSION SLIPS	\$ 194.04
5/21/2014	ALPHAGRAPHICS	199413S481199021	6399	NEW HIRE GUIDES PRINTED T	\$ 646.80
5/21/2014	ALPHAGRAPHICS	1994210081199021	6399	TWO COLOR SLFINKING RECEI	\$ 95.06
5/21/2014	ALPHAGRAPHICS	199413S481199021	6399	NEW TEACHER UNIVERSITY 4X	\$ 268.52
5/21/2014	ALPHAGRAPHICS	1994230004299042	6399	NOTE TO STUDENT FORMS	\$ 32.34
5/21/2014	AMERIGAS	1994510092499064	6319	CYLINDER REFILLS FOR CUST	\$ 192.42
5/21/2014	AP INSTITUTES, DEPARTMENT OF MATH	199413MT00399003	6411	REGISTRATION FOR AP CALCU	\$ 475.00
5/21/2014	AP INSTITUTES, DEPARTMENT OF MATH	199413MT00399003	6411	REGISTRATION FOR AP CALCU	\$ 475.00
5/21/2014	AP INSTITUTES, DEPARTMENT OF MATH	199413MT00399003	6411	REGISTRATION FOR AP CALCU	\$ 475.00
5/21/2014	AP INSTITUTES, DEPARTMENT OF MATH	1994130000122038	6411	REGISTRATION FOR DIANNE R	\$ 475.00
5/21/2014	APPLE INC	199411TA00226002	6396	CR FOR OVRPT PO006977	\$ (32.00)
5/21/2014	APPLE INC	2244110099923000	6396	VOLUME VOUCHER, # D6701Z/	\$ 5,000.00
5/21/2014	APPLE INC	2244110099923000	6396	IPAD MINI 16GB W/WIFI WHI	\$ 27,900.00
5/21/2014	ASBO INTERNATIONAL	1994410074499044	6495	MEMBERSHIP RENEWAL FOR MA	\$ 211.00
5/21/2014	AT&T	1994340092299062	6256	WIRELESS SERVICE FOR TRAN	\$ 293.81
5/21/2014	AT&T	1994340092299062	6256	RASTRAC NUMBERS INV 50520	\$ 222.70
5/21/2014	AVINEXT	1994510092399063	6396	HP 65W SLIM AC ADAPTER	\$ 59.00
5/21/2014	AVINEXT	1994510092399063	6396	HP ESSENTIAL MESSENGER CA	\$ 29.00
5/21/2014	AVINEXT	1994510092399063	6396	HP ELITE BOOK 840 G1	\$ 838.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	AVINEXT	1994530072699TTK	6399	HP PROLIANT DL380E GEN8 S	\$ 2,159.01
5/21/2014	AVINEXT	1994530072699TTK	6399	HP 750W HE HOT PLUG POWER	\$ 192.51
5/21/2014	AVINEXT	1994530072699TTK	6399	HP GEN8 HOT PLUG FAN KIT	\$ 33.81
5/21/2014	AVINEXT	19941100109110CV	6399	NP-M322X NEC NP-M322X XG	\$ 470.00
5/21/2014	AVINEXT	4614110010811000	6399	4 SQ-XLRM-F-50 LWC 50' LI	\$ 220.00
5/21/2014	AVINEXT	6913810074899050	6396	HP ELITE DESK 800 G1 SMAL	\$ 572.00
5/21/2014	AVINEXT	4614230020299000	6399	PCDI WHIRLWIND STEREO DIR	\$ 139.00
5/21/2014	AVINEXT	4614230020299000	6399	SIX2/SM58 SHURE HAND HELD	\$ 199.00
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436NP00399C03	6399	72MM UV PROTECTOR FILTER	\$ 23.80
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436NP00399C03	6399	CANON 100-400MM USM LNS	\$ 705.30
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436NP00399C03	6399	CANON ES-62 LENS HOOD W/A	\$ 29.00
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436NP00399C03	6399	77MM UV PROTECTOR FILTER	\$ 29.50
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436NP00399C03	6399	CANON EW-60C LENS HOOD	\$ 17.49
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436NP00399C03	6399	CANON EW-73 B LENS HOOD	\$ 18.50
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436NP00399C03	6399	CANON EW-78B II HOODW/ADA	\$ 25.00
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436NP00399C03	6399	58MM CENTER PINCH LENS CA	\$ 10.65
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436YB00399C03	6399	CANON 100-400MM USM LNS	\$ 993.70
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436NP00399C03	6399	58MM UV PROTECTOR FILTER	\$ 89.85
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436NP00399C03	6399	52MM SKY-1A FILTER	\$ 7.80
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436YB00399C03	6399	CANON 50 MM EF LENS	\$ 125.00
5/21/2014	B&H PHOTO & ELECTRONICS CORP	199436NP00399C03	6399	IO GEAR/MICRO SD/MMC CARD	\$ 191.76
5/21/2014	BARNES & NOBLE INC	1994410070199080	6329	MINDSET	\$ 9.25
5/21/2014	BARNES & NOBLE INC	199411TA00223031	6399	BOOK: (ACHIEVE) SCHOOL DI	\$ 37.00
5/21/2014	BARNES & NOBLE INC	199411TA00223031	6399	BOOK: THE PREPARE CURRICU	\$ 38.36
5/21/2014	BARNES & NOBLE INC	1994120000199001	6329	VARIOUS READING MATERIALS	\$ 36.76
5/21/2014	BARNES & NOBLE INC	199436DM00199C01	6399	VARIOUS SCRIPT MATERIALS	\$ 194.93
5/21/2014	ROBIN M BATSON	1994110088123031	6411	APRIL MILEAGE	\$ 49.11
5/21/2014	BATTERIES PLUS	1994510092599065	6319	LED WALL PACK USED AT TRA	\$ 935.00
5/21/2014	SUSAN D BEMUS	1994110088123031	6411	APRIL MILEAGE	\$ 116.93
5/21/2014	BRAZOS COUNTY APPRAISAL DISTRICT	1994990070399045	6213	3RD QUARTER PAYMENT - DUE	\$ 215,054.25
5/21/2014	BRAZOS VALLEY CHAPTER TSCPA	1994410074499044	6411	REGISTRATION FOR 5/22/201	\$ 125.00
5/21/2014	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1994510092599065	6255	LANDFILL CHARGES 4/1-4/30	\$ 109.69
5/21/2014	BRAZOS VALLEY WELDING INC	1994110000122038	6399	REOPEN PO - CLOSED IN ERR	\$ 11.10
5/21/2014	BRYAN ISD	199436GV00191AAA	6412.FE	ENTRY-AMCHS-VOLLEYBALL (	\$ 350.00
5/21/2014	BRYAN TEXAS UTILITIES (BTU)	2404510011099000	6257	2309978-APR	\$ 176.51
5/21/2014	BRYAN TEXAS UTILITIES (BTU)	1994510011099068	6257	2309978-APR	\$ 5,517.43
5/21/2014	BUPPY'S CATERING	199413S481199021	6499	LUNCH FOR UDL TRAINING ON	\$ 381.59
5/21/2014	BUPPY'S CATERING	205461PI811240EH	6499	DELIVERY CHARGE	\$ 17.00
5/21/2014	BUPPY'S CATERING	205461OF101240EH	6499	5/9/14 EHS 4 YEAR CELEBRA	\$ 429.75
5/21/2014	BUPPY'S CATERING	205461PI811240EH	6499	5/9/14 EHS 4 YEAR CELEBRA	\$ 207.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	C C CREATIONS LTD	199436OR04199C41	6497	ENGRAVING OF UIL AWARDS	\$ 20.00
5/21/2014	C C CREATIONS LTD	199436OR04199C41	6497	STUDENT AWARDS -	\$ 100.00
5/21/2014	C C CREATIONS LTD	4614110010811000	6399	MEDALS - XR215 R/W/B RIBB	\$ 211.25
5/21/2014	C C CREATIONS LTD	4614110010811000	6399	TROPHY - SRS 1 2" FIG 616	\$ 9.90
5/21/2014	C C CREATIONS LTD	4614110010111000	6399	PARTICIPATION RIBBONS	\$ 35.00
5/21/2014	C C CREATIONS LTD	4614110010111000	6399	MEDALS FOR CHESS TOURNAME	\$ 47.40
5/21/2014	C C CREATIONS LTD	199436OR00199C01	6497	PENS LP504 JDS	\$ 206.25
5/21/2014	C C CREATIONS LTD	199436OR00199C01	6497	CASES CS105 JDS	\$ 52.50
5/21/2014	CAPSTONE	19941200102990CH	6329	SPANISH LANGUAGE BOOKS FO	\$ 101.94
5/21/2014	CAPSTONE	461412S610299000	6329	SPANISH LANGUAGE BOOKS FO	\$ 440.72
5/21/2014	CAPSTONE	4614120010599000	6329	REOPEN PO - CLOSED IN ERR	\$ 6.27
5/21/2014	CAPSTONE	19941200105990RP	6329	REOPEN PO - CLOSED IN ERR	\$ 31.21
5/21/2014	CARD & PARTY FACTORY #13	2404350010599000	6399	TABLECLOTHS	\$ 3.36
5/21/2014	CARD & PARTY FACTORY #13	2404350010299000	6399	TABLECLOTHS	\$ 3.48
5/21/2014	CARD & PARTY FACTORY #13	2404350010199000	6399	TABLECLOTHS	\$ 2.76
5/21/2014	CARD & PARTY FACTORY #13	2404350004299000	6399	TABLECLOTHS	\$ 4.44
5/21/2014	CARD & PARTY FACTORY #13	2404350020299000	6399	TABLECLOTHS	\$ 4.26
5/21/2014	CARD & PARTY FACTORY #13	2404350000399000	6399	TABLECLOTHS	\$ 6.11
5/21/2014	CARD & PARTY FACTORY #13	2404350010499000	6399	TABLECLOTHS	\$ 3.24
5/21/2014	CARD & PARTY FACTORY #13	2404350000199000	6399	TABLECLOTHS	\$ 10.19
5/21/2014	CARD & PARTY FACTORY #13	2404350010799000	6399	TABLECLOTHS	\$ 3.12
5/21/2014	CARD & PARTY FACTORY #13	2404350010999000	6399	TABLECLOTHS	\$ 3.24
5/21/2014	CARD & PARTY FACTORY #13	2404350020199000	6399	TABLECLOTHS	\$ 4.68
5/21/2014	CARD & PARTY FACTORY #13	2404350004199000	6399	TABLECLOTHS	\$ 4.44
5/21/2014	CARD & PARTY FACTORY #13	2404350010899000	6399	TABLECLOTHS	\$ 3.18
5/21/2014	CARD & PARTY FACTORY #13	2404350011099000	6399	TABLECLOTHS	\$ 3.44
5/21/2014	CEREBELLUM CORPORATION	19943100101990SK	6399	ITEM # GH4429	\$ 149.98
5/21/2014	CEREBELLUM CORPORATION	19943100101990SK	6399	ITEM GH4430	\$ 149.98
5/21/2014	CEREBELLUM CORPORATION	19943100101990SK	6399	ITEM # GH4780	\$ 39.95
5/21/2014	CHICK-FIL-A	1994110000331033	6499	RPO FOR 2 AVID BREAKFASTS	\$ 87.60
5/21/2014	CITY OF COLLEGE STATION	2404510011099000	6255	159941-102404-APR	\$ 41.31
5/21/2014	CITY OF COLLEGE STATION	1994510011099068	6255	159941-102404-APR	\$ 1,291.21
5/21/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-APR	\$ 385.21
5/21/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-151948-APR	\$ 507.56
5/21/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-151948-APR	\$ 11.10
5/21/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185686-APR	\$ 30.05
5/21/2014	CITY OF COLLEGE STATION	1994510000299068	6257	159941-185706-APR	\$ 2,073.00
5/21/2014	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185706-APR	\$ 336.00
5/21/2014	CITY OF COLLEGE STATION	1994510000299068	6255	159941-185708-APR	\$ 174.34
5/21/2014	CITY OF COLLEGE STATION	2404510020199000	6257	159941-18574-APR	\$ 217.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-18574-APR	\$ 438.82
5/21/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-18574-APR	\$ 12.18
5/21/2014	CITY OF COLLEGE STATION	1994510020199068	6257	159941-18574-APR	\$ 7,839.42
5/21/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-18574-APR	\$ 439.27
5/21/2014	CITY OF COLLEGE STATION	2404510010199000	6257	159941-18574-APR	\$ 176.77
5/21/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-18574-APR	\$ 11.73
5/21/2014	CITY OF COLLEGE STATION	1994510010199068	6257	159941-18574-APR	\$ 6,622.25
5/21/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159969-185714-APR	\$ 139.87
5/21/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159969-185714-APR	\$ 3.73
5/21/2014	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185718-APR	\$ 4,843.98
5/21/2014	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185718-APR	\$ 699.60
5/21/2014	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185720-APR	\$ 632.00
5/21/2014	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185724-APR	\$ 139.54
5/21/2014	CITY OF COLLEGE STATION	1994510092599068	6255	159941-185724-APR	\$ 492.00
5/21/2014	CITY OF COLLEGE STATION	1994510092599068	6257	159941-185724-APR	\$ 2,527.00
5/21/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185726-APR	\$ 546.77
5/21/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185728-APR	\$ 177.89
5/21/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185730-APR	\$ 451.00
5/21/2014	CITY OF COLLEGE STATION	1994510000191A68	6257	159941-185730-APR	\$ 6,064.76
5/21/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185734-APR	\$ 18.02
5/21/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185734-APR	\$ 1,269.17
5/21/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185738-APR	\$ 627.69
5/21/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185740-APR	\$ 2,441.34
5/21/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185740-APR	\$ 34.66
5/21/2014	CITY OF COLLEGE STATION	2404510000199000	6257	159941-185740-APR	\$ 514.29
5/21/2014	CITY OF COLLEGE STATION	1994510000199068	6257	159941-185740-APR	\$ 36,220.41
5/21/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-185744-APR	\$ 322.14
5/21/2014	CITY OF COLLEGE STATION	2404510000199000	6255	159941-185744-APR	\$ 4.57
5/21/2014	CITY OF COLLEGE STATION	2404510010499000	6257	159941-185744-APR	\$ 243.18
5/21/2014	CITY OF COLLEGE STATION	2404510010499000	6255	159941-185744-APR	\$ 20.05
5/21/2014	CITY OF COLLEGE STATION	1994510010499068	6257	159941-185744-APR	\$ 6,909.26
5/21/2014	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185744-APR	\$ 569.74
5/21/2014	CITY OF COLLEGE STATION	2404510010599000	6255	159941-185746-APR	\$ 28.66
5/21/2014	CITY OF COLLEGE STATION	1994510010599068	6257	159941-185746-APR	\$ 7,758.15
5/21/2014	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185746-APR	\$ 1,117.93
5/21/2014	CITY OF COLLEGE STATION	2404510010599000	6257	159941-185746-APR	\$ 198.93
5/21/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185748-APR	\$ 178.25
5/21/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185750-APR	\$ 535.69
5/21/2014	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185750-APR	\$ 13.74
5/21/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185754-APR	\$ 791.17

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185754-APR	\$ 791.17
5/21/2014	CITY OF COLLEGE STATION	2404510004199000	6255	159941-185756-APR	\$ 11.28
5/21/2014	CITY OF COLLEGE STATION	2404510004199000	6257	159941-185756-APR	\$ 338.59
5/21/2014	CITY OF COLLEGE STATION	1994510004199068	6257	159941-185756-APR	\$ 13,205.11
5/21/2014	CITY OF COLLEGE STATION	1994510004199068	6255	159941-185756-APR	\$ 439.72
5/21/2014	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185758-APR	\$ 10,931.74
5/21/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185758-APR	\$ 438.37
5/21/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185758-APR	\$ 12.63
5/21/2014	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185758-APR	\$ 314.91
5/21/2014	CITY OF COLLEGE STATION	1994510010599068	6255	159941-185760-APR	\$ 289.71
5/21/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185764-APR	\$ 126.23
5/21/2014	CITY OF COLLEGE STATION	1994510010499068	6255	159941-185764-APR	\$ 402.27
5/21/2014	CITY OF COLLEGE STATION	1994510074899068	6255	159941-185768-APR	\$ 99.43
5/21/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185770-APR	\$ 19.03
5/21/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185774-APR	\$ 19.03
5/21/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185774-APR	\$ 730.23
5/21/2014	CITY OF COLLEGE STATION	2404510004299000	6255	159941-185774-APR	\$ 21.04
5/21/2014	CITY OF COLLEGE STATION	2404510004299000	6257	159941-185774-APR	\$ 0.55
5/21/2014	CITY OF COLLEGE STATION	1994510004299068	6257	159941-185774-APR	\$ 19.15
5/21/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185776-APR	\$ 338.21
5/21/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185776-APR	\$ 9.38
5/21/2014	CITY OF COLLEGE STATION	1994510004299068	6255	159941-185784-APR	\$ 83.35
5/21/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185784-APR	\$ 48.51
5/21/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185786-APR	\$ 552.35
5/21/2014	CITY OF COLLEGE STATION	2404510020199000	6255	159941-185788-APR	\$ 1.25
5/21/2014	CITY OF COLLEGE STATION	1994510020199068	6255	159941-185788-APR	\$ 44.91
5/21/2014	CITY OF COLLEGE STATION	2404510010799000	6257	159941-185794-APR	\$ 235.79
5/21/2014	CITY OF COLLEGE STATION	1994510010799068	6257	159941-185794-APR	\$ 6,136.91
5/21/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185794-APR	\$ 1,023.74
5/21/2014	CITY OF COLLEGE STATION	2404510010799000	6255	159941-185794-APR	\$ 39.33
5/21/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185794-APR	\$ 415.97
5/21/2014	CITY OF COLLEGE STATION	1994510010799068	6255	159941-185798-APR	\$ 118.49
5/21/2014	CITY OF COLLEGE STATION	1994510004199A68	6257	159941-185804-APR	\$ 378.55
5/21/2014	CITY OF COLLEGE STATION	1994510010299068	6257	159941-185806-APR	\$ 8,096.35
5/21/2014	CITY OF COLLEGE STATION	2404510010299000	6257	159941-185806-APR	\$ 267.65
5/21/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-APR	\$ 1,161.22
5/21/2014	CITY OF COLLEGE STATION	2404510010299000	6255	159941-185806-APR	\$ 38.39
5/21/2014	CITY OF COLLEGE STATION	1994510010299068	6255	159941-185806-APR	\$ 97.05
5/21/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-185808-APR	\$ 1,210.22
5/21/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-18584-APR	\$ 7.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-18584-APR	\$ 282.23
5/21/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-185814-APR	\$ 244.38
5/21/2014	CITY OF COLLEGE STATION	2404510010199000	6255	159941-185814-APR	\$ 6.52
5/21/2014	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-APR	\$ 924.11
5/21/2014	CITY OF COLLEGE STATION	1994510020299068	6255	159941-185818-APR	\$ 700.52
5/21/2014	CITY OF COLLEGE STATION	2404510020299000	6257	159941-185818-APR	\$ 231.68
5/21/2014	CITY OF COLLEGE STATION	2404510020299000	6255	159941-185818-APR	\$ 27.60
5/21/2014	CITY OF COLLEGE STATION	1994510020299068	6257	159941-185818-APR	\$ 7,757.16
5/21/2014	CITY OF COLLEGE STATION	1994510074899068	6257	159941-185824-APR	\$ 286.30
5/21/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186064-APR	\$ 19.03
5/21/2014	CITY OF COLLEGE STATION	1994510000199068	6255	159941-186064-APR	\$ 64.59
5/21/2014	CITY OF COLLEGE STATION	1994510092599065	6257	159941-189174-APR	\$ 25.90
5/21/2014	CITY OF COLLEGE STATION	1994510010199068	6255	159941-194758-APR	\$ 40.77
5/21/2014	CITY OF COLLEGE STATION	2404510010899000	6255	159941-199618-APR	\$ 32.71
5/21/2014	CITY OF COLLEGE STATION	1994510010899068	6257	159941-199618-APR	\$ 8,126.59
5/21/2014	CITY OF COLLEGE STATION	2404510010899000	6257	159941-199618-APR	\$ 277.33
5/21/2014	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-APR	\$ 30.05
5/21/2014	CITY OF COLLEGE STATION	1994510010899068	6255	159941-199618-APR	\$ 958.61
5/21/2014	CITY OF COLLEGE STATION	1994510092599065	6255	159941-209184-APR	\$ 92.00
5/21/2014	CITY OF COLLEGE STATION	1994510010999068	6257	159941-209908-APR	\$ 7,843.63
5/21/2014	CITY OF COLLEGE STATION	2404510010999000	6255	159941-209908-APR	\$ 41.50
5/21/2014	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-APR	\$ 1,178.99
5/21/2014	CITY OF COLLEGE STATION	1994510010999068	6255	159941-209908-APR	\$ 598.21
5/21/2014	CITY OF COLLEGE STATION	2404510010999000	6257	159941-209908-APR	\$ 276.07
5/21/2014	CITY OF COLLEGE STATION	1994510000191A68	6255	159941-209950-APR	\$ 157.52
5/21/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-APR	\$ 1.36
5/21/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-APR	\$ 68.29
5/21/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-APR	\$ 19.82
5/21/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-APR	\$ 63.55
5/21/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-APR	\$ 4.76
5/21/2014	CITY OF COLLEGE STATION	2404510000399000	6257	159941-215576-APR	\$ 873.80
5/21/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-APR	\$ 222.05
5/21/2014	CITY OF COLLEGE STATION	1994510000399068	6257	159941-215576-APR	\$ 40,735.60
5/21/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-APR	\$ 178.17
5/21/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-APR	\$ 3,183.79
5/21/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-APR	\$ 2,649.17
5/21/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-APR	\$ 0.43
5/21/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-APR	\$ 56.83
5/21/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-APR	\$ 1,689.44
5/21/2014	CITY OF COLLEGE STATION	1994510000399068	6255	159941-215576-APR	\$ 1,761.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	CITY OF COLLEGE STATION	2404510000399000	6255	159941-215576-APR	\$ 3.82
5/21/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-APR	\$ 392.35
5/21/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-APR	\$ 131.83
5/21/2014	CITY OF COLLEGE STATION	1994510092299068	6255	159941-216160-APR	\$ 94.84
5/21/2014	CITY OF COLLEGE STATION	1994510092299068	6257	159941-216160-APR	\$ 2,957.78
5/21/2014	CITY OF COLLEGE STATION	461411S510211000	6412	RESTOOM USAGE/LIFE GUARD	\$ 25.00
5/21/2014	CITY OF COLLEGE STATION	199436NA00191AAA	6499	SWIM CHARGES - APRIL 2014	\$ 1,060.72
5/21/2014	MELISSA CLINTON	199400M169900000	5739.C	SS REFUND V. CLINTON	\$ 105.00
5/21/2014	COACH COMM LLC	199436BF00191AAA	6399	SEE ATTACHED	\$ 18,000.00
5/21/2014	CONROE ISD	199436SO00391APS	6499	PLAYOFF EXPENSES	\$ 544.00
5/21/2014	JENNIFER L COTTRELL	1994110088123031	6411	APRIL MILEAGE	\$ 185.92
5/21/2014	COUFAL-PRATER EQUIPMENT LLC	1994510092699066	6319	GROUNDS GATOR KEYS	\$ 14.68
5/21/2014	CUMMINS SOUTHERN PLAINS LLC	1994510092599065	6299	DIAGNOSE ALARM TROUBLE ON	\$ 863.50
5/21/2014	DAVIDSON TITLES INC	461412S610299000	6329	SPANISH BOOK ORDER, QUOTE	\$ 229.16
5/21/2014	MARIE DEBELLIS	199436BD00199C01	6299	JUDGE FOR COLOR GUARD TRY	\$ 150.00
5/21/2014	DIANA M DEFRANCESCO	1994110000124033	6411	APRIL MILEAGE	\$ 22.85
5/21/2014	KAYLEIGH DEL MORAL	1994110088123031	6411	APRIL MILEAGE	\$ 125.66
5/21/2014	DELL MARKETING LP	69138100041990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 28,259.52
5/21/2014	DELL MARKETING LP	69138100109990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 14,129.76
5/21/2014	DELL MARKETING LP	69138100109990TK	6396	DELL 22 MONITOR- P2214H (	\$ 6,348.10
5/21/2014	DELL MARKETING LP	69138100202990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 23,549.60
5/21/2014	DELL MARKETING LP	69138100202990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 14,129.76
5/21/2014	DELL MARKETING LP	69138100041990TK	6396	DELL 22 MONITOR- P2214H (	\$ 6,785.90
5/21/2014	DELL MARKETING LP	69138100202990TK	6396	DELL 22 MONITOR - P2214H	\$ 7,004.80
5/21/2014	DELL MARKETING LP	69138100105990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 27,082.04
5/21/2014	DELL MARKETING LP	69138100109990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 20,017.16
5/21/2014	DELL MARKETING LP	69138100041990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 8,242.36
5/21/2014	DELL MARKETING LP	69138100104990TK	6396	DELL 22 MONITOR - P2214H	\$ 218.90
5/21/2014	DELL MARKETING LP	69138100105990TK	6396	DELL 22 MONITOR - P2214H	\$ 5,910.30
5/21/2014	DELL MARKETING LP	69138100105990TK	6396	DELL 22 MONITOR - P2214H	\$ 4,709.92
5/21/2014	DELL MARKETING LP	69138100104990TK	6396	OPTIPLEX 9020 SMALL FORM	\$ 1,177.48
5/21/2014	DEMCO INC	19941200104990SV	6399	QUOTE #001855345 FOR LIBR	\$ 149.05
5/21/2014	DEMCO INC	4614120010499000	6399	QUOTE #001855345 FOR LIBR	\$ 49.66
5/21/2014	EDUCATION & EVALUATION CONSULTANTS	2244310088123000	6411	BLANCA RODRIGUEZ REG	\$ 200.00
5/21/2014	EDUCATION SERVICE CENTER REGION 2	2634130011025000	6411	AMANDA TERAN 1258965	\$ 150.00
5/21/2014	EDUCATION SERVICE CENTER REGION 4	1994130010923031	6411	JACKIE HAHN 932793	\$ 150.00
5/21/2014	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	CINDY WELLMANN 932793	\$ 150.00
5/21/2014	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	CHARLENE HAHN 932793	\$ 150.00
5/21/2014	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	M GUYTON 932793	\$ 150.00
5/21/2014	EDUCATION SERVICE CENTER REGION 4	1994130010123031	6411	GINGER LUNDELL 976002	\$ 105.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	EDUCATION SERVICE CENTER REGION 6	2114130010224000	6411	MAGDA ZIETSMAN 157644	\$ 75.00
5/21/2014	EDUCATION SERVICE CENTER REGION 6	1994130010923031	6411	JACKIE HAHN 166206	\$ 45.00
5/21/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	B RODRIGUEZ 168750	\$ 45.00
5/21/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	CHRISTA WADE 169398	\$ 45.00
5/21/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	CHRISTA WADE 166206	\$ 45.00
5/21/2014	EDUCATION SERVICE CENTER REGION 6	2244310088123000	6411	CHRISTA WADE 168746	\$ 45.00
5/21/2014	GWENDOLYN F ELDER	1994230000199001	6411	M REIMB 5/1 MANOR	\$ 49.06
5/21/2014	WALLING ENTERPRISES INC - DBA	199436BF00391AAA	6397	SHIPPING	\$ 350.00
5/21/2014	WALLING ENTERPRISES INC - DBA	199436BF00391AAA	6397	EVS35 FT MAST AND TRIPOD	\$ 5,999.00
5/21/2014	MARTIN ENGLAND	199436BD00199C01	6299	JUDGE FOR DRUM MAJOR TRYO	\$ 150.00
5/21/2014	JEFFREY G ESTES	199436BD00199C01	6299	JUDGE FOR DRUM MAJOR TRYO	\$ 150.00
5/21/2014	ETA HAND 2 MIND!	1994110010721033	6399	A4P-VT47250 VERSATILE ANS	\$ 55.04
5/21/2014	ETA HAND 2 MIND!	1994110010721033	6399	A4P-VT4740R CRITICAL THIN	\$ 59.46
5/21/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	PARTS TO FIX IRRIGATION L	\$ 101.73
5/21/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION VALVES USED ON	\$ 311.89
5/21/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	IRRIGATION SUPPLIES USED	\$ 38.36
5/21/2014	EWING IRRIGATION PRODUCTS INC	1994510092699066	6319	PVC FOR IRRIGATION AT TRA	\$ 159.60
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436GR00191AAA	6412	MOORE 4/15-16	\$ 46.20
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436GR00191AAA	6412	MOORE 4/15-16	\$ 76.81
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436GR00191APS	6412	S SCHROEDER 4/25-26	\$ 47.42
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436NP00199C01	6412	M WILLIAMS 4/25-27	\$ 49.84
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436UL00199C01	6412	D POSEY 5/3	\$ 14.23
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436CT00191APS	6412	MARSHALL 4/14-16	\$ 58.48
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436CT00191APS	6412	MARSHALL 4/14-16	\$ 53.78
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436CY00191APS	6412	KOUBA 4/8-10	\$ 56.46
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436BR00191APS	6412	WATERS 4/25-26	\$ 36.50
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436UL00199C01	6412	M WILLIAMS 5/3	\$ 34.83
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436BG00191APS	6412	MCKOWN 4/28-29	\$ 61.59
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436ST00199C01	6412	S MANNING 4/13-15	\$ 67.26
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436NP00199C01	6412	M WILLIAMS 4/25-27	\$ 52.16
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436CT00191APS	6412	MARSHALL 4/14-16	\$ 16.42
5/21/2014	EXXON/MOBIL BUSINESS CARD	199436ST00199C01	6412	S MANNING 4/13-15	\$ 31.92
5/21/2014	FABULOUS FARE	4614610081299000	6499	REGULAR SUGAR COOKIES (NO	\$ 105.00
5/21/2014	FABULOUS FARE	4614610081299000	6499	ICED COOKIES	\$ 140.00
5/21/2014	NICOLE FARRELL	8924	2191.10	PEBBLE CREEK SCHOLARSHIP	\$ 500.00
5/21/2014	FASTENAL COMPANY	1994510092699066	6319	WASHERS AND DRILL BITS-	\$ 3.55
5/21/2014	FASTENAL COMPANY	1994510092699066	6319	WASHERS AND DRILL BITS-	\$ (3.84)
5/21/2014	FASTENAL COMPANY	1994510092699066	6319	WASHERS AND DRILL BITS-	\$ 3.84
5/21/2014	FEDERAL EXPRESS CORPORATION	2054210081124000	6399	HEADSTART	\$ 26.52
5/21/2014	FITNESS FINDERS	19941100104110SV	6399	178210 SHOOTING STAR, 100	\$ 38.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	FITNESS FINDERS	19941100104110SV	6399	147250 RUNNER, 250/PKG	\$ 26.95
5/21/2014	FITNESS FINDERS	19941100104110SV	6399	1861042 TWINKLE TREES, 25	\$ 33.00
5/21/2014	FITNESS FINDERS	19941100104110SV	6399	1860042 TREES, 250/PKG	\$ 33.00
5/21/2014	FITNESS FINDERS	19941100104110SV	6399	1860022 PUMPKINS, 250/PKG	\$ 33.00
5/21/2014	FITNESS FINDERS	19941100104110SV	6399	186102 HEARTS, 250/PKG	\$ 33.00
5/21/2014	FITNESS FINDERS	19941100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.32
5/21/2014	FITNESS FINDERS	19941100104110SV	6399	154010 STUDENT OF THE WEE	\$ 38.98
5/21/2014	GEORGETOWN ISD	199436CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS	\$ 75.00
5/21/2014	GLAZIER FOODS CORP	2404350020199000	6341	MAY INVOICES	\$ 3,134.72
5/21/2014	GLAZIER FOODS CORP	2404350011099000	6341	MAY INVOICES	\$ 1,691.59
5/21/2014	GLAZIER FOODS CORP	2404350010999000	6341	MAY INVOICES	\$ 1,699.01
5/21/2014	GLAZIER FOODS CORP	2404350010799000	6341	MAY INVOICES	\$ 918.59
5/21/2014	GLAZIER FOODS CORP	2404350004299000	6342	MAY INVOICES	\$ 258.35
5/21/2014	GLAZIER FOODS CORP	2404350010599000	6341	MAY INVOICES	\$ 1,381.27
5/21/2014	GLAZIER FOODS CORP	2404350000399000	6342	MAY INVOICES	\$ 441.05
5/21/2014	GLAZIER FOODS CORP	2404350000399000	6341	MAY INVOICES	\$ 3,474.69
5/21/2014	GLAZIER FOODS CORP	2404350010899000	6341	MAY INVOICES	\$ 1,479.73
5/21/2014	GLAZIER FOODS CORP	240435VS93299000	6343	MAY INVOICES	\$ 99.25
5/21/2014	GLAZIER FOODS CORP	2404350010199000	6342	MAY INVOICES	\$ 113.13
5/21/2014	GLAZIER FOODS CORP	2404350020299000	6342	MAY INVOICES	\$ 81.75
5/21/2014	GLAZIER FOODS CORP	2404350020199000	6342	MAY INVOICES	\$ 289.09
5/21/2014	GLAZIER FOODS CORP	2404350011099000	6342	MAY INVOICES	\$ 158.54
5/21/2014	GLAZIER FOODS CORP	2404350010999000	6342	MAY INVOICES	\$ 157.70
5/21/2014	GLAZIER FOODS CORP	2404350010899000	6342	MAY INVOICES	\$ 24.09
5/21/2014	GLAZIER FOODS CORP	2404350010799000	6342	MAY INVOICES	\$ 121.67
5/21/2014	GLAZIER FOODS CORP	2404350010599000	6342	MAY INVOICES	\$ 106.41
5/21/2014	GLAZIER FOODS CORP	2404350010499000	6342	MAY INVOICES	\$ 102.94
5/21/2014	GLAZIER FOODS CORP	2404350010299000	6342	MAY INVOICES	\$ 181.51
5/21/2014	GLAZIER FOODS CORP	2404350004199000	6341	MAY INVOICES	\$ 2,687.72
5/21/2014	GLAZIER FOODS CORP	2404350004299000	6341	MAY INVOICES	\$ 2,505.76
5/21/2014	GLAZIER FOODS CORP	2404350000199000	6342	MAY INVOICES	\$ 828.60
5/21/2014	GLAZIER FOODS CORP	2404350000199000	6341	MAY INVOICES	\$ 4,679.23
5/21/2014	GLAZIER FOODS CORP	2404350004199000	6342	MAY INVOICES	\$ 317.37
5/21/2014	GLAZIER FOODS CORP	2404350010199000	6341	MAY INVOICES	\$ 1,745.31
5/21/2014	GLAZIER FOODS CORP	2404350010299000	6341	MAY INVOICES	\$ 2,198.41
5/21/2014	GLAZIER FOODS CORP	2404350010499000	6341	MAY INVOICES	\$ 2,208.69
5/21/2014	GLAZIER FOODS CORP	2404350020299000	6341	MAY INVOICES	\$ 1,999.42
5/21/2014	SAMUEL T GOODEY	199436BB00391APS	6411	F REIMB 5/16 MUMFORD	\$ 11.10
5/21/2014	SAMUEL T GOODEY	199436BB00391APS	6411	M REIMB 5/16 MUMFORD	\$ 24.93
5/21/2014	SAMUEL T GOODEY	199436BB00391APS	6411	M REIMB 5/15 MUMFORD	\$ 24.93

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	GOODYEAR AUTO SERVICE CENTER	1994510092699066	6319	FOAM FILL FOR 5900 MOWER	\$ 450.45
5/21/2014	GOPHER SPORT	199411PE04111041	6399	PE SUPPLIES	\$ 206.10
5/21/2014	GOV CONNECTION INC	2244110099923000	6396	USB FLASH DRIVE,BLUE,VERB	\$ 129.25
5/21/2014	GOV CONNECTION INC	2244110099923000	6396	VIEW SONIC 22" TD2220 FUL	\$ 841.41
5/21/2014	GOV CONNECTION INC	2244110099923000	6396	MOUSE, WIRELESS, LOGITECH	\$ 334.00
5/21/2014	GOV CONNECTION INC	2244110099923000	6396	FLASH DRIVE, KINGSTON 8 G	\$ 93.80
5/21/2014	GOV CONNECTION INC	2244110099923000	6396	TABLET BT KEYBOARD FOR IP	\$ 118.00
5/21/2014	GOV CONNECTION INC	2244110099923000	6396	HEADPHONES, KENSINGTON HI	\$ 1,089.00
5/21/2014	GOV CONNECTION INC	2244110099923000	6396	TABLET BT KEYBOARD FOR IP	\$ 472.00
5/21/2014	GOV CONNECTION INC	2244110099923000	6396	WIRELESS LARGE KEY KEYBOA	\$ 65.91
5/21/2014	JANE M GRIMES	1994110088123031	6411	APRIL MILEAGE	\$ 11.76
5/21/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 2,571.65
5/21/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 178.20
5/21/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 36.00
5/21/2014	CHRIS GULLETT	461400LI20200000	5755	LOST ISLAND BOOK	\$ 17.99
5/21/2014	CHRIS GULLETT	461400LI20200000	5755	THE BARN BOOK	\$ 4.50
5/21/2014	MICHELLE L GUYTON	1994110088123031	6411	APRIL MILEAGE	\$ 87.02
5/21/2014	MICHELLE L GUYTON	1994110088123031	6411	APRIL MILEAGE CONT	\$ 65.46
5/21/2014	HALL PASS	19942300109990CV	6399	HP1100 STANDARD NAME BAD	\$ 160.00
5/21/2014	HALL PASS	19942300109990CV	6399	SHIPPING	\$ 19.95
5/21/2014	CINDY A HARRISON	1994110088123031	6411	APRIL MILEAGE	\$ 41.44
5/21/2014	SUSAN HAYS	20541300811240EH	6411	F REIMB 4/24-25HOUSTO	\$ 32.17
5/21/2014	SUSAN HAYS	20541300811240EH	6411	M REIMB 4/24-25HOUSTO	\$ 106.71
5/21/2014	HEINEMANN	19941100110110GP	6399	E00614 FOUNTAS WORD STUDY	\$ 99.00
5/21/2014	HEINEMANN	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.90
5/21/2014	KAREN L HEINTZ	199436GH00191AAA	6411	M REIMB 5/15-17SANTON	\$ 190.53
5/21/2014	KAREN L HEINTZ	199436GH00191AAA	6411	F REIMB 5/15-17SANTON	\$ 90.00
5/21/2014	WENDY HINES	199436GH00191AAA	6411	F REIMB 5/15-17SANTON	\$ 90.00
5/21/2014	BRITT S HOEFS	2054320081124000	6411	APRIL MILEAGE	\$ 70.11
5/21/2014	AUDRY S HOLLIS	1994110088123031	6411	APRIL MILEAGE	\$ 11.31
5/21/2014	HUGHES SUPPLY INC	1994510092599065	6319	PARTS FOR WATER LINE ON R	\$ 453.34
5/21/2014	HUGHES SUPPLY INC	1994510092599065	6319	INV # S143600236.001 \$11.	\$ 10.12
5/21/2014	HUGHES SUPPLY INC	1994510092599065	6319	INV # S143600236.001 \$11.	\$ 11.99
5/21/2014	HUGHES SUPPLY INC	1994510092599065	6319	INV # S143600236.001 \$11.	\$ (19.93)
5/21/2014	HUGHES SUPPLY INC	1994510092599065	6319	DRINKING FOUNTAIN DRAIN U	\$ 93.30
5/21/2014	HUTTO ISD	199436SB00391APS	6499	PLAYOFF EXPENSES	\$ 1,238.72
5/21/2014	IKES SMALL ENGINES LLC	1994510092699066	6319	CLEANER KIT FOR GROUNDS E	\$ 8.31
5/21/2014	IKES SMALL ENGINES LLC	1994510092699066	6319	PARTS FOR GROUNDS EDGER	\$ 99.83
5/21/2014	IKES SMALL ENGINES LLC	1994510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 200.27
5/21/2014	IKES SMALL ENGINES LLC	1994510092699066	6319	FUEL TANK GUARD FOR GROUN	\$ 102.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	TONI SHARON JACKSON	2054	2119	REISSUE CK 285854	\$ 206.31
5/21/2014	TONI SHARON JACKSON	2054	2119	REISSUE CK 285405	\$ 241.77
5/21/2014	JASONS DELI	1994230000199001	6499	5/13/14 INTERVIEW CMT	\$ 77.67
5/21/2014	JASONS DELI	2054130081124000	6499	5/14/14 SCHOOL READINESS	\$ 301.75
5/21/2014	JASONS DELI	199413S481199021	6499	LUNCH FOR INSTRUCTIONAL C	\$ 309.75
5/21/2014	JASONS DELI	1994130000199001	6499	5/16/14 LEADERSHIP BR	\$ 139.85
5/21/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM109990A8	6629	RENOVATIONS TO ROCK PRAIR	\$ 661.47
5/21/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM105990A8	6629	RENOVATIONS TO ROCK PRAIR	\$ 21,387.54
5/21/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	2013 CONSTRUCTION/BOND -	\$ 210,987.24
5/21/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM104990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 2,806.68
5/21/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM202990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 1,754.18
5/21/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM042990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 4,911.70
5/21/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM041990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 2,631.27
5/21/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM107990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 5,437.94
5/21/2014	JOHNSON SUPPLY	1994510092599065	6319	PARTS FOR BOILER AT AMCHS	\$ 28.74
5/21/2014	KAPLAN EARLY LEARNING CO	2054117811024000	6399	8192-RG 9X12 CP ORANGE	\$ 4.95
5/21/2014	KAPLAN EARLY LEARNING CO	2054117811024000	6399	7889: 9X12 MANILA ART PAP	\$ 32.50
5/21/2014	KAPLAN EARLY LEARNING CO	2054117811024000	6399	8192-VT 9X12 CP VIOLET	\$ 4.95
5/21/2014	KAPLAN EARLY LEARNING CO	2054117811024000	6399	8192-RD 9X12CP RED	\$ 4.95
5/21/2014	KAPLAN EARLY LEARNING CO	2054117811024000	6399	EST SHIPPING	\$ 11.41
5/21/2014	KAPLAN EARLY LEARNING CO	2054117811024000	6399	8192-YL 9X12 CP YELLOW	\$ 4.95
5/21/2014	KAPLAN EARLY LEARNING CO	2054117811024000	6399	9076: 16X22 FINGER PAINT	\$ 13.90
5/21/2014	KAPLAN EARLY LEARNING CO	2054117811024000	6399	8192-WH 9X12 CON PAP WHIT	\$ 4.95
5/21/2014	KAPLAN EARLY LEARNING CO	2054117811024000	6399	8192-BK 9X12 CP-BLACK	\$ 4.95
5/21/2014	KAPLAN EARLY LEARNING CO	205433HE81124000	6399	#8093: THREE FOLD 2" MAT	\$ 492.30
5/21/2014	MELANIE G KASPER	1994110088123031	6411	APRIL MILEAGE	\$ 47.54
5/21/2014	ALYSON KASTNER	199436GH00191AAA	6411	F REIMB 5/15-17SANTON	\$ 90.00
5/21/2014	KONE INC	1994510092599065	6299	MAINTENANCE COVERAGE AND	\$ 2,409.37
5/21/2014	CHRIS KOVACS	199436CK00391AAA	6411	F REIMB 5/15-18 FRISC	\$ 97.00
5/21/2014	KYOCERA DOC SOLUTIONS AMERICA INC	1994410074499044	6269	BO JUNE BASE	\$ 324.71
5/21/2014	LA FAMILIA TAQUERIA	1994340092299062	6399	TRANS. END OF YEAR LUNCHE	\$ 3,300.00
5/21/2014	LAERDAL MEDICAL CORP	1994410074899048	6399	15120103 MANIKIN FACE SHI	\$ 130.00
5/21/2014	LAERDAL MEDICAL CORP	1994410074899048	6399	SHIPPING	\$ 90.62
5/21/2014	LAERDAL MEDICAL CORP	1994410074899048	6399	90-1007 FAMILY AND FRIEND	\$ 750.00
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	HH764 CALENDAR MATH - IN	\$ 15.19
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100109110CV	6399	SHIPPING	\$ 5.00
5/21/2014	LAKESHORE LEARNING MATERIALS	4614110010811000	6399	DB159 - JUMBO CHALK BUCKE	\$ 28.03
5/21/2014	LAKESHORE LEARNING MATERIALS	4614110010811000	6399	CW527 - SWING AND CATCH C	\$ 14.24
5/21/2014	LAKESHORE LEARNING MATERIALS	4614110010811000	6399	LA781 - LAKESHORE INDOOR-	\$ 183.20
5/21/2014	LAKESHORE LEARNING MATERIALS	4614110010811000	6399	TT447 - HEAVY-DUTY SAND T	\$ 47.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	LAKESHORE LEARNING MATERIALS	4614110010811000	6399	UB60X - SPORTS BALLS COMP	\$ 37.99
5/21/2014	LAKESHORE LEARNING MATERIALS	4614110010811000	6399	UB8 - 8 1/2" LAKESHORE PL	\$ 22.77
5/21/2014	LAKESHORE LEARNING MATERIALS	4614110010811000	6399	FB188X - SWIVEL HANDLE JU	\$ 21.80
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.00
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	LA621 5 1/2" X 4" LABELIN	\$ 37.98
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	DT361 HEAVY DUTY MARACAS	\$ 16.99
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	FS489 KIDSIZED FLASHLIGHT	\$ 19.99
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	FF186 EARLY MATH ACTIVITY	\$ 39.99
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	TS547 BLUNT TIP SCISSORS	\$ 4.47
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	PP718: CLASSROOM VET CENT	\$ 29.99
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	EV213 SHIMMERING DOT ART	\$ 14.99
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	HH576 LEARNING LACERS	\$ 29.99
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	GS454 SAFETY SCISSORS	\$ 1.49
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	JC13 RHYTHM STICK ACT KIT	\$ 12.75
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	FD117 GIANT BEADS & PATTE	\$ 34.99
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	LL108 TWEEZER TONGS COLOR	\$ 24.99
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	CB213 JUMBO CARDBOARD BLO	\$ 24.99
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	LC108 PATTERN CARDS FOR M	\$ 6.99
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	LK467 CRYSTAL CLIMBERS	\$ 24.99
5/21/2014	LAKESHORE LEARNING MATERIALS	199411PK10435032	6399	LL758: HOOK & LOOP STICKY	\$ 39.99
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	CLASSROOM SUPPLIES KG & 2	\$ 226.44
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	SUPPLIES FOR 2ND GRADE	\$ 312.81
5/21/2014	LAKESHORE LEARNING MATERIALS	2114110010424000	6399	JJ934 SPANISH EMERGENT RE	\$ 47.49
5/21/2014	LAKESHORE LEARNING MATERIALS	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.50
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.14
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	KINDER SUPPLIES	\$ 57.89
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	JJ696 PROBLEM SOLVING BIN	\$ 5.69
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	FF468 MAGNETIC SIGHT-WORD	\$ 28.49
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	LL436 BEGINNING SOUNDS MA	\$ 28.49
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	LL282 COUNTING/COMPARING	\$ 18.99
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	LL438 ENDING SOUNDS MAGNE	\$ 28.49
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	HH868 FUN WITH MATH DISCO	\$ 11.40
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	HH112 TUB O'LETTERS PRACT	\$ 16.14
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	LC1639 MAGNETIC STORY BOA	\$ 28.49
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	LA286 MORE MAGNETIC WORDS	\$ 18.99
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	RA207 ATTRIBUTE BLOCKS	\$ 18.99
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100104110SV	6399	RR214 ATTRIBUTE BLOCK ACT	\$ 12.34
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	AA758BU BOOK BIN BLUE	\$ 2.89
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	AA758G BOOK BIN GREEN	\$ 4.99
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	AA758YE BOOK BIN YELLOW	\$ 4.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.29
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	KU597 MAGNETIC LETTERS UP	\$ 9.99
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	LC5402 MAGNETIC LETTERS L	\$ 6.99
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	LL139 TONGS	\$ 4.99
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	AA758RD BOOK BIN RED	\$ 4.99
5/21/2014	LAKESHORE LEARNING MATERIALS	2244310088123000	6396	CLASS LICENSE, DAILY INTE	\$ 49.99
5/21/2014	LAKESHORE LEARNING MATERIALS	2244310088123000	6396	CLASS LICENSE, MONEY:SKI-	\$ 49.99
5/21/2014	LAKESHORE LEARNING MATERIALS	2244310088123000	6396	CLASS LICENSE, PHONICS QU	\$ 49.99
5/21/2014	LAKESHORE LEARNING MATERIALS	2244310088123000	6396	CLASS LICENSE, CAN DO INT	\$ 39.99
5/21/2014	LAKESHORE LEARNING MATERIALS	2244310088123000	6396	CD ROM, MONEY HANDS-ON IN	\$ 83.03
5/21/2014	LAKESHORE LEARNING MATERIALS	2244310088123000	6396	CLASS LICENSE, ATM ACTION	\$ 39.99
5/21/2014	LAKESHORE LEARNING MATERIALS	19941100110110GP	6399	KINDER SUPPLIES	\$ 109.93
5/21/2014	LISCO SPORTS LLC	199436CT00391AAA	6397	SHIPPING	\$ 25.00
5/21/2014	LISCO SPORTS LLC	199436CT00391AAA	6397	9'X10 WIND SCREEN FOR TEN	\$ 78.50
5/21/2014	LISLE VIOLIN SHOP	199411OR04111041	6249	INSTRUMENT/BOW REPAIRS AN	\$ 80.00
5/21/2014	LISLE VIOLIN SHOP	199411OR04111041	6249	INSTRUMENT/BOW REPAIRS AN	\$ 135.00
5/21/2014	LISLE VIOLIN SHOP	199411OR04111041	6249	INSTRUMENT/BOW REPAIRS AN	\$ 40.00
5/21/2014	LISLE VIOLIN SHOP	199411OR04111041	6249	INSTRUMENT/BOW REPAIRS AN	\$ 263.00
5/21/2014	M & A TECHNOLOGY INC	69138100746990TK	6399	SHARP-AN-D350LP REPLACEME	\$ 719.15
5/21/2014	M & A TECHNOLOGY INC	69138100746990TK	6399	SHARP-AN-D350LP REPLACEME	\$ (20.95)
5/21/2014	M & A TECHNOLOGY INC	1994530072699TTK	6399	4X10/100B-TX PORTS + 1300	\$ 406.65
5/21/2014	MAGAZINE SUBSCRIPTIONS PTP	19941200110990GP	6329	MAGAZINE SUBSCRIPTIONS FO	\$ 278.25
5/21/2014	MALEK SERVICE CO	2404350000399000	6249	DIAGNOSTIC ANALYSIS	\$ 250.00
5/21/2014	EMILY PHILIPS MARTIN	20541300811240EH	6411	F REIMB 4/25-25 HOUST	\$ 42.73
5/21/2014	LILY MARTINEZ	1994110088123031	6411	APRIL MILEAGE	\$ 26.66
5/21/2014	MATERA PAPER COMPANY INC	1994	1311	LATEX EXAM GLOVES POWDER	\$ 100.00
5/21/2014	MATERA PAPER COMPANY INC	1994	1311	YELLOW FLOCK-LINED GLOVE	\$ 35.25
5/21/2014	CHARLIE MATZIG	1994360000191AAA	6411	F REIMB 5/15-17SANTON	\$ 83.00
5/21/2014	MAYER JOHNSON COMPANY LLC	1994210088123031	6399	WHITE VELCRO COINS 1/2" H	\$ 230.85
5/21/2014	MAYER JOHNSON COMPANY LLC	2244110099923000	6396	BOARDMAKER STUDIO W/2000-	\$ 515.00
5/21/2014	TRACY MCCREADY, RDH	1994110000122038	6219	DENTAL INSTRUCTION FOR TR	\$ 300.00
5/21/2014	STEPHEN MERCER	199436CK00391AAA	6411	F REIMB 5/15-18FRISCO	\$ 97.00
5/21/2014	MERIWETHER PUB/CONTEMPARY	19941100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.17
5/21/2014	MERIWETHER PUB/CONTEMPARY	19941100201110OW	6399	X-DV05 - THAT FELLOW SHAK	\$ 29.95
5/21/2014	JOHN H MITCHELL	1994360000191AAA	6411	M ADV 4/22-24 AUSTIN	\$ 119.28
5/21/2014	KAYCE D MOORE	1994110088123031	6411	APRIL MILEAGE	\$ 141.23
5/21/2014	KAYCE D MOORE	2244310088123000	6411	F REIMB 5/13 HOUSTON	\$ 19.38
5/21/2014	JOSHUA T MUNSON	1994	2119	CCCAT 2013 MEMBERSHIP	\$ 90.00
5/21/2014	MUSIC IN MOTION INC	2114110010124000	6399	CS LEVEL 1 FLASHCARDS	\$ 40.95
5/21/2014	MUSIC IN MOTION INC	2114110010124000	6399	BOOK OF CANNONS	\$ 12.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	MUSIC IN MOTION INC	2114110010124000	6399	CONVERSATIONAL SOLFEGE 2	\$ 142.00
5/21/2014	MUSIC IN MOTION INC	2114110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.58
5/21/2014	MUSIC IN MOTION INC	2114110010124000	6399	FIRST STEPS DVD	\$ 49.95
5/21/2014	NAAE/CASE	1994130000322038	6411	REGISTRATION FOR CASE INS	\$ 2,500.00
5/21/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 56.25
5/21/2014	NAPA AUTO PARTS	1994510092599065	6319	BRAKE PADS FOR T-19 AND D	\$ 227.73
5/21/2014	NASCO	461411AR00111000	6399	ACRYLIC PAINT- TITANIUM W	\$ 23.20
5/21/2014	NASCO	461411AR00111000	6399	HANDY PUMP FOR GALLON PAI	\$ 16.24
5/21/2014	NASCO	461411AR00111000	6399	ACRYLIC PAINT SET, BULK-K	\$ 93.56
5/21/2014	NASCO	461411AR00111000	6399	METALLIC, BULK-KRYLIC PAI	\$ 18.80
5/21/2014	NASCO	461411AR00111000	6399	DECORATING WHEEL, AMACO #	\$ 47.20
5/21/2014	NASCO	461411AR00111000	6399	ACRYLIC GEL MEDIUM, GALLO	\$ 28.76
5/21/2014	NASCO	461411AR00111000	6399	GISSO, 1 GALLON	\$ 27.96
5/21/2014	NASCO	461411AR00111000	6399	HOT GLUE GUN, SUREBONDER,	\$ 20.80
5/21/2014	NASCO	461411AR00111000	6399	THREE HOLE PUNCH	\$ 6.08
5/21/2014	NASCO	461411AR00111000	6399	CUTTING MATS, BLUE SELF H	\$ 25.52
5/21/2014	NASCO	461411AR00111000	6399	ELMERS GLUE STICKS, .21 O	\$ 16.96
5/21/2014	NASCO	461411AR00111000	6399	WATER COLOR PAPER , 9" X	\$ 12.28
5/21/2014	NASCO	461411AR00111000	6399	WATER COLOR PAPER, 120 LB	\$ 107.00
5/21/2014	NASCO	461411AR00111000	6399	RULERS 18 INCH	\$ 45.12
5/21/2014	NASCO	461411AR00111000	6399	PENCIL SHARPENER	\$ 56.40
5/21/2014	NASCO	461411AR00111000	6399	SHARPIES	\$ 33.00
5/21/2014	NASCO	461411AR00111000	6399	PASTELS	\$ 55.96
5/21/2014	NASCO	461411AR00111000	6399	BLENDING STUMPS	\$ 24.20
5/21/2014	NASCO	461411AR00111000	6399	ERASERS	\$ 32.76
5/21/2014	NASCO	461411AR00111000	6399	HAND SHARPENERS	\$ 7.68
5/21/2014	NASCO	461411AR00111000	6399	MASKING TAPE, 3/4"	\$ 25.92
5/21/2014	NASCO	461411AR00111000	6399	TEMPERA PAINT, WHITE, GAL	\$ 20.72
5/21/2014	NASCO	461411AR00111000	6399	ACRYLIC PAINT- MARS BLACK	\$ 23.20
5/21/2014	NASCO	199411SC00111001	6399	GIANT FLOWER DICOT MODEL	\$ 178.46
5/21/2014	NASCO	19941100102110CH	6399	ITEM # 9700471KJ, CRAYOLA	\$ 3.02
5/21/2014	NASCO	19941100102110CH	6399	WIKKI STIX, PRIMARY COLOR	\$ 5.23
5/21/2014	NASCO	19941100102110CH	6399	CRAFT STICKS, ITEM # 0500	\$ 3.36
5/21/2014	NASCO	19941100102110CH	6399	CLASSROOM SUPPLIES, MS. W	\$ 48.45
5/21/2014	NASCO	2244110099923000	6396	FRANKLIN CHILDREN'S TALKI	\$ 896.75
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	SHIPPING	\$ 11.00
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	STAR LIT: BRIGHT LITERATU	\$ 24.95
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	STAR LIT: BRIGHT LITERATU	\$ 24.95
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	STAR LIT: BRIGHT LITERATU	\$ 24.95
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	STAR LIT: BRIGHT LITERATU	\$ 24.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	MONOLOGUE MAGIC: 50 CONTE	\$ 24.95
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	GRADUATION CORDS	\$ 70.00
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	STUDENT LOGO PIN/KEY	\$ 14.00
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	INTERP BOOKS	\$ 50.00
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	STUDENT LOGO PIN/KEY	\$ 22.00
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	STUDENT LOGO PIN/KEY	\$ 42.00
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	INTERP BLACK BOOK INSERTS	\$ 35.00
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	LEARNING LINCOLN DOUGLAS	\$ 19.95
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	UNLOCKING INTERP	\$ 19.95
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	COACH LOGO PIN/KEY	\$ 38.00
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	STUDENT LOGO PIN/KEY	\$ 16.00
5/21/2014	NATIONAL SPEECH AND DEBATE ASSOC	199436SP00199C01	6399	STUDENT LOGO PIN/KEY	\$ 72.00
5/21/2014	ROBIN L OBERG	1994210081124033	6411	M REIMB 5/5-8 AUSTIN	\$ 120.46
5/21/2014	ROBIN L OBERG	1994210081124033	6411	F REIMB 5/5-8 AUSTIN	\$ 30.67
5/21/2014	OFFICE MAX NORTH AMERICA INC	7144610089599000	6399	#18 KK SERICANO	\$ 14.47
5/21/2014	OFFICE MAX NORTH AMERICA INC	1994110000123031	6399	#19 AMCHS SS S.EDWARD	\$ 81.22
5/21/2014	OFFICE MAX NORTH AMERICA INC	1994110004131033	6399	#25 CSMS AVID J.NAIL	\$ 763.62
5/21/2014	OFFICE MAX NORTH AMERICA INC	1994	1311	AVERY-PERMANENT WHITE DUR	\$ 585.50
5/21/2014	ON ALERT SECURITY	1994520092599065	6299	SECURITY ALARM MONITORING	\$ 324.64
5/21/2014	ORIENTAL TRADING COMPANY INC	1994310004299042	6399	BIRTHDAY PENCILS FOR THE	\$ 169.57
5/21/2014	ORIENTAL TRADING COMPANY INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.99
5/21/2014	ORIENTAL TRADING COMPANY INC	19941100110110GP	6399	IN-47/1907 144 PC SUPER M	\$ 29.55
5/21/2014	ORIENTAL TRADING COMPANY INC	19941100110110GP	6399	IN-47/368 PERSONALIZED GR	\$ 7.50
5/21/2014	PAMS LUNCHROOM LLC	199423EL69999021	6499.C	INVOICE# MS140305	\$ 1,808.62
5/21/2014	PAMS LUNCHROOM LLC	199423H169999021	6499.C	INVOICE# MS140305	\$ 205.63
5/21/2014	PAMS LUNCHROOM LLC	199423M169999021	6499.C	INVOICE# MS140305	\$ 1,155.79
5/21/2014	EMMA C PATRICK	1994110088123031	6411	APRIL MILEAGE	\$ 28.22
5/21/2014	PCM-G INC	1994110000311003	6399	GLOSSY PHOTO PAPER 24 X 1	\$ 95.00
5/21/2014	PCM-G INC	1994110000311003	6399	ENHANCED MATTE PAPER 24 X	\$ 59.00
5/21/2014	PEPSI BEVERAGES COMPANY	199436GH00191AAA	6412	15 CASES OF WATER	\$ 69.30
5/21/2014	PERMA-BOUND	461412S610299000	6329	REOPEN PO - CLOSED IN ERR	\$ 78.92
5/21/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350000199000	6341	FOOD ITEMS	\$ 21.68
5/21/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350010499000	6341	TORTILLA CHIPS	\$ 8.10
5/21/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350020299000	6399	DECORATIONS	\$ 7.76
5/21/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350020299000	6399	DECORATIONS	\$ 2.97
5/21/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350020299000	6399	DECORATIONS	\$ 17.45
5/21/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350020299000	6399	DECORATIONS	\$ 22.69
5/21/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350020299000	6399	DECORATIONS	\$ 4.19
5/21/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350020299000	6399	DECORATIONS	\$ 8.91
5/21/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350010499000	6399	DECORATIONS	\$ 15.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350020299000	6399	DECORATIONS	\$ 9.90
5/21/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350011099000	6499	MINI CHOPPER	\$ 19.94
5/21/2014	PETTY CASH-CHILD NUTRITION OFFICE	2404350093299000	6499	CAR WASH	\$ 9.00
5/21/2014	PETTY CASH-CURRICULUM & INSTRUCTION	1994210081199021	6499	APPLES FOR MEETING	\$ 5.47
5/21/2014	PETTY CASH-CURRICULUM & INSTRUCTION	1994130081125033	6399	MATH STRATEGIES	\$ 7.00
5/21/2014	PETTY CASH-GREENS PRAIRIE	19943300110990GP	6399	POSTAGE	\$ 9.92
5/21/2014	PETTY CASH-GREENS PRAIRIE	19943300110990GP	6399	NURSE SUPPLIES	\$ 19.18
5/21/2014	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	CLOTHES	\$ 13.00
5/21/2014	PETTY CASH-GREENS PRAIRIE	19941300110990GP	6499	STAFF DRINKS	\$ 76.60
5/21/2014	PETTY CASH-GREENS PRAIRIE	19941300110990GP	6499	BREAKFAST	\$ 19.96
5/21/2014	PETTY CASH-GREENS PRAIRIE	19942300110990GP	6499	AWARD DINNER	\$ 25.00
5/21/2014	PETTY CASH-GREENS PRAIRIE	19941100110110GP	6399	POSTAGE	\$ 19.06
5/21/2014	PETTY CASH-OAKWOOD INTERMEDIATE	19941100201110OW	6499	WATER FOR STARR	\$ 15.84
5/21/2014	PETTY CASH-OAKWOOD INTERMEDIATE	1994110020121033	6399	GT SUPPLIES	\$ 28.76
5/21/2014	PETTY CASH-OAKWOOD INTERMEDIATE	19941100201110OW	6399	CAMPUS SUPPLIES	\$ 15.00
5/21/2014	PETTY CASH-OAKWOOD INTERMEDIATE	1994110020121033	6399	GT SUPPLIES	\$ 6.00
5/21/2014	PETTY CASH-OAKWOOD INTERMEDIATE	1994110020121033	6399	GT SUPPLIES	\$ 23.85
5/21/2014	PETTY CASH-OAKWOOD INTERMEDIATE	19941100201110OW	6399	CAMPUS SUPPLIES	\$ 28.89
5/21/2014	PETTY CASH-OAKWOOD INTERMEDIATE	1994110020121033	6399	GT SUPPLIES	\$ 4.49
5/21/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	4614230010799000	6399	FRAMES	\$ 35.98
5/21/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19941100107110PC	6399	CATERPILLARS SHIPPING	\$ 15.00
5/21/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	4614230010799000	6399	FRAMES	\$ 35.98
5/21/2014	DIANE PIERI	4614110010811000	6219	CONSULTANT FEE FOR "VOYAG	\$ 4,000.00
5/21/2014	PLANK ROAD PUBLISHING INC	461400AR10100000	5744	ITEM # MK8-SDP25	\$ 127.20
5/21/2014	PLANO SPORTS AUTHORITY	199436GV00391AAA	6412.FE	ENTRY-CSHS-VOLLEYBALL	\$ 300.00
5/21/2014	ADRIENNE PRATCHER	199436GH00191AAA	6411	F REIMB 5/15-17SANTON	\$ 90.00
5/21/2014	PRIDE OF TEXAS MUSIC FESTIVAL	461411OR20211000	6412	PERFORMERS	\$ 1,248.00
5/21/2014	PRIDE OF TEXAS MUSIC FESTIVAL	461411OR20211000	6412	ADDITIONAL ADULTS/KIDS AN	\$ 20.00
5/21/2014	PRIDE OF TEXAS MUSIC FESTIVAL	461436OR20199000	6412	FINAL BALANCE FOR PRIDE O	\$ 667.00
5/21/2014	PRO-ED INC	2114110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.60
5/21/2014	PRO-ED INC	2114110010424000	6399	SOLVING MATH WORD PROBLEM	\$ 126.00
5/21/2014	KELSEY M RAGAN	1994110088123031	6411	APRIL MILEAGE	\$ 110.38
5/21/2014	RDM AUDIO LP	461411S510211000	6399	PORTABLE AUDIO SOUND SYST	\$ 1,827.95
5/21/2014	RDM AUDIO LP	1994360000191AAA	6399	LTIBLOX - QUOTE # 19868	\$ 94.00
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	159949 WELCOME TO SCHOOL	\$ 7.98
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	1599110A REALLY GOOD CLAS	\$ 159.98
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.83
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.25
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	702300 SUBTRACTION FLASH	\$ 7.49
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	701891 MAGNETIC STAPLE RE	\$ 2.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	702298 ADDITION FLASHCARD	\$ 7.49
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	159490 DURABLE BOOK AND B	\$ 83.76
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	701958 QUIET ELECTRIC PEN	\$ 49.99
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	158898 100 GRID ORDERING	\$ 11.95
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	701800 SCRABBLE LETTERS	\$ 7.49
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	130594 PENCIL GRIPS	\$ 11.04
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	161052 PET COUNTERS	\$ 17.95
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	158266 WORD FAMILY POSTER	\$ 15.99
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
5/21/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	160103RP DURABLE BOOK AND	\$ 83.76
5/21/2014	ERNEST W REED	1994360000391AAA	6411	M REIMB 5/8 NEWCANEY	\$ 92.96
5/21/2014	ERNEST W REED	1994360000391AAA	6411	M REIMB 5/9 NEWCANEY	\$ 92.96
5/21/2014	ERNEST W REED	1994360000391AAA	6411	M REIMB 5/10 NEWCANEY	\$ 92.96
5/21/2014	REGION 13	19941100107110PC	6399	CLICK ON TEKS - 3RD GRADE	\$ 20.00
5/21/2014	REGION 13	19941100107110PC	6399	CLICK ON TEKS - KINDER MA	\$ 20.00
5/21/2014	REGION 13	19941100107110PC	6399	CLICK ON TEKS - 2ND GRADE	\$ 20.00
5/21/2014	REGION 13	19941100107110PC	6399	CLICK ON TEKS - 1ST GRADE	\$ 20.00
5/21/2014	HUNTER RHODES	199411BD00111001	6299	JUDGE FOR DRUMLINE TRYOUT	\$ 150.00
5/21/2014	KIMBERLY RIORDAN	1994110088123031	6411	APRIL MILEAGE	\$ 14.28
5/21/2014	BLANCA RODRIGUEZ	1994110088123031	6411	APRIL MILEAGE	\$ 25.14
5/21/2014	ROESSLER EQUIPMENT CO INC	1994510092599065	6319	VFD REPAIR AT AMCHS	\$ 670.00
5/21/2014	PAULA SANFORD	2054320081124000	6411	APRIL MILEAGE	\$ 77.84
5/21/2014	PAULA SANFORD	2054320081124000	6411	JAN MILEAGE	\$ 73.36
5/21/2014	PAULA SANFORD	2054320081124000	6411	MARCH MILEAGE	\$ 50.38
5/21/2014	PAULA SANFORD	2054320081124000	6411	FEB MILEAGE	\$ 53.76
5/21/2014	SCHOLASTIC BOOK FAIRS INC	461412L11099000	6329	SPRING BOOK FAIR	\$ 3,596.16
5/21/2014	SCHOLASTIC,TROLL,CARNIVAL,TRUMPET	2404350010799000	6399	BOOK FAIR	\$ 30.94
5/21/2014	SCHOOL MATE	211411PI10424000	6399	FOLDERS PER QUOTE FQ04111	\$ 585.00
5/21/2014	SCHOOL SPECIALTY INC	2404350093299000	6399	ON-LINE ORDER	\$ 122.68
5/21/2014	SCHOOL SPECIALTY INC	19941100102110CH	6399	PO 007662	\$ (2.41)
5/21/2014	SCHOOL SPECIALTY INC	2404350020299000	6396	ON-LINE ORDER	\$ 169.99
5/21/2014	SCHOOL SPECIALTY INC	240435VS93299000	6343	ON-LINE ORDER	\$ 288.14
5/21/2014	SCHOOL SPECIALTY INC	2404350010499000	6396	ON-LINE ORDER	\$ 169.99
5/21/2014	SCHOOL SPECIALTY INC	1994	1311	PO 005401	\$ (28.00)
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	NOTE PAD 3X3 ASST PASTEL	\$ 5.18
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	MARKER DRY ERASE EXPO LOW	\$ 12.15
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	SHARPENER SHARPX, PENCIL	\$ 35.27
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	ERASER DRY ERASE MAGNETIC	\$ 16.82
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	MARKER SCHOOL SMART DRY E	\$ 8.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	PENCIL #2, PACK OF 96-SCH	\$ 6.79
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	FOLDER TWO-POCKET POLY W/	\$ 13.17
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	BINDER VIEW 2" BLACK	\$ 2.50
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	BINDER VIEW 2" BLUE, # 08	\$ 2.50
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	BINDER VIEW 2" WHITE, # 0	\$ 1.25
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	CALENDAR YEAR ROUND 17X24	\$ 11.38
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	STORAGE 5 IN LETTER TRAY	\$ 14.10
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	STORAGE 5 IN LETTER TRAY	\$ 14.10
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	STORAGE 5 IN LETTER TRAY	\$ 14.10
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	STORAGE 5 IN LETTER TRAY	\$ 14.10
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	MONEY BRIEFCASE CASH PAX,	\$ 36.12
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	CUBES UNIFIX 10 ASSORTED	\$ 12.15
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	TOY CLASSIC POTATO HEAD,	\$ 7.05
5/21/2014	SCHOOL SPECIALTY INC	1994110010923031	6399	DICE WHITE W/BLACK DOTS S	\$ 3.31
5/21/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLY ORDER PE	\$ 39.17
5/21/2014	SCHOOL SPECIALTY INC	1994	1311	FOLDERS HANGING LEGAL 1/5	\$ 56.70
5/21/2014	SCHOOL SPECIALTY INC	1994	1311	CLIP BINDER 1-1/4" BLACK	\$ 20.50
5/21/2014	SCHOOL SPECIALTY INC	1994	1311	MARKER FINE SHARPIE SET O	\$ 50.10
5/21/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLY ORDER KG	\$ 36.29
5/21/2014	SCHOOL SPECIALTY INC	2114110010424000	6399	ONLINE ORDER #7776133735	\$ 127.49
5/21/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLY ORDER	\$ 80.70
5/21/2014	SCHOOL SPECIALTY INC	1994110004211042	6399	ITEM#085904 PIPE CLEANERS	\$ 6.10
5/21/2014	SCHOOL SPECIALTY INC	1994110004211042	6399	ITEM#203861 TISSUE KOLORF	\$ 39.52
5/21/2014	SCHOOL SPECIALTY INC	1994110004211042	6399	ITEM#1485744 RAILROAD BOA	\$ 15.21
5/21/2014	SCHOOL SPECIALTY INC	1994110004211042	6399	REXLACE CLASSROOM PACK IT	\$ 14.87
5/21/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLY ORDER	\$ 75.96
5/21/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE KINDER SUPPLY ORDE	\$ 103.05
5/21/2014	SCHOOL SPECIALTY INC	19941100104110SV	6399	ONLINE ORDER #7776246031,	\$ 136.97
5/21/2014	SCHOOL SPECIALTY INC	199411SC202110CG	6399	SEE ONLINE ORDER SCIENCE	\$ 85.98
5/21/2014	ELIZABETH SHERRY	1994130004223031	6411	M REIMB 4/15 HOUSTON	\$ 106.71
5/21/2014	SHERWIN-WILLIAMS CO	199451MI92599065	6319	PAINT USED IN ADMINISTRAT	\$ 33.69
5/21/2014	SHERWIN-WILLIAMS CO	1994510092599065	6319	PAINTERS TAPE D.W. USE	\$ 6.71
5/21/2014	SHI GOVERNMENT SOLUTIONS INC	19942300101990SK	6396	QUICKEN DELUXE 2014 COMPL	\$ 66.80
5/21/2014	SHI GOVERNMENT SOLUTIONS INC	690981Z274899090	6399	MICROSOFT # 021-10282 - M	\$ (84.20)
5/21/2014	SHI GOVERNMENT SOLUTIONS INC	690981Z274899090	6399	MICROSOFT # 021-10282 - M	\$ 84.20
5/21/2014	SHI GOVERNMENT SOLUTIONS INC	19941100105110RP	6399	CALIFONE 3064AV HEADPHONE	\$ 60.20
5/21/2014	SHI GOVERNMENT SOLUTIONS INC	1994210081124033	6399	ADOBE ACROBAT PROFESSIONA	\$ 65.30
5/21/2014	SHIFFLER EQUIPMENT SALES INC	19941100102110CH	6399	SHIFFLER SNAP CAPS, ITEM	\$ 46.15
5/21/2014	SHIFFLER EQUIPMENT SALES INC	19941100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.91
5/21/2014	SHARON SHIMSHACK	1994130004199041	6411	F REIMB 5/8 HVILLE	\$ 9.72

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	SHARON SHIMSHACK	1994130004199041	6411	M REIMB 5/8 HVILLE	\$ 58.71
5/21/2014	SIGN PRO INC	1994510092699066	6319	"FIELD RULES" SIGNS	\$ 211.80
5/21/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	SUPPLIES FOR FINAL EXAM A	\$ 326.54
5/21/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	SUPPLIES FOR FINAL EXAM A	\$ 507.66
5/21/2014	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	FRESH FLORAL RUNNING PO F	\$ 366.55
5/21/2014	SOUTHERN FLORAL COMPANY	461411AR00111000	6399	FUEL SURCHARGE 1.75%	\$ 1.66
5/21/2014	SOUTHERN FLORAL COMPANY	461411AR00111000	6399	OASIS WET FOAM, GREEN, BO	\$ 94.95
5/21/2014	SOUTHERN FLORAL COMPANY	461411AR00111000	6399	SHIPPING	\$ 15.90
5/21/2014	SOUTHPAW ENTERPRISES	1994330088123031	6399	SHIPPING - 14%	\$ 27.30
5/21/2014	SOUTHPAW ENTERPRISES	1994330088123031	6399	ADVANTAGE LINE MOON SWING	\$ 195.00
5/21/2014	SOUTHWEST EMBLEM COMPANY	199436OR04299C42	6399	MEDAL AND RIBBONS FOR UIL	\$ 570.00
5/21/2014	SOUTHWEST EMBLEM COMPANY	199436OR04299C42	6399	ESTIMATED SHIPPING/HANDLI	\$ 30.00
5/21/2014	ST JOSEPH REGIONAL HEALTH CENTER	205433HE81124000	6399	1/7/14 HD ST CHILD SHANI	\$ 800.00
5/21/2014	STATE COMPTROLLER	461400LI00300000	5749	APRIL SALES TAX	\$ 18.58
5/21/2014	STATE COMPTROLLER	461400ID00100000	5749	APRIL SALES TAX	\$ 14.78
5/21/2014	STATE COMPTROLLER	461400LI00100000	5749	APRIL SALES TAX	\$ 0.38
5/21/2014	STATE COMPTROLLER	4614000000100000	5755	APRIL SALES TAX T&A	\$ 89.02
5/21/2014	STATE COMPTROLLER	4614000011000000	5755	APRIL SALES TAX	\$ 4.84
5/21/2014	STATE COMPTROLLER	461400LI20100000	5755	APRIL SALES TAX	\$ 5.89
5/21/2014	STATE COMPTROLLER	461400SC20100000	5755	APRIL SALES TAX	\$ 17.24
5/21/2014	STATE COMPTROLLER	461400S100100000	5755	APRIL SALES TAX	\$ 19.45
5/21/2014	STATE COMPTROLLER	4614000004100000	5755	APRIL SALES TAX T&A	\$ 3.77
5/21/2014	STATE COMPTROLLER	461400TI00100000	5749	APRIL SALES TAX	\$ 41.78
5/21/2014	STATE COMPTROLLER	4614000000300000	5755	APRIL SALES TAX T&A	\$ 8.57
5/21/2014	STATE COMPTROLLER	461400S300300000	5755	APRIL SALES TAX	\$ 3.79
5/21/2014	STATE COMPTROLLER	461400S100300000	5755	APRIL SALES TAX	\$ 5.79
5/21/2014	STATE COMPTROLLER	461400BD20200000	5755	APRIL SALES TAX	\$ 4.51
5/21/2014	STATE COMPTROLLER	461400LI20200000	5755	APRIL SALES TAX	\$ 1.23
5/21/2014	JILL R STEENBERGEN	1994360000122038	6412	M REIMB 4/26 ARLINGTO	\$ 112.13
5/21/2014	SUDDENLINK	20545100811240EH	6256	5/19/14-06/18/14 EHS PHON	\$ 239.52
5/21/2014	SUMMIT ELECTRIC SUPPLY CO INC	1994510092599065	6319	EMT CONDUIT USED AT SWV	\$ 28.50
5/21/2014	T E A M SOLUTIONS INC	1994510092599065	6319	CONTROLLER DAC-322 USED I	\$ 134.73
5/21/2014	TABC	199436BH00191AAA	6411	THIRMAN DIMERY REG	\$ 60.00
5/21/2014	TABC	199436BH00191AAA	6411	MARK MINETREA REG	\$ 60.00
5/21/2014	TABC	199436BH00191AAA	6411	MATT WARHOL REG	\$ 60.00
5/21/2014	TABC	199436BH00191AAA	6411	RICK GERMAN REG	\$ 60.00
5/21/2014	TAIT-PITKIN SPORTS ENGINEERS PLLC	1994510092599065	6299	SYNTHETIC TURF FIELD EVAL	\$ 830.00
5/21/2014	TASBO	1994510092399063	6495	TASBO MEMBERSHIP RENEWAL	\$ 150.00
5/21/2014	TASBO	1994510092399063	6495	REGISTRATION CHECK FOR JE	\$ 40.00
5/21/2014	LEA ANN TATE	1994110088123031	6411	APRIL MILEAGE	\$ 13.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	TAYLOR MUSIC	199436BD00199C01	6397	YAMAHA YBS52 BARITONE SAX	\$ 3,888.00
5/21/2014	TEXAS BANDMASTERS ASSOCIATION	1994130004199041	6411	REGISTRATION FOR GREG MON	\$ 130.00
5/21/2014	TEXAS COMMERCIAL WASTE	1994510020299068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
5/21/2014	TEXAS COMMERCIAL WASTE	1994510004199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
5/21/2014	TEXAS COMMERCIAL WASTE	1994510010199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
5/21/2014	TEXAS COMMERCIAL WASTE	1994510000199068	6255	MONTHLY RECYCLING STATEME	\$ 75.00
5/21/2014	TEXAS COMMERCIAL WASTE	1994510011099068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
5/21/2014	TEXAS COMMERCIAL WASTE	1994510020199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
5/21/2014	TEXAS COMMERCIAL WASTE	1994510010999068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
5/21/2014	TEXAS DEPARTMENT OF AGRICULTURE	1994510092699066	6495	APPLICATION FEE FOR NONCO	\$ 12.00
5/21/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	1994410074399043	6299	-----RUNNING PO-----	\$ 40.00
5/21/2014	TEXAS DEPT OF PUBLIC SAFETY	1994510092599065	6319	TRAILER INSPECTION STICKE	\$ 75.00
5/21/2014	THE EAGLE	199411NP00111001	6399	PRINTING OF THE ROAR ON A	\$ 726.00
5/21/2014	THE WRITING ACADEMY	19941300110990GP	6411	FOUR DAY SUMMER INSTITUTE	\$ 825.00
5/21/2014	THE WRITING ACADEMY	4614130011099000	6411	FOUR DAY SUMMER INSTITUTE	\$ 825.00
5/21/2014	THERAPRO INC	2244110099923000	6399	ESTIMATED SHIPPING/HANDLI	\$ 32.48
5/21/2014	THERAPRO INC	2244110099923000	6399	ERGO STYLUS, #TAS9346 (S	\$ 324.75
5/21/2014	THERAPY SHOPPE INC	1994330088123031	6399	XT FOOT BANDS, # SS7447	\$ 48.99
5/21/2014	THERAPY SHOPPE INC	1994330088123031	6399	MINI MUFFINS FINE MOTOR A	\$ 49.98
5/21/2014	THERAPY SHOPPE INC	1994330088123031	6399	DINO POPPER, # FM9376	\$ 56.94
5/21/2014	THERAPY SHOPPE INC	1994330088123031	6399	MINI SORTING SHAPES, # FM	\$ 4.99
5/21/2014	THERAPY SHOPPE INC	1994330088123031	6399	SHIPPING - 10%	\$ 25.43
5/21/2014	THERAPY SHOPPE INC	1994330088123031	6399	SEA LIFE PUTTY CHARMS, #	\$ 7.29
5/21/2014	THERAPY SHOPPE INC	1994330088123031	6399	ZOO PUTTY CHARMS, # FM944	\$ 7.29
5/21/2014	THERAPY SHOPPE INC	1994330088123031	6399	MINI TONGS, # FM9003	\$ 19.80
5/21/2014	THERAPY SHOPPE INC	1994330088123031	6399	FIDGETING FOOT BANDS, # S	\$ 38.99
5/21/2014	THERAPY SHOPPE INC	1994330088123031	6399	SEA CRITTER CLOTHESPINS,	\$ 9.99
5/21/2014	THERAPY SHOPPE INC	1994330088123031	6399	PLAY FOAM 8 PACK, # GG453	\$ 9.99
5/21/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 97.15
5/21/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 97.15
5/21/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 97.15
5/21/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 97.15
5/21/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS F	\$ 97.15
5/21/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS	\$ 97.15
5/21/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS	\$ 97.15
5/21/2014	THORN MUSIC INC	199436BD00199C01	6249	BAND INSTRUMENT REPAIRS	\$ 97.15
5/21/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 60.00
5/21/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 104.00
5/21/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 60.44
5/21/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 30.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 27.00
5/21/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 19.50
5/21/2014	THORN MUSIC INC	199411BD04111041	6249	BAND INSTRUMENTS GENERAL	\$ 30.00
5/21/2014	TIVA	1994130000122038	6411	2014 TIVA SUMMER PROFESSI	\$ 325.00
5/21/2014	TK SALES	1994510092599065	6319	\$49.45 - FREIGHT	\$ 49.45
5/21/2014	TK SALES	1994510092599065	6319	HAND DRYERS D.W. USE	\$ 2,100.00
5/21/2014	UNITED PARCEL SERVICE	199436BL00391C03	6499	MCBRIDE UPS	\$ 12.35
5/21/2014	UNIVERSITY OF TEXAS @ AUSTIN UIL	199436GV00391APS	6497	MEDALS & TROPHIES FOR STA	\$ 11.00
5/21/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1293418 - BEAN BAGS, N	\$ 51.17
5/21/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1041903 BONDED-FOAM MA	\$ 416.00
5/21/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1092356 - KNOBBY BALL,	\$ 32.79
5/21/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1092455 - VOIT TUFF CO	\$ 70.38
5/21/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	ESTIMATED SHIPPING/HANDLI	\$ 168.21
5/21/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1045154 - ALL TERRAIN	\$ 239.99
5/21/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1026634 - VOIT UTILITY	\$ 55.98
5/21/2014	US GAMES/BSN SPORTS INC	4614110010811000	6399	US-1179286 - VOIT SOFTI,	\$ 123.18
5/21/2014	US GAMES/BSN SPORTS INC	19941100110110GP	6399	1317114 GIANT SHUTTLECOCK	\$ 74.73
5/21/2014	US GAMES/BSN SPORTS INC	19941100110110GP	6399	FTAP26BK FLOOR MARKING TA	\$ 7.64
5/21/2014	US GAMES/BSN SPORTS INC	19941100110110GP	6399	1375082 FLOOR MARKING TAP	\$ 15.28
5/21/2014	US GAMES/BSN SPORTS INC	19941100110110GP	6399	FTAP26RD FLOOR MARKING TA	\$ 15.28
5/21/2014	US GAMES/BSN SPORTS INC	19941100110110GP	6399	1269062 MARK 1 LARGE DISP	\$ 9.37
5/21/2014	US GAMES/BSN SPORTS INC	19941100110110GP	6399	1256659 FUN GRIPPER FOOTB	\$ 79.04
5/21/2014	US GAMES/BSN SPORTS INC	19941100110110GP	6399	1307047 VOIT LITE 80 BASK	\$ 53.54
5/21/2014	US GAMES/BSN SPORTS INC	19941100110110GP	6399	1256703 HOT POTATO	\$ 9.99
5/21/2014	US GAMES/BSN SPORTS INC	19941100110110GP	6399	93442SET MULTI PURPOSE TU	\$ 50.99
5/21/2014	US POSTAL SERVICE	1994110000111001	6399	AMCHS BULK PERMIT 217	\$ 109.86
5/21/2014	US POSTMASTER	19941100108110FR	6399	2 CENT STAMPS (30 SHEETS	\$ 12.00
5/21/2014	US POSTMASTER	19941100108110FR	6399	6 ROLLS OF FOREVER STAMPS	\$ 294.00
5/21/2014	CAROLE VEAL	2054320081124000	6411	MAY MILEAGE	\$ 71.57
5/21/2014	KASEY VERNON	1994110088123031	6411	APRIL MILEAGE CONT	\$ 3.92
5/21/2014	KASEY VERNON	1994110088123031	6411	APRIL MILEAGE	\$ 30.35
5/21/2014	VOSS LIGHTING	240435VS93299000	6399	1 SYLF64T12DHO	\$ 169.53
5/21/2014	W & W TELEPHONE CO INC	1994530072699TTK	6399	STANDARD LENGTH HANDSET C	\$ 25.00
5/21/2014	W & W TELEPHONE CO INC	1994530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00
5/21/2014	W & W TELEPHONE CO INC	1994530072699TTK	6399	SAMSUNG DS5021 HANDSETS	\$ 175.00
5/21/2014	WALSH ANDERSON GALLEGOS GREEN	1994410074399043	6211	INVOICE# 444548	\$ 539.08
5/21/2014	WALSH ANDERSON GALLEGOS GREEN	1994410074399043	6211	INVOICE# 444547	\$ 330.00
5/21/2014	WALSH ANDERSON GALLEGOS GREEN	1994410088199031	6211	INVOICE# 444549	\$ 1,650.00
5/21/2014	WALSH ANDERSON GALLEGOS GREEN	1994410074899048	6211	INVOICE# 444545	\$ 695.50
5/21/2014	WELLBORN SPECIAL UTILITY DISTRICT	2404510011099000	6255	102843701-APR	\$ 39.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/21/2014	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843701-APR	\$ 1,236.22
5/21/2014	WELLBORN SPECIAL UTILITY DISTRICT	1994510011099068	6255	102843801-APR	\$ 1,708.43
5/21/2014	CYNTHIA M WELLMANN	1994110088123031	6411	APRIL MILEAGE	\$ 59.14
5/21/2014	MANDY WILLIAMS	19941300107990PC	6411	F REIMB 5/8 HVILLE	\$ 10.37
5/21/2014	JULIE ZAPALAC	19941300107990PC	6411	F REIMB 5/8 HVILLE	\$ 10.05
5/23/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1994	2159	DED:V119 PROF DUES	\$ 70.27
5/23/2014	ARNOLD MARTIN	1994	2159	DED:0044 CCL	\$ 118.12
5/23/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1994	2159	DED:V096 ATPE DUES	\$ 26.18
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0147 CCL	\$ 184.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0070 CCL	\$ 207.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0034 CCL	\$ 279.33
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0065 CCL	\$ 159.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0017 CCL	\$ 516.70
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0014 CCL	\$ 137.50
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0024 CCL	\$ 236.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0133 CCL	\$ 159.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0018 CCL	\$ 230.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0028 CCL	\$ 331.50
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0020 CCL	\$ 350.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0026 CCL	\$ 380.27
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0048 CCL	\$ 102.72
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0042 CCL	\$ 99.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0137 CCL	\$ 115.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0041 CCL	\$ 339.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0031 CCL	\$ 175.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0082 CCL	\$ 277.50
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0080 CCL	\$ 542.50
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0148 CCL	\$ 215.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0149 CCL	\$ 123.50
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0063 CCL	\$ 310.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0058 CCL	\$ 100.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0057 CCL	\$ 400.00
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0035 CCL	\$ 167.50
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0056 CCL	\$ 363.21
5/23/2014	ATTORNEY GENERAL OF TEXAS	1994	2159	DED:0040 CCL	\$ 218.00
5/23/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1994	2154	DED:V001 CREDIT UN	\$ 15,347.71
5/23/2014	CATHERINE BUSHMAN	1994	2159	DED:0015 CCL	\$ 250.00
5/23/2014	CSISD EDUCATION FOUNDATION	1994	2159	DED:V150 EDUC FOUN	\$ 1,650.50
5/23/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 22,584.08
5/23/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/23/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.25
5/23/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.49
5/23/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ 0.06
5/23/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (1.05)
5/23/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (0.12)
5/23/2014	CSISD-WORKERS COMPENSATION FUND	1994	2156	DED:*WC WORK COMP	\$ (0.36)
5/23/2014	DAVID PEAKE	1994	2159	DED:0146 CHAPTER 13	\$ 650.00
5/23/2014	GENWORTH LIFE INSURANCE COMPANY	1994	2153	DED:LTC1 LTERM CARE	\$ 422.47
5/23/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 7.12
5/23/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 3.48
5/23/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 3.62
5/23/2014	INTERNAL REVENUE SERVICE	1994	2151	DED:*FT FED W/H	\$ 238,571.06
5/23/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 0.90
5/23/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ 78,136.20
5/23/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (15.12)
5/23/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (5.24)
5/23/2014	INTERNAL REVENUE SERVICE	1994	2152	DED:*FM MEDICARE	\$ (1.74)
5/23/2014	UNITED STATES TREASURY	1994	2159	DED:0500 WAGE LEVY	\$ 125.00
5/23/2014	NTALIFE BUSINESS SERVICES GROUP INC	1994	2153	DED:V006 NTA INSUR	\$ 33.00
5/23/2014	PIONEER CREDIT RECOVERY, INC	1994	2159	DED:0019 STULOAN	\$ 298.16
5/23/2014	TCTA	1994	2159	DED:V109 TCTA DUES	\$ 11.26
5/23/2014	TEXAS STATE TEACHERS ASSOCIATION	1994	2159	DED:V103 TSTA/NEA	\$ 3,739.62
5/23/2014	TEXAS TEACHERS ALTERNATIVE CERT	1994	2159	DED:0204 TACP	\$ 1,106.10
5/23/2014	TGSLC	1994	2159	DED:0608 TG	\$ 248.14
5/23/2014	TGSLC	1994	2159	DED:0207 TGSLC	\$ 50.00
5/23/2014	TGSLC	1994	2159	DED:0605 TG	\$ 25.00
5/23/2014	TGSLC	1994	2159	DED:0604 TG	\$ 50.00
5/23/2014	TGSLC	1994	2159	DED:0296 TGSLC	\$ 110.51
5/23/2014	TGSLC	1994	2159	DED:0308 TGSLC	\$ 100.62
5/23/2014	TGSLC	1994	2159	DED:0299 TGSLC	\$ 50.00
5/23/2014	TGSLC	1994	2159	DED:0513 TG	\$ 50.00
5/23/2014	TGSLC	1994	2159	DED:0298 TGSLC	\$ 50.00
5/23/2014	TGSLC	1994	2159	DED:0512 TG	\$ 50.00
5/23/2014	TGSLC	1994	2159	DED:0511 TG	\$ 20.00
5/23/2014	TGSLC	1994	2159	DED:0311 TGSLC	\$ 226.56
5/23/2014	TGSLC	1994	2159	DED:0315 TG	\$ 55.00
5/23/2014	TGSLC	1994	2159	DED:0297 TGSLC	\$ 200.00
5/23/2014	TGSLC	1994	2159	DED:0317 TGSLC	\$ 50.00
5/23/2014	UNITED WAY OF THE BRAZOS VALLEY	1994	2159	DED:V300 UNITED WAY	\$ 374.33
5/23/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0321 SLOAN	\$ 218.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/23/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0322 SLOAN	\$ 250.15
5/23/2014	US DEPARTMENT OF EDUCATION	1994	2159	DED:0606 WAGE GARN	\$ 100.00
5/28/2014	A-1 WRECKER SERVICE	1994510092599065	6299	TOW FOR T-34	\$ 55.00
5/28/2014	ABUELOS	1994410070199080	6499	5/23/14 SUCCESS TEAM RETI	\$ 1,682.75
5/28/2014	ACTION GYPSUM SUPPLY LP	1994510092599065	6319	CEILING TILES USED AT P.C	\$ 69.12
5/28/2014	STEPHEN ADAMS	199436BD00199C01	6299	JUDGE- DRUM MAJOR TRYOUTS	\$ 150.00
5/28/2014	AGGIELAND GRASS & STONE LLC	1994510092699066	6319	TOP SOIL - D.W. USE	\$ 72.00
5/28/2014	AGGIELAND GRASS & STONE LLC	1994510092699066	6319	MULCH USED AT F.R.	\$ 115.00
5/28/2014	ALPHAGRAPHICS	19941100202110CG	6399	3000 ADMITS 2 PART NCR	\$ 194.04
5/28/2014	ALPHAGRAPHICS	199411CH00111001	6399	SPRING SHOW PROGRAMS FOR	\$ 152.88
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350020199000	6319	CLA*1061741 DESCALER, 5 G	\$ 136.03
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350000199000	6319	CLA*1061741 DESCALER, 5 G	\$ 296.49
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350020299000	6319	CLA*1061741 DESCALER, 5 G	\$ 123.83
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350000399000	6319	CLA*1061741 DESCALER, 5 G	\$ 177.89
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350004199000	6319	CLA*1061741 DESCALER, 5 G	\$ 129.06
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350004299000	6319	CLA*1061741 DESCALER, 5 G	\$ 129.06
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350010199000	6319	CLA*1061741 DESCALER, 5 G	\$ 80.23
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350010299000	6319	CLA*1061741 DESCALER, 5 G	\$ 101.15
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350010499000	6319	CLA*1061741 DESCALER, 5 G	\$ 94.18
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350010599000	6319	CLA*1061741 DESCALER, 5 G	\$ 97.67
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350010799000	6319	CLA*1061741 DESCALER, 5 G	\$ 94.18
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350010899000	6319	CLA*1061741 DESCALER, 5 G	\$ 92.43
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350010999000	6319	CLA*1061741 DESCALER, 5 G	\$ 94.18
5/28/2014	ARMSTRONG REPAIR CENTER INC	2404350011099000	6319	CLA*1061741 DESCALER, 5 G	\$ 97.65
5/28/2014	ATMOS ENERGY CORP	1994510010899068	6258	MAY.-3044062163	\$ 252.68
5/28/2014	ATMOS ENERGY CORP	2404510010899000	6258	MAY.-3044062163	\$ 8.62
5/28/2014	ATMOS ENERGY CORP	1994510000191A68	6258	MAY.-3044062412	\$ 127.82
5/28/2014	ATMOS ENERGY CORP	1994510010999068	6258	MAY.-3044062663	\$ 227.24
5/28/2014	ATMOS ENERGY CORP	2404510010999000	6258	MAY.-3044062663	\$ 8.00
5/28/2014	ATMOS ENERGY CORP	1994510010299068	6258	MAY.-3044062921	\$ 192.54
5/28/2014	ATMOS ENERGY CORP	2404510010299000	6258	MAY.-3044062921	\$ 6.36
5/28/2014	ATMOS ENERGY CORP	1994510092599065	6258	MAY.-3044063180	\$ 36.98
5/28/2014	ATMOS ENERGY CORP	1994510011099068	6258	MAY.-3044063466	\$ 173.61
5/28/2014	ATMOS ENERGY CORP	2404510011099000	6258	MAY.-3044063466	\$ 5.55
5/28/2014	ATMOS ENERGY CORP	1994510000399068	6258	MAY.-3044063699	\$ 2,304.18
5/28/2014	ATMOS ENERGY CORP	2404510000399000	6258	MAY.-3044063699	\$ 49.43
5/28/2014	ATMOS ENERGY CORP	1994510020299068	6258	MAY.-3044063975	\$ 232.24
5/28/2014	ATMOS ENERGY CORP	2404510020299000	6258	MAY.-3044063975	\$ 6.94
5/28/2014	ATMOS ENERGY CORP	1994510000199068	6258	MAY.-3044064269	\$ 746.72
5/28/2014	ATMOS ENERGY CORP	2404510000199000	6258	MAY.-3044064269	\$ 10.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	ATMOS ENERGY CORP	1994510000199068	6258	MAY.-3044064518	\$ 121.51
5/28/2014	ATMOS ENERGY CORP	1994510092599065	6258	MAY.-3044064778	\$ 202.06
5/28/2014	ATMOS ENERGY CORP	2404510010599000	6258	MAY.-3044085193	\$ 7.12
5/28/2014	ATMOS ENERGY CORP	1994510010599068	6258	MAY.-3044085193	\$ 277.87
5/28/2014	ATMOS ENERGY CORP	1994510074899068	6258	MAY.-3044085451	\$ 50.41
5/28/2014	ATMOS ENERGY CORP	1994510010199068	6258	MAY.-3044085728	\$ 356.05
5/28/2014	ATMOS ENERGY CORP	2404510010199000	6258	MAY.-3044085728	\$ 9.50
5/28/2014	ATMOS ENERGY CORP	1994510010199068	6258	MAY.-3044086012	\$ 177.57
5/28/2014	ATMOS ENERGY CORP	2404510010199000	6258	MAY.-3044086012	\$ 4.74
5/28/2014	ATMOS ENERGY CORP	1994510004199068	6258	MAY.-3044086272	\$ 1,324.57
5/28/2014	ATMOS ENERGY CORP	2404510004199000	6258	MAY.-3044086272	\$ 9.34
5/28/2014	ATMOS ENERGY CORP	20545100811240EH	6258	MAY.-3044086521	\$ 36.98
5/28/2014	ATMOS ENERGY CORP	1994510020199068	6258	MAY.-3044086781	\$ 143.58
5/28/2014	ATMOS ENERGY CORP	2404510020199000	6258	MAY.-3044086781	\$ 3.98
5/28/2014	ATMOS ENERGY CORP	2404510004299000	6258	MAY.-3044087039	\$ 10.46
5/28/2014	ATMOS ENERGY CORP	1994510004299068	6258	MAY.-3044087039	\$ 362.99
5/28/2014	ATMOS ENERGY CORP	2404510020199000	6258	MAY.-3044087299	\$ 1.21
5/28/2014	ATMOS ENERGY CORP	1994510020199068	6258	MAY.-3044087299	\$ 43.67
5/28/2014	ATMOS ENERGY CORP	2404510010499000	6258	MAY.-3044087600	\$ 8.43
5/28/2014	ATMOS ENERGY CORP	1994510010499068	6258	MAY.-3044087600	\$ 239.44
5/28/2014	ATMOS ENERGY CORP	1994510010799068	6258	MAY.-3044087904	\$ 122.33
5/28/2014	ATMOS ENERGY CORP	2404510010799000	6258	MAY.-3044087904	\$ 4.70
5/28/2014	AVID CENTER--SI PAYMENT	199423SI00331033	6411	JULIA MISHLER REG	\$ 669.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	RUSSEL WHITE PANTS	\$ 100.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436BH04291AAA	6399	RUSSEL WHITE PANTS	\$ 2,540.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	PRACTICE TOPS AND PANTS	\$ 2,201.50
5/28/2014	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	CHAMPRO MAROON PANTS	\$ 805.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436BH04291AAA	6399	NIKE 535528 JERSEY	\$ 1,263.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	NIKE 535528 JERSEY GRAY	\$ 2,178.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	NIKE 535528 JERSEY	\$ 1,608.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436BF04291AAA	6399	SCHULT HELMETS WHITE	\$ 1,896.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	NIKE 453186 TOP WHITE/MAR	\$ 1,320.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436CC00191AAA	6399	05553 CAT # BACKPACK	\$ 36.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436GR04291AAA	6399	50' TAPE	\$ 39.80
5/28/2014	B&B ATHLETIC SUPPLY LC	199436GR04291AAA	6399	BADGER T SHIRTS 5100	\$ 53.70
5/28/2014	B&B ATHLETIC SUPPLY LC	199436GR04291AAA	6399	2585 FLAGS	\$ 36.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436GR04291AAA	6399	ROBIC SC505 STOPWATCHES	\$ 240.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436GR04291AAA	6399	32 BLANKS	\$ 250.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436GR04291AAA	6399	1341 WOOD DISCUS	\$ 66.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436GR04291AAA	6399	1332 WMS DISCUS	\$ 78.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	B&B ATHLETIC SUPPLY LC	199436GR04291AAA	6399	ALUMINUN BATONS RED	\$ 13.40
5/28/2014	B&B ATHLETIC SUPPLY LC	199436GR04291AAA	6399	165' TAPE	\$ 39.90
5/28/2014	B&B ATHLETIC SUPPLY LC	199436GR04291AAA	6399	100' TAPE	\$ 59.80
5/28/2014	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	MGJ57-05 JERSEY BLACK	\$ 1,935.00
5/28/2014	B&B ATHLETIC SUPPLY LC	199436BH00191AAA	6399	MGJ57-05 JERSEY TOP	\$ 1,935.00
5/28/2014	B&H PHOTO & ELECTRONICS CORP	199436NP00399C03	6399	CANON ET-60 HOOD	\$ 19.00
5/28/2014	BAKER & TAYLOR INC	1994120000199001	6329	AXIS 360 - 50 EBOOKS	\$ 760.13
5/28/2014	TAYLOR PUBLISHING COMPANY INC DBA	461436YB10199000	6499	FINAL PAYMENT FOR 2013 -	\$ 2,123.67
5/28/2014	BARNES & NOBLE INC	199411EH04111041	6329	BOOKS FOR CLASSROOM LIBRA	\$ 123.64
5/28/2014	MARISA D BARRETT	20541300811240EH	6411	F REIMB 4/29-2 CALI	\$ 142.77
5/28/2014	JAMES W BASSETT JR	199436UL00399C03	6412	REIMB PARKING AUSTIN	\$ 36.00
5/28/2014	JAMES W BASSETT JR	199436UL00399C03	6412	F REIMB 5/19-21 AUSTI	\$ 48.22
5/28/2014	BETA TECHNOLOGY	1994510092499064	6319	BETA LIFT CARPET SPOTTER	\$ 1,101.60
5/28/2014	BETA TECHNOLOGY	1994510092499064	6319	SHIPPING \$74.80	\$ 74.80
5/28/2014	JAMI S BEVANS	19943600001990CA	6399	REIMB LOWES 5/2	\$ 59.85
5/28/2014	BLACK ROCK TECHNOLOGY GROUP	19941100109110CV	6399	I-BLASON ARMORBOX SERIES	\$ 27.00
5/28/2014	BLACK ROCK TECHNOLOGY GROUP	1994120000199001	6399	IPAD MINI SCREEN PROTECTO	\$ 360.00
5/28/2014	BLUE BELL CREAMERIES	2404350004199000	6341	MAY INVOICES	\$ 563.23
5/28/2014	BLUE BELL CREAMERIES	2404350004299000	6341	MAY INVOICES	\$ 774.00
5/28/2014	BLUE BELL CREAMERIES	2404350020299000	6341	MAY INVOICES	\$ 1,769.67
5/28/2014	BLUE BELL CREAMERIES	2404350011099000	6341	MAY INVOICES	\$ 97.20
5/28/2014	BLUE BELL CREAMERIES	2404350020199000	6341	MAY INVOICES	\$ 749.88
5/28/2014	BLUE BELL CREAMERIES	2404350000199000	6341	MAY INVOICES	\$ 285.72
5/28/2014	BLUE BELL CREAMERIES	2404350000399000	6341	MAY INVOICES	\$ 326.04
5/28/2014	KELLI BORISKIE	1994130020223031	6411	F REIMB 5/13 HOUSTON	\$ 24.79
5/28/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	4978 GALLONS DIESEL 28	\$ 14,847.38
5/28/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	FED OIL SPILL* LUST TAX*L	\$ 31.21
5/28/2014	BRENCO MARKETING CORPORATION	1994340092299062	6311	2991 GALLONS UNLEADED	\$ 8,440.30
5/28/2014	TRACY A BRICE	1994130011023031	6411	M REIMB 5/13 HOUSTON	\$ 106.71
5/28/2014	TRACY A BRICE	1994130011023031	6411	F REIMB 5/13 HOUSTON	\$ 13.96
5/28/2014	BRYAN FREIGHTLINER	1994340092299062	6319	1R0751 FUEL FILTER **18	\$ 109.26
5/28/2014	BRYAN FREIGHTLINER	1994340092299062	6319	300-6503 AC COMPRESSOR *	\$ 464.02
5/28/2014	BRYAN FREIGHTLINER	1994340092299062	6319	SMC KV2K1536S ELBOW FITTI	\$ 20.65
5/28/2014	BUSINESSSOLVER INC	1994410074899048	6299	COBRA SERVICES MAY 2014	\$ 749.28
5/28/2014	KEVIN BYRNE	1994360000122038	6412	F REIMB 3/25-29 CORPU	\$ 125.00
5/28/2014	C C CREATIONS LTD	199436BH00191AAA	6497	PLAQUES FOR BASKETBALL AW	\$ 365.00
5/28/2014	C C CREATIONS LTD	4614130010499000	6499	ESTIMATED SHIPPING/HANDLI	\$ 11.32
5/28/2014	C C CREATIONS LTD	4614130010499000	6499	125 CARABINER BADGE REELS	\$ 333.29
5/28/2014	C C CREATIONS LTD	199411BD202110CG	6497	MEDALS FOR BAND	\$ 26.25
5/28/2014	C C CREATIONS LTD	199461PK81199032	6399	HEAD START MUGS FOR PC	\$ 225.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	C C CREATIONS LTD	4614110010711000	6399	2013-2014 OLYMPIAN SHIRTS	\$ 967.50
5/28/2014	C C CREATIONS LTD	4614110010711000	6399	ART CHARGES	\$ 25.00
5/28/2014	C C CREATIONS LTD	205433HE81124000	6399	60 HEALTHY HEART MEDALS	\$ 297.00
5/28/2014	C C CREATIONS LTD	199436CH00399C03	6497	CHOIR ACRYLICS	\$ 120.00
5/28/2014	C&J BARBEQUE MARKET INC	199413MT00199001	6499	MATH DEPARTMENT MEETING L	\$ 59.95
5/28/2014	CANYON HIGH SCHOOL	199436GV00191AAA	6412.FE	ENTRY-AMCHS-VOLLEYBALL (	\$ 350.00
5/28/2014	CARRIER SOUTH CENTRAL	1994510092599065	6319	2 COND. FAN MOTORS USED A	\$ 729.08
5/28/2014	CCCAT	199436GC00391AAA	6411	JOSH MUNSON REG	\$ 90.00
5/28/2014	CCCAT	199436GR00391AAA	6411	ROBERT ONDRASEK REG	\$ 90.00
5/28/2014	CCP INDUSTRIES INC	1994	1311	ESTIMATED SHIPPING/HANDLI	\$ 25.00
5/28/2014	CCP INDUSTRIES INC	1994	1311	COTTON KNIT WIPES	\$ 1,480.00
5/28/2014	CHALK'S TRUCK PARTS INC	1994340092299062	6319	MH500 MIRROR*209-007 POLY	\$ 279.55
5/28/2014	CHALK'S TRUCK PARTS INC	1994340092299062	6319	CSB 536 BOOSTER PUMP INV	\$ (277.80)
5/28/2014	CHALK'S TRUCK PARTS INC	1994340092299062	6319	CSB 536 BOOSTER PUMP INV	\$ 277.80
5/28/2014	CHANEY FIRE AND SECURITY SERVICES	1994510092599065	6247	REPROGRAM FIRE PANEL FOR	\$ 95.00
5/28/2014	CHICK-FIL-A	1994410070299081	6499	5/20/14 BOARD WORKSHOP/BO	\$ 209.00
5/28/2014	CHICK-FIL-A	461411ST20211000	6499	LARGE CINNAMON ROLLS	\$ 84.00
5/28/2014	CHICK-FIL-A	461411ST20211000	6499	LARGE CHICKEN MINIS	\$ 103.50
5/28/2014	COCA COLA REFRESHMENTS USA INC	240435VS93299000	6343	COKE PRODUCTS	\$ 659.20
5/28/2014	COCO LOCO RESTAURANT #2	2054117811024000	6499	5/23/14 EOY GP CELEBRATIO	\$ 83.40
5/28/2014	STEPHANIE CONE	1994360000391AAA	6411	M ADV 6/13-15 AUSTIN	\$ 120.46
5/28/2014	CSHS CULINARY	4614230000399000	6499	STUDENT AWARDS CEREMONY	\$ 240.00
5/28/2014	CTAT	1994130000122038	6411	2014 TEXAS CAREER EDUCATI	\$ 395.00
5/28/2014	CTAT	1994130000122038	6411	2014 TEXAS CAREER EDUCATI	\$ 490.00
5/28/2014	CTAT	1994130000122038	6411	2014 TEXAS CAREER EDUCATI	\$ 485.00
5/28/2014	ELIZABETH CUNHA	1994360000122038	6412	F REIMB 2/20-22 BEAUM	\$ 7.59
5/28/2014	DAVIDSON TITLES INC	461412LI10199000	6329	BOOK ORDER FOR 27 SPANISH	\$ 55.04
5/28/2014	DAVIDSON TITLES INC	461412S610299000	6329	SPANISH BOOK ORDER, QUOTE	\$ 151.36
5/28/2014	JANET DAVIS	2054320081124000	6411	MAY MILEAGE	\$ 76.50
5/28/2014	DEALERS ELECTRICAL SUPPLY	1994510092599065	6319	KVA TRANSFORMER USED AT O	\$ 280.00
5/28/2014	JACKIE DEFRIEND	1994360000122038	6412	F REIMB 2/28-1 HOUSTO	\$ 21.00
5/28/2014	DEMCO INC	461412LI04199000	6399	LIBRARY SUPPLIES	\$ 689.92
5/28/2014	DFPS ACCOUNTING DIVISION E-672	7134610089799000	6499	NON EXPIRING LICENSE FEE	\$ 275.00
5/28/2014	THIRMAN M DIMERY	199436BH00191AAA	6411	F REIMB 5/15-17SANTON	\$ 36.00
5/28/2014	DISCOUNT SCHOOL SUPPLY	2054117910924000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.61
5/28/2014	DISCOUNT SCHOOL SUPPLY	2054117910924000	6399	GWSTYE YELLOW TEMPERA PAI	\$ 10.99
5/28/2014	DISCOUNT SCHOOL SUPPLY	2054117910924000	6399	9CPHG HOLIDAY GREEN 9X12	\$ 1.94
5/28/2014	DISCOUNT SCHOOL SUPPLY	2054117910924000	6399	GWSTGR GREEN COLOR TEMP P	\$ 10.99
5/28/2014	DISCOUNT SCHOOL SUPPLY	2054117910924000	6399	12CPAS ASSOR COLORS 12X18	\$ 7.88
5/28/2014	DISCOUNT SCHOOL SUPPLY	2054117910924000	6399	12CPWH WHITE 12X18 CP	\$ 7.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	DISCOUNT SCHOOL SUPPLY	2054117910924000	6399	GWSTPU PURPLE TEMP PAINT	\$ 10.99
5/28/2014	DISCOUNT SCHOOL SUPPLY	2054117910924000	6399	9CPAS ASSORT COLORS 9X12	\$ 2.91
5/28/2014	DISCOUNT SCHOOL SUPPLY	2054117910924000	6399	9CPHR HOLIDAY RED 9X12 CP	\$ 1.94
5/28/2014	DISCOUNT SCHOOL SUPPLY	2054117910924000	6399	SWSTOR ORANGE TEMPERA PAI	\$ 10.99
5/28/2014	DISCOUNT SCHOOL SUPPLY	2054117910924000	6399	GWST4RE RED TEMPERA PAINT	\$ 10.99
5/28/2014	DOMINOS/MAC PIZZA MGT INC	2404350010599000	6341	MAY INVOICES	\$ 60.00
5/28/2014	DOMINOS/MAC PIZZA MGT INC	2404350020299000	6341	MAY INVOICES	\$ 402.00
5/28/2014	DOMINOS/MAC PIZZA MGT INC	2404350000199000	6341	MAY INVOICES	\$ 658.50
5/28/2014	DOMINOS/MAC PIZZA MGT INC	2404350000399000	6341	MAY INVOICES	\$ 655.50
5/28/2014	DOMINOS/MAC PIZZA MGT INC	2404350004199000	6341	MAY INVOICES	\$ 480.00
5/28/2014	DOMINOS/MAC PIZZA MGT INC	2404350004299000	6341	MAY INVOICES	\$ 426.00
5/28/2014	DOMINOS/MAC PIZZA MGT INC	2404350010499000	6341	MAY INVOICES	\$ 30.00
5/28/2014	DOMINOS/MAC PIZZA MGT INC	2404350010799000	6341	MAY INVOICES	\$ 18.00
5/28/2014	DON JOHNSTON INC	2244110099923000	6396	IRIZER ADJUSTABLE IPAD ST	\$ 415.50
5/28/2014	DON JOHNSTON INC	2244110099923000	6396	FIRST AUTHOR WRITING SOFT	\$ 2,485.20
5/28/2014	KRISTIN DUNGAN	1994130011023031	6411	F REIMB 5/13 HOUSTON	\$ 9.85
5/28/2014	CLARK EALY	1994410081399024	6411	M REIMB 5/19 AUSTIN	\$ 120.46
5/28/2014	CLARK EALY	1994410081399024	6411	F REIMB 5/19 AUSTIN	\$ 15.16
5/28/2014	CLARK EALY	1994410081399024	6411	REIMB PARKING AUSTIN	\$ 9.00
5/28/2014	EDUCATION SERVICE CENTER REGION 4	2244310088123000	6411	JAYME SCHAFFER 976002	\$ 105.00
5/28/2014	EDUCATION SERVICE CENTER REGION 4	2244210099923000	6239	PROFESSIONAL DEVELOPMENT,	\$ 4,450.00
5/28/2014	EDUCATION SERVICE CENTER REGION 6	1994130020123031	6411	MJ HOLCOMB 168746	\$ 45.00
5/28/2014	EDUCATION SERVICE CENTER REGION 6	19941300110990GP	6411	AMANDA SIMMONS 166875	\$ 135.00
5/28/2014	JEROME ENGELKE	199436BB00191APS	6216	5/23 GARRISON G1 MEAL	\$ 30.00
5/28/2014	JEROME ENGELKE	199436BB00191APS	6216	5/23 GARRISON G1	\$ 100.00
5/28/2014	JEROME ENGELKE	199436BB00191APS	6216	5/24 GARRISON G2&3MEA	\$ 30.00
5/28/2014	JEROME ENGELKE	199436BB00191APS	6216	5/24 GARRISON G2&3	\$ 200.00
5/28/2014	ENTERPRISE RENT A CAR	199436BR00391APS	6412	RENTAL-CSHS-B- STATE TRAC	\$ 257.19
5/28/2014	ELAINE W EVERETT	4614110010211000	6299	REIMB MEDI-CARE	\$ 120.00
5/28/2014	FASTENAL COMPANY	1994510092599065	6319	HAMMER DRILL BITS	\$ 29.88
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	AP4830 HOT PLATE SINGLE B	\$ 52.74
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	FB1893 WELL CHAMBER	\$ 12.56
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	ML1377 COVER SLIP PLASTIC	\$ 8.78
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	AP2085 OLD FOAMEY	\$ 21.52
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	AP 8845 THIONIN TWO FACED	\$ 21.92
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	AP2092 MAGIC GENIE	\$ 29.08
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	SHIPPING	\$ 19.75
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	AP7379 GLASS HARDNESS PLA	\$ 31.41
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	C0019 CALCIUM CHLORIDE 2K	\$ 14.00
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	P0188 5G PHENOL RED	\$ 11.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	GP1020 BEAKER 250ML BOX O	\$ 32.29
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	AP2225 RUBBER STOPPERS (S	\$ 11.97
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	AP5081 ATREAK PLATES PKG	\$ 8.19
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	AP5082 STREAK PLATES PKG	\$ 8.82
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	AP5372 INFRARED LAMP AND	\$ 30.69
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	AP5897 REPLACEMENT LAMP 1	\$ 11.88
5/28/2014	FLINN SCIENTIFIC INC	199411SC202110CG	6399	AP4831 HOT PLATE DOUBLE B	\$ 77.99
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350020199000	6341	MAY INVOICES	\$ 184.64
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350020299000	6341	MAY INVOICES	\$ 97.60
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350010799000	6341	MAY INVOICES	\$ 86.56
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350010599000	6341	MAY INVOICES	\$ 73.60
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350010499000	6341	MAY INVOICES	\$ 108.80
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350010299000	6341	MAY INVOICES	\$ 151.84
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350010199000	6341	MAY INVOICES	\$ 105.76
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350004299000	6341	MAY INVOICES	\$ 167.36
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350010899000	6341	MAY INVOICES	\$ 85.28
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350004199000	6341	MAY INVOICES	\$ 125.44
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350000399000	6341	MAY INVOICES	\$ 155.20
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350000199000	6341	MAY INVOICES	\$ 201.28
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350010999000	6341	MAY INVOICES	\$ 108.00
5/28/2014	FLOWERS BAKING COMPANY OF SAN	2404350011099000	6341	MAY INVOICES	\$ 104.00
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	461412LI20299000	6329	CATALOG AND PROCESSING	\$ 5.52
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	461412LI20299000	6329	SEE BOOK LIST # 10254283	\$ 461.82
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	461412LI20299000	6329	CATALOG AND PROCESSING	\$ 34.50
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	461412LI20299000	6329	SEE BOOK LIST # 10254283	\$ 79.86
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	1994120000199001	6329	CATALOGING & PROCESSING F	\$ 221.94
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	1994120000199001	6329	BOOKS, 174 TITLES	\$ 2,061.13
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	1994120000199001	6329	AUDIOVISUAL TITLES, 9	\$ 330.03
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	1994120000199001	6329	E BOOKS- 4	\$ 150.76
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	4104110099911063	6321	REALIDADES A : PRACTICE W	\$ 1,671.60
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	4104110099911063	6321	REALIDADES 1: PRACTICE WO	\$ 4,175.70
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	4104110099911063	6321	REALIDADES 3: PRACTICE WO	\$ 582.40
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	4104110099911063	6321	REALIDADES 2: PRACTICE WO	\$ 1,560.00
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	4104110099911063	6321	REALIDADES 2: GUIDED PRAC	\$ 437.00
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	4104110099911063	6321	REALIDADES 1: GUIDED PRAC	\$ 204.40
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	4104110099911063	6321	REALIDADES B : PRACTICE W	\$ 1,604.40
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	199411EH00111001	6329	FAULT IN OUR STARS]	\$ 160.40
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	199411EH00111001	6329	ROSENCRANTZ & GULDENSTER	\$ 141.75
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	199411EH00111001	6329	GRENDL	\$ 144.00
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	199411EH00111001	6329	INTO THIN AIR BY JON KRA	\$ 25.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	199411EH00111001	6329	HIGH FIDELITY BY NICK HO	\$ 49.40
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	199411EH00111001	6329	HITCHHIKERS GUIDE TO THE	\$ 24.80
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	461412LI10999000	6329	CATALOGING AND PROCESSING	\$ 52.14
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	461412LI10999000	6329	69 BOOKS (AS PER ATTACHED	\$ 849.46
5/28/2014	FOLLETT SCHOOL SOLUTIONS INC	19941200104990SV	6329	QUOTE #7898815 20 SPANISH	\$ 300.62
5/28/2014	JUDITH M FOSTER	1994130000323031	6411	F REIMB 5/13 HOUSTON	\$ 21.90
5/28/2014	CHRIS FOX	199436CK00191AAA	6411	F REIMB 5/15-17 FRISC	\$ 101.00
5/28/2014	DAWN GALLOWAY	1994130000123031	6411	DAWN GALLOWAY 996144	\$ 14.02
5/28/2014	MICHAEL GARCIA	199436BB00191APS	6216	5/23 GARRISON G1 MEAL	\$ 30.00
5/28/2014	MICHAEL GARCIA	199436BB00191APS	6216	5/24 GARRISON G2&3	\$ 200.00
5/28/2014	MICHAEL GARCIA	199436BB00191APS	6216	5/24 GARRISON G2&3MEA	\$ 30.00
5/28/2014	MICHAEL GARCIA	199436BB00191APS	6216	5/24 GARRISON G2&3TVL	\$ 124.30
5/28/2014	MICHAEL GARCIA	199436BB00191APS	6216	5/23 GARRISON G1 TVL	\$ 124.30
5/28/2014	MICHAEL GARCIA	199436BB00191APS	6216	5/23 GARRISON G1	\$ 100.00
5/28/2014	GLAZIER FOODS CORP	2404350010799000	6342	MAY INVOICES	\$ 131.88
5/28/2014	GLAZIER FOODS CORP	2404350010599000	6342	MAY INVOICES	\$ 45.98
5/28/2014	GLAZIER FOODS CORP	2404350010599000	6341	MAY INVOICES	\$ 532.07
5/28/2014	GLAZIER FOODS CORP	2404350010499000	6341	MAY INVOICES	\$ 1,402.13
5/28/2014	GLAZIER FOODS CORP	2404350010299000	6341	MAY INVOICES	\$ 1,132.03
5/28/2014	GLAZIER FOODS CORP	2404350000199000	6341	MAY INVOICES	\$ 2,044.09
5/28/2014	GLAZIER FOODS CORP	2404350004299000	6342	MAY INVOICES	\$ 57.80
5/28/2014	GLAZIER FOODS CORP	2404350010799000	6341	MAY INVOICES	\$ 475.07
5/28/2014	GLAZIER FOODS CORP	2404350010199000	6342	MAY INVOICES	\$ 84.78
5/28/2014	GLAZIER FOODS CORP	2404350010299000	6342	MAY INVOICES	\$ 75.29
5/28/2014	GLAZIER FOODS CORP	240435VS93299000	6343	MAY INVOICES	\$ 406.72
5/28/2014	GLAZIER FOODS CORP	2404350010499000	6342	MAY INVOICES	\$ 125.35
5/28/2014	GLAZIER FOODS CORP	2404350010899000	6341	MAY INVOICES	\$ 608.75
5/28/2014	GLAZIER FOODS CORP	2404350010999000	6341	MAY INVOICES	\$ 595.50
5/28/2014	GLAZIER FOODS CORP	2404350011099000	6341	MAY INVOICES	\$ 1,156.59
5/28/2014	GLAZIER FOODS CORP	2404350020199000	6341	MAY INVOICES	\$ 1,507.17
5/28/2014	GLAZIER FOODS CORP	2404350020299000	6342	MAY INVOICES	\$ 68.84
5/28/2014	GLAZIER FOODS CORP	2404350020199000	6342	MAY INVOICES	\$ 238.46
5/28/2014	GLAZIER FOODS CORP	2404350011099000	6342	MAY INVOICES	\$ 79.15
5/28/2014	GLAZIER FOODS CORP	2404350010999000	6342	MAY INVOICES	\$ 150.32
5/28/2014	GLAZIER FOODS CORP	2404350020299000	6341	MAY INVOICES	\$ 643.27
5/28/2014	GLAZIER FOODS CORP	2404350010199000	6341	MAY INVOICES	\$ 934.44
5/28/2014	GLAZIER FOODS CORP	2404350000199000	6342	MAY INVOICES	\$ 372.31
5/28/2014	GLAZIER FOODS CORP	2404350004299000	6341	MAY INVOICES	\$ 1,265.97
5/28/2014	GLAZIER FOODS CORP	2404350004199000	6341	MAY INVOICES	\$ 1,572.54
5/28/2014	GLAZIER FOODS CORP	2404350000399000	6342	MAY INVOICES	\$ 268.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	GLAZIER FOODS CORP	2404350000399000	6341	MAY INVOICES	\$ 1,297.11
5/28/2014	GLAZIER FOODS CORP	24043500004199000	6342	MAY INVOICES	\$ 205.16
5/28/2014	GOPHER SPORT	199411PE04111041	6399	PE SUPPLIES	\$ 402.50
5/28/2014	GOPHER SPORT	199411PE202110CG	6399	GX91-144 RPBOC SC505W ST	\$ 97.00
5/28/2014	GOPHER SPORT	199411PE202110CG	6399	GX71-410 RAINBOW RUBBER R	\$ 16.15
5/28/2014	GRIFFIN LOCKSMITH & HARDWARE	1994340092299062	6319	DUPLICATE KEYS FOR BUS 18	\$ 30.00
5/28/2014	GRIFFIN LOCKSMITH & HARDWARE	1994340092299062	6319	DUPLICATE KEYS FOR BUSES	\$ 415.00
5/28/2014	GRIFFIN LOCKSMITH & HARDWARE	1994510092599065	6319	MASTER KEY CABINET LOCKS	\$ 144.00
5/28/2014	BRENDA KAY GUILLEN	2054320081124000	6411	APRIL MILEAGE	\$ 21.72
5/28/2014	BRENDA KAY GUILLEN	2054320081124000	6411	MARCH MILEAGE	\$ 19.15
5/28/2014	BRENDA KAY GUILLEN	2054320081124000	6411	OCTOBER MILEAGE	\$ 33.15
5/28/2014	BRENDA KAY GUILLEN	2054320081124000	6411	FEB MILEAGE	\$ 19.61
5/28/2014	BRENDA KAY GUILLEN	2054320081124000	6411	JAN MILEAGE	\$ 29.31
5/28/2014	BRENDA KAY GUILLEN	2054320081124000	6411	DECEMBER MILEAGE	\$ 13.59
5/28/2014	BRENDA KAY GUILLEN	2054320081124000	6411	NOVEMBER MILEAGE	\$ 15.42
5/28/2014	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	1861 LMW PUREMOTION POLO	\$ 936.00
5/28/2014	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	3004 CHAIN SET 8' TALL OR	\$ 295.00
5/28/2014	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	FREIGHT	\$ 30.00
5/28/2014	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	111P-049 ADIDAS SELECT PO	\$ 882.00
5/28/2014	GULF COAST ATHLETIC SUPPLY	199436BF00191AAA	6399	4002 DIGITAL DIAL A DOWN	\$ 400.00
5/28/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 83.16
5/28/2014	GULF COAST PAPER COMPANY INC	1994510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 298.25
5/28/2014	SHAWN HALL	199436BB00191APS	6216	5/24 GARRISON G2&3TVL	\$ 130.20
5/28/2014	SHAWN HALL	199436BB00191APS	6216	5/24 GARRISON G2&3	\$ 200.00
5/28/2014	SHAWN HALL	199436BB00191APS	6216	5/23 GARRISON G1	\$ 100.00
5/28/2014	SHAWN HALL	199436BB00191APS	6216	5/23 GARRISON G1 MEAL	\$ 30.00
5/28/2014	SHAWN HALL	199436BB00191APS	6216	5/23 GARRISON G1 TVL	\$ 130.20
5/28/2014	JULIE R HAMILTON	2054117710924000	6399	REIMB WALMART ONLINE	\$ 143.36
5/28/2014	HD SUPPLY WATERWORKS LTD	1994510092599065	6319	TAPING SADDLE USED AT AMC	\$ 30.81
5/28/2014	HEAVY DUTY BUS PARTS INC	1994340092299062	6319	PASSENGER SEAT BELT INV	\$ 40.35
5/28/2014	HEINEMANN	199413S181199021	6399	SUMMARIZING, PARAPHRASING	\$ 42.00
5/28/2014	HEINEMANN	199413S181199021	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.00
5/28/2014	MARY JEAN P. HOLCOMB	1994130020123031	6411	F REIMB 5/13 HOUSTON	\$ 18.29
5/28/2014	SCOTT P HOLDER	199436BB00391APS	6411	M REIMB 5/17 BAYTOWN	\$ 133.22
5/28/2014	MARK HOLLIS	199436CK00191AAA	6411	F REIMB 5/15-17 FRISC	\$ 101.00
5/28/2014	FELICIA DANIELLE HORAK	1994130004123031	6411	F REIMB 5/13 HOUSTON	\$ 13.96
5/28/2014	HUGHES SUPPLY INC	1994510092599065	6319	DIAPHRAMS FOR TOILETS	\$ 53.13
5/28/2014	HUGHES SUPPLY INC	1994510092599065	6319	FLUSH VALVE PARTS	\$ 445.77
5/28/2014	INFO SNAP INC	1994530074699046	6639	ONLINE RE/REGISTRATION AN	\$ 42,300.00
5/28/2014	SAFRAN MORPHO TRUST USA, INC.	1994410074399043	6299	REOPEN PO - CLOSED IN ER	\$ 664.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	J CODYS RESTAURANT LP	4614230000399000	6499	DELIVERY CHARGE	\$ 25.00
5/28/2014	J CODYS RESTAURANT LP	4614230000399000	6499	ANNUAL PTO LUNCHEON	\$ 341.25
5/28/2014	JASONS DELI	1994210080199038	6499	LUNCH FOR CATE CONSUMER A	\$ 66.40
5/28/2014	JASONS DELI	1994230000199001	6499	PTO THANK YOU LUNCHEON ON	\$ 284.68
5/28/2014	JASONS DELI	1994230000199001	6499	5/20/14 INTERVIEW CMT	\$ 66.39
5/28/2014	JASONS DELI	1994210081199021	6499	5/21/14 PBL TRG	\$ 226.48
5/28/2014	JASONS DELI	1994130000199001	6499	5/22/14 LEADERSHIP BR	\$ 139.85
5/28/2014	JW PEPPER AND SON INC	199411CH00111001	6399	SHIPPING	\$ 13.99
5/28/2014	JW PEPPER AND SON INC	199411CH00111001	6399	I WILL RISE AND MAKE MUSI	\$ 57.00
5/28/2014	JW PEPPER AND SON INC	199411CH00111001	6399	REJOICE AND SING	\$ 57.00
5/28/2014	KAPLAN EARLY LEARNING CO	199411PK10811032	6399	14-61324 200 FINE TIP MAR	\$ 40.63
5/28/2014	KAPLAN EARLY LEARNING CO	199411PK10811032	6399	14-62621 CRAYOLA WASHABLE	\$ 5.77
5/28/2014	KAPLAN EARLY LEARNING CO	199411PK10811032	6399	14-35648 WOODEN MARKER ST	\$ 94.38
5/28/2014	KAPLAN EARLY LEARNING CO	199411PK10811032	6399	1431065 STRAWS AND CONNEC	\$ 49.76
5/28/2014	KAPLAN EARLY LEARNING CO	199411PK10811032	6399	80-88104 WOODEN FRUITS AN	\$ 19.05
5/28/2014	KAPLAN EARLY LEARNING CO	199411PK10811032	6399	14-30746 NATURAL WOOD PAI	\$ 19.88
5/28/2014	KAPLAN EARLY LEARNING CO	199411PK10811032	6399	1461071: NUMBERS & COUNTI	\$ 30.67
5/28/2014	KAPLAN EARLY LEARNING CO	199411PK10811032	6399	14-84705 PRESCHOOL BRUSH	\$ 12.41
5/28/2014	TERRESA L KATT	19941100108110FR	6399	REIMB HOBBYLOBBY 3/29	\$ 66.80
5/28/2014	TERRESA L KATT	19941100108110FR	6399	REIMB ACADEMY 3/30	\$ 55.86
5/28/2014	KD TIMMONS INC	1994340092299062	6311	330 GALLONS DEF FLUID FOR	\$ 910.80
5/28/2014	ALICE M KEYS	19941100104110SV	6399	REIMB WALMART 5/21	\$ 79.05
5/28/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2209435C2 LIGHTS INV 3081	\$ 106.02
5/28/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2209435C2 LIGHTS INV 3081	\$ (66.40)
5/28/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	9411658 NUTS INV 30830	\$ 40.00
5/28/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2602212C1 FILTER** INV	\$ 72.94
5/28/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	454996001 DOOR SWITCH *	\$ 69.27
5/28/2014	KYRISH TRUCK CENTER OF BRYAN	1994340092299062	6319	2209435C2 LIGHTS INV 3081	\$ 66.40
5/28/2014	KYRISH TRUCK CENTER OF BRYAN	1994510092699066	6319	PARTS FOR HUSTLER MOWER	\$ 667.16
5/28/2014	LAKESHORE LEARNING MATERIALS	1994110004223031	6399	LINKING CUBES (ER), # RA5	\$ 57.88
5/28/2014	LAKESHORE LEARNING MATERIALS	1994110004223031	6399	HANDS-ON SHAPE MATCH (MW)	\$ 24.12
5/28/2014	LAKESHORE LEARNING MATERIALS	1994110004223031	6399	COMMON CORE DAILY LANG PR	\$ 241.07
5/28/2014	LAKESHORE LEARNING MATERIALS	1994110004223031	6399	1" COLOR CUBES (ER), # RA	\$ 38.59
5/28/2014	LAKESHORE LEARNING MATERIALS	1994110004223031	6399	MATH DICE TUB (ER), # RA6	\$ 28.95
5/28/2014	LAKESHORE LEARNING MATERIALS	1994110004223031	6399	THE ALLOWANCE GAME (ER),	\$ 16.40
5/28/2014	LAKESHORE LEARNING MATERIALS	1994110004223031	6399	MAGNA-TILES STARTER SET (	\$ 96.50
5/28/2014	LAKESHORE LEARNING MATERIALS	1994110004223031	6399	SKIP COUNTING PUZZLE LIBR	\$ 48.25
5/28/2014	LAKESHORE LEARNING MATERIALS	1994110004223031	6399	HANDS-ON MATH TEACHING KI	\$ 288.61
5/28/2014	LAKESHORE LEARNING MATERIALS	1994110004223031	6399	3 LETTER WORD PUZZLE (PN)	\$ 14.47
5/28/2014	LAKESHORE LEARNING MATERIALS	1994110004223031	6399	HANDS-ON PATTERNING (PN),	\$ 24.12

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	LAKESHORE LEARNING MATERIALS	1994110004223031	6399	BUTTERFLY NURSERY (BS), #	\$ 24.12
5/28/2014	LAKESHORE LEARNING MATERIALS	2054117910924000	6399	LA883 BROAD TIP MARKERS,	\$ 56.99
5/28/2014	LAKESHORE LEARNING MATERIALS	2054117910924000	6399	EST SHIPPING	\$ 9.00
5/28/2014	LAWSON PRODUCTS INC	1994340092299062	6319	AC CLIP CORES *HEX WASHER	\$ 189.65
5/28/2014	LAWSON PRODUCTS INC	1994340092299062	6319	AC CLIP CORES *HEX WASHER	\$ (73.64)
5/28/2014	LAWSON PRODUCTS INC	1994340092299062	6319	1340125 12MPX12FBSPP FITT	\$ 25.38
5/28/2014	CHAD LEHRMANN	199436UL00399C03	6412	REIMB PARKING AUSTIN	\$ 18.00
5/28/2014	CHAD LEHRMANN	199436UL00399C03	6412	F REIMB 5/19-21 AUSTI	\$ 29.39
5/28/2014	DEBBIE LELAND	19941200104990SV	6411	REIMB PARKING 4/9-11	\$ 16.00
5/28/2014	DEBBIE LELAND	19941200104990SV	6411	F REIMB 4/9-11SANTONI	\$ 127.00
5/28/2014	LISLE VIOLIN SHOP	199411OR04111041	6249	INSTRUMENT/BOW REPAIRS AN	\$ 80.00
5/28/2014	LISLE VIOLIN SHOP	199411OR04111041	6249	INSTRUMENT/BOW REPAIRS AN	\$ 40.00
5/28/2014	LISLE VIOLIN SHOP	199411OR04111041	6249	INSTRUMENT/BOW REPAIRS AN	\$ 50.00
5/28/2014	LONGHORN BUS SALES LLC	6913810074899093	6631	TYPE C (77) FOR 71 PASSEN	\$ 2,194,128.00
5/28/2014	LONGHORN BUS SALES LLC	6913810074899093	6631	TYPE C (77) FOR 71 PASSEN	\$ 198,670.00
5/28/2014	LONGHORN BUS SALES LLC	6913810074899093	6631	TYPE C 53 PASSANGER SPECI	\$ 373,104.00
5/28/2014	LONGHORN BUS SALES LLC	1994340092299062	6319	SWK29 LO HI .AC SWITCH IN	\$ 110.00
5/28/2014	WANDA E MASON	2054117910924000	6399	REIMB WALMART ONLINE	\$ 152.32
5/28/2014	MATERA PAPER COMPANY INC	1994	1311	REOPEN PO - CLOSED IN ERR	\$ 105.75
5/28/2014	RANDI MAYS-KNAPP	4614110010711000	6299	PEBBLE CREEK ELEMENTARY -	\$ 850.00
5/28/2014	JERRY LANCE MCMILLON	199436BB00191APS	6216	5/23 GARRISON G1 TVL	\$ 109.20
5/28/2014	JERRY LANCE MCMILLON	199436BB00191APS	6216	5/23 GARRISON G1	\$ 100.00
5/28/2014	JERRY LANCE MCMILLON	199436BB00191APS	6216	5/24 GARRISON G2 MEAL	\$ 30.00
5/28/2014	JERRY LANCE MCMILLON	199436BB00191APS	6216	5/24 GARRISON G2	\$ 200.00
5/28/2014	JERRY LANCE MCMILLON	199436BB00191APS	6216	5/24 GARRISON G2 TVL	\$ 109.20
5/28/2014	JERRY LANCE MCMILLON	199436BB00191APS	6216	5/23 GARRISON G1 MEAL	\$ 30.00
5/28/2014	DEE MENDOZA	199411PK10435032	6399	REIMB WALMART ONLINE	\$ 123.48
5/28/2014	MENTORING MINDS LP	4614110010811000	6399	SHIPPING	\$ 100.36
5/28/2014	MENTORING MINDS LP	4614110010811000	6399	18230 - MOTIVATION MATH/S	\$ 1,433.70
5/28/2014	MENTORING MINDS LP	4614110010811000	6399	18240 - MOTIVATION MATH/S	\$ 1,433.70
5/28/2014	MENTORING MINDS LP	4614110010811000	6399	SHIPPING	\$ 100.36
5/28/2014	ELLIS MEYER	1994360000122038	6412	F REIMB 3/25-29 CORPU	\$ 125.00
5/28/2014	MARK A MINATREA	199436BH00191AAA	6411	F REIMB 5/15-17 FRISC	\$ 36.00
5/28/2014	ANGELA MINOR	461412LI10799000	6329	REFUND FOR LOST LIBRARY B	\$ 10.00
5/28/2014	MORRISON SUPPLY COMPANY	1994510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 51.31
5/28/2014	JOSHUA T MUNSON	199436GR00391APS	6412	REIMB SHELL 5/9	\$ 59.00
5/28/2014	MUSIC IS ELEMENTARY	199411CH202110CG	6399	3277 RHYTHM STOCKS, PAIR	\$ 61.25
5/28/2014	MUSIC IS ELEMENTARY	199411CH202110CG	6399	SHIPPING	\$ 7.95
5/28/2014	DR. ETIENNE MWARABU	199400M169900000	5739.C	SS REFUND J MWARABU	\$ 52.50
5/28/2014	NAESP	211411PI10424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	NAESP	211411PI10424000	6399	ONLINE ORDER 218498 FOR 1	\$ 15.00
5/28/2014	NAPA AUTO PARTS	1994110000122038	6399	SUPPLIES FOR AG	\$ 82.00
5/28/2014	NAPA AUTO PARTS	1994510092599065	6319	SPARK PLUGS MAINT VEHICLE	\$ 4.40
5/28/2014	NAPA AUTO PARTS	1994510092599065	6319	FUEL CAP FOR T-31	\$ 33.03
5/28/2014	NAPA AUTO PARTS	1994510092599065	6319	DOOR HINGE REPAIR PARTS F	\$ 47.34
5/28/2014	NASCO	461411AR00111000	6399	CONSTRUCTION PAPER, CLASS	\$ 20.40
5/28/2014	NASCO	199411SC00111001	6399	CELL MODEL SET	\$ 111.78
5/28/2014	CHRISTOPHER J NEELY	1994410074499044	6495	REIMB TX ST BRD ACCOU	\$ 251.00
5/28/2014	KATIE NEWTON	461412LI10799000	6329	REFUND FOR LOST LIBRARY B	\$ 12.89
5/28/2014	OAK FARMS DAIRY	2404350010199000	6319	MAY INVOICES	\$ 1,340.31
5/28/2014	OAK FARMS DAIRY	2404350010299000	6319	MAY INVOICES	\$ 1,616.00
5/28/2014	OAK FARMS DAIRY	2404350010499000	6319	MAY INVOICES	\$ 1,667.40
5/28/2014	OAK FARMS DAIRY	2404350010599000	6319	MAY INVOICES	\$ 1,192.82
5/28/2014	OAK FARMS DAIRY	2404350010799000	6319	MAY INVOICES	\$ 885.06
5/28/2014	OAK FARMS DAIRY	2404350010899000	6319	MAY INVOICES	\$ 859.35
5/28/2014	OAK FARMS DAIRY	2404350010999000	6319	MAY INVOICES	\$ 1,359.55
5/28/2014	OAK FARMS DAIRY	2404350011099000	6319	MAY INVOICES	\$ 1,231.30
5/28/2014	OAK FARMS DAIRY	2404350000199000	6319	MAY INVOICES	\$ 1,936.68
5/28/2014	OAK FARMS DAIRY	2404350020199000	6319	MAY INVOICES	\$ 1,507.57
5/28/2014	OAK FARMS DAIRY	2404350000399000	6319	MAY INVOICES	\$ 1,051.73
5/28/2014	OAK FARMS DAIRY	2404350020299000	6319	MAY INVOICES	\$ 897.87
5/28/2014	OAK FARMS DAIRY	2404350004199000	6319	MAY INVOICES	\$ 827.88
5/28/2014	OAK FARMS DAIRY	2404350004299000	6319	MAY INVOICES	\$ 1,192.80
5/28/2014	OFFICE MAX NORTH AMERICA INC	2054130F101240EH	6399	#26 EHS C.TUCKER	\$ 179.80
5/28/2014	OFFICE MAX NORTH AMERICA INC	19943100104990SV	6399	#27 SV L.STEVENSON	\$ 50.00
5/28/2014	OFFICE MAX NORTH AMERICA INC	199411CZ00111001	6399	ONLINE ORDER- CATE	\$ 193.23
5/28/2014	ROBERT ONDRASEK	199436GR00391AAA	6411	M ADV 6/15-17 AUSTIN	\$ 119.84
5/28/2014	ORIENTAL TRADING COMPANY INC	2054117910924000	6399	IN-57/6577 PUMPKIN PATCH	\$ 10.00
5/28/2014	ORIENTAL TRADING COMPANY INC	2054117910924000	6399	IN-4/3976 HOLIDAY STICKER	\$ 14.17
5/28/2014	ORIENTAL TRADING COMPANY INC	2054117910924000	6399	IN-37/116 MAKE AN EASTER	\$ 4.16
5/28/2014	ORIENTAL TRADING COMPANY INC	2054117910924000	6399	IN-9/1485 FARM STICKER SC	\$ 10.00
5/28/2014	ORIENTAL TRADING COMPANY INC	2054117910924000	6399	IN-13626627 CHOOSE MY PLA	\$ 10.00
5/28/2014	ORIENTAL TRADING COMPANY INC	2054117910924000	6399	IN-9/657 MAKE YOUR OWN ZO	\$ 6.00
5/28/2014	ORIENTAL TRADING COMPANY INC	2054117910924000	6399	IN-57/9239 DIY FLOWER GAR	\$ 10.00
5/28/2014	ORIENTAL TRADING COMPANY INC	2054117910924000	6399	EST SHIPPING	\$ 13.99
5/28/2014	ORIENTAL TRADING COMPANY INC	2054117910924000	6399	IN-9/1078 DIY REALISTIC B	\$ 10.00
5/28/2014	ORIENTAL TRADING COMPANY INC	2054117910924000	6399	IN-48/2089 SELF ADHESIVE	\$ 8.50
5/28/2014	ORIENTAL TRADING COMPANY INC	2054117910924000	6399	IN-57/6615 12 DESIGN YOU	\$ 20.00
5/28/2014	ORIENTAL TRADING COMPANY INC	2054117910924000	6399	IN-9/1221 THANKSGIVING PI	\$ 8.00
5/28/2014	PAXTON/PATTERSON LLC	690981Z274899090	6397	SAS SAFETY EMRGENCY EYE W	\$ 92.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	PCM-G INC	461411SC20211000	6399	PC# 9335345 MFG # MUY1MFF	\$ 33.75
5/28/2014	PCM-G INC	1994110000311003	6399	MATTE BLK INK TANK	\$ 140.00
5/28/2014	PEARSON ASSESSMENTS	1994330088123031	6399	SHIPPING	\$ 10.00
5/28/2014	PEARSON ASSESSMENTS	1994330088123031	6399	BOT2 COMPLETE FORM EXAMIN	\$ 86.00
5/28/2014	PEARSON EDUCATION	4104110099911063	6321	REALIDADES B: PRACTICE WO	\$ 795.48
5/28/2014	PEARSON EDUCATION	4104110099911063	6321	REALIDADES A : PRACTICE W	\$ 568.20
5/28/2014	PEARSON EDUCATION	4104110099911063	6321	SHIPPING CHARGES	\$ 109.10
5/28/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	4-9-2014, 5.75 UNITS @\$51	\$ 293.25
5/28/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	4-7-2014, 5.75 UNITS @\$51	\$ 293.25
5/28/2014	PEDIATRIC SERVICES OF AMERICA INC	2244310088123000	6299	4-8-2014, 2.75 UNITS @\$51	\$ 140.25
5/28/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	CSHS BAND 109 MILES INV C	\$ 468.38
5/28/2014	PENSKE TRUCK LEASING CO LP	1994340092299062	6267	CSHS BAND 446 MILES INV C	\$ 424.00
5/28/2014	PETTY CASH-CYPRESS GROVE	199411MT202110CG	6399	TISSUE PAPER	\$ 3.59
5/28/2014	PETTY CASH-CYPRESS GROVE	19942300202990CG	6399	SOAP & CARD	\$ 7.77
5/28/2014	PETTY CASH-CYPRESS GROVE	19942300202990CG	6399	NAPKINS	\$ 7.96
5/28/2014	PETTY CASH-CYPRESS GROVE	19942300202990CG	6399	CARD	\$ 4.99
5/28/2014	PETTY CASH-CYPRESS GROVE	1994110020231033	6499	AVID SNACK	\$ 16.74
5/28/2014	PETTY CASH-CYPRESS GROVE	19942300202990CG	6499	PLANT FOR LEWELLEN	\$ 12.99
5/28/2014	PETTY CASH-CYPRESS GROVE	19942300202990CG	6499	PLANT FOR NORMAN	\$ 18.98
5/28/2014	PETTY CASH-CYPRESS GROVE	19941300202990CG	6499	HOTDOG BUNS	\$ 15.08
5/28/2014	PETTY CASH-CYPRESS GROVE	19941300202990CG	6499	HOTDOGS	\$ 5.96
5/28/2014	PETTY CASH-CYPRESS GROVE	1994110020231033	6499	AVID ICE CREAM	\$ 18.96
5/28/2014	PETTY CASH-CYPRESS GROVE	19942300202990CG	6499	POSTER FOR DR. COULSO	\$ 24.99
5/28/2014	PETTY CASH-OAKWOOD LIBRARY	461412LI20199000	6329	LIBRARY READING MATER	\$ 6.29
5/28/2014	KATHY PICKENS	461412LI10799000	6329	REFUND FOR LOST LIBRARY B	\$ 18.82
5/28/2014	PIONEER STEEL & PIPE CO. INC.	1994110000122038	6399	SUPPLIES FOR AG - STRUCT	\$ 222.33
5/28/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	19941100201110OW	6269	TERM RENTAL INVOICE #8323	\$ 54.00
5/28/2014	PITNEY BOWES RESERVE ACCOUNT	1994360004199C41	6499	POSTAGE FOR MACHINE	\$ 2,000.00
5/28/2014	POST OAK FLORIST	19942300102990CH	6399	CORSAGES FOR PARAPROFESSI	\$ 72.00
5/28/2014	POST OAK FLORIST	19942300102990CH	6399	FLOWER ARRANGEMENTS FOR R	\$ 113.85
5/28/2014	PITNEY BOWES RESERVE ACCOUNT	19941100201110OW	6399	PITNEY BOWES RESERVE ACCO	\$ 500.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	PRODUCERS COOPERATIVE ASSOCIATION	1994340092299062	6319	WEIGHT TICKETS FOR NEW BU	\$ 5.00
5/28/2014	R & R PRODUCTS INC	1994510092699066	6319	PARTS FOR GROUNDS MOWERS	\$ 79.95
5/28/2014	R & R PRODUCTS INC	1994510092699066	6319	MOWER BLADES AND PARTS FO	\$ 914.65
5/28/2014	THERESA M RAND	2244310088123000	6411	F REIMB 5/13 HOUSTON	\$ 5.36
5/28/2014	READ IT ONCE AGAIN	2254110099923000	6399	ALL LEVEL 1 IWB CDS, REFE	\$ 1,390.00
5/28/2014	READ IT ONCE AGAIN	2254110099923000	6399	SHIPPING	\$ 987.00
5/28/2014	READ IT ONCE AGAIN	2254110099923000	6399	ALL LEVEL 1 UNITS & ALL L	\$ 8,480.00
5/28/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	158323AGL DESKTOP PROP AN	\$ 86.16
5/28/2014	REALLY GOOD STUFF INC	19941100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
5/28/2014	REALLY GOOD STUFF INC	2114110010224000	6399	OVERSIZED PAPER AND FOLDE	\$ 431.89
5/28/2014	REALLY GOOD STUFF INC	2114110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 56.15
5/28/2014	ERNEST W REED	19943600001990CA	6411	M REIMB 5/19 AUSTIN	\$ 120.46
5/28/2014	REGION VI ESC	2244210099923000	6239	5-13-14, CPI ON SITE TRAI	\$ 500.00
5/28/2014	RICK'S GOLF CARTS	1994520000199001	6399	IGNITION COIL AND BELT FO	\$ 201.88
5/28/2014	KIMBERLY RIORDAN	2244310088123000	6411	F REIMB 5/13 HOUSTON	\$ 17.21
5/28/2014	ROESSLER EQUIPMENT CO INC	1994510092599065	6319	PARTS FOR A/C REPAIR AT A	\$ 2,504.00
5/28/2014	RUDY'S TEXAS BAR-B-Q LLC	211411PI10124000	6499	END OF YEAR BREAKFAST FOR	\$ 75.00
5/28/2014	SAM'S CLUB DIRECT	1994110004211042	6499	52 MEMBER'S MARK WATER 40	\$ 206.96
5/28/2014	SAM'S CLUB DIRECT	205411OF10124000	6499	4/24/14 FFFD SNACKS.	\$ 121.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	SAM'S CLUB DIRECT	199411SC04111041	6499	STAAR REVIEW REWARDS	\$ 136.32
5/28/2014	SAM'S CLUB DIRECT	19941100104110SV	6499	STUDENT TESTING SNACKS 4/	\$ 38.70
5/28/2014	SAM'S CLUB DIRECT	19941100104110SV	6499	SNACKS FOR 4/25 STUDENT A	\$ 121.48
5/28/2014	SAM'S CLUB DIRECT	211411PI10224000	6499	FRUIT, DRINKS, CAKE, CUPS	\$ 178.73
5/28/2014	SAM'S CLUB DIRECT	1994530072699TTK	6499	FOOD AND DRINK SUPPLIES	\$ 274.26
5/28/2014	SAM'S CLUB DIRECT	211411PI10424000	6499	MISC SUPPLIES FOR PARENT	\$ 97.10
5/28/2014	SAM'S CLUB DIRECT	4614110010411G00	6499	SNACKS, WATER FOR 4/23/14	\$ 65.52
5/28/2014	SAM'S CLUB DIRECT	19941300102990CH	6499	RUNNING PO, STAFF DEVELOP	\$ 85.46
5/28/2014	SAM'S CLUB DIRECT	461411S220111000	6499	RPO FOR AVID SNACKS/CUPCA	\$ 144.80
5/28/2014	SAM'S CLUB DIRECT	4614230020199000	6499	RPO FOR STAFF APPRECIATIO	\$ 37.99
5/28/2014	SAM'S CLUB DIRECT	4614230020199000	6499	RPO FOR STAFF APPRECIATIO	\$ 63.86
5/28/2014	SAM'S CLUB DIRECT	4614230020199000	6499	RPO FOR MISC SUPPLIES	\$ 37.99
5/28/2014	SAM'S CLUB DIRECT	19941100108110FR	6499	RUNNING P.O. FOR STAAR SN	\$ 76.82
5/28/2014	SAM'S CLUB DIRECT	1994130000226002	6499	SUPPLIES	\$ 360.16
5/28/2014	SAM'S CLUB DIRECT	19942300201990OW	6499	RPO FOR MONTHLY SUPPLIES	\$ 87.79
5/28/2014	SAM'S CLUB DIRECT	4614230020299000	6499	FOR FOOD	\$ 24.44
5/28/2014	SAM'S CLUB DIRECT	4614230020299000	6499	FOR FOOD	\$ 121.00
5/28/2014	SAM'S CLUB DIRECT	19941300102990CH	6499	RUNNING PO, STAFF DEVELOP	\$ 151.45
5/28/2014	SAM'S CLUB DIRECT	7134610089799000	6499	RUNNING PO FOR FOOD FOR S	\$ 367.02
5/28/2014	SAM'S CLUB DIRECT	19941100105110RP	6499	SUPPLIES	\$ 18.00
5/28/2014	SAM'S CLUB DIRECT	2054117910124000	6399	SUPPLIES FOR HEAD START	\$ 50.44
5/28/2014	SAM'S CLUB DIRECT	19941100201110OW	6399	RPO FOR CAMPUS SUPPLIES	\$ 54.52
5/28/2014	SAM'S CLUB DIRECT	461411S110911000	6399	CLASSROOM SUPPLIES	\$ 59.07
5/28/2014	SAM'S CLUB DIRECT	2404350000199000	6399	CHEESE DECORATIONS	\$ 40.79
5/28/2014	SAM'S CLUB DIRECT	2404350000399000	6399	CHEESE DECORATIONS	\$ 24.47
5/28/2014	SAM'S CLUB DIRECT	2404350004199000	6399	CHEESE DECORATIONS	\$ 17.75
5/28/2014	SAM'S CLUB DIRECT	2404350004299000	6399	CHEESE DECORATIONS	\$ 17.75
5/28/2014	SAM'S CLUB DIRECT	2404350010199000	6399	CHEESE DECORATIONS	\$ 11.04
5/28/2014	SAM'S CLUB DIRECT	2404350010299000	6399	CHEESE DECORATIONS	\$ 13.92
5/28/2014	SAM'S CLUB DIRECT	2404350010499000	6399	CHEESE DECORATIONS	\$ 12.96
5/28/2014	SAM'S CLUB DIRECT	199411MT00111001	6399	SUPPLIES MATH DEPARTMENT	\$ 235.30
5/28/2014	SAM'S CLUB DIRECT	1994110000311003	6399	SUPPLIES	\$ 52.89
5/28/2014	SAM'S CLUB DIRECT	1994310000399003	6399	SUPPLIES	\$ 52.89
5/28/2014	SAM'S CLUB DIRECT	2404350010599000	6399	CHEESE DECORATIONS	\$ 13.44
5/28/2014	SAM'S CLUB DIRECT	2404350010799000	6399	CHEESE DECORATIONS	\$ 12.48
5/28/2014	SAM'S CLUB DIRECT	2404350010899000	6399	CHEESE DECORATIONS	\$ 12.72
5/28/2014	SAM'S CLUB DIRECT	2404350010999000	6399	CHEESE DECORATIONS	\$ 12.96
5/28/2014	SAM'S CLUB DIRECT	2404350011099000	6399	CHEESE DECORATIONS	\$ 13.90
5/28/2014	SAM'S CLUB DIRECT	2404350020199000	6399	CHEESE DECORATIONS	\$ 18.71
5/28/2014	SAM'S CLUB DIRECT	2404350020299000	6399	CHEESE DECORATIONS	\$ 17.04

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	SAM'S CLUB DIRECT	199411DM202110CG	6399	6' FOLDING TABLES	\$ 299.88
5/28/2014	SAM'S CLUB DIRECT	690981Z274899090	6399	CULINARY PARS	\$ 125.49
5/28/2014	SAM'S CLUB DIRECT	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 21.96
5/28/2014	SAM'S CLUB DIRECT	19941100104110SV	6399	MISC CLASSROOM INSTRUCTIO	\$ 150.21
5/28/2014	SAM'S CLUB DIRECT	461411SC20111000	6399	RPO FOR SCIENCE SUPPLIES	\$ 85.68
5/28/2014	SAM'S CLUB DIRECT	2054117910124000	6399	SUPPLIES FOR HEAD START	\$ 13.13
5/28/2014	SAM'S CLUB DIRECT	2054117910124000	6399	SUPPLIES FOR HEAD START	\$ 9.36
5/28/2014	SAM'S CLUB DIRECT	2054117910124000	6399	SUPPLIES FOR HEAD START	\$ 37.57
5/28/2014	SAM'S CLUB DIRECT	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 81.24
5/28/2014	SAM'S CLUB DIRECT	461411S110911000	6399	CLASSROOM SUPPLIES	\$ 40.34
5/28/2014	SAM'S CLUB DIRECT	461411S110911000	6399	CLASSROOM SUPPLIES	\$ 21.96
5/28/2014	SAM'S CLUB DIRECT	461436S100199000	6343	SUPPLIES FOR SCHOOL STORE	\$ 59.44
5/28/2014	MARTHA SANDERS RN	1994130000124038	6411	REIMB REGISTRATION	\$ 125.00
5/28/2014	MARTHA SANDERS RN	1994130000124038	6411	M REIMB 4/2-3 AUSTIN	\$ 120.46
5/28/2014	MARTHA SANDERS RN	1994130000124038	6411	F REIMB 4/2-3 AUSTIN	\$ 21.71
5/28/2014	SCANTRON CORPORATION	199411MT00111001	6399	ESTIMATED SHIPPING	\$ 10.88
5/28/2014	SCANTRON CORPORATION	199411MT00111001	6399	SCANTRON FOR 882-E ANSWE	\$ 59.95
5/28/2014	SCANTRON CORPORATION	199411CZ00111001	6399	QUIZZSTRIP FORM 815-E (5	\$ 36.95
5/28/2014	SCANTRON CORPORATION	199411CZ00111001	6399	ESTIMATED SHIPPING	\$ 11.26
5/28/2014	SCANTRON CORPORATION	199411CZ00111001	6399	SCANTRON FORM 882-E (500	\$ 59.95
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350010999000	6341	MAY INVOICES	\$ 1,246.05
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350011099000	6341	MAY INVOICES	\$ 723.99
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350010799000	6341	MAY INVOICES	\$ 759.86
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350010599000	6341	MAY INVOICES	\$ 1,087.31
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350010499000	6341	MAY INVOICES	\$ 1,130.08
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350010299000	6341	MAY INVOICES	\$ 1,499.41
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350010199000	6341	MAY INVOICES	\$ 1,020.64
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350004299000	6341	MAY INVOICES	\$ 1,135.75
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350004199000	6341	MAY INVOICES	\$ 934.23
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350000399000	6341	MAY INVOICES	\$ 2,064.90
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350000199000	6341	MAY INVOICES	\$ 2,372.71
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350020199000	6341	MAY INVOICES	\$ 1,117.27
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350020299000	6341	MAY INVOICES	\$ 579.90
5/28/2014	SCARMARDO PRODUCE COMPANY INC	2404350010899000	6341	MAY INVOICES	\$ 1,043.00
5/28/2014	SCHOLASTIC BOOK FAIRS INC	461412LI10799000	6329	PEBBLE CREEK ELEMENTARY B	\$ 2,683.61
5/28/2014	SCHOLASTIC BOOK FAIRS INC	4614120010899000	6329	BOOKFAIR INVOICE #: W327	\$ 6,737.04
5/28/2014	SCHOLASTIC MAGAZINES	461412S610299000	6329	REMITTANCE TO SCHOLASTIC	\$ 3,215.18
5/28/2014	SCHOOL HEALTH CORPORATION	461433S510299000	6399	AED TO INCLUDE PEDIATRIC	\$ 1,465.73
5/28/2014	SCHOOL HEALTH CORPORATION	461433S510299000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.49
5/28/2014	SCHOOL HEALTH CORPORATION	1994330000399048	6399	54119 ELECTRODE PADS ADUL	\$ 691.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	SCHOOL HEALTH CORPORATION	1994330000399048	6399	54120 ELECTRODE PADS PEDI	\$ 842.90
5/28/2014	SCHOOL HEALTH CORPORATION	1994330000199048	6399	54119 ELECTRODE PADS ADUL	\$ 138.20
5/28/2014	SCHOOL MATE	211411PI10424000	6399	PLANNERS PER QUOTE PQ0411	\$ 854.00
5/28/2014	SCHOOL NURSE SUPPLY INC	1994330004299042	6399	ITEMS FOR SCHOOL NURSE CL	\$ 555.82
5/28/2014	SCHOOL SPECIALTY INC	19941100109110CV	6399	CLASSROOM SUPPLIES	\$ 25.47
5/28/2014	SCHOOL SPECIALTY INC	19942300109990CV	6399	OFFICE SUPPLIES	\$ 36.61
5/28/2014	SCHOOL SPECIALTY INC	2114110010424000	6399	ONLINE ORDER #7776242764	\$ 133.04
5/28/2014	SCHOOL SPECIALTY INC	1994	1311	INDEX CARDS 3X5 NARROW RU	\$ 33.00
5/28/2014	SCHOOL SPECIALTY INC	1994	1311	GLUE ELMER'S SCHOOL 4OZ	\$ 27.75
5/28/2014	SCHOOL SPECIALTY INC	2114110010224000	6399	CLASSROOM SUPPLIES FOR KI	\$ 357.50
5/28/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9025132-030	\$ 59.36
5/28/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9-052181-030	\$ 12.20
5/28/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 9-323322	\$ 61.12
5/28/2014	SCHOOL SPECIALTY INC	2114110010124000	6399	ITEM # 1073214	\$ 46.14
5/28/2014	SCHOOL SPECIALTY INC	199411PK10435032	6399	MENDOZA SCHOOL SUPPLIES.	\$ 307.38
5/28/2014	SCHOOL SPECIALTY INC	19941100110110GP	6399	ONLINE SUPPLIES	\$ 165.18
5/28/2014	SHI GOVERNMENT SOLUTIONS INC	2244110099923000	6396	MICROSOFT OFFICE STANDARD	\$ 3,150.00
5/28/2014	SHI GOVERNMENT SOLUTIONS INC	2244310088123000	6396	ADOBE ACROBAT PROFESSIONA	\$ 2,285.50
5/28/2014	SONEX AIRCRAFT LLC	1994130000122038	6411	SONEX WORKSHOP STEENBERGE	\$ 200.00
5/28/2014	SOUTHERN FLORAL COMPANY	1994110000122038	6399	SOUTHERN FLORAL INVOICE 6	\$ 90.77
5/28/2014	SPARKLETT/SIERRA SPRINGS	4614110004111000	6399	RUNNING PO FOR SPARKLETS	\$ 222.51
5/28/2014	STANDARD COFFEE SERVICE COMPANY INC	4614360010999000	6499	COFFEE AND SUPPLIES	\$ 33.97
5/28/2014	STANDARD COFFEE SERVICE COMPANY INC	4614230010799000	6499	SUPPLIES	\$ 90.56
5/28/2014	STANDARD COFFEE SERVICE COMPANY INC	19942300110990GP	6499	COFFEE SUPPLIES	\$ 81.12
5/28/2014	STANDARD COFFEE SERVICE COMPANY INC	1994340092299062	6219	40-1.75 COFFEE*SUGAR*CREA	\$ 77.62
5/28/2014	STANDARD STATIONERY SUPPLY CO	1994	1311	TAPE, GEN. PURPOSE MAILIN	\$ 63.86
5/28/2014	STEPHEN F AUSTIN MIDDLE SCHOOL	199436CT04191AAA	6412.FE	ENTRY-CSMS & AMCMS TENNIS	\$ 70.00
5/28/2014	STEPHEN F AUSTIN MIDDLE SCHOOL	199436CT04291AAA	6412.FE	ENTRY-CSMS & AMCMS TENNIS	\$ 70.00
5/28/2014	SUPERIOR TEXT LLC	4104110099911063	6321	MCGRAW BON VOYAGE! LEVEL3	\$ 151.05
5/28/2014	SUPERIOR TEXT LLC	4104110099911063	6321	MCGRAW BON VOYAGE! LEVEL1	\$ 763.20
5/28/2014	SUPERIOR TEXT LLC	4104110099911063	6321	MCGRAW BON VOYAGE! LEVEL2	\$ 469.05
5/28/2014	KIMBERLY R SVIEN	1994360000391AAA	6411	M ADV 6/13-15 AUSTIN	\$ 120.46
5/28/2014	MELISSA SUE SWAIN	199436OR00399C03	6412	F REIMB 5/2-3 DALLAS	\$ 63.57
5/28/2014	MEGAN SYMANK	199436GH00391AAA	6411	F REIMB 5/15-16SANTON	\$ 72.00
5/28/2014	MEGAN SYMANK	199436GH00391AAA	6411	M REIMB 5/15-16SANTON	\$ 190.53
5/28/2014	TARGET STORES	461411S220111000	6499	AVID TUTOR GIFTS	\$ 70.61
5/28/2014	TEXAS CHRISTIAN UNIVERSITY	199413SS00399003	6411	STEPHANIE PADGETT REG	\$ 500.00
5/28/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1994230000226002	6397	NNTN4077B, 10 HOUR CHARGI	\$ 12.95
5/28/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1994230000226002	6397	SHIPPING	\$ 1.62
5/28/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1994230000226002	6397	NNTN4019AR, DROP IN CHARG	\$ 27.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	TEXAS COMPTROLLER - UNCLAIMED PROPE	2404	2119	CK 272821	\$ 16.35
5/28/2014	TEXAS COMPTROLLER - UNCLAIMED PROPE	1994	2119	CK 273099	\$ 136.51
5/28/2014	TEXAS COMPTROLLER - UNCLAIMED PROPE	4614	2119	CK 262979	\$ 14.95
5/28/2014	TEXAS COMPTROLLER - UNCLAIMED PROPE	1994	2119	CK 282066	\$ 20.00
5/28/2014	TEXAS COMPTROLLER - UNCLAIMED PROPE	7144	2119	CK 252669	\$ 669.28
5/28/2014	TEXAS COMPTROLLER - UNCLAIMED PROPE	7144	2119	CK 273307	\$ 34.01
5/28/2014	TEXAS COMPTROLLER - UNCLAIMED PROPE	2404	2119	CK 279086	\$ 5.55
5/28/2014	TEXAS HIGH SCHOOL COACHES ASSN	1994360000191AAA	6495	SUE BETTS DUES	\$ 55.00
5/28/2014	TEXAS HIGH SCHOOL COACHES ASSN	1994360000191AAA	6495	NELDA GILBERT DUES	\$ 55.00
5/28/2014	TEXAS HIGH SCHOOL COACHES ASSN	1994360000191AAA	6495	JENNIFER NELSON DUES	\$ 55.00
5/28/2014	TEXAS HIGH SCHOOL COACHES ASSN	1994360000191AAA	6495	KAREN WESTBROOK DUES	\$ 55.00
5/28/2014	TEXAS LETTER JACKETS	199436GV00391AAA	6497	LETTER JACKET VOLLEYBALL	\$ 47.00
5/28/2014	TEXAS LETTER JACKETS	199436BD00199C01	6497	LETTER JACKET - BAND	\$ 47.00
5/28/2014	TEXAS LETTER JACKETS	199436BB00191AAA	6497	LETTER JACKETS BASEBALL C	\$ 94.00
5/28/2014	TEXAS LETTER JACKETS	199436BW00191AAA	6497	LETTER JACKET	\$ 47.00
5/28/2014	TEXAS LETTER JACKETS	199436CH00199C01	6497	LETTER JACKET - CHOIR	\$ 47.00
5/28/2014	TEXAS LETTER JACKETS	199436BW00191AAA	6497	LETTER JACKETS FOR BOYS W	\$ 235.00
5/28/2014	TEXAS LETTER JACKETS	199436CC00191AAA	6497	LETTER JACKET CROSS COUNT	\$ 47.00
5/28/2014	TEXAS LETTER JACKETS	199436BH00191AAA	6497	LETTERS	\$ 40.00
5/28/2014	TEXAS LETTER JACKETS	199436BH00191AAA	6497	LETTER JACKETS BOYS BASKE	\$ 188.00
5/28/2014	TEXAS LETTER JACKETS	199436PW00191AAA	6497	LETTER JACKETS CONSOLIDAT	\$ 47.00
5/28/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	A06-49957-003 SW PADDLE S	\$ 37.09
5/28/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	TBB166773 STOP ASSY* FREI	\$ 850.40
5/28/2014	THOMAS BUS GULF COAST GP INC	1994340092299062	6319	BRN18860 SCREW	\$ 482.92
5/28/2014	TK SALES	1994340092299062	6319	VF81510-1 DRAIN HOSE I	\$ (25.85)
5/28/2014	TK SALES	1994340092299062	6319	VF81510-1 DRAIN HOSE I	\$ 196.35
5/28/2014	TK SALES	1994340092299062	6319	ZEN-235883 HERO HAND CLEA	\$ 104.00
5/28/2014	TK SALES	1994510092499064	6319	FLOOR FINISH, STRIPPER, T	\$ 10,455.64
5/28/2014	TOMBALL ISD	199436CK00191APS	6499	PLAYOFF EXPENSES	\$ 220.50
5/28/2014	U-HAUL STORAGE	2054130F101240EH	6299	REOPEN PO - CLOSED IN ERR	\$ 184.95
5/28/2014	VATAT	1994130000322038	6411	2014 VATAT PROFESSIONAL D	\$ 300.00
5/28/2014	VATAT	1994130000322038	6411	2014 VATAT PROFESSIONAL D	\$ 300.00
5/28/2014	VOSS LIGHTING	240435VS93299000	6399	1 SYLF64T12DHO	\$ 136.50
5/28/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#23 CV MARY ELLEN GLANZ	\$ 62.73
5/28/2014	WALMART COMMUNITY/GEMB	1994330000199001	6399	#22 AMCHS BRENDA MCKAY	\$ 101.65
5/28/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#21 AMCHS NIKKI GRAFF	\$ 152.68
5/28/2014	WALMART COMMUNITY/GEMB	2054117910724000	6399	#17 HDST DENISE POLK	\$ 131.05
5/28/2014	WALMART COMMUNITY/GEMB	1994210081125033	6399	#20 CO JULIA NORSWORTHY	\$ 56.31
5/28/2014	WALMART COMMUNITY/GEMB	1994110010823031	6399	#16 SPED KOURTNEY MANGHAM	\$ 69.95
5/28/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#14 CV JEANNIE CARTER	\$ 44.47

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#13 CV KAYLA HUBBLE	\$ 150.00
5/28/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#13 CV KAYLA HUBBLE	\$ 69.56
5/28/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#13 CV KAYLA HUBBLE	\$ 56.98
5/28/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#12 CATE JANET PETERSON	\$ 70.26
5/28/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#12 CATE JANET PETERSON	\$ 14.85
5/28/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#12 CATE JANET PETERSON	\$ 99.45
5/28/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#11 RP KATHY BARKER	\$ 234.00
5/28/2014	WALMART COMMUNITY/GEMB	2054117810524000	6399	#10 RP BONNIE ELBEL	\$ 122.25
5/28/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#56 AG CLINKSCALES	\$ 178.90
5/28/2014	WALMART COMMUNITY/GEMB	2114110010224000	6399	#09 CH SARA RADTKE	\$ 85.36
5/28/2014	WALMART COMMUNITY/GEMB	199461PK81199032	6399	#08 HDST BEN DILLON	\$ 75.17
5/28/2014	WALMART COMMUNITY/GEMB	199461PK81199032	6399	#08 HDST BEN DILLON	\$ 20.97
5/28/2014	WALMART COMMUNITY/GEMB	7134610089799000	6399	#07 SDC LINDSEY SERICANO	\$ 111.41
5/28/2014	WALMART COMMUNITY/GEMB	7134610089799000	6399	#07 SDC LINDSEY SERICANO	\$ 6.77
5/28/2014	WALMART COMMUNITY/GEMB	7134610089799000	6399	#07 SDC LINDSEY SERICANO	\$ 6.08
5/28/2014	WALMART COMMUNITY/GEMB	7134610089799000	6399	#07 SDC LINDSEY SERICANO	\$ 5.98
5/28/2014	WALMART COMMUNITY/GEMB	199411PK10135032	6399	#06 SKPK N.PRADO	\$ 26.43
5/28/2014	WALMART COMMUNITY/GEMB	199411PK10135032	6399	#06 SK NOEMI PRADO	\$ 12.93
5/28/2014	WALMART COMMUNITY/GEMB	1994330004199041	6399	#04 CSMS LYDIA EBY	\$ 89.88
5/28/2014	WALMART COMMUNITY/GEMB	199421PK81199032	6399	#03 RP BEN DILLON	\$ 27.73
5/28/2014	WALMART COMMUNITY/GEMB	1994410070199080	6399	#99 SUP B.FRENCH	\$ 13.88
5/28/2014	WALMART COMMUNITY/GEMB	1994410070199080	6399	#99 SUPT BETH FRENCH	\$ 35.64
5/28/2014	WALMART COMMUNITY/GEMB	199413S481199021	6399	#96 C&I MELODY HAMMOND	\$ 40.76
5/28/2014	WALMART COMMUNITY/GEMB	199413S481199021	6399	#96 C&I MELODY HAMMOND	\$ 129.75
5/28/2014	WALMART COMMUNITY/GEMB	2404350020299000	6399	#24 CN GOODLETT	\$ 12.16
5/28/2014	WALMART COMMUNITY/GEMB	2404350020199000	6399	#24 CN GOODLETT	\$ 31.33
5/28/2014	WALMART COMMUNITY/GEMB	2404350011099000	6399	#24 CN GOODLETT	\$ 40.63
5/28/2014	WALMART COMMUNITY/GEMB	2404350010999000	6399	#24 CN GOODLETT	\$ 9.25
5/28/2014	WALMART COMMUNITY/GEMB	2404350010899000	6399	#24 CN GOODLETT	\$ 9.08
5/28/2014	WALMART COMMUNITY/GEMB	2404350010799000	6399	#24 CN GOODLETT	\$ 40.14
5/28/2014	WALMART COMMUNITY/GEMB	2404350010599000	6399	#24 CN GOODLETT	\$ 9.59
5/28/2014	WALMART COMMUNITY/GEMB	2404350010499000	6399	#24 CN GOODLETT	\$ 27.58
5/28/2014	WALMART COMMUNITY/GEMB	2404350010299000	6399	#24 CN GOODLETT	\$ 36.24
5/28/2014	WALMART COMMUNITY/GEMB	2404350010199000	6399	#24 CN GOODLETT	\$ 7.88
5/28/2014	WALMART COMMUNITY/GEMB	2404350004299000	6399	#24 CN GOODLETT	\$ 12.67
5/28/2014	WALMART COMMUNITY/GEMB	2404350004199000	6399	#24 CN GOODLETT	\$ 12.67
5/28/2014	WALMART COMMUNITY/GEMB	2404350000399000	6399	#24 CN GOODLETT	\$ 17.47
5/28/2014	WALMART COMMUNITY/GEMB	2404350000199000	6399	#24 CN GOODLETT	\$ 29.11
5/28/2014	WALMART COMMUNITY/GEMB	2404350020299000	6399	#24 CN GOODLETT	\$ 19.47
5/28/2014	WALMART COMMUNITY/GEMB	2404350020199000	6399	#24 CN GOODLETT	\$ 21.39

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	WALMART COMMUNITY/GEMB	2404350011099000	6399	#24 CN GOODLETT	\$ 15.91
5/28/2014	WALMART COMMUNITY/GEMB	2404350010999000	6399	#24 CN GOODLETT	\$ 14.81
5/28/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#02 CATE SCOTT FAULK	\$ 112.44
5/28/2014	WALMART COMMUNITY/GEMB	2404350010899000	6399	#24 CN GOODLETT	\$ 14.53
5/28/2014	WALMART COMMUNITY/GEMB	2404350010799000	6399	#24 CN GOODLETT	\$ 14.26
5/28/2014	WALMART COMMUNITY/GEMB	2404350010599000	6399	#24 CN GOODLETT	\$ 15.36
5/28/2014	WALMART COMMUNITY/GEMB	2404350010499000	6399	#24 CN GOODLETT	\$ 14.81
5/28/2014	WALMART COMMUNITY/GEMB	2404350010299000	6399	#24 CN GOODLETT	\$ 15.90
5/28/2014	WALMART COMMUNITY/GEMB	2404350010199000	6399	#24 CN GOODLETT	\$ 12.61
5/28/2014	WALMART COMMUNITY/GEMB	2404350004299000	6399	#24 CN GOODLETT	\$ 20.29
5/28/2014	WALMART COMMUNITY/GEMB	2404350004199000	6399	#24 CN GOODLETT	\$ 20.29
5/28/2014	WALMART COMMUNITY/GEMB	2404350000399000	6399	#24 CN GOODLETT	\$ 27.97
5/28/2014	WALMART COMMUNITY/GEMB	2404350000199000	6399	#24 CN GOODLETT	\$ 46.62
5/28/2014	WALMART COMMUNITY/GEMB	2404350093299000	6399	#24 CN GOODLETT	\$ 23.79
5/28/2014	WALMART COMMUNITY/GEMB	2404350093299000	6399	#24 CN GOODLETT	\$ 137.29
5/28/2014	WALMART COMMUNITY/GEMB	199461PK81199032	6399	#92 HDST BRITT HOEFS	\$ 150.21
5/28/2014	WALMART COMMUNITY/GEMB	205461TR81124000	6399	#91 HDST BEN DILLON	\$ 11.34
5/28/2014	WALMART COMMUNITY/GEMB	205461TR81124000	6399	#91 HDST BEN DILLON	\$ 20.81
5/28/2014	WALMART COMMUNITY/GEMB	199411SC04111041	6399	#88 CSMS STEPHANIE HOLLAN	\$ 53.71
5/28/2014	WALMART COMMUNITY/GEMB	2054117811024000	6399	#87 GP MARGENE HARRISON	\$ 147.09
5/28/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#86 KK LINDSEY SERICANO	\$ 332.30
5/28/2014	WALMART COMMUNITY/GEMB	7134610089799000	6399	#84 SDC L.SERICANO	\$ 91.25
5/28/2014	WALMART COMMUNITY/GEMB	199411SC202110CG	6399	#83 CG CINDY MULLEN	\$ 233.59
5/28/2014	WALMART COMMUNITY/GEMB	199411PK10435032	6399	#18 SWV DEE MENDOZA	\$ 41.90
5/28/2014	WALMART COMMUNITY/GEMB	1994120000199001	6399	#82 AMCHS D.GRAY	\$ 86.29
5/28/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#19 RP LISA BRISTER	\$ 62.58
5/28/2014	WALMART COMMUNITY/GEMB	2054210081124000	6399	#82 HDST BEN DILLON	\$ 74.42
5/28/2014	WALMART COMMUNITY/GEMB	2054117910424000	6399	#81 HDST ARCENIA DURAN	\$ 37.75
5/28/2014	WALMART COMMUNITY/GEMB	2054117910424000	6399	#81 HDST ARCENIA DURAN	\$ 28.09
5/28/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#80 CV A.FASKE	\$ 90.21
5/28/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#79 CV S'ANN JOHNSON	\$ 84.53
5/28/2014	WALMART COMMUNITY/GEMB	1994210088123031	6399	#77 SPED K.BALDAUF	\$ 106.72
5/28/2014	WALMART COMMUNITY/GEMB	1994110010123031	6399	#77 SPED K.BALDAUF	\$ 395.19
5/28/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#77 SPED JENNIFER YEARY	\$ 223.13
5/28/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#76 CULINARY PARSİ	\$ 45.64
5/28/2014	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#76 CULINARY PARSİ	\$ 13.94
5/28/2014	WALMART COMMUNITY/GEMB	199436CY00191AAA	6399	#75 AMCHS J.KROUBA	\$ 26.88
5/28/2014	WALMART COMMUNITY/GEMB	19941100102110CH	6399	#75 CH ROXANNA RUIZ	\$ 75.28
5/28/2014	WALMART COMMUNITY/GEMB	1994360000391AAA	6399	#74 ATH P.SORRELLS	\$ 49.55
5/28/2014	WALMART COMMUNITY/GEMB	1994360000191AAA	6399	#74 ATH P.SORRELLS	\$ 49.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	WALMART COMMUNITY/GEMB	19943100104990SV	6399	#73 SV L.STEVENSON	\$ 74.85
5/28/2014	WALMART COMMUNITY/GEMB	205461PI81124000	6399	#73 HDST SHELLY RICE	\$ 127.41
5/28/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#72 SV C.HENRIQUEZ	\$ 27.66
5/28/2014	WALMART COMMUNITY/GEMB	199411DX99911031	6399	#72 SPED CINDY HARRISON	\$ 48.18
5/28/2014	WALMART COMMUNITY/GEMB	19941100105110RP	6399	#71 RP S.O'NEILL	\$ 132.20
5/28/2014	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#71 SWV THESSA BURBULES	\$ 29.98
5/28/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#69 AMCHS SS S.WARHOL	\$ 97.58
5/28/2014	WALMART COMMUNITY/GEMB	2054117610424000	6399	#69 HDST ESMERALDA BISHOP	\$ 40.47
5/28/2014	WALMART COMMUNITY/GEMB	211411PI10424000	6399	#67 SV M.LUCE	\$ 39.15
5/28/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#65 CV R.MCCALLAY	\$ 51.92
5/28/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#65 CV R.MCCALLAY	\$ 64.06
5/28/2014	WALMART COMMUNITY/GEMB	199411MT00111001	6399	#64 AMCHS L.BIASIOLLI	\$ 41.24
5/28/2014	WALMART COMMUNITY/GEMB	2054327710424000	6399	#63 SVHS L.GAMEZ	\$ 64.30
5/28/2014	WALMART COMMUNITY/GEMB	2054327710424000	6399	#63 SVHS L.GAMEZ	\$ 15.82
5/28/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#62 CV L.STASNEY	\$ 56.93
5/28/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#60 CV B.DAY	\$ 25.92
5/28/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#60 CV B.DAY	\$ 73.48
5/28/2014	WALMART COMMUNITY/GEMB	199411MT00111001	6399	#59 AMCHS ASHLEY SPURLOCK	\$ 103.25
5/28/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#56 SWV HOLLY WEISMAN	\$ 31.52
5/28/2014	WALMART COMMUNITY/GEMB	2114110010424000	6399	#56 SWV HOLLY WEISMAN	\$ 28.04
5/28/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#55 CV AUTUMN MCEWEN	\$ 147.90
5/28/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#55 CV AUTUMN MCEWEN	\$ 60.75
5/28/2014	WALMART COMMUNITY/GEMB	2114110010124000	6399	#54 SK JENNIFER SANCHEZ	\$ 57.11
5/28/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#53 CV SABRINA HILL	\$ 16.22
5/28/2014	WALMART COMMUNITY/GEMB	2054117910124000	6399	#52 SKHS J.JENKINS	\$ 59.76
5/28/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#50 CT K.POE	\$ 152.62
5/28/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#50 CATE KAYLA POE	\$ 145.34
5/28/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#50 CATE KAYLA POE	\$ 232.19
5/28/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#50 CATE KAYLA POE	\$ 8.88
5/28/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#50 CATE KAYLA POE	\$ 56.28
5/28/2014	WALMART COMMUNITY/GEMB	1994110000122038	6399	#50 CATE KAYLA POE	\$ 88.20
5/28/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#49 SPED TRACY EDWARDS	\$ 101.80
5/28/2014	WALMART COMMUNITY/GEMB	19943300201990OW	6399	#48 OW AMY CHESSON	\$ 62.68
5/28/2014	WALMART COMMUNITY/GEMB	199411PK10811032	6399	#47 FR TRESSIE FARNIE	\$ 172.69
5/28/2014	WALMART COMMUNITY/GEMB	4614110011011000	6399	#45 GP J.PORTER	\$ 52.02
5/28/2014	WALMART COMMUNITY/GEMB	1994210088123031	6399	#45 SPED N.BOLLER	\$ (29.94)
5/28/2014	WALMART COMMUNITY/GEMB	2254110099923000	6399	#44 SPED CHRISTA WADE	\$ 196.03
5/28/2014	WALMART COMMUNITY/GEMB	199436SB00391AAA	6399	#43 CSHS BRANDY GIBSON	\$ 44.85
5/28/2014	WALMART COMMUNITY/GEMB	2114110010224000	6399	#42 CH NIKKI THOMPSON	\$ 119.56
5/28/2014	WALMART COMMUNITY/GEMB	2114110010224000	6399	#42 CH NIKKI THOMPSON	\$ 283.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	WALMART COMMUNITY/GEMB	19941100104110SV	6399	#41 SWV LAURIE KOPETSKY	\$ 47.15
5/28/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#40 CV AMBER EDWARDS	\$ 80.80
5/28/2014	WALMART COMMUNITY/GEMB	19941100109110CV	6399	#40 CV AMBER EDWARDS	\$ 35.52
5/28/2014	WALMART COMMUNITY/GEMB	19941100110110GP	6399	#39 GP SALLY HUGHES	\$ 98.95
5/28/2014	WALMART COMMUNITY/GEMB	19941100201110OW	6399	#38 OW MINDY AUSTIN	\$ 60.23
5/28/2014	WALMART COMMUNITY/GEMB	7134610089799000	6399	#38 SDC LINDSEY SERICANO	\$ 17.96
5/28/2014	WALMART COMMUNITY/GEMB	461411S110911000	6399	#35 CV JENNA CONNER	\$ 48.14
5/28/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#34 SPED CHELSEA SMITH	\$ 108.50
5/28/2014	WALMART COMMUNITY/GEMB	1994230000226002	6399	#33 TAHS LAURIE RATH	\$ 9.47
5/28/2014	WALMART COMMUNITY/GEMB	1994230000226002	6399	#33 TAHS LAURIE RATH	\$ 58.78
5/28/2014	WALMART COMMUNITY/GEMB	199411AR202110CG	6399	#31 CG CHRISTINE GRAFE	\$ 191.92
5/28/2014	WALMART COMMUNITY/GEMB	1994110000123031	6399	#30 SS BILLIE RAE SMITH	\$ 74.17
5/28/2014	WALMART COMMUNITY/GEMB	461411S320211000	6399	#29 CG MISTI MOSER	\$ 121.64
5/28/2014	WALMART COMMUNITY/GEMB	461411S320211000	6399	#29 CG MISTI MOSER	\$ 135.89
5/28/2014	WALMART COMMUNITY/GEMB	1994610081299023	6399	#27 BBPC VERONICA GARCIA	\$ 346.96
5/28/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#26 KK SERICANO	\$ 137.44
5/28/2014	WALMART COMMUNITY/GEMB	7144610089599000	6399	#26 KK SERICANO	\$ 148.18
5/28/2014	WALMART COMMUNITY/GEMB	2054327810124000	6399	#25 SK BRENDA GULLIEN	\$ 281.43
5/28/2014	WALMART COMMUNITY/GEMB	2054130F101240EH	6399	#24 EHS CHRISTY TUCKER	\$ 93.77
5/28/2014	WALMART COMMUNITY/GEMB	2054130F101240EH	6399	#24 EHS CHRISTY TUCKER	\$ 8.94
5/28/2014	WALMART COMMUNITY/GEMB	2054130F101240EH	6499	#24 EHS CHRISTY TUCKER	\$ 42.88
5/28/2014	WALMART COMMUNITY/GEMB	2054130F101240EH	6499	#24 EHS CHRISTY TUCKER	\$ 5.96
5/28/2014	WALMART COMMUNITY/GEMB	4614360004299000	6499	#68 AMCMS K.WHITE	\$ 234.73
5/28/2014	WALMART COMMUNITY/GEMB	1994410081399024	6499	#57 ADMIN SHERYL WELFOD	\$ 25.76
5/28/2014	WALMART COMMUNITY/GEMB	461411S120211000	6499	#51 CG SANDY LEWELLEN	\$ 79.58
5/28/2014	WALMART COMMUNITY/GEMB	2054117910424000	6499	#81 HDST ARCENIA DURAN	\$ 67.80
5/28/2014	WALMART COMMUNITY/GEMB	1994110000331033	6499	#68 JAMALA HARRISON	\$ 53.94
5/28/2014	WALMART COMMUNITY/GEMB	4614360004299000	6499	#68 AMCMS K.WHITE	\$ 216.60
5/28/2014	WALMART COMMUNITY/GEMB	199411PK10435032	6499	#18 SWV DEE MENDOZA	\$ 27.62
5/28/2014	WALMART COMMUNITY/GEMB	2054117910724000	6499	#17 HDST DENISE POLK	\$ 19.88
5/28/2014	WALMART COMMUNITY/GEMB	2054117610424000	6499	#69 HDST ESMERALDA BISHOP	\$ 26.54
5/28/2014	WALMART COMMUNITY/GEMB	1994410070199080	6499	#74 SUPT BETH FRENCH	\$ 26.17
5/28/2014	WALMART COMMUNITY/GEMB	1994410081399024	6499	#79 ADMIN SHERYL WELFORD	\$ 80.32
5/28/2014	WALMART COMMUNITY/GEMB	2054117810524000	6499	#10 RP BONNIE ELBEL	\$ 27.57
5/28/2014	WALMART COMMUNITY/GEMB	2054117910424000	6499	#81 HDST ARCENIA DURAN	\$ 12.60
5/28/2014	WALMART COMMUNITY/GEMB	2054327710424000	6499	#63 SVHS L.GAMEZ	\$ 6.46
5/28/2014	WALMART COMMUNITY/GEMB	1994410081399024	6499	#05 ADMIN SHERYL WELFORD	\$ 57.28
5/28/2014	WALMART COMMUNITY/GEMB	1994230004199041	6499	#04 CSMS LYDIA EBY	\$ 7.68
5/28/2014	WALMART COMMUNITY/GEMB	19943600001990CA	6499	#85 FA PAIGE SORRELLS	\$ 37.24
5/28/2014	WALMART COMMUNITY/GEMB	1994210081199021	6499	#95 C&I MELODY HAMMOND	\$ 219.14

College Station Independent School District
Accounts Payable Check Register
September 1, 2013 - August 31, 2014

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/28/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#98 RP SABRINA SPRINGER	\$ 52.20
5/28/2014	WALMART COMMUNITY/GEMB	1994340092299062	6499	#01 TR BILL PATTON	\$ 363.53
5/28/2014	WALMART COMMUNITY/GEMB	199411PK10511032	6499	#98 RP SABRINA SPRINGER	\$ 89.59
5/28/2014	WALMART COMMUNITY/GEMB	1994410070199080	6499	#99 SUPT BETH FRENCH	\$ 33.34
5/28/2014	WALMART COMMUNITY/GEMB	1994410070199080	6499	#99 SUPT BETH FRENCH	\$ 85.86
5/28/2014	WALMART COMMUNITY/GEMB	2054327710424000	6499	#63 SVHS L.GAMEZ	\$ 44.22
5/28/2014	WALMART COMMUNITY/GEMB	199411PK10811032	6499	#47 FR TRESSIE FARNIE	\$ 55.10
5/28/2014	WALMART COMMUNITY/GEMB	461411S220111000	6499	#36 OW MARY BATES	\$ 75.50
5/28/2014	WALMART COMMUNITY/GEMB	4614360000299000	6499	#33 TAHS LAURIE RATH	\$ 88.81
5/28/2014	WALMART COMMUNITY/GEMB	4614360000299000	6499	#33 TAHS LAURIE RATH	\$ 58.55