

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Total Payroll Expenditures: \$ 75,613,481.28

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/21/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	1993360000191AAA	6495	2012-2013 MEMBERSHIP APPL	712.50
9/21/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336UL00399C03	6495	2012-2013 MEMBERSHIP APPL	612.50
9/21/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	1993360000391AAA	6495	2012-2013 MEMBERSHIP APPL	612.50
9/21/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336UL00199C01	6495	2012-2013 MEMBERSHIP APPL	712.50
9/5/2012	3L USED OIL SERVICES	1993510092599065	6299	INV # 004583 \$60.00	60.00
9/5/2012	ANCO INSURANCE B/CS INC	1993510074899068	6429	2012 - 2013 SCHOOL LEADER	32,054.00
9/5/2012	ANCO INSURANCE B/CS INC	1993510074899068	6429	2012-2013 TANK RENEWAL PO	946.00
9/5/2012	B/CS CHAMBER OF COMMERCE	1993230000199001	6495	REG 89482 - J.MANN	800.00
9/5/2012	BATTERIES PLUS	1993510092599065	6319	INV # 205062-01 \$949.40	949.40
9/5/2012	BONNIE BRANDES	1993310088123031	6411	REG J.COTTRELL 9/21	400.00
9/5/2012	PROFESSIONAL TRASH VALET LLC	1993510004299068	6255	INV # 2377 \$147.50	147.50
9/5/2012	CHICK-FIL-A	199336BF00191AAA	6412	MEALS-TIGER FR FOOTBALL	528.00
9/5/2012	CHICK-FIL-A	1993360000391AAA	6499	FOOD FOR PRESS BOX - CSH	270.60
9/5/2012	STEPHANIE CONE	199336CT00391AAA	6412	MEALS CSHS-VOLLEYBALL	350.00
9/5/2012	STEPHANIE CONE	199336CT00391AAA	6412	MEALS CSHS-VOLLEYBALL	140.00
9/5/2012	STEPHANIE CONE	199336CT00391AAA	6412	MEALS CSHS-VOLLEYBALL	(140.00)
9/5/2012	STEPHANIE CONE	199336GV00391AAA	6412	MEALS-CSHS-VOLLEYBALL	140.00
9/5/2012	CRISIS PREVENTION INSTITUTE	1993130010223031	6411	REG M.KOETT 092412	679.00
9/5/2012	CROSS COUNTRY EDUCATION	1993310088123031	6411	REG J.COTTRELL 091712	199.00
9/5/2012	CROSS COUNTRY EDUCATION	1993310088123031	6411	REG M.HOHL 091712	199.00
9/5/2012	CROSS COUNTRY EDUCATION	1993310088123031	6411	REG K.BALDAUF 091712	199.00
9/5/2012	SEE V#24983	199336BF00191AAA	6412	MEALS-AMCHS-POSTGAME FOOT	560.00
9/5/2012	SEE V#24983	199336BF00191AAA	6412	DELIVERY FEE	5.00
9/5/2012	SEE V#24983	199336BF00191AAA	6412	DELIVERY FEE	(5.00)
9/5/2012	SEE V#24983	199336BF00191AAA	6412	MEALS-AMCHS-POSTGAME FOOT	(560.00)
9/5/2012	SEE V#24983	199336BF00191AAA	6412	MEALS-TIGER (V) FOOTBALL	662.00
9/5/2012	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	REG 142955 K.WILLIAMS	55.00
9/5/2012	EDUCATION SERVICE CENTER REGION 6	1993310088123031	6411	REG K.WILLIAMS 705206	150.00
9/5/2012	EDUCATION SERVICE CENTER REGION 6	1993130020223031	6411	REG 148056 K.BONISKIE	45.00
9/5/2012	EDUCATION SERVICE CENTER REGION 6	1993130020223031	6411	REG 148056 K. LAMPO	45.00
9/5/2012	EDUCATION SERVICE CENTER REGION 6	1993130020223031	6411	REG 148056 M.MOSER	45.00
9/5/2012	FIDELITY SECURITY LIFE	1993360000191AAA	6429	2012 -2013 STUDENT ATHLET	70,435.00
9/5/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	CSHS-MEALS POST-GAME-FR	455.00
9/5/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	CSHS-MEALS-FB-POSTGAME-JV	455.00
9/5/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS-CSHS-POSTGAME-FB-JV	455.00
9/5/2012	GRACE BIBLE CHURCH	1993510000199068	6268	RUNNING PO (9/1/12-8/31/1	500.00
9/5/2012	HBIDA	1993130020123031	6411	REG R.FISHER 092212	160.00
9/5/2012	HEWITT KIWANIS CLUB	199336GR00391AAA	6412.FE	ENTRY FEE GIRLS CROSS COU	150.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/5/2012	HUMBLE ISD ATHLETICS	199336GR00391AAA	6412.FE	ENTRY FEE-CSHS-GIRLS CC	50.00
9/5/2012	JASON'S DELI	199336CL00191C01	6499	MEALS FOR CHEERLEADERS GO	157.32
9/5/2012	JOHNNY CARINOS COUNTRY ITALIAN	199336BF00191AAA	6412	MEALS-AMCHS-FOOTBALL PREG	811.20
9/5/2012	KLEIN ISD ATHLETIC DEPT	199336BR00191AAA	6412.FE	ENTRY FEE- AMCHS-BOYS CC	40.00
9/5/2012	KELLY KOVACS	19932300202990CG	6411	ADV 0912-13 INSTITUTE	236.54
9/5/2012	LEON ISD	199336GV00391AAA	6412.FE	ENTRY FEE-CSHS-VOLLEYBALL	100.00
9/5/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02809 \$26.59	26.59
9/5/2012	CYDRYCE MCMILLIAN	199336GV00191AAA	6412	MEALS TIGER VOLLEYBALL	560.00
9/5/2012	CYDRYCE MCMILLIAN	199336GV00191AAA	6412	MEALS TIGER VOLLEYBALL	385.00
9/5/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TIGER JV TENNIS	315.00
9/5/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM CONSOLI	126.00
9/5/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM CONSOLI	(126.00)
9/5/2012	TRAVIS MILLER	199300BF00100A00	5752	REFUND 4 SEASON TCKTS	192.00
9/5/2012	MONTGOMERY ISD ATHLETICS	199336BR00391AAA	6412.FE	ENTRY FEE- CSHS- BOYS CC	150.00
9/5/2012	MONTGOMERY JR HIGH SCHOOL	199336CC04191AAA	6412.FE	ENTRY FEE CROSS COUNTRY C	200.00
9/5/2012	JOSH MUNSON	199336GR00391AAA	6412	MEALS GIRLS CROSS COUNTRY	175.00
9/5/2012	JOSH MUNSON	199336GR00391AAA	6412	MEALS-CSHS-GIRLS CC	175.00
9/5/2012	OUTBACK STEAKHOUSE	199336BF00391AAA	6412	MEALS FOR FOOTBALL TEAM	412.50
9/5/2012	POTBELLY SANDWICH WORKS LLC	199336BF00191AAA	6412	MEALS V TIGER FOOTBALL	625.00
9/5/2012	SHAWN SCHROEDER	199336GR00191AAA	6412	MEALS TIGER GIRLS CROSS	231.00
9/5/2012	SEVEN LAKES HIGH SCHOOL	199336CC00191AAA	6412.FE	ENTRY FEE BOYS CROSS COUN	75.00
9/5/2012	SEVEN LAKES HIGH SCHOOL	199336GR00191AAA	6412.FE	ENTRY FEES- TIGER GIRLS C	75.00
9/5/2012	MICHAEL SKINNER	199336CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	210.00
9/5/2012	MICHAEL SKINNER	199336BR00191AAA	6412	MEALS-AMCHS-BOYS CC	210.00
9/5/2012	STERICYCLE	1993510092499064	6299	INV # 4003608026 \$28.73	28.73
9/5/2012	TASBO	1993410074899048	6299	TASBO - AGREEMENT FOR LEG	5,225.00
9/5/2012	TASP	1993310088123031	6411	REG C.ALLEN 10/3-6	365.00
9/5/2012	UNIVERSAL FIDELITY LIFE INSURANCE	1993360000191AAA	6429	2012-2013 CATASTROPHIC AC	3,120.00
9/5/2012	RODNEY WELLMANN	199336BR00391AAA	6412	MEALS-CSHS-BOYS X-COUNTRY	175.00
9/7/2012	AES C/O GC SERVICES, L.P.	1993	2159	DED:0603 LOAN	111.00
9/7/2012	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
9/7/2012	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0059 CCL	128.97
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

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9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	401.50
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	177.20
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	346.88
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
9/7/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
9/7/2012	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,867.44
9/7/2012	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	860.50
9/7/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	18,799.47
9/7/2012	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
9/7/2012	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	509.12
9/7/2012	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	52.49
9/7/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	70,102.14
9/7/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	225,978.19
9/7/2012	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
9/7/2012	MARION COUNTY CLERK OF COURT	1993	2159	DED:0038 CCL	22.75
9/7/2012	MARION COUNTY CLERK OF COURT	1993	2159	DED:0036 CCL	75.32
9/7/2012	MARION COUNTY CLERK OF COURT	1993	2159	DED:0037 CCL	79.63
9/7/2012	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
9/7/2012	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
9/7/2012	TCTA	1993	2159	DED:V109 TCTA DUES	84.04
9/7/2012	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,566.87
9/7/2012	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,442.10
9/7/2012	TGSLC	1993	2159	DED:0513 TG	50.00
9/7/2012	TGSLC	1993	2159	DED:0511 TG	20.00
9/7/2012	TGSLC	1993	2159	DED:0314 TG	212.00
9/7/2012	TGSLC	1993	2159	DED:0512 TG	50.00
9/7/2012	TGSLC	1993	2159	DED:0207 TGSLC	50.00
9/7/2012	TGSLC	1993	2159	DED:0315 TG	55.00

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Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/7/2012	TGSLC	1993	2159	DED:0317 TGSLC	50.00
9/7/2012	TGSLC	1993	2159	DED:0303 TGSLC	50.00
9/7/2012	TGSLC	1993	2159	DED:0311 TGSLC	226.56
9/7/2012	TGSLC	1993	2159	DED:0050 TGSLC	50.00
9/7/2012	TGSLC	1993	2159	DED:0299 TGSLC	50.00
9/7/2012	TGSLC	1993	2159	DED:0298 TGSLC	50.00
9/7/2012	TGSLC	1993	2159	DED:0297 TGSLC	200.00
9/7/2012	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
9/7/2012	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
9/7/2012	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	467.74
9/7/2012	WILLIAM E. HEITKAMP TRUSTEE	1993	2159	DED:0145 CHAPTER 13	725.25
9/12/2012	JAIME ACOSTA	19935200108990FR	6299	SECURITY	70.00
9/12/2012	MATTHEW ALANIZ	199352BF00391AAA	6299	WACO 090712	180.00
9/12/2012	JASON ARNOLD	199352BF00391AAA	6299	WACO 090712	180.00
9/12/2012	RICHARD ARTIFICAVITCH	199336BF00391AAA	6216	WACO 090712	90.00
9/12/2012	ASCD	19932300202990CG	6495	ONE YEAR MEMBERSHIP TO AS	89.00
9/12/2012	CAROL B CHAMBERS	199311BD00111001	6399	CARPE NOCTUM FROM STOCK	500.00
9/12/2012	CAROL B CHAMBERS	199311BD00111001	6399	ALLEGRETTO FROM SYMPHONY	1,000.00
9/12/2012	CAROL B CHAMBERS	199311BD00111001	6399	COLAS REVUE	475.00
9/12/2012	CAROL B CHAMBERS	199311BD00111001	6399	DIES IRAE BY VON SUPPE	750.00
9/12/2012	CAROL B CHAMBERS	199311BD00111001	6399	BENEDICTUS BY ST SAENS -	250.00
9/12/2012	DENNIS W BAIN	199352GV00191AAA	6299	9/7/12 LUFKIN	87.50
9/12/2012	DENNIS W BAIN	199352GV04191AAA	6299	9/6/12 ROCKDALE	87.50
9/12/2012	KEVIN BALKE	199336BF00391AAA	6216	WACO 090712	90.00
9/12/2012	SAMUEL J BALLEW	19935200108990FR	6299	SECURITY	140.00
9/12/2012	BRETT BARTAY	199336BF00391AAA	6216	WACO 090712	45.00
9/12/2012	BATTERIES PLUS	1993510092699066	6319	INV # 255757 \$539.94	539.94
9/12/2012	COREY BAYSINGER	199336BF00191AAA	6216	090612 WACO	80.00
9/12/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993130099925033	6399	C&I ESL C.MARTINEZ	59.99
9/12/2012	SUMMER BIRMINGHAM	199336GV04291AAA	6216	BRENHAM 0906 GVB	50.00
9/12/2012	BLINN COLLEGE BAND	199336BD00399C03	6412	REGISTRATION FEE FOR MARC	350.00
9/12/2012	BONNIE BRANDES	1993310088123031	6411	REG. M.HOHL 9/23-24	400.00
9/12/2012	DAVID CARLOS KELLEY	1993510092699066	6299	INV # 2111 \$2320.00	2,320.00
9/12/2012	BRAZOS VALLEY SERVICES	1993510092699066	6319	INV # 12-1973 \$250.00	250.00
9/12/2012	BROOKS DUPLICATOR COMPANY	1993110000111001	6399	PROGRAPHIC 650 - 24" PRIN	675.00
9/12/2012	BROOKS DUPLICATOR COMPANY	1993110000111001	6399	SHIPPING CHARGES	20.00
9/12/2012	CECILIA BROWDER	199336GV00191AAA	6216	GV LUFKIN 090712	40.00
9/12/2012	DO NOT USE-USE V#13591	1993120000199001	6329	SEE ATTACHED INVOICE FOR	75.00
9/12/2012	BUPPY'S CATERING	2053130081124000	6499	REF PO 10479 9/4/12	276.70
9/12/2012	SARAH BURKE	199311BD00111001	6399	MUSIC FROM OPEN STOCK PA	410.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

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9/12/2012	SARAH BURKE	199311BD00111001	6399	BEETHOVEN 7 REMIX	405.00
9/12/2012	SARAH BURKE	199311BD00111001	6399	CARPE PERCUSSION	410.00
9/12/2012	MICHAEL W CALHOUN	19935200108990FR	6299	SECURITY	210.00
9/12/2012	JOHN CAMPBELL	199336BF00391AAA	6216	WACO 090712	90.00
9/12/2012	CARD & PARTY FACTORY #13	2053130081124000	6399	STAFF DEVELOPMENT 09/3 -	65.92
9/12/2012	TREY CASTLEBERRY	199336BF00191AAA	6216	WACO 090612	80.00
9/12/2012	CEDAR PARK HIGH SCHOOL	199336GR00191AAA	6412.FE	ENTRY FEE-AMCHS-GIRLS CRO	120.00
9/12/2012	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	INV # 823243-00 \$367.61	363.93
9/12/2012	DORIAN BUSINESS SYSTEMS INC	199311BD00111001	6399	CHARMS ANNUAL SUBSCRIPTIO	300.00
9/12/2012	DORIAN BUSINESS SYSTEMS INC	199311BD00311003	6249	CHARMS ANNUAL PAYMENT PLA	300.00
9/12/2012	CHICK-FIL-A	199336CL00191C01	6412	MEALS FOR CHEERLEADERS FO	168.00
9/12/2012	COCO LOCO RESTAURANT #2	2053130081124000	6499	REF PO 10480 9/3/12	86.40
9/12/2012	STEPHANIE CONE	199336GV00391AAA	6412	MEALS-CSHS-VOLLEYBALL	350.00
9/12/2012	STEPHANIE CONE	199336GV00391AAA	6412	MEALS-CSHS-VOLLEYBALL	350.00
9/12/2012	STEPHANIE CONE	199336GV00391AAA	6412	MEALS-CSHS-VOLLEYBALL	350.00
9/12/2012	STEPHANIE CONE	199336GV00391AAA	6412	MEALS-CSHS-VOLLEYBALL	350.00
9/12/2012	STEPHANIE CONE	199336GV00391AAA	6412	MEALS-CSHS-VOLLEYBALL	(350.00)
9/12/2012	JOSELUIS CONTRERAS	19935200108990FR	6299	SECURITY	140.00
9/12/2012	BILLY COUCH	199352BF00391AAA	6299	WACO 090712	180.00
9/12/2012	MARISSA CRUZ	199336GV00191AAA	6216	GV LUFKIN 090712	50.00
9/12/2012	CULLIGAN WATER	1993360000199C01	6499	RPO WATER FOR ISS ROOM F	59.75
9/12/2012	SERVANDO DEJESUS JR	19935200108990FR	6299	SECURITY	210.00
9/12/2012	NATHAN DENNIS	19935200108990FR	6299	SECURITY	70.00
9/12/2012	SEE V#24983	199336BF00191AAA	6412	PRE-GAME MEAL-AMCHS-FOOTB	520.00
9/12/2012	SEE V#24983	199336BF00191AAA	6412	80 PIZZAS, DELIVER AT 8:4	2.50
9/12/2012	DAVID DRISKILL	199352BF00391AAA	6299	WACO 090712	180.00
9/12/2012	EDLIO INC	1993410074799047	6299	INVOICE 6131231 - WEBSITE	13,200.00
9/12/2012	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	REG 918334 K.FLOYD	35.00
9/12/2012	EDUCATION SERVICE CENTER REGION 4	1993130000123031	6411	REG 914716 B.SMITH	245.00
9/12/2012	EDUCATION SERVICE CENTER REGION 4	1993130000123031	6411	REG 914716 C.SMITH	245.00
9/12/2012	EDUCATION SERVICE CENTER REGION 4	1993130020123031	6411	#915115 D.MOLCHAK	245.00
9/12/2012	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	#705206 D.CLEMENS	150.00
9/12/2012	EDUCATION SERVICE CENTER REGION 6	1993130010823031	6411	REG 148056 C.VANHOOTE	45.00
9/12/2012	EDUCATION SERVICE CENTER REGION 6	199313TA00223031	6411	REG 148056 J.ADUDELL	45.00
9/12/2012	EDUCATION SERVICE CENTER REGION 6	199313TA00223031	6411	REG 148056 J.BOWLING	45.00
9/12/2012	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	REG 148056 K.FLOYD	45.00
9/12/2012	EDUCATION SERVICE CENTER REGION 6	1993130010123031	6411	REG 14966 G.LUNDELL	45.00
9/12/2012	EDUCATIONAL ENTERPRISES	690981CH74899090	6399	SHIPPING	8.50
9/12/2012	EDUCATIONAL ENTERPRISES	690981CH74899090	6399	REF PO 13000169	150.00
9/12/2012	KEO EHRHARDT	199336BF00191AAA	6216	WACO 090612	80.00

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September 1, 2012 - August 31, 2013

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9/12/2012	OSCAR FAVILA	19935200108990FR	6299	SECURITY	70.00
9/12/2012	CHRISTEL GARCIA	199336BF00391AAA	6216	WACO 090712	75.00
9/12/2012	CHRISTEL GARCIA	199336GV04291AAA	6216	GV BRENHAM 090612	40.00
9/12/2012	RICK GERMAN	199336BH00191AAA	6411	ADV 9/15 KINGWOOD	113.95
9/12/2012	GLOBAL GOVERNMENT	1993	1311	ITEM#TLP606 SURGE PROTECT	36.75
9/12/2012	TONY GONZALES	199352BF00391AAA	6299	WACO 090712	180.00
9/12/2012	SEAN HANLEY	19935200108990FR	6299	SECURITY	140.00
9/12/2012	KAREN HEINTZ	199336BH00191AAA	6411	ADV 9/15/12 KINGWOOD	113.95
9/12/2012	RICHARD G HILL	199336BF00391AAA	6216	WACO 090712	75.00
9/12/2012	LEAH HOOD	199336GV00191AAA	6216	GV LUFKIN 090712	40.00
9/12/2012	JOE ANN HOPPERS	1993410074399043	6411	ADV 9/16-17 AUSTIN	163.11
9/12/2012	HUMBLE ISD ATHLETICS	199336CC00391AAA	6412.FE	ENTRY FEE- CSHS- BOYS XCO	50.00
9/12/2012	INSIGHTS 4 LEADERS	1993130081199021	6299	TRAINING FOR FIRST TIME A	1,875.00
9/12/2012	MITCHELL F ISBELL	199336GV00191AAA	6216	GV LUFKIN 090712	40.00
9/12/2012	SHARON JACKSON	2053130081124000	6399	HOBBY LOBBY	21.24
9/12/2012	SHARON JACKSON	2053130081124000	6399	WALMART	10.62
9/12/2012	SHARON JACKSON	2053130081124000	6399	WALGREENS	32.21
9/12/2012	SHARON JACKSON	2053130081124000	6399	HOBBY LOBBY	(21.24)
9/12/2012	SHARON JACKSON	2053130081124000	6399	WALMART	(10.62)
9/12/2012	SHARON JACKSON	2053130081124000	6399	WALGREENS	(32.21)
9/12/2012	LAKEDREIA JOHNSON	199352BF00191AAA	6299	MIDWAY 090612	140.00
9/12/2012	DUSTIN JORDAN	199352BF00391AAA	6299	WACO 090712	180.00
9/12/2012	RICK KAHLICH	199336BF00391AAA	6216	WACO 090712	75.00
9/12/2012	KINGWOOD PARK HIGH SCHOOL	199336BH00191AAA	6411	REG M.WARHOL 9/15	50.00
9/12/2012	KINGWOOD PARK HIGH SCHOOL	199336BH00191AAA	6411	REG E.BREWERTON 9/15	50.00
9/12/2012	KINGWOOD PARK HIGH SCHOOL	199336BH00191AAA	6411	REG. R.GERMAN 9/15	50.00
9/12/2012	KINGWOOD PARK HIGH SCHOOL	199336BH00191AAA	6411	REG K.HEINTZ 9/15	50.00
9/12/2012	BARBARA KLEIN	1993110000122038	6399	REIMB C/R ONLINE TOOL	71.64
9/12/2012	MATT KRENEK	199336GV04291AAA	6216	GV BRENHAM 090612	50.00
9/12/2012	GINGER KUBICHEK	1993410074399043	6411	ADV 9/16-17 AUSTIN	47.00
9/12/2012	LEADERSHIP BRAZOS ALUMNI ASSN	1993230000226002	6495	LEADERSHIP BRAZOS ALUMNI	30.00
9/12/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 02373 \$130.36	130.36
9/12/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	95.71
9/12/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	374.70
9/12/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 10039 \$111.99	111.99
9/12/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	120.55
9/12/2012	ANDREW MARCELLUS	199336BF00191AAA	6216	WACO 090612	80.00
9/12/2012	MATHEMATICS OLYMPIADS FOR ELEM	1993110020221033	6495	DIVISION E GRADES 4-6	198.00
9/12/2012	JEREMY MAUPIN	199336GV04191AAA	6216	GV ROCKDALE 090612	50.00
9/12/2012	DREW MCMILLEN	199336BF00391AAA	6216	WACO 090712	75.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/12/2012	CYDRYCE MCMILLIAN	199336GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL	385.00
9/12/2012	CYDRYCE MCMILLIAN	199336GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL	385.00
9/12/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS-AMCHS-(V) TENNIS	126.00
9/12/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS-AMCHS-TENNIS(FR)	126.00
9/12/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	NEC PROJECTOR	4,970.00
9/12/2012	MIDWAY HIGH SCHOOL	199300BF00100A00	5752	AMC/WACO 09/07/12	756.00
9/12/2012	MINISOFT INC	1993530074699046	6249	INVOICE 217567	465.00
9/12/2012	WAYNE A MOORE	19935200108990FR	6299	SECURITY	140.00
9/12/2012	AARON MORRIS	199336BF00391AAA	6216	WACO 090712	90.00
9/12/2012	CHRISTOPHER SHANE MOYNIHAN	19935200108990FR	6299	SECURITY	210.00
9/12/2012	DANA MULLER	199336GV04291AAA	6216	GV BRENHAM 090612	50.00
9/12/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 298903 \$117.94	117.94
9/12/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 298903 \$117.94	(108.60)
9/12/2012	NATIONAL ASSOCIATION OF SECONDARY	1993230000226002	6495	NATIONAL ASSOCIATION OF S	250.00
9/12/2012	NATIONAL GEOGRAPHIC BEE	1993110020221033	6499	CYPRESS GROVE REGISTRATIO	100.00
9/12/2012	NATIONAL GEOGRAPHIC BEE	199311HY04211042	6399	NATIONAL GEOGRAPHIC BEE R	100.00
9/12/2012	LEARNING FORWARD	1993130081199021	6498	LEADERSHIP MEMBERSHIP REN	69.00
9/12/2012	DOROTHY NEVILL	199336GV00191AAA	6216	GV LUFKIN 090712	70.00
9/12/2012	LISA NORMAN	1993410074399043	6299	REIMB FINGERPRINTING	39.50
9/12/2012	DAVID NORWOOD	199336BF00391AAA	6216	WACO 090712	75.00
9/12/2012	ABUNDIO E NUNEZ	19935200108990FR	6299	SECURITY	140.00
9/12/2012	PETTY CASH-A&M MIDDLE SCHOOL	1993	3600	PIZZA/STUDENT WORKERS	(16.07)
9/12/2012	PETTY CASH-A&M MIDDLE SCHOOL	1993	3600	CLIPS/STUDENT BNDRS	(7.63)
9/12/2012	PHI DELTA KAPPA INTL	1993230000226002	6495	PHI DELTA KAPPA MEMBERSHI	90.00
9/12/2012	PLAYS MAGAZINE	1993110010121033	6329	1 YEAR SUBSCRIPTION	49.00
9/12/2012	POTATO SHACK	199336BF00391AAA	6412	DELIVER TO CSHS FIELD HOU	10.00
9/12/2012	POTATO SHACK	199336BF00391AAA	6412	PREGAME-CSHS-FOOTBALL (V)	350.00
9/12/2012	PRIDE OF TEXAS MUSIC FESTIVAL	4613360020299000	6412	REGISTRATION FEE FOR THE	145.00
9/12/2012	RYAN RAMIAL	199336BF00391AAA	6216	WACO 090712	45.00
9/12/2012	RAPTOR TECHNOLOGIES, INC.	19931100101110SK	6399	VISITOR BADGES - 1 CASE R	100.00
9/12/2012	ASHLEY RAYNOR	199336GV04191AAA	6216	GV ROCKDALE 090612	50.00
9/12/2012	CALLEY RAYNOR	199336GV04191AAA	6216	GV ROCKDALE 090612	50.00
9/12/2012	RAYLIE RICHARDSON-GLENDE	199336GV00191AAA	6216	GV LUFKIN 090712	50.00
9/12/2012	JAVIER RODRIGUEZ	19935200108990FR	6299	SECURITY	70.00
9/12/2012	ROY RODRIGUEZ	199336SP00199C01	6411	ADV 9/14-15 WOODLANDS	58.00
9/12/2012	DARRELL SCHMIDT	199336BF00391AAA	6216	WACO 090712	90.00
9/12/2012	SHAWN SCHROEDER	199336GR00191AAA	6412	MEALS-AMCHS-GIRLS CROSS C	420.00
9/12/2012	SCRIPPS NATIONAL SPELLING BEE INC	19931100101110SK	6499	SPELLING BEE ENROLLMENT #	115.00
9/12/2012	SCRIPPS NATIONAL SPELLING BEE INC	19931100107110PC	6499	REGISTRATION - SCRIPPS NA	122.50
9/12/2012	SCRIPPS NATIONAL SPELLING BEE INC	19931100110110GP	6499	CHECK HANDLING FEE	7.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/12/2012	SCRIPPS NATIONAL SPELLING BEE INC	19931100110110GP	6499	ENROLLMENT FEE	115.00
9/12/2012	SCRIPPS NATIONAL SPELLING BEE INC	1993110010221033	6499	PREPAID ENROLLMENT REGIST	122.50
9/12/2012	SCRIPPS NATIONAL SPELLING BEE INC	1993110020221033	6499	HANDLING FEE	7.50
9/12/2012	SCRIPPS NATIONAL SPELLING BEE INC	19931100109110CV	6499	FEE FOR SPELLING BEE ENRO	122.50
9/12/2012	SCRIPPS NATIONAL SPELLING BEE INC	1993110020221033	6499	CYPRESS GROVE ENROLLMENT	115.00
9/12/2012	SCRIPPS NATIONAL SPELLING BEE INC	19931100101110SK	6499	CHECK FEE	7.50
9/12/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 0239-4 \$32.51	32.51
9/12/2012	CAMERON SHOFFNER	199336GV00191AAA	6216	GV LUFKIN 090712	70.00
9/12/2012	ROBERT SHUMAKER	199352GV04291AAA	6299	GV BRENHAM 090612	105.00
9/12/2012	ALLYSON SMITH	199336GV04191AAA	6216	GV ROCKDALE 090612	50.00
9/12/2012	ROBERT STANBERRY	199336BF00391AAA	6216	WACO 090712	75.00
9/12/2012	LINDSAY STRAIN	1993410074399043	6299	REIMB FINGERPRINTING	52.67
9/12/2012	ED STRICKER	199336CT00391AAA	6412	MEALS-CSHS-TENNIS	175.00
9/12/2012	ED STRICKER	199336CT00391AAA	6412	MEALS-CSHS-TENNIS	175.00
9/12/2012	ED STRICKER	199336CT00391AAA	6412	MEALS-CSHS-TENNIS	315.00
9/12/2012	ED STRICKER	199336CT00391AAA	6412	MEALS-CSHS-TENNIS	455.00
9/12/2012	ED STRICKER	199336CT00391AAA	6412	MEALS-CSHS-TENNIS	175.00
9/12/2012	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	ASP BACKUP SERVICE	1,831.03
9/12/2012	JONATHAN SWEET	199311BD00111001	6399	MARCHING MANUALS	2,000.00
9/12/2012	TAAE	1993230000226002	6495	TEXAS ASSOCIATION FOR ALT	400.00
9/12/2012	TAJE	199336UL00199C01	6399	TEACHER JEA MEMBERSHIP	55.00
9/12/2012	TAJE	199336UL00199C01	6399	TAJE MEMBERSHIP	20.00
9/12/2012	TAJE	199336UL00199C01	6399	NEWSPAPER ILPC MEMBERSHHI	50.00
9/12/2012	TAMU	205361OF101240EH	6399	REF PO 010453 PARKING	275.00
9/12/2012	TASA	1993230000199001	6411	REG J.MANN 10/11-12	495.00
9/12/2012	TASB	1993410074399043	6219	ANNUAL SUBSCRIPTION RENEW	1,500.00
9/12/2012	TASB	1993410074399043	6219	DATA CENTRAL SUBSCRIPTION	500.00
9/12/2012	TASB INC	1993510092599065	6499	INV # 433382 \$2215.00	2,215.00
9/12/2012	TASBO	1993530074699046	6495	MEMBERSHIP	130.00
9/12/2012	TASBO	1993530074699046	6495	TASBO MEMEBERSHIP	150.00
9/12/2012	TASSP	1993230000199001	6495	MEMBERSHIP FOR JEFF MANN	195.00
9/12/2012	BART TAYLOR	1993130000122038	6411	ADV 9/21-23 AUSTIN	119.38
9/12/2012	TEPSA	4613230010599000	6495	MEMBERSHIP FEES FOR:	315.00
9/12/2012	TEPSA	4613230010599000	6495	MEMBERSHIP FEES FOR:	315.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	RODNEY WELLMAN	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	STEVE DAY	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	SHAWN SCHROEDER	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	MICHAEL SKINNER	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	BILLY HICKS	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	JASON OUALLINE	40.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	STEPHANIE CONE	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	ERNEST REED	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	GREG FRASHURE	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	MARK HOLLIS	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	DWIGHT MINCHER	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	BRIAN EDWARDS	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	JOSH SYMANK	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	CHARLES MATZIG	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	KARL WHITLEY	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	CHRISTOPHER KOVACS	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	JOSEPH HAMBRICK	40.00
9/12/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	STONE PRYOR	40.00
9/12/2012	TEXAS STATE MATH LEAGUE	1993110020221033	6499	6TH GRADE CONTEST SET OF	40.00
9/12/2012	TEXAS STATE MATH LEAGUE	1993110020221033	6499	5TH GRADE CONTEST SET OF	40.00
9/12/2012	TEXTBOOK WAREHOUSE	1993	2181.00	ISBN:0321129776 AMERICAN	517.00
9/12/2012	THORN MUSIC INC	199311BD00111001	6249	REPAIR OF MIRAPHONE TUBA	289.00
9/12/2012	THORN MUSIC INC	199311OR04111041	6399	KORG CHROMATIC TUNER	41.60
9/12/2012	THORN MUSIC INC	199311BD04211042	6399	INVOICE#22680 TUBA MOUTHPIECE	324.28
9/12/2012	THORN MUSIC INC	199311BD04211042	6399	INVOICE#22515 REEDS	245.05
9/12/2012	THORN MUSIC INC	199311OR04111041	6399	CLIP ON CONTACT TUNER MIC	24.00
9/12/2012	THSGCA MEMBERSHIP	1993360000191AAA	6495	DUES FOR TGCS FOR:	50.00
9/12/2012	THSGCA MEMBERSHIP	1993360000191AAA	6495	STEPHANIE CONE	50.00
9/12/2012	THSGCA MEMBERSHIP	1993360000191AAA	6495	JANNA NAIL	50.00
9/12/2012	THSGCA MEMBERSHIP	1993360000191AAA	6495	SHAWN SCHROEDER	50.00
9/12/2012	TMSCA	1993110020221033	6495	MEMBERSHIP DUES	50.00
9/12/2012	MATTHEW TROXEL	199336BF00391AAA	6216	WACO 090712	45.00
9/12/2012	TSPRA	199341VL74799047	6495	TSPRA CSISD EDUCATION FOU	175.00
9/12/2012	UIL MUSIC REGION 8	199336BD00399C03	6412	UIL CONTEST FEE	270.00
9/12/2012	CAROLE VEAL	205333HE81124000	6219	REIMB CHEST XRAY	60.00
9/12/2012	DAVID VILLARREAL	19935200108990FR	6299	SECURITY	210.00
9/12/2012	CHRISTA WADE	1993	3600	REIMB 8/29 BEDFORD	(90.00)
9/12/2012	RODNEY WELLMANN	199336CC00391AAA	6412	MEALS-CSHS-BOYS X-COUNTRY	175.00
9/12/2012	LAURIE E WESTPHAL	19931100107110PC	6399	MENU BOOKS 3-5	69.95
9/12/2012	LAURIE E WESTPHAL	19931100107110PC	6399	MENU BOOKS K-2	69.95
9/12/2012	LAURIE E WESTPHAL	2113110010424000	6399	WORKSHOP BOOKS	437.47
9/12/2012	LAURIE E WESTPHAL	19931100107110PC	6399	DIFFERENTIATING INSTRUCTI	18.95
9/12/2012	JOSEPH WILKERSON	199336SP00199C01	6411	ADV 9/14-15 WOODLANDS	58.00
9/12/2012	THE WOODLANDS HIGH SCHOOL	199336SP00199C01	6412	ENTRY FEES FOR TOURNAMENT	715.00
9/12/2012	JACOB YARTER	19935200108990FR	6299	SECURITY	280.00
9/19/2012	MATTHEW ALANIZ	199352BF00191AAA	6299	AUSTIN WESTLAKE 9/14	170.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/19/2012	ALFRED PUBLISHING CO INC	199336BD00199C01	6399	COPYRIGHT PERMISSION TO U	505.00
9/19/2012	DARRIN ALLEN	199352BF04191AAA	6299	CSMS 9/11/12	97.50
9/19/2012	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	31.06
9/19/2012	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	66.56
9/19/2012	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	34.07
9/19/2012	CRAIG ANDERSON	199352BF00191AAA	6299	AUSTIN WESTLAKE 9/14	170.00
9/19/2012	CRAIG ANDERSON	199352BF04191AAA	6299	AMCMS 9/11/12	110.00
9/19/2012	JASON ARNOLD	199352BF00391AAA	6299	WOODLANDS JV 9/13	190.00
9/19/2012	ROSS ASKEY	199336BF00391AAA	6216	WOODLANDS 9/13	45.00
9/19/2012	EMMITT ATTAWAY	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	75.00
9/19/2012	EMMITT ATTAWAY	199336BF00391AAA	6216	WOODLANDS 9/13	75.00
9/19/2012	AVID CENTER--SI PAYMENT	1993110004231033	6495	AVID MEMBERSHIP DUES AMCH	3,315.00
9/19/2012	AVID CENTER--SI PAYMENT	1993110020131033	6495	AVID MEMBERSHIP DUES OAKW	3,315.00
9/19/2012	AVID CENTER--SI PAYMENT	1993110000131033	6495	AVID MEMBERSHIP DUES AMCH	3,315.00
9/19/2012	AVID CENTER--SI PAYMENT	1993110020231033	6495	AVID MEMBERSHIP DUES CYPR	3,315.00
9/19/2012	AVID CENTER--SI PAYMENT	1993110004131033	6495	AVID MEMBERSHIP DUES CSMS	3,315.00
9/19/2012	AVID CENTER--SI PAYMENT	1993110000331033	6495	AVID MEMBERSHIP DUES CSHS	3,315.00
9/19/2012	B/CS CHAMBER OF COMMERCE	19932300110990GP	6411	REG S.HICKMAN	800.00
9/19/2012	DENNIS W BAIN	199352BF00191AAA	6299	AUSTIN WESTLAKE 9/14	170.00
9/19/2012	DENNIS W BAIN	199352BF04191AAA	6299	CSMS 9/11/12	130.00
9/19/2012	KEVIN BALKE	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/13	80.00
9/19/2012	MARISA BARRETT	20531300811240EH	6411	REIMB 9/9-11 AUSTIN	62.15
9/19/2012	BRETT BARTAY	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	45.00
9/19/2012	COREY BAYSINGER	199336BF00391AAA	6216	WOODLANDS 9/13	115.00
9/19/2012	BCA ELECTRIC LLC	1993510092599065	6299	INV #12-00404 \$110.00	110.00
9/19/2012	BCA REGISTRATION	199336BB00191AAA	6411	REG. CHASE MANN	120.00
9/19/2012	BCS CHAMBER	1993410074799047	6499	ECONOMIC OUTLOOK BRIEFING	100.00
9/19/2012	DNU SEE #13837 BEST BUY BUSINESS AD	19932300201990OW	6399	OW TK SUP J.HAWKINS	164.96
9/19/2012	BETA TECHNOLOGY	1993510092499064	6319	INV # 573793 \$982.60	982.60
9/19/2012	BLINN COLLEGE BAND	199336BD00199C01	6412	ENTRY FEE FOR BLINN COLLE	350.00
9/19/2012	BRAZOS RUNNING COMPANY	199336CC00391AAA	6412.FE	ENTRY FEE-CSHS-BOYS CC	150.00
9/19/2012	DAVID CARLOS KELLEY	1993510092699066	6299	INV # 2114 \$5070.00	5,070.00
9/19/2012	BRAZOS VALLEY SERVICES	1993510092699066	6319	INV # 12-2027 \$800.00	800.00
9/19/2012	CECILIA BROWDER	199336GV00191AAA	6216	AMC/BRYAN 9/14	40.00
9/19/2012	BUSINESS PUBLISHERS INC	2053110010124000	6329	REPORT ON PRESCHOOL PROGR	197.00
9/19/2012	CAMERON BOOSTER CLUB	199336CC00391AAA	6412.FE	ENTRY FEE-CSMS-GIRLS&BOYS	140.00
9/19/2012	JOHN CAMPBELL	199336BF04291AAA	6216	AMCMS 9/11/12	60.00
9/19/2012	TAYLOR CANNETTI	199336GV04191AAA	6216	CSMS TOURNEY 9/15	50.00
9/19/2012	CAPITOL BEARING SERVICE	1993510092699066	6319	INV # 697590 \$51.92	51.92
9/19/2012	ROBERT CARROLL	199336BF00391AAA	6216	WOODLANDS 9/13	115.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/19/2012	CAST-STAT	1993130004299042	6411	REG. A. MANN	120.00
9/19/2012	CAST-STAT	1993130004299042	6411	REG. S.VONKROSIGK	120.00
9/19/2012	CAST-STAT	1993130004299042	6411	REG. W. MILES	120.00
9/19/2012	CAST-STAT	1993130004299042	6411	REG. L.SCOTT	120.00
9/19/2012	TREY CASTLEBERRY	199336BF04291AAA	6216	AMCMS 9/11/12	60.00
9/19/2012	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5610 \$600.00	600.00
9/19/2012	CHICK-FIL-A	1993360000191AAA	6499	FOOTBALL-AMCHS-FOOD FOR P	324.00
9/19/2012	COCO LOCO RESTAURANT #2	1993360000199C01	6499	LEAD BRK MTG 9/13/12	46.44
9/19/2012	CONROE HIGH SCHOOL	1993360000191AAA	6498	UNIVERISITY INTERSCHOLAST	1,250.00
9/19/2012	CONROE HIGH SCHOOL	199336UL00199C01	6498	UNIVERISITY INTERSCHOLAST	1,250.00
9/19/2012	KENDRA COUCH	205313PD81124000	6411	REIMB 9/9-11 AUSTIN	80.47
9/19/2012	RON CROZIER	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	115.00
9/19/2012	CULLIGAN WATER	1993360000199C01	6499	RPO WATER FOR ISS ROOM F	15.75
9/19/2012	PAT DALLAS	199336BF04291AAA	6216	AMCMS 9/11/12	60.00
9/19/2012	DEALERS ELECTRICAL SUPPLY	1993	1311	ITEM#F32T8TL741ALT30 30L	2,352.00
9/19/2012	JUDI DELESANDRI	199336GV00191AAA	6216	AMC/BRYAN 9/14	90.00
9/19/2012	DIANNE PURSCH PHOTOGRAPHY	199311TA00226002	6497	1-16 X 20 COMPOSITE OF SP	40.00
9/19/2012	DIANNE PURSCH PHOTOGRAPHY	199311TA00226002	6497	1-16X20 COMPOSITE OF SPRI	30.00
9/19/2012	DIANNE PURSCH PHOTOGRAPHY	199311TA00226002	6497	REPLACEMENT BRIANNA BRANT	20.00
9/19/2012	SEE V#24983	199336BF00191AAA	6412	MEALS-AMCHS-POSTGAME FOOT	782.52
9/19/2012	DOUBLEDAVES PIZZAWORKS	1993360000199C01	6499	LUNCH FOR PRESIDENT'S CLU	60.97
9/19/2012	KORY DOUGLAS	199336GV04291AAA	6216	AMCMS/TOURNEY 9/15	125.00
9/19/2012	TAMI DUDO	1993130081199021	6411	ADV 9/27 AVID PLANO	36.00
9/19/2012	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	REG 705206 K.WILLIAMS	150.00
9/19/2012	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	REG 914761 K.BALDAUF	35.00
9/19/2012	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	REG. 914761 M.HOHL	35.00
9/19/2012	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	REG.914761 J.COTTRELL	35.00
9/19/2012	EDUCATION SERVICE CENTER REGION 4	1993130010523031	6411	REG.915115 K.MUELLER	245.00
9/19/2012	EDUCATION SERVICE CENTER REGION 4	1993130011023031	6411	REG. 915115 B.COUFAL	245.00
9/19/2012	EDUCATION SERVICE CENTER REGION 6	1993130010223031	6411	REG. 145756 K.GILES	90.00
9/19/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$494.28	494.28
9/19/2012	GABRIEL FLORES	199336BF00391AAA	6216	WOODLANDS 9/13	45.00
9/19/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS-FOOTBALL-CSHS-JV	455.00
9/19/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS-CSHS-FOOTBALL POSTG	525.00
9/19/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS-FOOTBALL-CSHS	455.00
9/19/2012	CHRISTEL GARCIA	199336BF00391AAA	6216	WOODLANDS 9/13	75.00
9/19/2012	CHRISTEL GARCIA	199336GV04291AAA	6216	AMCMS TOURNEY 9/15	120.00
9/19/2012	CHRISTEL GARCIA	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	75.00
9/19/2012	GAS-TEC #104 USE V# 13744	1993510092599065	6319	INV # C-13974-02192 \$29.0	29.00
9/19/2012	RYAN GOODWYN	1993360000191AAA	6495	REIMB REGISTRATION	155.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/19/2012	GRAINGER PARTS INC	1993510092399063	6319	ITEM#5TR26 HAZMAT SPILL K	175.05
9/19/2012	GRAINGER PARTS INC	1993510092599065	6319	INV # \$53.86	53.86
9/19/2012	GRAINGER PARTS INC	1993510092599065	6319	INV # \$82.24	82.24
9/19/2012	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	INV # 144148 \$174.57	174.57
9/19/2012	BRENDA KAY GUILLEN	2053320081124000	6411	AUGUST TRAVEL	15.18
9/19/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 447845 \$143.54	143.54
9/19/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 450508 \$139.82	139.82
9/19/2012	RICK HALL	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	115.00
9/19/2012	RICK HALL	199336BF04191AAA	6216	CSMS 9/11/12	60.00
9/19/2012	SUSAN HAYS	20531300811240EH	6411	REIMB 9/9-11 AUSTIN	188.03
9/19/2012	HEINEMANN	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	71.00
9/19/2012	HEINEMANN	2113110010424000	6399	978-0-325-02776-0 BENCHMA	710.00
9/19/2012	RONNIE HEMANN	199336BF00391AAA	6216	WOODLANDS 9/13	115.00
9/19/2012	BRIAN HERBST	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	115.00
9/19/2012	CHRISSEY R HESTER	1993210081499021	6411	ADV 9/27-30 TASA/TASB	227.38
9/19/2012	RICHARD G HILL	199336BF00391AAA	6216	WOODLANDS 9/13	75.00
9/19/2012	RICHARD G HILL	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	75.00
9/19/2012	THOMAS HOLDER	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/13	80.00
9/19/2012	LEAH HOOD	199336GV00191AAA	6216	AMC/BRYAN 9/14	40.00
9/19/2012	HOUSTON AREA BASKETBALL	1993360000191AAA	6495	MEMBERSHIP-RICK GERMAN-A&	40.00
9/19/2012	HOUSTON AREA BASKETBALL	1993360000191AAA	6495	MEMBERSHIP MATT WARHOL-A&	40.00
9/19/2012	HOUSTON AREA BASKETBALL	1993360000191AAA	6495	MEMBERSHIP-ERIC BREWERTON	40.00
9/19/2012	KAYLA HUBBLE	199336GV00191AAA	6216	AMC/BRYAN 9/14	50.00
9/19/2012	KAYLA HUBBLE	199336GV04291AAA	6216	AMCMS TOURNEY 9/15	150.00
9/19/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41145342.001 \$50.	50.85
9/19/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41140547.001 \$18	18.69
9/19/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41138458.001 \$98.	98.74
9/19/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41159115.001 \$71.	71.26
9/19/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41150385.001 \$72.	72.55
9/19/2012	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 328767 \$525.57	525.57
9/19/2012	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 328904 \$272.82	272.82
9/19/2012	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 328903 \$20.61	20.61
9/19/2012	MITCHELL F ISBELL	199336GV00191AAA	6216	AMC/BRYAN 9/14	40.00
9/19/2012	SHARON JACKSON	1993	3600	ADMIN RETREAT	(29.97)
9/19/2012	SHARON JACKSON	1993	3600	ADMIN RETREAT	(5.79)
9/19/2012	SHARON JACKSON	1993	3600	ADMIN RETREAT	(42.91)
9/19/2012	SHARON JACKSON	1993	3600	ADMIN RETREAT	(13.00)
9/19/2012	SHARON JACKSON	1993	3600	ADMIN RETREAT	(10.89)
9/19/2012	LAKEDREIA JOHNSON	199352BF00191AAA	6299	AUSTIN WESTLAKE 9/13	160.00
9/19/2012	WALLY JOHNSON	199336BF04291AAA	6216	AMCMS 9/11/12	60.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/19/2012	RICK KAHLICH	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	75.00
9/19/2012	KENDRA KIMBERLIN	199336GV04191AAA	6216	CSMS TOURNEY 9/15	125.00
9/19/2012	GREG KRENEK	199336GV00191AAA	6216	AMC/BRYAN 9/14	90.00
9/19/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#235 CN GOODLETT	95.47
9/19/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#235 CN GOODLETT	95.48
9/19/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#235 CN GOODLETT	12.49
9/19/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#235 CN GOODLETT	12.49
9/19/2012	KROGER SOUTHWEST KMA CUSTOMER	2053130F101240EH	6399	#201 EHS C.TUCKER	82.85
9/19/2012	KROGER SOUTHWEST KMA CUSTOMER	2053130F811240EH	6499	#201 EHS C.TUCKER	54.21
9/19/2012	KROGER SOUTHWEST KMA CUSTOMER	1993360000199C01	6499	#243 AMCHS K.BOWMAN	54.98
9/19/2012	KROGER SOUTHWEST KMA CUSTOMER	1993360000199C01	6499	#227 AMCHS K.BOWMAN	53.74
9/19/2012	KIM P LAMPO	4812110120211000	6329	D01-7052135-2421762	9.69
9/19/2012	KIM P LAMPO	4812110120211000	6329	D01-5008335-8677733	14.03
9/19/2012	KIM P LAMPO	4812110120211000	6329	D01-9482039-4604118	3.24
9/19/2012	KIM P LAMPO	4812110120211000	6329	D01-0814301-1196159	14.01
9/19/2012	KIM P LAMPO	4812110120211000	6329	D01-7528043-3247350	10.70
9/19/2012	WILLIAM LARTIGUE JR	199336BF00391AAA	6216	WOODLANDS 9/13	115.00
9/19/2012	LEGO EDUCATION	1993110010121033	6399	SHIPPING	9.10
9/19/2012	LEGO EDUCATION	1993110010121033	6399	W979580 LEGO WEDO ROBOTI	129.95
9/19/2012	DANIEL C LESCHBER	199352BF00191AAA	6299	AUSTIN WESTLAKE 9/14	170.00
9/19/2012	LIPPINCOTT WILLIAMS & WILKINS	2053110010124000	6329	INFANTS AND YOUNG CHILDRE	110.00
9/19/2012	LIPPINCOTT WILLIAMS & WILKINS	2053110010124000	6329	POSTAGE AND HANDLING	6.00
9/19/2012	CALDER LIVELY	199352BF00391AAA	6299	WOODLANDS JV 9/13	190.00
9/19/2012	CALDER LIVELY	199352GV00191AAA	6299	AMC/BRYAN 9/14	148.75
9/19/2012	CALDER LIVELY	199352BF00191AAA	6299	AUSTIN WESTLAKE 9/14	100.00
9/19/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 05187 \$179.07	179.07
9/19/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02500 \$45.28	45.28
9/19/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 10043 \$120.95	120.95
9/19/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 56031 \$77.70	77.70
9/19/2012	AMBER VULGAMOTT LUBANSKI	205313PD81124000	6411	REIMB 9/9-11 AUSTIN	86.08
9/19/2012	BOBBY LUMPKIN	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	176.05
9/19/2012	ANDREE MABLE	199352BF00191AAA	6299	AUSTIN WESTLAKE 9/14	170.00
9/19/2012	MAGNOLIA ISD	199336GV00191AAA	6412.FE	ENTRY-AMCHS-VOLLEYBALL TO	100.00
9/19/2012	CHASE MANN	199336BB00191AAA	6411	REIMB AIRFARE BCA	370.10
9/19/2012	ANDREW MARCELLUS	199336BF04191AAA	6216	CSMS 9/11/12	60.00
9/19/2012	JEREMY MAUPIN	199336GV04191AAA	6216	CSMS TOURNEY 9/15	100.00
9/19/2012	JEREMY MAUPIN	199336GV00191AAA	6216	AMC/BRYAN 9/14	50.00
9/19/2012	JAKE MCDONALD	199336BF00391AAA	6216	WOODLANDS 9/13	115.00
9/19/2012	BUBBA MCGOLDRICK	199336BF04191AAA	6216	CSMS 9/11/12	60.00
9/19/2012	MCGRAW-HILL COMPANIES	1993	2181.04	ISBN:9780078930553 GLENCO	10.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/19/2012	MCGRAW-HILL COMPANIES	1993	2181.04	SHIPPING	10.01
9/19/2012	MCGRAW-HILL COMPANIES	1993	2181.04	ISBN:9780078930850 GLENCO	60.39
9/19/2012	MCGRAW-HILL COMPANIES	1993	2181.00	ISBN:9780078930256 GLENCO	19.98
9/19/2012	MCGRAW-HILL COMPANIES	1993	2181.00	SHIPPING	4.12
9/19/2012	GREG MCINTYRE	1993210081199021	6411	ADV 9/27-30 TASA/TASB	108.00
9/19/2012	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS- AMCHS- BOYS GOLF (	210.00
9/19/2012	DREW MCMILLEN	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	75.00
9/19/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS-AMCHS-TENNIS(V)	126.00
9/19/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	97.72
9/19/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	WIRELESS KEYBOARD & MOUSE	110.00
9/19/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	80.00
9/19/2012	MOBILE ED PRODUCTIONS INC	19931100101110SK	6299	"THE EARTH DOME" PERFORMA	795.00
9/19/2012	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # \$314.73	308.44
9/19/2012	AARON MORRIS	199336BF04191AAA	6216	CSMS 9/11/12	60.00
9/19/2012	AARON MORRIS	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/13	80.00
9/19/2012	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$44.23	44.23
9/19/2012	JOSH MUNSON	199336GR00391AAA	6412	MEALS-CSHS-GIRLS CC	175.00
9/19/2012	NAESP	19932300110990GP	6495	2012-2013 ACTIVE MEMBERSH	235.00
9/19/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 300869 \$417.42	417.42
9/19/2012	NAPA AUTO PARTS	1993510092599065	6319	INV # 301473 \$79.99	79.99
9/19/2012	NASSP (NAT ASSN SEC SCH PRIN)	199336ST00199C01	6499	RENEWAL FOF STUDENT COUNC	125.00
9/19/2012	NATIONAL ART & SCHOOL SUPPLIES	1993	1311	ITEM#74701 SWINGLINE STAP	85.39
9/19/2012	LISA NELSON	205313PD81124000	6411	REIMB 9/9-11 AUSTIN	84.04
9/19/2012	DAVID NORWOOD	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	75.00
9/19/2012	NSPA	199336NP00199C01	6412	INV 23674-M.WILLIAMS	1,376.00
9/19/2012	CLYDE OBERG	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	75.00
9/19/2012	ROBIN OBERG	1993130081199021	6411	ADV 9/27-28 PLANO	263.23
9/19/2012	OFFICE MAX CONTRACT INC	2053130081124000	6399	#35 HST BEN DILLON	144.78
9/19/2012	OFFICE MAX CONTRACT INC	1993210088123031	6399	#41 AMCMS T.RAND	17.49
9/19/2012	OFFICE MAX CONTRACT INC	4813111000111000	6399	#42 AMCHSS L.THELEN	70.50
9/19/2012	OFFICE MAX CONTRACT INC	2053320010724000	6399	#43 HST L.NELSON	221.66
9/19/2012	OFFICE MAX CONTRACT INC	1993210080199038	6399	#49 CATE R.TYDLACKA	235.11
9/19/2012	OFFICE MAX CONTRACT INC	1993110020123031	6399	#50 OW M.J.HOLCOMB	221.66
9/19/2012	OFFICE MAX CONTRACT INC	19931200110990GP	6399	#51 GP C.RHODES	68.03
9/19/2012	OFFICE MAX CONTRACT INC	1993	1311	ITEM#A56578 AVERY WHITE D	132.20
9/19/2012	OFFICE MAX CONTRACT INC	199311EH00111001	6399	ONLINE OFFICE SUPPLY ORDE	63.30
9/19/2012	OFFICE MAX CONTRACT INC	199311CZ00111001	6399	SEE ONLINE ORDER	164.25
9/19/2012	PACIFIC NORTHWEST PUBLISHING	2553130081124000	6329	FOUNDATIONS MODULE SETS F	3,980.00
9/19/2012	PACIFIC NORTHWEST PUBLISHING	2553130081124000	6329	ESTIMATED SHIPPING/HANDLI	278.60
9/19/2012	PASCHAL HIGH SCHOOL	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	400.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/19/2012	KYLE PATTERSON	199352BF00191AAA	6299	AUSTIN WESTLAKE 9/14	170.00
9/19/2012	SHELLY PETERS	1993230004299042	6399	REIMBURSMENT FOR THE PURC	74.99
9/19/2012	PETTY CASH-GREENS PRAIRIE	19933300110990GP	6399	SUPPLIES	14.26
9/19/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SUPPLIES ANDERSON	33.89
9/19/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SUP. BAIRRINGTON	9.88
9/19/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SUPPLIES WELLS	14.97
9/19/2012	PETTY CASH-PEBBLE CREEK ELEMENTARY	19933300107990PC	6399	OXYGEN REFILL	7.90
9/19/2012	CODY PINNER	199352BF04191AAA	6299	AMCMS 9/11/12	90.00
9/19/2012	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000226002	6269	RPO-9/1/12-8/31/13, LEASE	104.00
9/19/2012	ANDREA POEHL	205313PD81124000	6411	REIMB 9/9-11 AUSTIN	200.70
9/19/2012	POTATO SHACK	199336BF00391AAA	6412	MEALS-CSHS-PREGAME (V) FO	360.01
9/19/2012	POTATO SHACK	199336SS00199C01	6499	GALLON FRESH BREWED SWEET	7.98
9/19/2012	POTATO SHACK	199336SS00199C01	6499	POTATOES	105.00
9/19/2012	POTATO SHACK	199336SS00199C01	6499	DELIVERY CHARGE	5.00
9/19/2012	POTBELLY SANDWICH WORKS LLC	199336BF00191AAA	6412	PRE-GAME-FOOTBALL MEALS(V	625.02
9/19/2012	POTBELLY SANDWICH WORKS LLC	199336BF00391AAA	6412	MEALS-CSHS-FOOTBALL PREGA	398.51
9/19/2012	DOMINIQUE POWELL	199336BF00391AAA	6216	WOODLANDS 9/13	45.00
9/19/2012	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # 1198364-01 \$159.30	159.30
9/19/2012	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # 1198364-00 \$345.52	345.52
9/19/2012	IMAGEM	199336DM00199C01	6269	ROYALTIES AND RENTLAS FOR	2,318.50
9/19/2012	RAPTOR TECHNOLOGIES, INC.	19932300102990CH	6399	ITEM # RAP-VIS RAPTORWARE	100.00
9/19/2012	REALLY GOOD STUFF INC	19931100110110GP	6399	154388, PRIVACY SHIELDS	129.20
9/19/2012	REALLY GOOD STUFF INC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	16.80
9/19/2012	ERNEST W REED	1993360000191AAA	6411	REIMB 9/7 WACO	83.40
9/19/2012	ERNEST W REED	1993360000191AAA	6411	REIMB WOODLANDS 9/11	83.40
9/19/2012	RENAISSANCE LEARNING INC	4613110010211000	6399	235184- AR ENTERPRISE CU	2,320.50
9/19/2012	RENAISSANCE LEARNING INC	1993120004199041	6329	ACCELERATED READER RENEWA	3,711.10
9/19/2012	RENAISSANCE LEARNING INC	4613110010211000	6399	235184 -SR SERVICE CUSTOM	540.75
9/19/2012	RHYTHM PATH LLC	19931100107110PC	6299	DAY OF DRUMMING - PEBBLE	300.00
9/19/2012	RHYTHM PATH LLC	4613110010711000	6299	DAY OF DRUMMING - PEBBLE	650.00
9/19/2012	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF00191AAA	6399	FACE MASK	1,721.76
9/19/2012	ROGUE RUNNING INVITATIONAL	199336GR00391AAA	6412.FE	ENTRY FEE-CSHS-GIRLS XC (	140.00
9/19/2012	DO NOT USE SEE V# 2345	1993510092499064	6499	INV # 21881 \$125.00	125.00
9/19/2012	STEPHEN SCHOELLMAN	199352BF00191AAA	6299	AUSTIN WESTLAKE 9/14	170.00
9/19/2012	SCHOLASTIC BOOKS	4613360020199000	6399	SHIPPING	16.51
9/19/2012	SCHOLASTIC BOOKS	4613360020199000	6399	"THE KID WHO BECAME PRESI	183.49
9/19/2012	SCHOLASTIC MAGAZINES	4613110010711000	6329	2012-2013 SCHOLASTIC MAGA	3,290.38
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#070311 FOLDERS HANGI	76.20
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#032397 BINDER CLIPS	21.00
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#103031 CONSTRUCTION	51.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#040617 DISPENSE FOR	6.90
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#032403 BINDER CLIPS	107.00
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#038221 BINDER CLIP M	63.00
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#070317 FOLDERS, HANG	103.60
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#088710 INDEX CARDS	15.30
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM# 032400 BINDER CLIP	41.00
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#033803 FILE FOLDERS	194.50
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#084849 STAINLESS STE	37.30
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#1353994 GLUESTICK FA	30.50
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#075210 BINDER CLIPS	122.50
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#077850 DRY BROAD ERA	11.80
9/19/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#088706 INDEX CARDS 3	6.20
9/19/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 3621-0 \$53.45	53.45
9/19/2012	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # 1224810400 \$201.82	201.82
9/19/2012	ROBERT SHUMAKER	199352BF00191AAA	6299	AUSTIN WESTLAKE 9/14	170.00
9/19/2012	ROSS SKILLMAN	199336GV04191AAA	6216	CSMS TOURNEY 9/15	125.00
9/19/2012	MICHAEL SKINNER	199336CC00191AAA	6412	MEALS-AMCHS-BOYS CROSS CO	210.00
9/19/2012	ADAM SMITH	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	45.00
9/19/2012	ALLYSON SMITH	199336GV04291AAA	6216	AMCMS TOURNEY 9/15	125.00
9/19/2012	SOUTHERN FLORAL COMPANY	1993110000122038	6399	SUPPLIES FOR AG	183.29
9/19/2012	SOUTHERN FLORAL COMPANY	1993110000122038	6399	SUPPLIES FOR AG	141.76
9/19/2012	STANDARD COFFEE SERVICE COMPANY INC	4613230010799000	6499	FILTRATION SYSTEM RENTAL	37.20
9/19/2012	STANDARD COFFEE SERVICE COMPANY INC	1993360000199C01	6499	RPO- COFFEE SUPPLIES FOR	44.63
9/19/2012	STANDARD STATIONERY SUPPLY	1993	1311	ITEM#3710 MAILING TAPE 2"	70.28
9/19/2012	JOHN R STREET	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/13	80.00
9/19/2012	TABE	2113130010424000	6411	REG. C. VEGA	290.00
9/19/2012	TABE	2113130010424000	6411	REG. M.PRUKOP	290.00
9/19/2012	TABE	2113130010424000	6411	REG. L. COULSTON	290.00
9/19/2012	TABE	2113130010424000	6411	REG. R. GRIFFEY	290.00
9/19/2012	TABE	2113130010424000	6411	REG. C. GLORIA	180.00
9/19/2012	TABE	2113130010424000	6411	REG. J. HATFIELD	180.00
9/19/2012	TABE	2113130010424000	6411	REG. K. HAMILTON	180.00
9/19/2012	TABE	1993130099925033	6411	REG TABE10E231 OBERG	290.00
9/19/2012	TABE	2113130010424000	6411	REG. A.HAWKINS	290.00
9/19/2012	TABE	2113130010424000	6411	REG. R. RODARTE	290.00
9/19/2012	TABE	2113130010424000	6411	REG. A. RANGEL	290.00
9/19/2012	TASA	19932300110990GP	6411	REG S.HICKMAN	495.00
9/19/2012	TASP	2243310088123000	6411	REG. JACK TEEL	220.00
9/19/2012	TASSP	1993230000199001	6495	MEMBERSHIP FOR BILLY HICK	195.00
9/19/2012	TASSP	1993230000199001	6495	MEMBERSHIP FOR RONNIE HEL	195.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/19/2012	TASSP	1993230000199001	6495	MEMBERSHIP FOR MATT CAFFE	195.00
9/19/2012	TCEA	2243310088123000	6411	REG 134166 T.BARNES	257.00
9/19/2012	TCEA	2243310088123000	6411	REG 59683 K.BALDAUF	257.00
9/19/2012	TEPSA	19932300110990GP	6495	2012 - 2013 MEMBERSHIP BA	315.00
9/19/2012	TEXAS NOTARY PUBLIC ASSOCIATION	19932300202990CG	6399	SELF INKING STAMP REG PRI	17.25
9/19/2012	TEXAS NOTARY PUBLIC ASSOCIATION	19932300202990CG	6399	NOTRY BOND	50.00
9/19/2012	TEXAS NOTARY PUBLIC ASSOCIATION	19932300202990CG	6399	STATE FILING FEE	21.00
9/19/2012	TEXAS NOTARY PUBLIC ASSOCIATION	19932300202990CG	6399	SHIPPING	5.00
9/19/2012	TEXAS SCOREBOARD SERVICES LLC	1993360000191AAA	6249	REPAIR TO DISTRICT SCOREB	1,216.50
9/19/2012	TEXAS TENNIS COACHES ASSOCIATION	199336CT00191AAA	6411	REG. STEPHEN MERCER	344.55
9/19/2012	THORN MUSIC INC	199311OR04111041	6399	KORG USB KEYBOARD	69.99
9/19/2012	TELVA KESLER	1993510092499064	6319	INV # 008643 \$129.16	129.16
9/19/2012	TMEA	199336BD00199C01	6495	2012-2013 TMEA MEMBERSHIP	110.00
9/19/2012	TMEA REGION 8 ORCHESTRA	199336OR00399C03	6412	TMEA AUDITION REGISTRATIO	140.00
9/19/2012	TMSCA	199336UL00199C01	6495	SCHOOL MEMBERSHIP TO TMSC	50.00
9/19/2012	TMSCA	199336UL00199C01	6399	INVITATIONAL TESTS	200.00
9/19/2012	TMSCA	199336UL00199C01	6399	PRACTICE MATERIALS	140.00
9/19/2012	TOPS PRINTING INC	199311BD04211042	6399	BAND PRACTICE RECORDS (13	468.44
9/19/2012	TOPS PRINTING INC	1993310081399035	6339	229700 TEMI TESTS K	991.42
9/19/2012	TOPS PRINTING INC	1993310081399035	6339	229700 TEMI TESTS F	796.94
9/19/2012	TOPS PRINTING INC	1993310081399035	6339	229700 TEMI TESTS S	710.25
9/19/2012	TOPS PRINTING INC	1993110000311003	6399	2012-13 HIGH SCHOOL HANDB	980.79
9/19/2012	TOPS PRINTING INC	1993110000111001	6399	2012-13 HIGH SCHOOL HANDB	1,961.57
9/19/2012	TOPS PRINTING INC	1993210081499021	6399	2012-13 HIGH SCHOOL HANDB	28.02
9/19/2012	TOPS PRINTING INC	199311BD2011100W	6399	BEGINNER PRACTICE RECORDS	372.40
9/19/2012	TOPS PRINTING INC	1993110000111001	6399	500 HIGH SCHOOL TUTORIAL	32.34
9/19/2012	TRIPLE B CLEANING INC	2403	3600		(175.00)
9/19/2012	TRIPLE B CLEANING INC	2403	3600		(250.00)
9/19/2012	TRIPLE B CLEANING INC	2403	3600		(250.00)
9/19/2012	TRIPLE B CLEANING INC	2403	3600		(175.00)
9/19/2012	TRIPLE B CLEANING INC	2403	3600		(250.00)
9/19/2012	TRIPLE B CLEANING INC	2403	3600		(250.00)
9/19/2012	TRIPLE B CLEANING INC	2403	3600		(175.00)
9/19/2012	TRIPLE B CLEANING INC	2403	3600		(175.00)
9/19/2012	TRIPLE B CLEANING INC	2403	3600		(175.00)
9/19/2012	TRIPLE B CLEANING INC	2403	3600		(175.00)
9/19/2012	TRIPLE B CLEANING INC	2403	3600		(175.00)
9/19/2012	UIL MUSIC REGION 8	199336BD00199C01	6412	UIL MARCHING CONTEST FEE	270.00
9/19/2012	UIL MUSIC REGION 8	199336BD00199C01	6412	UIL CONCERT AND SIGHTREAD	1,410.00
9/19/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	19931100101110SK	6399	ACADEMIC STUDY MATERIALS:	50.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/19/2012	US POSTMASTER	19931100105110RP	6399	POSTAGE IN BOOKLETS OF 20	360.00
9/19/2012	UT AUSTIN DANA CENTER	1993210081199021	6399	ESTIMATED SHIPPING/HANDLI	8.50
9/19/2012	UT AUSTIN DANA CENTER	1993210081199021	6399	MATHEMATICS STANDARDS IN	15.00
9/19/2012	VARSITY FORD LINCOLN INC	1993510092699066	6299	INV # 370298 \$831.09	831.09
9/19/2012	WELLS FARGO BANK	5993710099999000	6599	COLL906UT PAYING AGENT FE	400.00
9/19/2012	WELLS FARGO BANK	5993710099999000	6599	COLL907UTSB PAYING AGENT	400.00
9/19/2012	WELLS FARGO BANK	5993710099999000	6599	COLL909UTSB PAYING AGENT	400.00
9/19/2012	WELLS FARGO BANK	5993710099999000	6599	COLL910UTS PAYING AGENT F	400.00
9/19/2012	OSCEOLA WHEATFALL	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	45.00
9/19/2012	DOUG WILLIAMS	199336BF00191AAA	6216	AUSTIN WESTLAKE 9/14	115.00
9/19/2012	WILLIS HIGH SCHOOL	199336CC00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS CROS	100.00
9/19/2012	WILLOW WOOD JR HIGH SCHOOL	199336BG00391AAA	6412.FE	ENTRY FEE- CSMS-BOYS&GIRL	100.00
9/19/2012	BAYLIE WILSON	199336GV04191AAA	6216	CSMS TOURNEY 9/15	150.00
9/19/2012	KATHLYN BROOKE WILSON	199336GV04291AAA	6216	AMCMS TOURNEY 9/15	150.00
9/25/2012	AES C/O GC SERVICES, L.P.	1993	2159	DED:0603 LOAN	111.00
9/25/2012	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
9/25/2012	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	346.88
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
9/25/2012	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,708.32
9/25/2012	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,087.50
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	45.00
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	18,755.91
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	25.02
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	6.95
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.19
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	5.87
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	63.74
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.55
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.23
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.08
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	24.48
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(0.74)
9/25/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(1.20)
9/25/2012	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
9/25/2012	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	509.12
9/25/2012	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	52.49
9/25/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	26.17
9/25/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	28.74
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	21.76
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(17.50)
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(10.70)
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	2.70
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	8.00
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	11.84
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	15.80
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	70,281.04
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	29.58
9/25/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	125.00
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	2.86
9/25/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	111.25
9/25/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	222,266.07
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	32.34
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	3.36
9/25/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	12.10
9/25/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	57.15
9/25/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	1.84
9/25/2012	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/25/2012	MARION COUNTY CLERK OF COURT	1993	2159	DED:0036 CCL	75.32
9/25/2012	MARION COUNTY CLERK OF COURT	1993	2159	DED:0037 CCL	79.63
9/25/2012	MARION COUNTY CLERK OF COURT	1993	2159	DED:0038 CCL	22.75
9/25/2012	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
9/25/2012	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
9/25/2012	TCTA	1993	2159	DED:V109 TCTA DUES	174.04
9/25/2012	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,599.79
9/25/2012	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,442.10
9/25/2012	TGSLC	1993	2159	DED:0513 TG	50.00
9/25/2012	TGSLC	1993	2159	DED:0314 TG	212.00
9/25/2012	TGSLC	1993	2159	DED:0317 TGSLC	50.00
9/25/2012	TGSLC	1993	2159	DED:0512 TG	50.00
9/25/2012	TGSLC	1993	2159	DED:0207 TGSLC	50.00
9/25/2012	TGSLC	1993	2159	DED:0511 TG	20.00
9/25/2012	TGSLC	1993	2159	DED:0315 TG	55.00
9/25/2012	TGSLC	1993	2159	DED:0050 TGSLC	50.00
9/25/2012	TGSLC	1993	2159	DED:0303 TGSLC	50.00
9/25/2012	TGSLC	1993	2159	DED:0299 TGSLC	50.00
9/25/2012	TGSLC	1993	2159	DED:0311 TGSLC	226.56
9/25/2012	TGSLC	1993	2159	DED:0297 TGSLC	200.00
9/25/2012	TGSLC	1993	2159	DED:0298 TGSLC	50.00
9/25/2012	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
9/25/2012	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
9/25/2012	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	465.24
9/25/2012	WILLIAM E. HEITKAMP TRUSTEE	1993	2159	DED:0145 CHAPTER 13	725.25
9/26/2012	A&M CONSOLIDATED MIDDLE SCHOOL	1993110004211042	6399	REIMBURSEMNT TO STUCO T&A	400.00
9/26/2012	AAA OVERHEAD DOOR COMPANY	1993510092599065	6299	INV # 17568 \$103.00	103.00
9/26/2012	ALBRITE SERVICES	199336BF00391AAA	6299	STADIUM CLEANING-CSHS	350.00
9/26/2012	ALBRITE SERVICES	199336BF00191AAA	6299	STADIUM CLEANING-AMC	350.00
9/26/2012	ALL AMERICAN STONE & TURF	1993510092699066	6319	INV # 41780 \$216.00	216.00
9/26/2012	MP TEXAS PROPERTIES	1993530072699TTK	6299	***RUNNING PO***	180.00
9/26/2012	AMERICAN SCHOOL COUNSELOR ASSN	1993310004199041	6495	MEMBERSHIP FEE	115.00
9/26/2012	AMSTERDAM PRINTING/LITHO	199311002011100W	6399	FACULTY PLANNERS	275.72
9/26/2012	ANCO INSURANCE B/CS INC	2053410081124000	6429	HEADSTART VEHICLES	1,392.00
9/26/2012	ANCO INSURANCE B/CS INC	1993210088123031	6429	SPECIAL SERVICES VEHICLES	928.00
9/26/2012	ANCO INSURANCE B/CS INC	2403510093299000	6429	CHILD NUTRITION VEHICLES	464.00
9/26/2012	ANCO INSURANCE B/CS INC	1993110000122038	6429	AGRICULTURE VEHICLES	1,684.00
9/26/2012	ANCO INSURANCE B/CS INC	1993510092599065	6429	MAINTENANCE VEHICLES	10,414.00
9/26/2012	ANCO INSURANCE B/CS INC	1993510092499064	6429	CUSTODIAL VEHICLES	1,392.00
9/26/2012	ANCO INSURANCE B/CS INC	1993110000111TTK	6429	TECHNOLOGY VEHICLES	4,176.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	ANCO INSURANCE B/CS INC	1993110000322038	6429	CATE-CONSTRUCTION VEHICLE	465.00
9/26/2012	ANCO INSURANCE B/CS INC	1993510074899068	6429	COMERCIAL FIRE COVERAGE -	258,647.00
9/26/2012	ANCO INSURANCE B/CS INC	1993510074899068	6429	COMMERCIAL GENERAL LIABIL	16,418.00
9/26/2012	ANCO INSURANCE B/CS INC	1993340092299062	6429	TRANSPORTATION VEHICLES	44,086.00
9/26/2012	ANCO INSURANCE B/CS INC	1993410081124038	6429	LIFE SKILLS VEHICLES	464.00
9/26/2012	ANCO INSURANCE B/CS INC	1993510092699066	6429	GROUNDS VEHICLES	4,090.00
9/26/2012	ANCO INSURANCE B/CS INC	7143610089599000	6429	KIDS KLUB VEHICLES	1,392.00
9/26/2012	ANCO INSURANCE B/CS INC	1993510092399063	6429	PURCHASING VEHICLES	1,856.00
9/26/2012	ANCO INSURANCE B/CS INC	20534100811240EH	6429	EARLY HEADSTART VEHICLES	464.00
9/26/2012	ARMSTRONG REPAIR CENTER INC	2403350020199000	6319	WATER PAN	68.11
9/26/2012	JASON ARNOLD	199352BF00391AAA	6299	AUSTIN 9/21/12	150.00
9/26/2012	ASCD	1993210081199021	6495	PREMIUM MEMBERSHIP RENEWA	219.00
9/26/2012	EMMITT ATTAWAY	199336BF00391AAA	6216	AUSTIN 9/21/12	75.00
9/26/2012	DENNIS W BAIN	199352GV00391AAA	6299	GV TAYLOR 9/21	113.75
9/26/2012	DENNIS W BAIN	199352BF04191AAA	6299	FB RAYBURN 9/18	130.00
9/26/2012	DENNIS W BAIN	199352GV00391AAA	6299	GV CALDWELL 9/24	70.00
9/26/2012	DENNIS W BAIN	199352GV04191AAA	6299	GV DAVILLA 9/21	70.00
9/26/2012	DORIS BAIRD	199336GV04191AAA	6216	CSMS/CALDWELL 9/24	50.00
9/26/2012	KAREN L BALDAUF	1993310088123031	6411	REIMB 9/17 WACO	112.18
9/26/2012	BATTERIES PLUS	1993510092599065	6319	INV # 256750 \$360.00	360.00
9/26/2012	BATTERIES PLUS	1993510092599065	6319	INV # 256238 \$96.50	96.50
9/26/2012	LASHANDA BATTS	199336GV00391AAA	6216	CSHS/ANDERSON 9/18	50.00
9/26/2012	LASHANDA BATTS	199336GV00391AAA	6216	CSHS VS TAYLOR 9/21	50.00
9/26/2012	BCA ELECTRIC LLC	1993510092599065	6299	INV # \$9625.00	7,350.00
9/26/2012	BCA ELECTRIC LLC	199351NA82199061	6247	INV # 12-00416 \$875.00	875.00
9/26/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993210088123031	6399	SS K.BALDAUF SUPP.	191.95
9/26/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993120000199001	6399	AMCHS P.SLOUGH	199.91
9/26/2012	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	SHARP AN-F212LP BULB	2,190.00
9/26/2012	BLACK ROCK TECHNOLOGY GROUP	199353AV99999TTK	6399	NEC NP-M300X PROJECTOR	6,700.00
9/26/2012	BLUE BELL CREAMERIES LP	2403350010299000	6341	SEPTEMBER INVOICES	140.40
9/26/2012	BLUE BELL CREAMERIES LP	2403350010499000	6341	SEPTEMBER INVOICES	112.32
9/26/2012	BLUE BELL CREAMERIES LP	2403350010599000	6341	SEPTEMBER INVOICES	112.32
9/26/2012	BLUE BELL CREAMERIES LP	2403350010799000	6341	SEPTEMBER INVOICES	102.96
9/26/2012	BLUE BELL CREAMERIES LP	2403350010899000	6341	SEPTEMBER INVOICES	121.68
9/26/2012	BLUE BELL CREAMERIES LP	2403350010999000	6341	SEPTEMBER INVOICES	131.04
9/26/2012	BLUE BELL CREAMERIES LP	2403350011099000	6341	SEPTEMBER INVOICES	93.60
9/26/2012	BLUE BELL CREAMERIES LP	2403350000199000	6341	SEPTEMBER INVOICES	332.28
9/26/2012	BLUE BELL CREAMERIES LP	2403350000399000	6341	SEPTEMBER INVOICES	99.12
9/26/2012	BLUE BELL CREAMERIES LP	2403350004199000	6341	SEPTEMBER INVOICES	615.96
9/26/2012	BLUE BELL CREAMERIES LP	2403350020199000	6341	SEPTEMBER INVOICES	168.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	BLUE BELL CREAMERIES LP	2403350004299000	6341	SEPTEMBER INVOICES	148.74
9/26/2012	BLUE BELL CREAMERIES LP	2403350020299000	6341	SEPTEMBER INVOICES	168.48
9/26/2012	BLUE BELL CREAMERIES LP	2403350010199000	6341	SEPTEMBER INVOICES	149.76
9/26/2012	BLUE RAVEN TECHNOLOGY INC	1993112202110ET	6399	ESTIMATED SHIPPING/HANDLI	4.32
9/26/2012	BLUE RAVEN TECHNOLOGY INC	1993112202110ET	6399	DELL D510 KEYBOARD	45.00
9/26/2012	BLUE RAVEN TECHNOLOGY INC	1993112202110ET	6399	ESTIMATED SHIPPING/HANDLI	4.32
9/26/2012	BLUE RAVEN TECHNOLOGY INC	1993112202110ET	6399	DELL D510 KEYBOARD	45.00
9/26/2012	BRAZOS CENTER	1993310000199001	6269	INVOICE # I1428 BRAZOS C	1,590.00
9/26/2012	MILES ENZOR	1993510092699066	6299	INV # \$8310.00	6,100.00
9/26/2012	DAVID CARLOS KELLEY	1993510092699066	6299	INV # 2115 \$895.00	895.00
9/26/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2116 \$2025.00	2,025.00
9/26/2012	BRAZOS VALLEY SERVICES	1993510092699066	6319	INV # 12-2038 \$650.00	650.00
9/26/2012	CECILIA BROWDER	199336GV00191AAA	6216	AMC VS OAKRIDGE 9/21	40.00
9/26/2012	BRYAN HIGH SCHOOL GOLF	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	175.00
9/26/2012	BRYAN ISD	199336GV04191AAA	6412.FE	ENTRY FEE-CSMS-VOLLEYBALL	190.00
9/26/2012	BUDDY'S BRAZOS APPLIANCE	1993510092599065	6319	INV # 70272 \$69.95	69.95
9/26/2012	BUPPY'S CATERING	205361PI81124000	6499	SET UP FEE	5.00
9/26/2012	BUPPY'S CATERING	205361PI81124000	6499	9/28/12 DELIVERY CHARGE	17.00
9/26/2012	BUPPY'S CATERING	205361PI81124000	6499	9/18/12: CD PARENT TRAIN	169.80
9/26/2012	BUPPY'S CATERING	205361PI81124000	6499	DELIVERY FEE	17.00
9/26/2012	BUPPY'S CATERING	205361PI81124000	6499	9/25/12 PC DINNER FOR 20.	199.80
9/26/2012	C C CREATIONS LTD	690981EH74899090	6329	18770-0013 COUGAR EYES CS	625.00
9/26/2012	C C CREATIONS LTD	690981Z374899090	6399	SET UP	53.56
9/26/2012	C C CREATIONS LTD	690981Z374899090	6399	CSHS WATER BOTTLES- ASI P	567.78
9/26/2012	C C CREATIONS LTD	690981Z174899090	6395	CSHS BBALL TEES 2012 -ITE	244.50
9/26/2012	CANDACE CABLER	2403000020100000	5751		9.90
9/26/2012	CARD & PARTY FACTORY #13	199361PK81199032	6399	9/18/12 AND 10/2 CD PAREN	63.78
9/26/2012	CENGAGE LEARNING	1993120000199001	6269	LIT FINDER FOR SCHOOLS (I	675.46
9/26/2012	CENTER FOR PUBLIC MANAGEMENT	1993410074499044	6498	INVEST. TRAIN 10/04-05	290.00
9/26/2012	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	INV # 823896.00 \$38.27	37.89
9/26/2012	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	INV # 823559-00 \$82.55	81.72
9/26/2012	CERTIFIED LABORATORIES	1993510092599065	6319	INV # 849276 \$1727.87	1,727.87
9/26/2012	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5617 \$672.00	672.00
9/26/2012	CHICK-FIL-A	199336BF00191AAA	6412	MEALS-POST GAME-AMCHS-FOO	660.00
9/26/2012	CHICKEN EXPRESS	199336BF00191AAA	6412	POST GAME MEALS-AMCHS-FOO	400.00
9/26/2012	CITY OF COLLEGE STATION	19931100108110FR	6412	4TH GRADE FIELD TRIP ON 5	400.00
9/26/2012	CMC STEEL FABRICATORS INC	1993510092599065	6319	INV # 605331 \$142.53	142.53
9/26/2012	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/030869 \$212.50	212.50
9/26/2012	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/030863 \$443.10	443.10
9/26/2012	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/030839 \$4.88	4.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	COOLGAS INC	1993510092599065	6319	INV # IN000023138 \$8626.0	8,626.00
9/26/2012	BILLY COUCH	199352BF00391AAA	6299	CSHS VS AUSTIN 9/12	150.00
9/26/2012	CRISIS PREVENTION INSTITUTE	19931300102990CH	6495	CRISIS PREVENTION INTERVE	125.00
9/26/2012	CROSBY HIGH SCHOOL	199336GG00391AAA	6412.FE	ENTRY FEE-CSHS-GIRLS GOLF	75.00
9/26/2012	CROSBY HIGH SCHOOL	199336BG00391AAA	6412.FE	ENTRY-CSHS-BOYS GOLF	50.00
9/26/2012	RON CROZIER	199336BF00391AAA	6216	CSHS VS AUSTIN 9/21	90.00
9/26/2012	MARISSA CRUZ	199336GV04191AAA	6216	CSMS VS DAVILA 9/20	50.00
9/26/2012	CHARLES CRYAN	199300BF00100A00	5752	REFUND 2 SEASON TCKTS	64.00
9/26/2012	CS MEDICAL CENTER OCCUPATIONAL MEDI	1993340092299062	6219	INV# 2248	3,112.00
9/26/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.26
9/26/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.55
9/26/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	31.87
9/26/2012	CTAT	1993210080199038	6495	MEMBERSHIP DUES FOR JUDY	175.00
9/26/2012	PAT DALLAS	199336BF00191AAA	6216	AMC VS LAKETRAVIS9/20	80.00
9/26/2012	TRAE DAVIS	199336BG00391AAA	6412	MEALS-CSHS-BOYS GOLF	84.00
9/26/2012	TRAE DAVIS	199336GG00391AAA	6412	MEALS-CSHS-GIRLS GOLF	56.00
9/26/2012	DD ELECTRONICS	1993530072699TTK	6299	TELEPHONE WIRING - AMCHS	495.90
9/26/2012	PRENTICE DEBOSE	199336BF00391AAA	6216	CSHS VS AUSTIN 9/21	45.00
9/26/2012	AMY DEGOLLADO	199336GV00391AAA	6216	CSHS VS TAYLOR 9/21	50.00
9/26/2012	AMY DEGOLLADO	199336GV00391AAA	6216	CSHS VS ANDERSON 9/18	50.00
9/26/2012	JUDI DELESANDRI	199336GV00191AAA	6216	TRAVEL 9/14/12	49.95
9/26/2012	DISCOUNT SCHOOL SUPPLY	2053117910724000	6399	#WEASEL: COLORATIONS WALL	104.88
9/26/2012	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	SEPTEMBER INVOICES	2,925.00
9/26/2012	DOMINOS/MAC PIZZA MGT INC	2403350010999000	6341	SEPTEMBER INVOICES	198.00
9/26/2012	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	SEPTEMBER INVOICES	960.00
9/26/2012	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	SEPTEMBER INVOICES	1,458.00
9/26/2012	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	SEPTEMBER INVOICES	1,785.00
9/26/2012	DAVID DRISKILL	199352BF00391AAA	6299	CSHS VS AUSTIN 9/21	150.00
9/26/2012	CLARK EALY	1993410081399024	6411	REIMB 9/5 HUNTSVILLE	75.34
9/26/2012	CLARK EALY	1993410081399024	6411	ADV 9/27-30	227.38
9/26/2012	EDUCATION SERVICE CENTER REG 13	199313DX99999031	6411	REG FA1224958 HILL	55.00
9/26/2012	EDUCATION SERVICE CENTER REG 13	2253310088123000	6411	REG FA1224227RICHARDS	200.00
9/26/2012	EDUCATION SERVICE CENTER REG 13	2253310088123000	6411	REG FA1224117LUNDELL	200.00
9/26/2012	EDUCATION SERVICE CENTER REGION 12	2243310088123000	6411	REG 39114 C.WELLMANN	160.00
9/26/2012	EDUCATION SERVICE CENTER REGION 12	1993210088123031	6411	REG 39114 C.GEORGE	160.00
9/26/2012	EDUCATION SERVICE CENTER REGION 12	1993310088123031	6411	REG 39114/39268M.HILL	200.00
9/26/2012	EDUCATION SERVICE CENTER REGION 2	1993130010923031	6411	REG 1216707 J.LUTHER	160.00
9/26/2012	EDUCATION SERVICE CENTER REGION 2	1993130010223031	6411	REG 1216707 HENDERSON	160.00
9/26/2012	EDUCATION SERVICE CENTER REGION 2	1993130004123031	6411	REG 1216707KIESCHNICK	160.00
9/26/2012	EDUCATION SERVICE CENTER REGION 2	1993130010223031	6411	REG 1216707 K.GILES	160.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	EDUCATION SERVICE CENTER REGION 2	1993130010923031	6411	REG 1216707 K.SHIVE	160.00
9/26/2012	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	REG 149016 K.SWITZER	45.00
9/26/2012	EDUCATION WEEK	1993210081199021	6329	SUBSCRIPTION RENEWAL FOR	89.94
9/26/2012	GWENDOLYN F ELDER	1993360000199C01	6411	REIMB 9/7 WACO	103.16
9/26/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$42.20	42.20
9/26/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$408.14	408.14
9/26/2012	FASTENAL COMPANY	1993510092599065	6319	INV # \$30.82	30.82
9/26/2012	FCSTAT	1993110000122038	6495	MEMBERSHIP DUES TO FCSTAT	150.00
9/26/2012	FCSTAT	1993110000122038	6495	MEMBERSHIP DUES FOR FCSTA	150.00
9/26/2012	FCSTAT	1993110000122038	6495	MEMBERSHIP DUES FOR FCSTA	150.00
9/26/2012	FCSTAT	1993110000122038	6495	MEMBERSHIP DUES TO FCSTAT	150.00
9/26/2012	FCSTAT	1993110000122038	6495	MEMBERSHIP DUES TO FCSTAT	150.00
9/26/2012	FISHER SCIENTIFIC	1993	1311	ITEM#41096 GLOVES MEDIUM	870.00
9/26/2012	FISHER SCIENTIFIC	1993	1311	ITEM#41094 GLOVES SMALL L	217.50
9/26/2012	RITA FISHER	199313DX99999031	6411	MILEAGE 9/22 HOUSTON	105.76
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	SEPTEMBER INVOICES	131.80
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	SEPTEMBER INVOICES	141.40
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	SEPTEMBER INVOICES	52.50
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	SEPTEMBER INVOICES	62.50
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	SEPTEMBER INVOICES	46.25
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	SEPTEMBER INVOICES	231.51
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	SEPTEMBER INVOICES	55.00
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	SEPTEMBER INVOICES	327.45
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	SEPTEMBER INVOICES	67.50
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	SEPTEMBER INVOICES	35.65
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	SEPTEMBER INVOICES	56.25
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	SEPTEMBER INVOICES	48.75
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	SEPTEMBER INVOICES	68.75
9/26/2012	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	SEPTEMBER INVOICES	25.12
9/26/2012	FOLLETT SOFTWARE COMPANY	19931200726990ET	6249	DESTINY, TITLEPEEK, & ALL	11,396.32
9/26/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS-CSHS-POST GAME-FOOT	455.00
9/26/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS-CSHS-POST GAME-FOOT	(455.00)
9/26/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS FOR FOOTBALL TEAM	455.00
9/26/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS FOOTBALL TEAM	525.00
9/26/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS FOOTBALL TEAM	455.00
9/26/2012	MATT FRAZIER	199336BF00191AAA	6412	POST GAME MEALS-AMCHS-FOO	480.00
9/26/2012	CHRISTEL GARCIA	199336BF00391AAA	6216	CSHS VS AUSTIN 9/21	75.00
9/26/2012	GABRIEL GARCIA	199336BF00391AAA	6216	CSHS VS AUSTIN 9/21	75.00
9/26/2012	KIMBERLY GARZA	199336GV00191AAA	6216	AMC VS OAKRIDGE 9/21	50.00
9/26/2012	GBC NORTH AMERICAN DIRECT SALES	19931100105110RP	6249	1 YEAR MAINTENANCE AGREEM	488.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	GEORGETOWN GOLF BOOSTER CLUB	199336GG00191AAA	6412.FE	ENTRY FEE-AMCHS-GIRLS GOL	400.00
9/26/2012	RICK GERMAN	199336BH00191AAA	6411	MILEAGE HSTN 9/19	105.76
9/26/2012	GLAZIER FOODS CORP	2403350004199000	6342	SEPTEMBER INVOICES	650.04
9/26/2012	GLAZIER FOODS CORP	2403350010599000	6341	SEPTEMBER INVOICES	4,976.15
9/26/2012	GLAZIER FOODS CORP	2403350000399000	6342	SEPTEMBER INVOICES	266.38
9/26/2012	GLAZIER FOODS CORP	240335VS93299000	6343	SEPTEMBER INVOICES	1,297.68
9/26/2012	GLAZIER FOODS CORP	2403350020299000	6342	SEPTEMBER INVOICES	163.93
9/26/2012	GLAZIER FOODS CORP	2403350020199000	6342	SEPTEMBER INVOICES	498.40
9/26/2012	GLAZIER FOODS CORP	2403350011099000	6342	SEPTEMBER INVOICES	372.95
9/26/2012	GLAZIER FOODS CORP	2403350010999000	6342	SEPTEMBER INVOICES	173.93
9/26/2012	GLAZIER FOODS CORP	2403350010899000	6342	SEPTEMBER INVOICES	200.93
9/26/2012	GLAZIER FOODS CORP	2403350010799000	6342	SEPTEMBER INVOICES	355.40
9/26/2012	GLAZIER FOODS CORP	2403350010599000	6342	SEPTEMBER INVOICES	310.41
9/26/2012	GLAZIER FOODS CORP	2403350010499000	6342	SEPTEMBER INVOICES	669.15
9/26/2012	GLAZIER FOODS CORP	2403350010299000	6342	SEPTEMBER INVOICES	143.93
9/26/2012	GLAZIER FOODS CORP	2403350000199000	6342	SEPTEMBER INVOICES	1,790.08
9/26/2012	GLAZIER FOODS CORP	2403350010199000	6342	SEPTEMBER INVOICES	130.68
9/26/2012	GLAZIER FOODS CORP	2403350000199000	6341	SEPTEMBER INVOICES	9,954.57
9/26/2012	GLAZIER FOODS CORP	2403350004299000	6342	SEPTEMBER INVOICES	683.20
9/26/2012	GLAZIER FOODS CORP	2403350000399000	6341	SEPTEMBER INVOICES	6,637.59
9/26/2012	GLAZIER FOODS CORP	2403350004199000	6341	SEPTEMBER INVOICES	4,548.75
9/26/2012	GLAZIER FOODS CORP	2403350004299000	6341	SEPTEMBER INVOICES	3,953.67
9/26/2012	GLAZIER FOODS CORP	2403350010199000	6341	SEPTEMBER INVOICES	4,045.84
9/26/2012	GLAZIER FOODS CORP	2403350010299000	6341	SEPTEMBER INVOICES	5,880.16
9/26/2012	GLAZIER FOODS CORP	2403350010499000	6341	SEPTEMBER INVOICES	5,329.65
9/26/2012	GLAZIER FOODS CORP	2403350020299000	6341	SEPTEMBER INVOICES	4,856.44
9/26/2012	GLAZIER FOODS CORP	2403350020199000	6341	SEPTEMBER INVOICES	7,230.80
9/26/2012	GLAZIER FOODS CORP	2403350011099000	6341	SEPTEMBER INVOICES	3,941.34
9/26/2012	GLAZIER FOODS CORP	2403350010999000	6341	SEPTEMBER INVOICES	5,987.23
9/26/2012	GLAZIER FOODS CORP	2403350010899000	6341	SEPTEMBER INVOICES	4,283.77
9/26/2012	GLAZIER FOODS CORP	2403350010799000	6341	SEPTEMBER INVOICES	4,418.97
9/26/2012	TONY GONZALES	199352BF00391AAA	6299	CSHS VS AUSTIN 9/21	150.00
9/26/2012	MAYRA GONZALEZ	205333HE81124000	6299	TB TEST REIMBURSE	10.00
9/26/2012	GRAINGER PARTS INC	2403350010599000	6319	ROLLER PLUNGER DOOR SWITC	71.73
9/26/2012	GREAT SOUTHWEST PAPER CO INC	1993	1311	ITEM#30898 LAUNDRY DETERG	374.40
9/26/2012	ANDY GUEI	199336BF04191AAA	6216	CSMS/RAYBURN 9/18	60.00
9/26/2012	CHARLESHIA HALL	199336GV00191AAA	6216	AMC/OAKRIDGE 9/21	40.00
9/26/2012	RICK HALL	199336BF00391AAA	6216	CSHS/AUSTIN 9/21	90.00
9/26/2012	RICK HALL	199336BF04191AAA	6216	CSMS/RAYBURN 9/18	60.00
9/26/2012	BRIAN HERBST	199336BF00391AAA	6216	CSHS/AUSTIN 9/21	90.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	RICHARD G HILL	199336BF00391AAA	6216	CSHS/AUSTIN 9/21	75.00
9/26/2012	CHRIS HINES	199336BF00391AAA	6216	CSHS/AUSTIN 9/21	75.00
9/26/2012	HOBART SERVICE	2403350020299000	6319	VALVE, SOLENOID	378.09
9/26/2012	HOGAN'S TRUCKS UNLIMITED INC	1993510092699066	6319	INV # PI62373 \$1167.74	1,167.74
9/26/2012	NEAL HOGANSON	2403000000100000	5751		15.50
9/26/2012	ANDREW HOLDER	199336BF04191AAA	6216	CSMS/RAYBURN 9/18	60.00
9/26/2012	LEAH HOOD	199336GV00191AAA	6216	AMC/OAKRIDGE 9/21	40.00
9/26/2012	KAYLA HUBBLE	199336GV04191AAA	6216	CSMS/CALDWELL 9/24	50.00
9/26/2012	HUGHES SUPPLY INC	199351NA82199061	6319	INV # SP41146013.001 \$765	765.00
9/26/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41145191.001 \$100	1,003.25
9/26/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41150404.001 \$121	121.77
9/26/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41189728.001 \$37.	37.79
9/26/2012	IMCAT	1993510092399063	6411	REG MARK PANTEL	295.00
9/26/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	9.60
9/26/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	42.98
9/26/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	7.98
9/26/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	15.40
9/26/2012	MITCHELL F ISBELL	199336GV00191AAA	6216	AMC/OAKRIDGE 9/21	40.00
9/26/2012	J CODYS RESTAURANT LP	1993310000199001	6499	DINNER PLATES FOR COLLEGE	925.00
9/26/2012	J CODYS RESTAURANT LP	1993310000199001	6499	GRATUITY	92.50
9/26/2012	J CODYS RESTAURANT LP	1993310000199001	6499	BRAZOS CENTER FEE	100.00
9/26/2012	JERROD JACKSON	199336BF00191AAA	6216	AMC/LAKE TRAVIS 9/20	80.00
9/26/2012	JOHNNY CARINOS COUNTRY ITALIAN	199336BF00191AAA	6412	PRE-GAME AMCHS FOOTBALL M	811.20
9/26/2012	JOHNSON SUPPLY	2403350004199000	6319	EASY HEAT 12' 120 NONAUT	51.17
9/26/2012	JOHNSON SUPPLY	1993510092599065	6319	INV # 10222240 \$144.10	142.66
9/26/2012	LAKEDREIA JOHNSON	199352BF00191AAA	6299	AMCHS/LAKETRAVIS 9/20	190.00
9/26/2012	JONES SCHOOL SUPPLY CO INC	19931100108110FR	6399	READING MEDALS	145.60
9/26/2012	JONES SCHOOL SUPPLY CO INC	19931100108110FR	6399	GREEN NECK RIBBONS FOR ME	45.50
9/26/2012	DUSTIN JORDAN	199352BF00391AAA	6299	CSHS/AUSTIN 9/21	150.00
9/26/2012	RICK KAHLICH	199336BF00391AAA	6216	CSHS/AUSTIN 9/21	75.00
9/26/2012	KAYLOR'S INC	4613110010711000	6399	3401 BIRTHDAY BASH PENCIL	24.95
9/26/2012	KAYLOR'S INC	4613110010711000	6399	7113 BIRTHDAY SUPREME PEN	22.10
9/26/2012	KAYLOR'S INC	4613110010711000	6399	7112 PARTY BALLOON PENCIL	44.20
9/26/2012	KAYLOR'S INC	4613110010711000	6399	3497 HAPPY BIRTHDAY MIX P	29.49
9/26/2012	KAYLOR'S INC	4613110010711000	6399	6047 BIRTHDAY BLITZ PENCIL	24.95
9/26/2012	KELLEN COMMERCIAL INTERIORS INC	1993510092599065	6247	\$1171.21	771.21
9/26/2012	KELLEN COMMERCIAL INTERIORS INC	1993510092599065	6247	INV # \$1538.79	1,538.79
9/26/2012	GREG KRENEK	199336GV00391AAA	6216	CSHS/ANDERSON 9/18	85.00
9/26/2012	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS 9/1-9/30/12+METER	341.02
9/26/2012	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS 9/1-9/30/12+METER	19.57

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	KYOCERA MITA AMERICA INC	1993410074499044	6269	BO 9/1-9/30/12+METER	324.71
9/26/2012	JENNIFER LAFRANCE	2403000020100000	5751		32.05
9/26/2012	LAKE TRAVIS HIGH SCHOOL	199300BF00100A00	5752	AMCHS PREGAME SALES	694.00
9/26/2012	JEFF LEE	2403000000100000	5751		41.25
9/26/2012	LEGAL DIGEST	1993210081199021	6329	LEGAL DIGEST ANNUAL SUBSC	140.00
9/26/2012	DANIEL C LESCHBER	199352BF00391AAA	6299	CSHS/AUSTIN 9/21	150.00
9/26/2012	LISLE VIOLIN SHOP	199311OR04211042	6249	INVOICES #1054069, & 1051	22.00
9/26/2012	LISLE VIOLIN SHOP	199311OR04211042	6249	INVOICES #1054069, & 1051	40.00
9/26/2012	RICK LITTLETON	199336BF04191AAA	6216	CSMS/RAYBURN 9/18	60.00
9/26/2012	CALDER LIVELY	199352GV00191AAA	6299	AMC/OAKRIDGE 9/21	131.25
9/26/2012	SAMANTHA LOPEZ	199336GV04191AAA	6216	CSMS/DAVILA 9/20	50.00
9/26/2012	SAMANTHA LOPEZ	199336GV00191AAA	6216	AMC/OAKRIDGE 9/21	50.00
9/26/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 01824 \$31.80	31.80
9/26/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02953 \$30.00	30.00
9/26/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 09690 \$20.69	20.69
9/26/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 10094 \$85.47	85.47
9/26/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 12210 \$167.41	167.41
9/26/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 53319 \$35.88	35.88
9/26/2012	LOWES HOME CENTERS INC	2403350000199000	6319	GE WASHER	409.55
9/26/2012	WENDY LUECKEMEYER	199336GV00391AAA	6216	CSHS/TAYLOR 9/21	95.00
9/26/2012	BOBBY LUMPKIN	199336BF00391AAA	6216	CSHS/AUSTIN 9/21	153.82
9/26/2012	GINGER LUNDELL	1993130010123031	6411	MEALS 9/10 HUNTSVILLE	6.65
9/26/2012	TIM MAHER	199336BF00191AAA	6216	AMC/LAKE TRAVIS 9/20	80.00
9/26/2012	JEREMY MAUPIN	199336GV04191AAA	6216	CSMS/CALDWELL 9/24	50.00
9/26/2012	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF (JV	35.00
9/26/2012	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF (JV	(35.00)
9/26/2012	KARA MCLENDON	1993	2181.04	REFUND	56.30
9/26/2012	CYDRYCE MCMILLIAN	199336GV00191AAA	6412	MEALS VOLLEYBALL TEAM	385.00
9/26/2012	MCNEIL HIGH SCHOOL ATHLETIC DEPT	199336CC00391AAA	6412.FE	ENTRY-CSHS-BOYS CC	180.00
9/26/2012	MCNEILL HIGH SCHOOL	199336GR00191AAA	6412.FE	ENTRY FEE-AMCHS-G-XC	190.00
9/26/2012	KADEE MELTON	199336GV04191AAA	6216	CSMS/DAVILA 9/20	50.00
9/26/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS-AMCHS-V TENNIS	126.00
9/26/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS-AMCHS-JV TENNIS	126.00
9/26/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM	126.00
9/26/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM	(126.00)
9/26/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM	252.00
9/26/2012	MICROAGE INC - DO NOT USE-USEV13354	19931100001110ET	6399	REPLACEMENT PROJECTOR BUL	870.00
9/26/2012	MICROAGE INC - DO NOT USE-USEV13354	19931100001110ET	6249	REF PO 12010529	2,640.00
9/26/2012	JON MIES	199352BF04191AAA	6299	CSMS/RAYBURN 9/18	105.00
9/26/2012	GREG MITCHELL	199336GV00391AAA	6216	CSHS/TAYLOR 9/21	138.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	MOBILE MODULAR MGMT CORP	6909810074899050	6269	RENTAL FOR 24'X64' PORTAB	1,120.00
9/26/2012	MONTGOMERY HIGH SCHOOL	199336GG00191AAA	6412.FE	ENTRY FEE GIRLS GOLF	390.00
9/26/2012	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # 1798008 \$11.09	10.87
9/26/2012	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # 1808958 \$6.42	6.29
9/26/2012	DANA MULLER	199336GV04191AAA	6216	CSMS/CALDWELL 9/24	50.00
9/26/2012	JOSH MUNSON	199336GR00391AAA	6412	MEALS-CSHS-G-XC	175.00
9/26/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 303343 \$111.02	(0.95)
9/26/2012	NAPA AUTO PARTS	1993510092599065	6319	INV # 304283 \$44.64	44.64
9/26/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 304321 \$96.80	96.80
9/26/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 303343 \$111.02	111.02
9/26/2012	NAPA AUTO PARTS	1993510092599065	6319	INV # 303654 \$19.90	19.90
9/26/2012	NASSP (NAT ASSN SEC SCH PRIN)	1993230000399003	6495	MEMBERSHIP RENEWAL FOR MI	250.00
9/26/2012	NATIONAL GEOGRAPHIC BEE	199311HY04111041	6399	REGISTRATION, NATIONAL GE	100.00
9/26/2012	DOROTHY NEVILL	199336GV00391AAA	6216	CSHS/ANDERSON 9/18	85.00
9/26/2012	NIKE SOUTH	199336GR00391AAA	6412.FE	ENTRY FEE-CSHS-GIRLS XC	105.00
9/26/2012	DAVID NORWOOD	199336BF00391AAA	6216	CSHS/AUSTIN 9/21	75.00
9/26/2012	PAM NORWOOD	1993130004223031	6411	LUNCH 9/11 HUNTSVILLE	11.00
9/26/2012	OAK FARMS DAIRY	2403350010299000	6341	SEPTEMBER INVOICES	1,715.96
9/26/2012	OAK FARMS DAIRY	2403350010499000	6341	SEPTEMBER INVOICES	1,681.75
9/26/2012	OAK FARMS DAIRY	2403350010599000	6341	SEPTEMBER INVOICES	1,175.94
9/26/2012	OAK FARMS DAIRY	2403350010799000	6341	SEPTEMBER INVOICES	927.03
9/26/2012	OAK FARMS DAIRY	2403350010899000	6341	SEPTEMBER INVOICES	1,010.20
9/26/2012	OAK FARMS DAIRY	2403350010999000	6341	SEPTEMBER INVOICES	1,411.64
9/26/2012	OAK FARMS DAIRY	2403350011099000	6341	SEPTEMBER INVOICES	1,245.72
9/26/2012	OAK FARMS DAIRY	2403350020299000	6341	SEPTEMBER INVOICES	1,231.50
9/26/2012	OAK FARMS DAIRY	2403350020199000	6341	SEPTEMBER INVOICES	1,854.43
9/26/2012	OAK FARMS DAIRY	2403350000199000	6341	SEPTEMBER INVOICES	2,592.79
9/26/2012	OAK FARMS DAIRY	2403350000399000	6341	SEPTEMBER INVOICES	781.95
9/26/2012	OAK FARMS DAIRY	2403350004199000	6341	SEPTEMBER INVOICES	953.41
9/26/2012	OAK FARMS DAIRY	2403350004299000	6341	SEPTEMBER INVOICES	1,514.59
9/26/2012	OAK FARMS DAIRY	2403350010199000	6341	SEPTEMBER INVOICES	1,487.77
9/26/2012	OAK RIDGE BOOSTER CLUB	199336GG00391AAA	6412	ENTRY FEE-CSHS-GIRLS GOLF	99.00
9/26/2012	CLYDE OBERG	199336BF00391AAA	6216	CSHS/AUSTIN 9/21	75.00
9/26/2012	OFFICE MAX CONTRACT INC	1993210080199038	6396	#56 CT R.TYDLACKA	83.08
9/26/2012	ON ALERT SECURITY	1993520092599065	6299	INV # 894485 \$36.58	36.58
9/26/2012	ON ALERT SECURITY	1993520092599065	6299	INV # 894523 \$292.64	292.64
9/26/2012	OUTBACK STEAKHOUSE	199336BF00391AAA	6412	MEALS FOOTBALL TEAM	412.50
9/26/2012	ANDREA PEACHEY	199336CH00399C03	6412	TMEA REGISTRATION	100.00
9/26/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	DATE OUT 8/31/12	374.79
9/26/2012	PEPSI-COLA	240335VS93299000	6343	PEPSIE PRODUCTS	427.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	PETAL PATCH FLORIST	1993130000226002	6399	PEACE LILY FOR CLARENCE S	60.00
9/26/2012	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	FASTENAL SCREWS	2.88
9/26/2012	PITNEY BOWES GLOBAL FINANCIAL SERVC	19931100201110OW	6269	RUNNING PO	54.00
9/26/2012	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230004199041	6269	POSTAL MACHINE RENTAL	393.00
9/26/2012	POTBELLY SANDWICH WORKS LLC	199336BF00391AAA	6412	DELIVERY	3.50
9/26/2012	POTBELLY SANDWICH WORKS LLC	199336BF00391AAA	6412	MEALS FOR FOOTBALL TEAM	490.00
9/26/2012	ASHLEY RAYNOR	199336GV00191AAA	6216	AMC/OAKRIDGE 9/21	85.00
9/26/2012	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	INV # 19924 \$30.63	30.63
9/26/2012	RENAISSANCE LEARNING INC	4613110010711000	6399	PEBBLE CREEK ELEMENTARY -	1,502.80
9/26/2012	RENAISSANCE LEARNING INC	4613110010711000	6399	STAR READING RENEWAL	350.20
9/26/2012	RHYTHM BEE	4613360020199000	6329	1424R SUBSCRIPTION RENEWA	200.00
9/26/2012	SAM'S CLUB DIRECT	1993360000191AAA	6397	OFFICE	488.00
9/26/2012	SAM'S CLUB DIRECT	1993210081199021	6499	RUNNING PURCHASE ORDER	594.06
9/26/2012	SAM'S CLUB DIRECT	1993510092399063	6499	CONFERENCE ROOM SUPPLIES	198.98
9/26/2012	SAM'S CLUB DIRECT	1993210088123031	6499	OFFICE SUPPLIES, MEETING	202.98
9/26/2012	SAM'S CLUB DIRECT	2053130081124000	6499	H2O, ETC. FOR TRAININGS	172.60
9/26/2012	SAM'S CLUB DIRECT	19931300102990CH	6499	PO TO SAM'S FOR \$50, FOR	57.42
9/26/2012	SAM'S CLUB DIRECT	4613360000299000	6499	DRINKS FOR CLASS REUNION	112.20
9/26/2012	SAM'S CLUB DIRECT	4613130010199000	6499	SNACKS FOR STAFF DEVELOPM	36.20
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	SEPTEMBER INVOICES	1,450.39
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	SEPTEMBER INVOICES	756.40
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	SEPTEMBER INVOICES	653.57
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	SEPTEMBER INVOICES	514.06
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	SEPTEMBER INVOICES	1,967.23
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	SEPTEMBER INVOICES	1,105.34
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	SEPTEMBER INVOICES	681.29
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	SEPTEMBER INVOICES	621.08
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	SEPTEMBER INVOICES	730.23
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	SEPTEMBER INVOICES	688.44
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	SEPTEMBER INVOICES	699.60
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	SEPTEMBER INVOICES	1,004.00
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	SEPTEMBER INVOICES	742.98
9/26/2012	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	SEPTEMBER INVOICES	585.13
9/26/2012	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	GENERAL NURSE SUPPLIES/ F	109.60
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6397	INV 308101345850	(719.59)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6397	INV 208108887271	(118.79)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 308101242904	(172.44)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6397	INV 208108712849	(80.99)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6397	INV 208108930098	(573.52)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108016238	(167.27)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6397	INV 308101430158	(379.55)
9/26/2012	SCHOOL SPECIALTY INC	690981BD74899090	6397	INV 308101440181	(909.14)
9/26/2012	SCHOOL SPECIALTY INC	690981AR74899090	6397	INV 208109159719	(304.70)
9/26/2012	SCHOOL SPECIALTY INC	690981AR74899090	6397	INV 208108787749	(27.70)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6397	INV 308101388098	(1,308.40)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6397	INV 208109058511	(408.66)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208108712849	(117.32)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6397	INV 208109058511	(101.94)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6397	INV 308101410064	(33.99)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208108284531	(24.64)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 308101240927	(165.03)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 308101240372	(199.33)
9/26/2012	SCHOOL SPECIALTY INC	690981PE74899090	6399	INV 308101435178	(270.87)
9/26/2012	SCHOOL SPECIALTY INC	690981BD74899090	6397	CART # 7772717393- SUPPLI	909.14
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208109165206	(46.70)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 308101238440	(2,285.34)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208109165204	(149.05)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208108016237	(197.42)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 308101347546	(195.31)
9/26/2012	SCHOOL SPECIALTY INC	690981BD74899090	6399	INV 308101440181	(496.35)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208108887269	(406.99)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208108887266	(222.96)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 308101345850	(219.56)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 308101264093	(527.75)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208108275506	(74.40)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 308101245806	(2,340.34)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 308101245079	(9,663.27)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 308101240932	(198.58)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208108887267	(240.11)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208108016251	(92.43)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 308101237576	(190.54)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 204500224470	(9.95)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208108016227	(192.24)
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208108712848	(67.92)
9/26/2012	SCHOOL SPECIALTY INC	690981AR74899090	6397	CART 772744853 - ITEM 423	304.70
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 308101237575	(456.87)
9/26/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085445-030 KRAFT PAPER	44.19
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 208108016229	(59.49)
9/26/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085411-030 PINK POSTER	14.44
9/26/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	INV 308101237578	(1,188.24)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085416-030 MAGENTA POS	7.01
9/26/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-006243-030 BROWN KRAFT	40.06
9/26/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-006261-030 BLACK KRAFT	40.18
9/26/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-006240-030 WHITE KRAFT	37.03
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6329	INV 208108712847	(44.16)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6329	INV 308101401937	(33.92)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108016231	(199.69)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108016233	(199.86)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 308101430158	(2,992.47)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108887266	(118.12)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108887271	(258.00)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 308101281599	(201.46)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108016236	(200.73)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108016210	(68.78)
9/26/2012	SCHOOL SPECIALTY INC	690981OF74899090	6399	INV 208108930096	(395.50)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108016215	(199.63)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108289159	(2,077.56)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 308101255502	(5,986.43)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 308101279230	(9,755.10)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 308101401937	(193.34)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108247302	(607.13)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108253548	(284.52)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108016247	(392.56)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108712844	(155.40)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108712847	(67.92)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108174140	(69.68)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 308101240931	(181.87)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108724907	(218.30)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108016246	(170.68)
9/26/2012	SCHOOL SPECIALTY INC	690981BD74899090	6399	CART # 7772717393- SUPPLI	496.35
9/26/2012	SCHOOL SPECIALTY INC	690981PE74899090	6399	CART 7772711596 - PE/CLAS	270.87
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108016249	(198.43)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108016248	(141.05)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INSTRUCTIONAL SUPPLIES: C	46.70
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108262937	(4,479.04)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INSTRUCTIONAL SUPPLIES: C	149.05
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 208108887270	(116.63)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 308101255501	(1,954.64)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 308101410064	(169.52)
9/26/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	INV 308101279229	(1,984.50)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	SHAWN SCHROEDER	199336GR00191AAA	6412	MEALS-AMCHS-G-XC	175.00
9/26/2012	SCRIPPS NATIONAL SPELLING BEE INC	1993360004199C41	6499	SPELLING BEE	122.50
9/26/2012	SCRIPPS NATIONAL SPELLING BEE INC	1993360004299C42	6499	CHECK HANDLING FEE	7.50
9/26/2012	SCRIPPS NATIONAL SPELLING BEE INC	1993360004299C42	6499	AMCMS SPELLING BEE ENROLL	115.00
9/26/2012	SHARP ELECTRONICS CORPORATION	1993410074899048	6269	MAILROOM 9/1-9/30/12	534.20
9/26/2012	TREY SHELTON	199311BD00111001	6299	COLOR GUARD DESIGN AND IN	1,200.00
9/26/2012	TREY SHELTON	199311BD00111001	6299	COLOR GUARD DESIGN AND IN	(1,200.00)
9/26/2012	SIGN PRO INC	1993510092699066	6319	INV # 19717 \$495.07	495.07
9/26/2012	SIGN PRO INC	19931100101110SK	6249	INV # 19736 \$40.00	40.00
9/26/2012	ADAM SMITH	199336BF00391AAA	6216	CSHS/AUSTIN 9/21	45.00
9/26/2012	SHANNON SNIDER	199336CL00191C01	6412	FOR CHEERLEADER MEALS AT	224.00
9/26/2012	SPORTS IMPORTS INC	199336GV04291AAA	6397	RED SENOH RATCHET	321.55
9/26/2012	ST JOSEPH SCHOOL	199336CC04291AAA	6412.FE	ENTRY FEE CROSS COUNTRY T	150.00
9/26/2012	ST JOSEPH SCHOOL	199336CC04191AAA	6412.FE	ENTRY FEE CROSS COUNTRY	120.00
9/26/2012	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	INV # 1008 \$201.25	201.25
9/26/2012	STANDARD COFFEE SERVICE COMPANY INC	1993340092299062	6499	INV# 12556755001	137.27
9/26/2012	STANDARD COFFEE SERVICE COMPANY INC	4613230010799000	6499	CUSTOMER NUMBER 5541472	71.36
9/26/2012	MARCELLA STARK	240300004100000	5751	AMY STARK	33.75
9/26/2012	MARCELLA STARK	240300001100000	5751	LAUREN STARK	8.15
9/26/2012	MARY LEE STEMLER	1993210081499021	6299	CLASS HEARTSAVER CPR INST	100.00
9/26/2012	STERLING AUTO GROUP INC	1993510092499064	6319	INV # 5068511 \$42.27	42.27
9/26/2012	STRING & HORN SHOP	1993110000111001	6399	10 ADVANCED TECHNIQUE FOR	50.91
9/26/2012	STRING & HORN SHOP	4613360020199000	6399	30 ANGEL RECORDERS	81.00
9/26/2012	CEQUEL COMMUNICATIONS LLC	2053130F101240EH	6256	9/19/12-10/18/12: EHS PHO	238.76
9/26/2012	CEQUEL COMMUNICATIONS LLC	1993410074399043	6299	INTERNET SUBCALLER 9/12	69.95
9/26/2012	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	***RUNNING PO***	6,500.15
9/26/2012	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	INVOICE 131934 SUNGARD M	68,944.26
9/26/2012	T E A M SOLUTIONS INC	1993510092599065	6319	INV # 5235 \$251.20	251.20
9/26/2012	T E A M SOLUTIONS INC	1993510092599065	6319	INV # 5234 \$184.09	184.09
9/26/2012	TABC	1993360000191AAA	6495	DUES FOR MEGAN SYMANK AND	60.00
9/26/2012	TABE	19931300101990SK	6411	REG K.BALMAIN	290.00
9/26/2012	TABE	19931300101990SK	6411	REG M.BARILLI	180.00
9/26/2012	TABE	19931300101990SK	6411	REG A.CARDONA	290.00
9/26/2012	TABE	19931300101990SK	6411	REG M.GALLAGHER	290.00
9/26/2012	TABE	19931300101990SK	6411	REG N.JOHNSON	290.00
9/26/2012	TABE	19931300101990SK	6411	REG K.KNOWLES	290.00
9/26/2012	TABE	19931300101990SK	6411	REG M. LIMON-SAENZ	290.00
9/26/2012	TABE	19931300101990SK	6411	REG L.LUNA	180.00
9/26/2012	TABE	19931300101990SK	6411	REG M.RODRIGUEZ	290.00
9/26/2012	TABE	19931300101990SK	6411	REG. M.SWANNER	290.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	TABSE	1993230000399003	6495	REGULAR MEMBERSHIP (VOTIN	20.00
9/26/2012	TABSE	1993230000399003	6495	REGULAR MEMBERSHIP (VOTIN	(20.00)
9/26/2012	TAJE	199336NP00399C03	6495	TAJE, ILPC & SIPA MEMBERS	165.00
9/26/2012	TAMU	205361OF101240EH	6399	REF PO 12010453	275.00
9/26/2012	BRIDGET TANNER	2403000000100000	5751		9.12
9/26/2012	TARGET STORES	19931100101110SK	6399	SCHOOL SUPPLIES	178.68
9/26/2012	TASA	1993310081399035	6411	REG AMIEE PARSONS	125.00
9/26/2012	TASA	1993310081399035	6411	REG B.BURGHARDT	125.00
9/26/2012	TASA	1993310081399035	6411	REG R.COSTENBADER	125.00
9/26/2012	TASA	1993410074799047	6495	TASA MEMBERSHIP - ACTIVE,	249.00
9/26/2012	TASP	2243310088123000	6411	REG. BECKY HALL	275.00
9/26/2012	TASP	2243310088123000	6411	REG. BECKY HALL	(275.00)
9/26/2012	TASSP	1993230000399003	6495	TASSP RENEWAL MEMBERSHIP	195.00
9/26/2012	TASSP	19932300202990CG	6495	ONE YEAR INDIVIDUAL MEMBE	195.00
9/26/2012	TASSP	1993230004199041	6495	MEMBERSHIP DUE FOR	390.00
9/26/2012	TASSP	1993230004299042	6495	MEMBERSHIP DUES 2012-2013	195.00
9/26/2012	TASSP	1993230004299042	6495	MEMBERSHIP DUES 2012-2013	195.00
9/26/2012	TASSP	1993230004299042	6495	MEMBERSHIP DUES 2012-2013	195.00
9/26/2012	TASSP	19932300202990CG	6495	ONE YEAR MEMBERSHIP TO TA	195.00
9/26/2012	TASSP	19932300201990OW	6495	TASSP PAYMENT FOR DUES SC	195.00
9/26/2012	TASSP	1993230000399003	6495	TASSP MEMBERSHIP DUES FOR	195.00
9/26/2012	TAYLOR MUSIC	199336BD00199C01	6397	MIRAPHONE 186-4U TUBA WIT	6,690.00
9/26/2012	JANELL TAYLOR	2403000010700000	5751		4.00
9/26/2012	JANELL TAYLOR	2403000020100000	5751		2.00
9/26/2012	TCEA	1993130010725033	6411	REG BETTY HELFELDT	257.00
9/26/2012	TCEA	1993130010925033	6411	REG EILEEN BASKETT	257.00
9/26/2012	TCEA	1993130010425033	6411	REG KAYLA COPE	257.00
9/26/2012	TERRACON CONSULTANTS INC	6909810074899090	6629	TESTS FOR CSHS BASEBALL &	1,200.00
9/26/2012	TEXAS ASCD	1993230004199041	6411	REG. OLIVER HADNOT	454.00
9/26/2012	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1993510092599065	6495	INV # SEE ATTACHED \$130.0	130.00
9/26/2012	TEXAS COMMUNICATIONS OF BRYAN INC	1993230000226002	6396	FREIGHT	14.47
9/26/2012	TEXAS COMMUNICATIONS OF BRYAN INC	1993230000226002	6396	RLN6304-RAPID CHARGER W/P	65.00
9/26/2012	TEXAS COMMUNICATIONS OF BRYAN INC	1993230000226002	6396	NNTN4190A-BATTERY RBR	29.99
9/26/2012	TEXAS COMMUNICATIONS OF BRYAN INC	19931100202110CG	6399	BP4497LI 7.2 V BATTERY	45.00
9/26/2012	TEXAS COMMUNICATIONS OF BRYAN INC	1993230000226002	6396	H96RCC9AA2-CP110 2CH UHF	1,068.00
9/26/2012	TEXAS COMMUNICATIONS OF BRYAN INC	19931100202110CG	6399	SHIPPING	1.80
9/26/2012	TEXAS EDUCATION NEWS	1993210081199021	6329	SUBSCRIPTION RENEWAL FOR	215.00
9/26/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993210081499021	6329	LEGAL DIGEST ANNUAL SUBSC	140.00
9/26/2012	TEXAS TECH UNIVERSITY	199331CE81399035	6339	SHIPPING FEE FOR GRADE 5	8.00
9/26/2012	TFLA	199313FO00399003	6411	REG M.VIZQUERRA	113.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	TFLA	199313FO00399003	6411	REG. RICKEY ROGERS	113.00
9/26/2012	TFLA	199313FO00399003	6411	REG PEGGY CRYAN	113.00
9/26/2012	TFLA	199313FO00399003	6411	REG D.BUSTAMANTE	113.00
9/26/2012	TGCA	1993360000191AAA	6495	DUES FOR MEGAN SYMANK AND	100.00
9/26/2012	THORN MUSIC INC	4613360020199000	6249	USED FLUTE CASE (1) @ 19.	19.00
9/26/2012	THORN MUSIC INC	4613360020199000	6249	INVOICE #J12091203	163.00
9/26/2012	THORN MUSIC INC	4613360020199000	6249	FLUTE PLUGS (5) @ 2.50 EA	12.50
9/26/2012	TELVA KESLER	1993510092499064	6319	INV # 008696 \$335.07	335.07
9/26/2012	TMEA REGION 8 ORCHESTRA	4613360020299000	6412	CAMPUS FEE	30.00
9/26/2012	TMEA REGION 8 ORCHESTRA	4613360020299000	6412	STUDENT CLINIC @ BAYLOR U	60.00
9/26/2012	TMEA REGION VIII	199336CH00199C01	6412	REGION CHOIR AUDITION FEE	350.00
9/26/2012	TOP TIER TRAINING	199336GR00391AAA	6412	ENTRY FEE GIRLS CROSS COU	150.00
9/26/2012	TOP TIER TRAINING	199336CC04191AAA	6412.FE	ENTRY FEE CROSS COUNTRY	150.00
9/26/2012	TOPS PRINTING INC	690981OF74899090	6399	HALL PASSES- QTY 3000	37.00
9/26/2012	TOPS PRINTING INC	690981OF74899090	6399	BUSINESS CARDS FOR: JOEY	196.00
9/26/2012	TSPRA	1993410074799047	6495	TSPRA PROFESSIONAL DUES	175.00
9/26/2012	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 240711 \$82.40	82.40
9/26/2012	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 240865 \$73.52	73.52
9/26/2012	VARSITY FORD LINCOLN INC	1993510092599065	6319	INV # 269708 \$97.38	97.38
9/26/2012	DANIEL VOJTEK	199336GV04191AAA	6216	CSMS/DAVILA 9/20	50.00
9/26/2012	THOMAS WALKOVIK	199336GV00191AAA	6216	AMC/OAKRIDGE 9/21	85.00
9/26/2012	WALMART COMMUNITY/GEMB	1993110020123031	6399	#25 OW D.MOLCHAK	38.88
9/26/2012	WALMART COMMUNITY/GEMB	1993110020123031	6399	#25 OW D.MOLCHAK	431.59
9/26/2012	WALMART COMMUNITY/GEMB	199311DM201110OW	6399	#26 OW H.AMESTOY	17.72
9/26/2012	WALMART COMMUNITY/GEMB	199311DM201110OW	6399	#26 OW H.AMESTOY	24.13
9/26/2012	WALMART COMMUNITY/GEMB	199311DM201110OW	6399	#26 OW H.AMESTOY	53.78
9/26/2012	WALMART COMMUNITY/GEMB	2053117910924000	6399	#27 H.ST W.MASON	95.33
9/26/2012	WALMART COMMUNITY/GEMB	19933300201990OW	6399	#29 OW A.CHESSON	127.56
9/26/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#30 CATE L.STANTON	54.09
9/26/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#30 CATE L.STANTON	47.94
9/26/2012	WALMART COMMUNITY/GEMB	1993110000122038	6397	#19 CT B.KLEIN	449.36
9/26/2012	WALMART COMMUNITY/GEMB	2053320010924000	6399	#31 H.ST C.VEAL	126.80
9/26/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#32 H.ST B.DILLON	8.97
9/26/2012	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#34 CV J.HAHN	27.03
9/26/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#35 AMCHS BR.SMITH	121.20
9/26/2012	WALMART COMMUNITY/GEMB	1993330000199001	6399	#36 AMCHS B.MCKAY	182.00
9/26/2012	WALMART COMMUNITY/GEMB	2053327810124000	6399	#38 H.ST B.GUILLEN	32.12
9/26/2012	WALMART COMMUNITY/GEMB	1993110010925033	6399	#39 CV E.BASKETT	205.11
9/26/2012	WALMART COMMUNITY/GEMB	1993110010525033	6399	#39 RP E.BASKETT	144.80
9/26/2012	WALMART COMMUNITY/GEMB	1993110000124038	6399	#41 CT M.SMITH	119.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	WALMART COMMUNITY/GEMB	1993110000323031	6399	#42 CSHS B.HAYES	110.69
9/26/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#19 CT B.KLEIN	39.76
9/26/2012	WALMART COMMUNITY/GEMB	199311TA00226002	6399	#44 AL L.RATH	81.52
9/26/2012	WALMART COMMUNITY/GEMB	1993110010823031	6399	#45 FR K.MANGHAM	71.60
9/26/2012	WALMART COMMUNITY/GEMB	2253110010123000	6399	#45 FR K.MANGHAM	45.08
9/26/2012	WALMART COMMUNITY/GEMB	2053117810524000	6399	#48 HST B.ELBEL	148.74
9/26/2012	WALMART COMMUNITY/GEMB	2053117810224000	6399	#49 HST E.BISHOP	50.00
9/26/2012	WALMART COMMUNITY/GEMB	19931100101110SK	6399	#51 SK L.RICHTER	60.00
9/26/2012	WALMART COMMUNITY/GEMB	2243210088123000	6399	#51 SS K.FLOYD	28.41
9/26/2012	WALMART COMMUNITY/GEMB	1993110010123031	6399	#54 SK L.MARTINEZ	74.82
9/26/2012	WALMART COMMUNITY/GEMB	2113110010424000	6399	#72 SWV K.HAMILTON	108.50
9/26/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#73 H.ST B.DILLON	28.44
9/26/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#73 H.ST B.DILLON	26.79
9/26/2012	WALMART COMMUNITY/GEMB	205313OF101240EH	6399	#74 EHS C.TUCKER	54.16
9/26/2012	WALMART COMMUNITY/GEMB	205313OF101240EH	6399	#74 EHS C.TUCKER	15.88
9/26/2012	WALMART COMMUNITY/GEMB	205361OF101240EH	6399	#74 EHS C.TUCKER	110.84
9/26/2012	WALMART COMMUNITY/GEMB	205313OF101240EH	6399	#74 EHS C.TUCKER	145.74
9/26/2012	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#75 CV T.HAVLIK	48.92
9/26/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#77 AMCHS	159.32
9/26/2012	WALMART COMMUNITY/GEMB	1993210088123031	6399	#79 SS T.RAND	9.96
9/26/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#80 AMCHSCATE K.POL	135.85
9/26/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#80 AMCHSCATE K.POL	60.66
9/26/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#81 AMCHSCATE J.PEDERSON	75.18
9/26/2012	WALMART COMMUNITY/GEMB	1993230000226002	6399	#82 ALC K.TAYLOR	100.97
9/26/2012	WALMART COMMUNITY/GEMB	2403350000199000	6399	#83 CN GOODLETT	3.04
9/26/2012	WALMART COMMUNITY/GEMB	2403350000399000	6399	#83 CN GOODLETT	26.72
9/26/2012	WALMART COMMUNITY/GEMB	24033500004199000	6399	#83 CN GOODLETT	1.10
9/26/2012	WALMART COMMUNITY/GEMB	24033500004299000	6399	#83 CN GOODLETT	1.16
9/26/2012	WALMART COMMUNITY/GEMB	2403350010199000	6399	#83 CN GOODLETT	20.22
9/26/2012	WALMART COMMUNITY/GEMB	2403350010299000	6399	#83 CN GOODLETT	0.93
9/26/2012	WALMART COMMUNITY/GEMB	2403350010499000	6399	#83 CN GOODLETT	0.86
9/26/2012	WALMART COMMUNITY/GEMB	2403350010599000	6399	#83 CN GOODLETT	0.85
9/26/2012	WALMART COMMUNITY/GEMB	2403350010799000	6399	#83 CN GOODLETT	0.81
9/26/2012	WALMART COMMUNITY/GEMB	2403350010899000	6399	#83 CN GOODLETT	0.85
9/26/2012	WALMART COMMUNITY/GEMB	2403350010999000	6399	#83 CN GOODLETT	0.82
9/26/2012	WALMART COMMUNITY/GEMB	2403350011099000	6399	#83 CN GOODLETT	0.74
9/26/2012	WALMART COMMUNITY/GEMB	2403350020199000	6399	#83 CN GOODLETT	1.06
9/26/2012	WALMART COMMUNITY/GEMB	2403350020299000	6399	#83 CN GOODLETT	1.22
9/26/2012	WALMART COMMUNITY/GEMB	1993230000226002	6399	#82 ALC K.TAYLOR	63.74
9/26/2012	WALMART COMMUNITY/GEMB	2403350000199000	6399	#83 CN GOODLETT	26.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	WALMART COMMUNITY/GEMB	2403350000399000	6399	#83 CN GOODLETT	22.61
9/26/2012	WALMART COMMUNITY/GEMB	24033500004199000	6399	#83 CN GOODLETT	168.64
9/26/2012	WALMART COMMUNITY/GEMB	24033500004299000	6399	#83 CN GOODLETT	25.12
9/26/2012	WALMART COMMUNITY/GEMB	2403350010199000	6399	#83 CN GOODLETT	58.59
9/26/2012	WALMART COMMUNITY/GEMB	2403350010299000	6399	#83 CN GOODLETT	8.17
9/26/2012	WALMART COMMUNITY/GEMB	2403350010499000	6399	#83 CN GOODLETT	22.44
9/26/2012	WALMART COMMUNITY/GEMB	2403350010599000	6399	#83 CN GOODLETT	7.50
9/26/2012	WALMART COMMUNITY/GEMB	2403350010799000	6399	#83 CN GOODLETT	21.98
9/26/2012	WALMART COMMUNITY/GEMB	2403350010899000	6399	#83 CN GOODLETT	22.38
9/26/2012	WALMART COMMUNITY/GEMB	2403350010999000	6399	#83 CN GOODLETT	7.23
9/26/2012	WALMART COMMUNITY/GEMB	2403350011099000	6399	#83 CN GOODLETT	6.55
9/26/2012	WALMART COMMUNITY/GEMB	2403350020199000	6399	#83 CN GOODLETT	9.37
9/26/2012	WALMART COMMUNITY/GEMB	2403350020299000	6399	#83 CN GOODLETT	10.71
9/26/2012	WALMART COMMUNITY/GEMB	2403350093299000	6399	#83 CN GOODLETT	3.38
9/26/2012	WALMART COMMUNITY/GEMB	2403350000199000	6399	#83 CN GOODLETT	8.77
9/26/2012	WALMART COMMUNITY/GEMB	2403350000399000	6399	#83 CN GOODLETT	10.33
9/26/2012	WALMART COMMUNITY/GEMB	24033500004199000	6399	#83 CN GOODLETT	3.16
9/26/2012	WALMART COMMUNITY/GEMB	24033500004299000	6399	#83 CN GOODLETT	3.35
9/26/2012	WALMART COMMUNITY/GEMB	2403350010199000	6399	#83 CN GOODLETT	4.71
9/26/2012	WALMART COMMUNITY/GEMB	2403350010299000	6399	#83 CN GOODLETT	2.67
9/26/2012	WALMART COMMUNITY/GEMB	2403350010499000	6399	#83 CN GOODLETT	2.48
9/26/2012	WALMART COMMUNITY/GEMB	2403350010599000	6399	#83 CN GOODLETT	2.45
9/26/2012	WALMART COMMUNITY/GEMB	2403350010799000	6399	#83 CN GOODLETT	2.32
9/26/2012	WALMART COMMUNITY/GEMB	2403350010899000	6399	#83 CN GOODLETT	2.45
9/26/2012	WALMART COMMUNITY/GEMB	2403350010999000	6399	#83 CN GOODLETT	2.37
9/26/2012	WALMART COMMUNITY/GEMB	2403350011099000	6399	#83 CN GOODLETT	8.08
9/26/2012	WALMART COMMUNITY/GEMB	2403350020199000	6399	#83 CN GOODLETT	3.07
9/26/2012	WALMART COMMUNITY/GEMB	2403350020299000	6399	#83 CN GOODLETT	3.51
9/26/2012	WALMART COMMUNITY/GEMB	1993110000323031	6399	#84 CSHS M.BARONE	132.17
9/26/2012	WALMART COMMUNITY/GEMB	1993110000323031	6399	#85 CSHS B.BIGGS	135.59
9/26/2012	WALMART COMMUNITY/GEMB	1993110000311003	6399	#86 CSHS J.MUNSON	807.48
9/26/2012	WALMART COMMUNITY/GEMB	1993110010123031	6399	#87 SK G.LUNDELL	157.98
9/26/2012	WALMART COMMUNITY/GEMB	199311AR00111001	6399	#88 AMCHS R.HOUCHINS	195.67
9/26/2012	WALMART COMMUNITY/GEMB	1993110010223031	6399	#92 CH K.GILES	42.85
9/26/2012	WALMART COMMUNITY/GEMB	2053117710924000	6399	#93 H.ST J.HAMILTON	29.20
9/26/2012	WALMART COMMUNITY/GEMB	2053117710924000	6399	#93 H.ST J.HAMILTON	34.62
9/26/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#94 AMCHS J.YEARY	19.98
9/26/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#94 AMCHS J.YEARY	65.94
9/26/2012	WALMART COMMUNITY/GEMB	19931100201110OW	6399	#95 OW N.COLLINS	118.81
9/26/2012	WALMART COMMUNITY/GEMB	1993330004299042	6399	#96 AMCMS M.ANDERSON	55.83

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	WALMART COMMUNITY/GEMB	1993330004299042	6399	#96 AMCMS M.ANDERSON	228.70
9/26/2012	WALMART COMMUNITY/GEMB	1993230004299042	6399	#96 AMCMS M.ANDERSON	65.11
9/26/2012	WALMART COMMUNITY/GEMB	19931100202110CG	6399	#98 CG J.WILKINS	50.00
9/26/2012	WALMART COMMUNITY/GEMB	1993230000226002	6396	#44 AL L.RATH	72.52
9/26/2012	WALMART COMMUNITY/GEMB	1993510092499064	6319	#40 CUST J.HADLEY	28.86
9/26/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#30 CATE L.STANTON	96.09
9/26/2012	WALMART COMMUNITY/GEMB	199311TA00226002	6397	#44 AL L.RATH	99.88
9/26/2012	WALMART COMMUNITY/GEMB	1993110000122038	6397	#19 CT B.KLEIN	28.41
9/26/2012	WALMART COMMUNITY/GEMB	199311AR201110OW	6399	#01 OW M.AUSTIN	208.73
9/26/2012	WALMART COMMUNITY/GEMB	199311AR201110OW	6399	#01 OW M.AUSTIN	63.08
9/26/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#02 H.ST B.DILLON	24.94
9/26/2012	WALMART COMMUNITY/GEMB	1993230000399003	6399	#04 CSHS L.SICILIO	131.06
9/26/2012	WALMART COMMUNITY/GEMB	1993230000399003	6399	#04 CSHS L.SICILIO	135.71
9/26/2012	WALMART COMMUNITY/GEMB	2053117910124000	6399	#05 H.ST J.JENKENS	44.79
9/26/2012	WALMART COMMUNITY/GEMB	2053117910124000	6399	#05 H.ST J.JENKENS	37.94
9/26/2012	WALMART COMMUNITY/GEMB	2053117910124000	6399	#05 H.ST J.JENKENS	32.51
9/26/2012	WALMART COMMUNITY/GEMB	2053117610424000	6399	#06 H.ST C.GRIMES	126.56
9/26/2012	WALMART COMMUNITY/GEMB	2053117610424000	6399	#06 H.ST C.GRIMES	26.73
9/26/2012	WALMART COMMUNITY/GEMB	2053117910424000	6399	#07 H.ST A.DURAN	135.37
9/26/2012	WALMART COMMUNITY/GEMB	2053117910424000	6399	#07 H.ST A.DURAN	17.28
9/26/2012	WALMART COMMUNITY/GEMB	1993110010823031	6399	#08 FR K.MANGHAM	41.73
9/26/2012	WALMART COMMUNITY/GEMB	1993110010823031	6399	#08 FR K.MANGHAM	140.04
9/26/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#09 AMCHS S.WARHOL	88.02
9/26/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#10 H.ST B.DILLON	19.40
9/26/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#11 CATE S.FAULK	75.22
9/26/2012	WALMART COMMUNITY/GEMB	1993110011023031	6399	#12 GP A.HARTSELL	119.45
9/26/2012	WALMART COMMUNITY/GEMB	19933300104990SV	6399	#13 SWV D.KOTHINAUN	53.91
9/26/2012	WALMART COMMUNITY/GEMB	19933300104990SV	6399	#13 SWV D.KOTHINAUN	157.13
9/26/2012	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#14 SWV K.SHEPARD	55.86
9/26/2012	WALMART COMMUNITY/GEMB	1993210088123031	6399	#15 SS M.YBARRA	739.18
9/26/2012	WALMART COMMUNITY/GEMB	2243210088123000	6399	#15 SS M.YBARRA	1,175.11
9/26/2012	WALMART COMMUNITY/GEMB	1993110010921033	6399	#16 CV D.NEWTON	83.03
9/26/2012	WALMART COMMUNITY/GEMB	2053327710424000	6399	#17 H.ST L.GOMEZ	75.58
9/26/2012	WALMART COMMUNITY/GEMB	2053327710424000	6399	#17 H.ST L.GOMEZ	28.99
9/26/2012	WALMART COMMUNITY/GEMB	2053327710424000	6399	#17 H.ST L.GOMEZ	59.46
9/26/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#18 KK A.ABSHIRE	968.75
9/26/2012	WALMART COMMUNITY/GEMB	2053117811024000	6399	#20 H.ST M.HARRISON	177.16
9/26/2012	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#21 RP K.MCGRATH	29.52
9/26/2012	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#21 RP K.MCGRATH	44.87
9/26/2012	WALMART COMMUNITY/GEMB	199311PK10111032	6399	#22 SK O.CARRILLO	144.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#23 CV C.EDWARDS	46.41
9/26/2012	WALMART COMMUNITY/GEMB	199311PE00111001	6399	#24 AMCHS W.HINES	78.14
9/26/2012	WALMART COMMUNITY/GEMB	205313OF811240EH	6499	#74 EHS C.TUCKER	38.90
9/26/2012	WALMART COMMUNITY/GEMB	2053117910424000	6499	#07 H.ST A.DURAN	14.34
9/26/2012	WALMART COMMUNITY/GEMB	199311PK10811032	6499	#76 FR T.FARNIE	71.30
9/26/2012	WALMART COMMUNITY/GEMB	1993230000226002	6499	#82 ALC K.TAYLOR	40.72
9/26/2012	WALMART COMMUNITY/GEMB	2053117610424000	6499	#06 H.ST C.GRIMES	50.46
9/26/2012	WALMART COMMUNITY/GEMB	2053117810224000	6499	#49 HST E.BISHOP	50.00
9/26/2012	WALMART COMMUNITY/GEMB	2053117610424000	6499	#06 H.ST C.GRIMES	2.48
9/26/2012	WALMART COMMUNITY/GEMB	2053117610124000	6499	#05 H.ST J.JENKINS	8.13
9/26/2012	WALMART COMMUNITY/GEMB	2053117610124000	6499	#05 H.ST J.JENKINS	17.22
9/26/2012	WALMART COMMUNITY/GEMB	2053117610124000	6499	#05 H.ST J.JENKINS	7.01
9/26/2012	WALMART COMMUNITY/GEMB	1993230000399003	6499	#04 CSHS L.SICILIO	31.82
9/26/2012	WALMART COMMUNITY/GEMB	199311PK10411032	6499	#03 PREK D.MENDOZA	92.53
9/26/2012	WALMART COMMUNITY/GEMB	2053117810524000	6499	#48 HST B.ELBEL	77.07
9/26/2012	WALMART COMMUNITY/GEMB	205313OF811240EH	6499	#74 EHS C.TUCKER	183.29
9/26/2012	WALMART COMMUNITY/GEMB	199311PK10111032	6499	#22 SK O.CARRILLO	83.50
9/26/2012	WALMART COMMUNITY/GEMB	2053327710424000	6499	#17 H.ST L.GOMEZ	46.83
9/26/2012	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE #403554 - CALEB R	382.50
9/26/2012	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE #403553 - GENERAL	305.50
9/26/2012	DECHUN WANG	2403000010700000	5751		35.45
9/26/2012	RODNEY WELLMANN	199336CC00391AAA	6412	MEALS-CSHS-BOYS CC	175.00
9/26/2012	LAURIE E WESTPHAL	19931100108110FR	6329	SET OF 4 MENU BOOKS FOR K	139.90
9/26/2012	LAURIE E WESTPHAL	19931100108110FR	6329	SET OF 4 MENU BOOKS FOR 3	279.80
9/26/2012	LAURIE E WESTPHAL	19931100108110FR	6329	BRAIN TEASERS: GRADES 3-	10.99
9/26/2012	LAURIE E WESTPHAL	19931100108110FR	6329	WHAT'S THE DIFFERENCE BOO	6.99
9/26/2012	LAURIE E WESTPHAL	19931100108110FR	6329	FIRST GRADE BRAIN TEASERS	12.99
9/26/2012	LAURIE E WESTPHAL	19931100108110FR	6329	SET OF 4 MENU BOOKS FOR 3	209.85
9/26/2012	LAURIE E WESTPHAL	19931100108110FR	6329	HANDS-ON SCIENCE ACTIVITI	23.00
9/26/2012	JOHN P FLYNN	1993530072699TTK	6399	***RUNNING PO***	74.00
9/26/2012	OSCEOLA WHEATFALL	199336BF00391AAA	6216	CSHS/AUSTIN 9/21	45.00
9/26/2012	CHAD WHITACRE	199336BF00391AAA	6216	CSHS/AUSTIN 9/21	75.00
9/26/2012	JEREMAIN WHITE	2403000011000000	5751		18.60
9/26/2012	DOUG WILLIAMS	199336BF00391AAA	6216	CSHS/AUSTIN 9/21	90.00
9/26/2012	XEROX CORP	6909810074899050	6269	CONST. AUG BASE	267.43
9/26/2012	XEROX CORP	19931100202110CG	6269	CG AUG BASE	420.56
9/26/2012	XEROX CORP	19932300110990GP	6269	GP AUG BASE +METER	389.32
9/26/2012	XEROX CORP	19931100110110GP	6269	GP AUG BASE + METER	441.13
9/26/2012	XEROX CORP	1993110000111001	6269	AMCHS AUG BASE	1,647.54
9/26/2012	XEROX CORP	1993110000111001	6269	AMCHS AUG BASE	1,647.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
9/26/2012	XEROX CORP	1993110000111001	6269	AMCHS AUG BASE	585.75
9/26/2012	XEROX CORP	1993110000111001	6269	AMCHS AUG BASE	441.13
9/26/2012	XEROX CORP	19931100202110CG	6269	CG AUG BASE	585.75
9/26/2012	XEROX CORP	19931100202110CG	6269	CG AUG BASE	585.75
9/26/2012	XEROX CORP	19931100108110FR	6269	FR AUG BASE	441.13
9/26/2012	XEROX CORP	19931100108110FR	6269	FR AUG BASE	375.13
9/26/2012	XEROX CORP	19931100107110PC	6269	PC AUG BASE	375.13
9/26/2012	XEROX CORP	19931100201110OW	6269	OW AUG BASE	585.75
9/26/2012	XEROX CORP	19931100101110SK	6269	SK AUG BASE	566.38
9/26/2012	XEROX CORP	19931100104110SV	6269	SWV AUG BASE	504.79
9/26/2012	XEROX CORP	19931100109110CV	6269	CV AUG BASE	420.43
9/26/2012	XEROX CORP	19931100107110PC	6269	PC AUG BASE	441.16
9/26/2012	XEROX CORP	1993230000226002	6249	TA AUG BASE	401.13
9/26/2012	XEROX CORP	1993230000399003	6269	CSHS AUG BASE	1,176.24
9/26/2012	XEROX CORP	1993230000399003	6269	CSHS AUG BASE	1,176.24
9/26/2012	XEROX CORP	19931100109110CV	6269	CV AUG BASE	566.38
9/26/2012	XEROX CORP	19931100101110SK	6269	SK AUG BASE+CR 194.07	384.71
9/26/2012	XEROX CORP	1993110000111001	6269	AMCHS AUG BASE	487.13
9/26/2012	XEROX CORP	7143610089599000	6269	KK AUG BASE+METER	292.77
9/26/2012	STEVEN ZEIG	199336BF00191AAA	6216	AMC/LAKE TRAVIS 9/20	80.00
9/26/2012	STEVEN ZEIG	199336BF00191AAA	6216	AMC/LAKE TRAVIS 9/20	(80.00)
10/3/2012	BIENSKI GLASS & MIRROR LLC	1993510092699066	6249	INV # 20319 \$245.88	245.88
10/3/2012	BIENSKI GLASS & MIRROR LLC	199351VD92599065	6399	INV # 20331 \$194.50	194.50
10/3/2012	BIENSKI GLASS & MIRROR LLC	199351VD92599065	6399	INV # 20342 \$354.32	354.32
10/3/2012	BIENSKI GLASS & MIRROR LLC	6909810074899090	6397	THREE MIRRORS INSTALLED I	751.00
10/3/2012	A1-PUMP INC	1993340092299062	6319	12-58220**12-58256	141.00
10/3/2012	A1-PUMP INC	1993340092299062	6319	12-58220**12-58256	1,510.20
10/3/2012	ACADEMY CORPORATION	199311PE201110OW	6399	PE SUPPLIES	378.65
10/3/2012	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	INV # 5175871 \$282.89	282.89
10/3/2012	REGINALD ADAMS	199336BF00191AAA	6216	AMC/LUFKIN 9/28	186.05
10/3/2012	DARRIN ALLEN	199352BF04191AAA	6299	CSMS/NAVASOTA 9/25	97.50
10/3/2012	CHARLA ANDERSON	19931300110990GP	6411	ADV NCTM DALLAS	279.08
10/3/2012	CRAIG ANDERSON	199352GV00391AAA	6299	CSHS/CALDWELL 9/25	140.00
10/3/2012	CRAIG ANDERSON	199352BF00191AAA	6299	LUFKIN 9/28	220.00
10/3/2012	ARMADILLO CLAY & SUPPLIES	199311AR202110CG	6399	P&B RELAYS FOR KM 1227 SK	90.00
10/3/2012	ARMADILLO CLAY & SUPPLIES	199311AR202110CG	6399	SKUTT #1594 (LOW FIRE) KI	25.38
10/3/2012	ASHLEY ASSEL	1993110088123031	6411	SEPTEMBER MILEAGE	64.82
10/3/2012	EMMITT ATTAWAY	199336BF00391AAA	6216	GONZALES 9/27	40.00
10/3/2012	B E PUBLISHING	1993110000122038	6399	BUYING THE BASICS DVD SER	249.00
10/3/2012	B E PUBLISHING	1993110000122038	6399	CAN I MAKE IT ON MY OWN D	99.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	B E PUBLISHING	1993110000122038	6399	PERSONAL FINANCE ESSENTIA	549.95
10/3/2012	B E PUBLISHING	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	20.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	410623 NIKE	18.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	NIKE LENEND LONG SLEEVE	72.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	NIKE PRO EITLED 401633	54.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	BLACK SHORTS	54.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	3 PCK WOMEN'S BLACK	22.95
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	A4190 FOOTBALL JERSEY PUR	1,256.15
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	A4190 FOOTBALL JERSEY WH	1,256.15
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	NIKE LEGEND T'S	180.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	NIKE FRANCHISE WARM-UP BL	300.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	RUSSELL GIRDLES	630.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	TDY FOOTBALL	149.70
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	WEIGHTED PYLONS	40.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	D-RING BELTS	250.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	NIKE MYSTIFI WARM UP BLAC	150.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	NIKE AIR PEGASUS	260.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	KNEE PADS	72.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	NIKE PEGASUS BLACK	260.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	SCHETT XP JR.HIGH HELMETS	650.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	NIKE 384807 LEGENDS	120.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	MAROON MOUTH PIECES	192.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	NEWMANS GLOVES	1,044.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	NLS BELTS	682.50
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	MAROON PRACTICE JERSEYS	286.20
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	WHITE PRACTICE JERSEYS	716.40
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	NIKE 442244 SLPHA SPEED	4,121.25
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	NIKE 511340	6,868.75
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	MIZUNO JERSEYS	900.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	WILSON FOOTBALL	3,300.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE LEGEND T-SHIRTS MARO	1,273.80
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	THROW MOLTEN MINI BALLS	370.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	ASICS TEAM SPLIT SHORT	450.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	2012 RULE BOOK	60.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	MIZUNO 440345	499.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	BADEN LEATHER BALLS	880.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	BIG RED SCOREBOOKS	20.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	MIZUNO 440 BLACK	701.10
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	MIZUNO CREW PULLOVER	948.75
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	NIKE BRASILIA BACKPACK	599.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	MIZUNO SOCKS	391.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	MIZUNO WAVE SHOES	952.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	660 RUSSELL MESH SHORTS	80.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	4120 B-CORE T-SHIRTS	547.50
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	UA RUNNING SHORTS	947.50
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	BADGER B CORE LS T-SHIRTS	597.50
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	BADGER LS CORE T-SHIRTS	179.25
10/3/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ASICS YT1002 THERMO TOPS	1,750.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	PARK III SOCKS BLACK	25.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	RAWLING FOOTBALLS	359.70
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	KNEE PADS	141.60
10/3/2012	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE SUB ZERO JACKETS	267.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	STOCK FOOTBALL GIRDLES	1,210.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	FRK FIELD REPAIR KIT	150.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	GST FOOTBALLS	719.40
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	A4 N4190 FOOTBALL JERSEY	240.00
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BB00191AAA	6399	BADEN BASEBALL	359.70
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	A4 N4190JERSEYS WHITE	1,480.05
10/3/2012	B&B ATHLETIC SUPPLY LC	199336BF04191AAA	6399	BLACK MOUTH PIECES	117.00
10/3/2012	DENNIS W BAIN	199352BF00391AAA	6299	GONZALES 9/27	140.00
10/3/2012	DENNIS W BAIN	199352BF00191AAA	6299	LUFKIN 9/28	220.00
10/3/2012	DENNIS W BAIN	199352BF04191AAA	6299	CSMS/NAVASOTA 9/25	130.00
10/3/2012	BARNES & NOBLE INC	690981Z274899090	6329	ITEM # 9780323052900 - MO	333.34
10/3/2012	BARNES & NOBLE INC	690981Z274899089	6329	ITEM # 9780323052900 MOSB	333.34
10/3/2012	BARNES & NOBLE INC	2053130081124000	6399	8/22/12 STAFF DEVELOPMENT	308.64
10/3/2012	BARNES & NOBLE INC	205361OF101240EH	6399	UN PEZ, DOS PECES, PEZ RO	6.81
10/3/2012	BARNES & NOBLE INC	205361OF101240EH	6399	FOX IN SOCKS # 9780307931	18.89
10/3/2012	BARNES & NOBLE INC	205361OF101240EH	6399	PERRO GRANDE... PERRO PEQ	15.10
10/3/2012	BARNES & NOBLE INC	205361OF101240EH	6399	HUEVOS VERDES CON JAM'ON	7.53
10/3/2012	BARNES & NOBLE INC	205361OF101240EH	6399	HAND, HAND, FINGERS, THUM	22.67
10/3/2012	BARNES & NOBLE INC	199361PK81199032	6329	DR. SEUSS: CAT IN THE HAT	15.95
10/3/2012	BRETT BARTAY	199336BF00191AAA	6216	LUFKIN 9/28	45.00
10/3/2012	BATTERIES PLUS	1993510092599065	6319	INV # 205261-01 \$659.60	659.60
10/3/2012	LASHANDA BATTS	199336GV00391AAA	6216	CSHS/CALDWELL 9/25	50.00
10/3/2012	BAYER CONST ELEC CONTRAC INC	1993510092599065	6299	INV # B10947 \$1219.52	1,219.52
10/3/2012	BCA ELECTRIC LLC	1993510092599065	6299	INV # 12-00426 \$112.50	112.50
10/3/2012	SUSAN BEMUS	1993110088123031	6411	SEPTEMBER MILEAGE	126.54
10/3/2012	DNU SEE #13837 BEST BUY BUSINESS AD	2243210088123000	6399	BB12259154 HMDX JAM WIREL	374.30
10/3/2012	DNU SEE #13837 BEST BUY BUSINESS AD	2243210088123000	6399	SHIPPING	18.67
10/3/2012	DNU SEE #13837 BEST BUY BUSINESS AD	2243210088123000	6399	BB12259159 HMDX JAM WIREL	374.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	DNU SEE #13837 BEST BUY BUSINESS AD	2243210088123000	6399	BB12259152 HMDX JAM WIREL	374.30
10/3/2012	DNU SEE #13837 BEST BUY BUSINESS AD	2243210088123000	6399	SS T.BARNES SUPP	59.98
10/3/2012	BLACK ROCK TECHNOLOGY GROUP	1993120000199001	6399	SHARP AN-XR10LP PROJECTOR	269.00
10/3/2012	PHILIP BLACKBURN	20535100811240EH	6269	OCT-NOV 2012 EHS OFFICE S	3,348.00
10/3/2012	BOYS BASKETBALL TRUST&AGENCY ACCT	199336BF00191AAA	6216	PKG LUFKIN 9/28	300.00
10/3/2012	BOYS BASKETBALL TRUST&AGENCY ACCT	199336BF00191AAA	6216	PARKING -AUSTIN 9/14	300.00
10/3/2012	DAVID CARLOS KELLEY	1993510092599065	6299	IVN # 2116 \$100.00	100.00
10/3/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2119 \$897.00	897.00
10/3/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2117 \$980.00	980.00
10/3/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2118 \$100.00	100.00
10/3/2012	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE O	260.00
10/3/2012	BRAZOS VALLEY SERVICES	1993510092599065	6319	INV # 12-2133 \$350.00	350.00
10/3/2012	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	156.17
10/3/2012	BRENCO MARKETING CORP	1993340092299062	6311	#1011128	25,788.46
10/3/2012	BRODHEAD GARRETT	690981Z274899089	6399	REF 12009821 LINE 14	54.81
10/3/2012	BRODHEAD GARRETT	690981Z274899089	6399	REF 12009821 LINE 7	12.76
10/3/2012	BRODHEAD GARRETT	690981Z274899090	6397	CAT ITEM#7143078090 DW718	616.99
10/3/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM#7143078090 DW718 12"	1,233.98
10/3/2012	BRYAN FREIGHTLINER	1993340092299062	6319	# 220157488	48.64
10/3/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	200232811 PRO DOWN COLLEG	34.99
10/3/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	5710XXXX DRIBBLE SPECS- W	210.00
10/3/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6395	BA7211 BADGER - MESH SHOR	472.50
10/3/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	MCXHVMEN - MACGREGOR OFFI	812.50
10/3/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	200234411 PRO DOWN SHIELD	49.99
10/3/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	BADEN-BX7E - MEN BASEKTBA	2,067.75
10/3/2012	BUSINESSSOLVER INC	1993410074899048	6299	COBRA SERVICES - SEPTEMBE	792.00
10/3/2012	DEBORAH BUSTAMANTE	199313FO00399003	6411	ADV 10/12-13 AUSTIN	43.00
10/3/2012	ROBIN BUTTON	1993110088123031	6411	SEPTEMBER TRAVEL	44.53
10/3/2012	ROBIN BUTTON	1993110088123031	6411	AUG TRAVEL	8.19
10/3/2012	C C CREATIONS LTD	690981Z574899090	6397	ORDER # S143726- COMMONS	2,980.00
10/3/2012	C C CREATIONS LTD	690981Z574899090	6397	CSHS CAFETERIA WALL- DECA	125.00
10/3/2012	C C CREATIONS LTD	2053130081124000	6399	CANVAS BAGS W/RED PIPING	399.00
10/3/2012	C C CREATIONS LTD	690981Z174899090	6397	ASI -TEXAS FLAG 3' X 5'	25.00
10/3/2012	C C CREATIONS LTD	690981Z174899090	6397	FREIGHT	35.00
10/3/2012	C C CREATIONS LTD	690981Z174899090	6397	ASI- USA FLAG 4'X 6'	110.00
10/3/2012	C C CREATIONS LTD	199311BD00311003	6399	SECOND ORDER OF CSHS STAF	10.50
10/3/2012	C C CREATIONS LTD	1993230000399003	6399	SECOND ORDER OF CSHS STAF	584.00
10/3/2012	C C CREATIONS LTD	690981BL74899090	6397	18770-001AS CSHS STRUTTER	2,100.00
10/3/2012	C C CREATIONS LTD	690981BL74899090	6397	INBOUND FREIGHT	187.50
10/3/2012	C C CREATIONS LTD	1993110000122038	6399	SHIRTS FOR 8TH GRADE TOUR	579.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	C C CREATIONS LTD	8653	2191.88	G15000LTB TSHIRTS 3 X	50.00
10/3/2012	C C CREATIONS LTD	8653	2191.88	B15000BLTB T SHIRTS (YM&Y	77.50
10/3/2012	C C CREATIONS LTD	8653	2191.88	PAK500PUR POLOS (AS-XL)	560.00
10/3/2012	C C CREATIONS LTD	8653	2191.88	PAK500PUR POLOS 2XL	90.00
10/3/2012	C C CREATIONS LTD	8653	2191.88	PAY500PUR POLOS (YM&YL)	160.00
10/3/2012	C C CREATIONS LTD	8653	2191.88	AU926NAY SHORTS (AS-XL)	440.00
10/3/2012	C C CREATIONS LTD	8653	2191.88	AU926NAY SHORTS 3XL	132.50
10/3/2012	C C CREATIONS LTD	8653	2191.88	BANNER 30" H X 56' W	62.50
10/3/2012	C C CREATIONS LTD	8653	2191.88	ART FEE	20.00
10/3/2012	C C CREATIONS LTD	8653	2191.88	AU926NAY SHORTS 2XL	127.50
10/3/2012	C C CREATIONS LTD	8653	2191.88	G15000LTB TSHIRTS (AS-XL)	232.50
10/3/2012	C C CREATIONS LTD	8653	2191.88	G15000LTB TSHIRTS 2XL	47.50
10/3/2012	C C CREATIONS LTD	4613230020299000	6399	MENS EXTRA, EXTRA, EXTRA	45.00
10/3/2012	C C CREATIONS LTD	4613230020299000	6399	SHIPPING	10.00
10/3/2012	C C CREATIONS LTD	1993110000111001	6399	TROPHY	5.95
10/3/2012	C C CREATIONS LTD	4613230020299000	6399	PRO CELEBRITY DRY FIT EL	80.00
10/3/2012	C C CREATIONS LTD	4613230020299000	6399	MENS ADULT EXTRA LARGE	40.00
10/3/2012	C&J BARBEQUE MARKET INC	199336SS00199C01	6499	BUNS	5.00
10/3/2012	C&J BARBEQUE MARKET INC	199336SS00199C01	6499	CHIPS	17.80
10/3/2012	C&J BARBEQUE MARKET INC	199336SS00199C01	6499	CHOPPED BEEF WITH PEPPERS	64.94
10/3/2012	C&J BARBEQUE MARKET INC	199336SS00199C01	6499	GALLON OF TEA	11.98
10/3/2012	CARD & PARTY FACTORY #13	205361PI81124000	6399	9/29/12 FAMILY CELEBRATIO	29.70
10/3/2012	CARD & PARTY FACTORY #13	199361PK81199032	6399	9/27/12 FAMILY CELEBRATIO	293.75
10/3/2012	CATHY CARPIO	20533200811240EH	6411	SEPTEMBER MILEAGE	105.45
10/3/2012	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # \$470.48	176.43
10/3/2012	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # \$4075.03	4,075.03
10/3/2012	TRACY CARROLL	199336BF00191AAA	6216	AMC/LUFKIN 9/28	45.00
10/3/2012	TREY CASTLEBERRY	199336BF00191AAA	6216	AMC/LUFKIN 9/27	40.00
10/3/2012	CENGAGE LEARNING	690981ZA74899090	6399	EDUCATOR'S REFERENCE COMP	89.50
10/3/2012	CENGAGE LEARNING	690981ZA74899090	6399	LITFINDER FOR SCHOOLS	565.25
10/3/2012	CENGAGE LEARNING	690981ZA74899090	6399	LITERATURE RESOUFCE CENTE	89.50
10/3/2012	CENGAGE LEARNING	690981ZA74899090	6399	GALE OPPOSING VIEWPOINTS	1,050.00
10/3/2012	CENGAGE LEARNING	690981ZA74899090	6399	INFORME ISBN 161280 -- 8-	89.50
10/3/2012	CENGAGE LEARNING	690981ZA74899090	6399	GALE STUDENT RESOURCES IN	89.50
10/3/2012	CENGAGE LEARNING	690981ZA74899090	6399	GENERAL ONEFILE ISBN 1721	89.50
10/3/2012	CENGAGE LEARNING	690981ZA74899090	6399	SCRIBNER WRITERS SERIES I	89.50
10/3/2012	CENGAGE LEARNING	690981ZA74899090	6399	KIDS INFOBITS ISBN 189624	89.50
10/3/2012	CENGAGE LEARNING	690981ZA74899090	6399	TWAYNE'S AUTHORS SERIES I	89.50
10/3/2012	CENGAGE LEARNING	690981ZA74899090	6399	INFOTRAC NEWSSTAND ISBN 2	89.50
10/3/2012	CENGAGE LEARNING	690981ZA74899090	6399	ACADEMIC ONEFILE ISBN 23	89.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	VANESSA CHAVEZ	20533200811240EH	6411	SEPTEMBER MILEAGE	54.61
10/3/2012	CHICK-FIL-A	1993360000391AAA	6499	PRESSBOX MEALS-CSHS	387.00
10/3/2012	CHICK-FIL-A	199336BF00191AAA	6412	MEALS-POST GAME-AMCHS-FOO	480.00
10/3/2012	CHICK-FIL-A	199336BF00191AAA	6412	MEALS-POST GAME-AMCHS-FOO	660.00
10/3/2012	MICHAEL CLARK	199352BF00191AAA	6299	LUFKIN 9/28	220.00
10/3/2012	CMC STEEL FABRICATORS INC	4613110010211000	6399	INV # 608786 \$213.00	213.00
10/3/2012	DANIEL COFFEY	199336BF04191AAA	6216	CSMS/NAVASOTA 9/25	60.00
10/3/2012	CITY OF COLLEGE STATION	20535100811240EH	6257	8/22/12-9/20/12 EHS OFFIC	222.26
10/3/2012	CITY OF COLLEGE STATION	20535100811240EH	6257	8/22/12-9/20/12 EHS PLAYS	261.87
10/3/2012	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/030911 \$241.28	241.28
10/3/2012	JENNIFER COTTRELL	1993310088123031	6411	REIM 9/17 WACO	3.13
10/3/2012	JENNIFER COTTRELL	1993310088123031	6411	REIM 9/21-22 WOODLAND	130.40
10/3/2012	RON CROZIER	199336BF04291AAA	6216	DAVILA 9/25	60.00
10/3/2012	PEGGY CRYAN	199313FO00399003	6411	ADV 10/12-13 AUSTIN	43.00
10/3/2012	PAT DALLAS	199336BF04291AAA	6216	AMCMS/DAVILA 9/25	60.00
10/3/2012	STACY COLLINS DAVIS	1993110088123031	6411	SEPTEMBER MILEAGE	53.28
10/3/2012	KAREN DEAN	19931300105990RP	6411	REIMBURSE TAEA	115.00
10/3/2012	KAREN DEAN	19933600001990CA	6411	REGISTRATION	55.00
10/3/2012	DEMCO INC	19931200101990SK	6399	WS12881350 SHLEF MARKER G	40.73
10/3/2012	DEMCO INC	19931200101990SK	6399	WN14205340 OVERSIZE ECONO	205.97
10/3/2012	DIESEL POWER SUPPLY	1993340092299062	6319	# 283978** REPLACE TRANSM	2,672.31
10/3/2012	DOGGETT AUTO PARTS	1993510092599065	6319	INV # 85372 \$85.00	85.00
10/3/2012	DOUBLEDAVES PIZZAWORKS	1993360000199C01	6499	PIZZA ROLLS FOR STAFF PRE	62.00
10/3/2012	DOUBLEDAVES PIZZAWORKS	1993360000199C01	6499	TIP	5.00
10/3/2012	EVELYN DOWDLE	20533200811240EH	6411	SEPTEMBER MILEAGE	96.46
10/3/2012	TAMI DUDO	1993130081199021	6411	ADV 10/9-12 SANANTONI	242.83
10/3/2012	JONI K EBERLE	19931300110990GP	6411	ADV 10/10-12 DALLAS	72.00
10/3/2012	EDMENTUM HOLDINGS INC	1993110000111001	6399	STAR SUITE SUPPORT & MAIN	1,000.00
10/3/2012	EDMENTUM HOLDINGS INC	1993110000111001	6399	STAR SUITE - CONCURRENT L	3,375.00
10/3/2012	EDUCATION SERVICE CENTER REGION 2	1993130004223031	6411	REG 1216707 E.SHERRY	160.00
10/3/2012	EDUCATION SERVICE CENTER REGION 2	1993130004223031	6411	REG 1216707 E.SHERRY	(160.00)
10/3/2012	EDUCATION SERVICE CENTER REGION 4	19931300109990CV	6411	REG 699953 M.KERSTEN	130.00
10/3/2012	EDUCATION SERVICE CENTER REGION 4	19931300109990CV	6411	REG 699953 C.,MORING	130.00
10/3/2012	EDUCATION SERVICE CENTER REGION 4	19931300109990CV	6411	REG 699953 M.SHEARER	130.00
10/3/2012	EDUCATION SERVICE CENTER REGION 4	19931300109990CV	6411	REG 699953 J.SMITH	130.00
10/3/2012	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	REG 149016 K.BALDAUF	45.00
10/3/2012	STACY EDWARDS	1993110088123031	6411	SEPTEMBER MILEAGE	234.77
10/3/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00191AAA	6412	TX20210/65/N3/MCKOWN	284.50
10/3/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$290.70	290.70
10/3/2012	FAST SIGNS BRAZOS VALLEY	1993340092299062	6319	# 15784	30.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	FASTENAL COMPANY	1993510092599065	6319	INV # \$31.73	29.31
10/3/2012	FLINN SCIENTIFIC INC	690981Z274899089	6399	ITEM # FB1800 THE GENETIC	72.68
10/3/2012	KRISTAL FLOYD	1993110088123031	6411	SEPTEMBER MILEAGE	136.81
10/3/2012	FOLLETT LIBRARY RESOURCES	690981ZA74899090	6669	QUOTES: 7020086- FANTASY/	9,791.29
10/3/2012	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	MONTHLY BILLING FOR SEPT/	168.21
10/3/2012	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	MONTHLY BILLING FOR SEPT/	1,872.30
10/3/2012	CHERYL GALLAHER	1993110088123031	6411	SEPTEMBER MILEAGE	136.16
10/3/2012	DAWN GALLOWAY	1993130000123031	6411	REIMB 9/28 HUNTSVILLE	69.19
10/3/2012	WILBUR GALLOWAY	1993510092599065	6411	REIMB REGISTRATION	75.00
10/3/2012	CHRISTEL GARCIA	199336BF00191AAA	6216	AMC/LUFKIN 9/28	75.00
10/3/2012	CATHERINE E GEORGE	1993310088123031	6411	REIM 9/17 HUNTSVILLE	69.19
10/3/2012	KRYSTINA GILES	1993130010223031	6411	REIMB 9/20 HUNTSVILLE	69.86
10/3/2012	KRYSTINA GILES	1993130010223031	6411	REIMB 9/21 HUNTSVILLE	67.19
10/3/2012	LEE GILLIAN	199336BF00191AAA	6216	AMC/LUFKIN 9/28	184.94
10/3/2012	CHUCK GLENEWINKEL	1993410074799047	6411	REIM TASA 9/27-30	227.38
10/3/2012	FRED GOMEZ	199336BF00191AAA	6216	AMC/LUFKIN 9/27	40.00
10/3/2012	RACHEL GONZALEZ	20533200811240EH	6411	SEPTEMBER MILEAGE	96.23
10/3/2012	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6319	#151075	648.28
10/3/2012	GRIFFIN LOCKSMITH & HARDWARE	1993340092299062	6319	#144073	10.95
10/3/2012	IT'S GREEK TO ME INC - DBA	199336GR04191AAA	6399	PA 188 TEMPEST PANT PURPL	47.00
10/3/2012	IT'S GREEK TO ME INC - DBA	199336GR04191AAA	6399	JA 189 DELUGE JACKET BL	207.00
10/3/2012	IT'S GREEK TO ME INC - DBA	199336GR04191AAA	6399	PA 188 TEMPEST PANT PUR	90.00
10/3/2012	GULF COAST BOILER SERVICE CO	1993510092499064	6319	INV # \$6302.82	107.90
10/3/2012	GULF COAST BOILER SERVICE CO	1993510092499064	6319	INV # \$6302.82	6,714.84
10/3/2012	GULF COAST BOILER SERVICE CO	1993510092499064	6319	INV # \$6302.82	(517.12)
10/3/2012	H&B SUPPLY INC	1993510092599065	6319	INV # 93700 \$1023.58	1,023.58
10/3/2012	H&B SUPPLY INC	1993510092699066	6319	INV # 93701 \$82.57	85.57
10/3/2012	HAL LEONARD CORP	199311CH2011100W	6399	MUSIC EXPRESS MAGAZINE SU	195.00
10/3/2012	RICK HALL	199336BF04191AAA	6216	CSMS/NAVASOTA 9/25	60.00
10/3/2012	RICK HALL	199336BF00391AAA	6216	CSHS/GONZALES 9/27	80.00
10/3/2012	DEBORAH HAMFF	199352BF04291AAA	6299	AMCMS/DAVILA 9/25	97.50
10/3/2012	CYNTHIA LEA INC - DBA	205333HE81124000	6399	KALEIDOSCOPE HAPI NAP	100.00
10/3/2012	CYNTHIA LEA INC - DBA	205333HE81124000	6399	SHIPPING	14.90
10/3/2012	KEVIN HARRIS	199352BF00191AAA	6299	LUFKIN 9/28	220.00
10/3/2012	CINDY HARRISON	1993110088123031	6411	SEPTEMBER MILEAGE	46.62
10/3/2012	JOE HASTINGS	19931300110990GP	6411	ADV 10/10-12 DALLAS	72.00
10/3/2012	JASON HAWKINS	19932300201990OW	6411	ADV 10/11-12 R/ROCK	158.94
10/3/2012	H.E.BUTT GROCERY CO	2053130081124000	6499	#11 HST DILLON	59.98
10/3/2012	H.E.BUTT GROCERY CO	199311TA00226002	6499	#13 TA L.RATH	197.40
10/3/2012	H.E.BUTT GROCERY CO	1993110000123031	6499	#05 AMHSS J.YEARING	20.23

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	H.E.BUTT GROCERY CO	1993130004299042	6499	#04 AMCMS K.FARRELL	70.72
10/3/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#12 KK A.ABSHIRE	91.33
10/3/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#06 KK A.ABSHIRE	118.23
10/3/2012	H.E.BUTT GROCERY CO	2403350000399000	6341	#03 CN GOODLETT	8.68
10/3/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#06 KK A.ABSHIRE	91.38
10/3/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#08 KK GARDNER	75.37
10/3/2012	H.E.BUTT GROCERY CO	19931100102110CH	6399	#07 CH L.REISMEIER	52.88
10/3/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#09 KK COWLING	45.86
10/3/2012	H.E.BUTT GROCERY CO	2403350010499000	6341	#03 CN GOODLETT	49.70
10/3/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#08 KK GARDNER	173.94
10/3/2012	H.E.BUTT GROCERY CO	1993110000123031	6399	#15 AMHSS J.YEARY	26.32
10/3/2012	H.E.BUTT GROCERY CO	2403350010199000	6341	#03 CN GOODLETT	9.36
10/3/2012	H.E.BUTT GROCERY CO	2403350010599000	6341	#03 CN GOODLETT	5.48
10/3/2012	HEINEMANN	19931100201110OW	6399	SHIPPING & HANDLING	19.60
10/3/2012	HEINEMANN	19931100201110OW	6399	RTI BOOKS FOR ELA TEACHER	196.00
10/3/2012	HEINEMANN	19931100108110FR	6399	BENCHMARK ASSESSMENT SYST	781.00
10/3/2012	CHRISSEY R HESTER	1993210081499021	6411	TASA 9/27-28	173.38
10/3/2012	BILLY HICKS	1993360000199C01	6411	REIM 9/21 FB GAME	119.38
10/3/2012	MICHELLE HILL GUYTON	1993110088123031	6411	SEPTEMBER MILEAGE	34.08
10/3/2012	RICHARD G HILL	199336BF00191AAA	6216	AMC/LUFKIN 9/28	75.00
10/3/2012	BRITT S. HOEFS	2053320081124000	6411	SEPTEMBER MILEAGE	117.10
10/3/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	# PI62403*PI162406**PI624	268.12
10/3/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	# PI62403*PI162406**PI624	85.82
10/3/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	# PI62403*PI162406**PI624	105.30
10/3/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	# PI62403*PI162406**PI624	437.08
10/3/2012	MARY R HOHL	1993310088123031	6411	REIM 9/23-24 WOODLAND	130.40
10/3/2012	HOME DEPOT CREDIT SERVICES	1993230000199001	6399	#14 AMCHS K.BOWMAN	94.81
10/3/2012	HOME DEPOT CREDIT SERVICES	1993110000122038	6399	#11 CT E.PESAK	96.51
10/3/2012	HOME DEPOT CREDIT SERVICES	1993110000122038	6399	#12 CT L.STANTON	167.73
10/3/2012	HOME DEPOT CREDIT SERVICES	1993530072699TTK	6399	#13 TK K.SLAUGHTER	24.37
10/3/2012	HOME DEPOT CREDIT SERVICES	4613360020199000	6399	#07 OW M.BATES	17.00
10/3/2012	HOME DEPOT CREDIT SERVICES	1993360000391AAA	6399	#10 CSHS J.D.SULLIVAN	20.91
10/3/2012	HOME DEPOT CREDIT SERVICES	7133610089799000	6399	#15 SDC C.GARDNER	45.83
10/3/2012	HOME DEPOT CREDIT SERVICES	19931100001110ET	6399	#09 TK G.CROW	25.00
10/3/2012	HOME DEPOT CREDIT SERVICES	19931100201110OW	6399	#08 OW MORCHAT	35.91
10/3/2012	HOSPITALITY EDUCATORS ASSN OF TX	1993110000322038	6495	HOSPITALITY EDUCATOR'S AS	60.00
10/3/2012	HOSPITALITY EDUCATORS ASSN OF TX	1993110000322038	6411	REGISTRATION FEES FOR HOS	285.00
10/3/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41145442.001 \$877	877.12
10/3/2012	HUGHES SUPPLY INC	2403350004199000	6319	FLEXIBLE COUPLING	2.40
10/3/2012	SALLY HUGHES	19931300110990GP	6411	ADV 10/10-12 DALLAS	72.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	I PARADIGMS LLC	690981EH74899090	6399	TURNITIN	1,524.60
10/3/2012	I PARADIGMS LLC	690981EH74899090	6399	SECONDARY ED FEE	510.00
10/3/2012	I PARADIGMS LLC	690981EH74899090	6399	EXTENDED HELPDISK	100.00
10/3/2012	THE INK SPOT	205311OF10124000	6399	TONER FOR RICE - CYAN, YE	356.97
10/3/2012	THE INK SPOT	205311OF10124000	6399	3525 TONER: 2 BLACK	383.98
10/3/2012	THE INK SPOT	205311OF10124000	6399	3525 TONER: CYAN, YELLOW,	779.97
10/3/2012	IXL LEARNING INC	1993110004111041	6399	RENEWAL QUIA SUBSCRIPTION	294.00
10/3/2012	JERROD JACKSON	199336BF00391AAA	6216	CSHS/GONZALES 9/27	80.00
10/3/2012	JACQUES TOYS & BOOKS	2053117710924000	6399	BORDERS	12.57
10/3/2012	JACQUES TOYS & BOOKS	7143610089599000	6399	DEVELOPMENT TOYS FOR GREE	193.43
10/3/2012	JACQUES TOYS & BOOKS	19931100109110CV	6399	CLASSROOM SUPPLIES	135.00
10/3/2012	JACQUES TOYS & BOOKS	2113110010424000	6399	MISC CLASSROOM SUPPLIES	100.00
10/3/2012	JACQUES TOYS & BOOKS	19931100110110GP	6399	EMC DAILY LANGUAGE REVIEW	20.50
10/3/2012	JOHNSON SUPPLY	1993510092599065	6319	INV # 10222688 \$96.69	95.72
10/3/2012	JOHNSON SUPPLY	1993510092599065	6319	INV # 10222649 \$244.42	241.98
10/3/2012	LAKEDREIA JOHNSON	199352BF00191AAA	6299	LUFKIN 9/27	80.00
10/3/2012	CHAD JONES	199352BF00191AAA	6299	LUFKIN 9/28	220.00
10/3/2012	RICK KAHLICH	199336BF00191AAA	6216	LUFKIN 9/28	75.00
10/3/2012	KAPLAN EARLY LEARNING CO	2053117810224000	6399	47910: TOOTHBRUSH STORAGE	39.95
10/3/2012	KAPLAN EARLY LEARNING CO	205333HE81124000	6399	47910: TOOTHBRUSH STORAGE	197.13
10/3/2012	KELLY TEMPORARY SERVICES INC	2403350004199000	6299	TEMPORARY WORK FOR CAFETE	380.80
10/3/2012	KELLY TEMPORARY SERVICES INC	2403350004299000	6299	TEMPORARY WORK FOR CAFETE	548.80
10/3/2012	KELLY TEMPORARY SERVICES INC	2403350010799000	6299	TEMPORARY WORK FOR CAFETE	50.40
10/3/2012	GARY KENT	690981CM74899090	6629	REIMBURSEMENT TO GARY KEN	24.28
10/3/2012	KESCO SUPPLY INC	690981Z174899090	6397	KESCO MODEL INSTALLATION-	3,000.00
10/3/2012	KESCO SUPPLY INC	690981Z174899090	6397	FS20L SUMMIT COMMERCIAL F	289.95
10/3/2012	KESCO SUPPLY INC	690981Z174899090	6397	SAN JAMAR- CHEF REVIVAL M	62.84
10/3/2012	KESCO SUPPLY INC	690981Z174899090	6397	SAN JAMAR - CHEF REVIVAL	105.66
10/3/2012	KESCO SUPPLY INC	690981Z174899090	6397	ROYAL INDUSTRIES NO. ROY	130.00
10/3/2012	KESCO SUPPLY INC	690981Z174899090	6397	3M PURIFICATION MODEL NO.	166.37
10/3/2012	KESCO SUPPLY INC	690981Z174899090	6397	K-00370 BIN ADAPTOR 30" M	418.50
10/3/2012	KESCO SUPPLY INC	690981Z174899090	6397	MANITOWOC MODEL NO. B-970	2,812.50
10/3/2012	KESCO SUPPLY INC	690981Z174899090	6397	SAN JAMR -CHEF REVIVAL MO	22.21
10/3/2012	KESCO SUPPLY INC	690981Z174899090	6397	MANITOWOC MODEL NO. K-003	85.50
10/3/2012	KESCO SUPPLY INC	690981Z174899090	6397	MANITOWOC MODEL NO. RFS-0	3,996.06
10/3/2012	KESCO SUPPLY INC	6909810074899090	6397	CONVECTION OVEN & EQUIPME	1,603.06
10/3/2012	GREG KRENEK	199336GV00391AAA	6216	CSHS/CALDWELL 9/25	110.00
10/3/2012	ALISHA KUHL	20533200811240EH	6411	SEPTEMBER MILEAGE	59.61
10/3/2012	LAKESHORE LEARNING MATERIALS	199311PK10511032	6399	CK20: LITTLE BEANBAG SEAT	157.18
10/3/2012	LAKESHORE LEARNING MATERIALS	199311PK10511032	6399	LM103: CLEAR VIEW BINS -	129.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	LA623: LABELING POCKETS	59.19
10/3/2012	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LA719 GIANT CLEAR-VIEW WA	169.00
10/3/2012	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LA19 TOP FOR WATER PLAY T	39.95
10/3/2012	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	WT361: SMALL TUFF TOTE (2	205.85
10/3/2012	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	SHIPPING	31.34
10/3/2012	LETCO GROUP LLC	1993510092699066	6319	INV # \$1099.00	1,715.00
10/3/2012	LISLE VIOLIN SHOP	199311OR202110CG	6399	990-703 ESSENTIAL ELEMENT	20.40
10/3/2012	LISLE VIOLIN SHOP	199311OR202110CG	6399	990-702 ESSENTIAL ELEMENT	6.80
10/3/2012	RUTH LITTLEFIELD	19931300110990GP	6411	ADV 10/10-12 DALLAS	72.00
10/3/2012	CALDER LIVELY	199352BF00191AAA	6299	LUFKIN 9/28	220.00
10/3/2012	SHANNON LONG	19931300726990ET	6411	ADV 10/11-12 R/ROCK	176.94
10/3/2012	LOWES HOME CENTERS INC	1993510092499064	6319	INV # 23053 \$58.48	58.48
10/3/2012	LOWES HOME CENTERS INC	1993230000226002	6399	INV # 01885 \$23.35	23.35
10/3/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	120.63
10/3/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	20.76
10/3/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	29.38
10/3/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	119.61
10/3/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	73.89
10/3/2012	LOWES HOME CENTERS INC	1993360000191AAA	6397	OFFICE WORK AREA	146.09
10/3/2012	LOWES HOME CENTERS INC	690981Z174899090	6399	ITEM # 87159/MODEL # 46-3	36.27
10/3/2012	LOWES HOME CENTERS INC	690981Z174899090	6397	ITEM 146781/MODEL KL12120	39.98
10/3/2012	LOWES HOME CENTERS INC	1993130000226002	6399	STORAGE BOX AND MAROON PA	150.10
10/3/2012	LUFKIN HIGH SCHOOL	199336GR00191AAA	6412.FE	ENTRY FEE GIRLS CROSS	75.00
10/3/2012	GINGER LUNDELL	1993130010123031	6411	REIM 9/10 HUNTSVILLE	58.19
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4559BL BLACK BATONS	28.95
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4605 12" CONE	90.00
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	FREIGHT	1,195.00
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 5331 1.6K FIRST PLAC	132.00
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4456 12 LB IRON SHIT	84.00
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 9409 CARLTON STEEL S	58.00
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4273 200' FIBERGLASS	20.50
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4062- FIRST PLACE IN	84.95
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4613A METAL MARKERS-	39.98
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 3110 ELASTIC FOAM CR	33.90
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4537 SKYPOLE 5-POLE	85.00
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 8575 MIGHTY WRENCH	15.00
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 7626 THROW SECTOR GU	33.95
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 7445 OFFICIAL'S HELP	33.95
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4615 RED/WHITE OFFIC	16.00
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4920 PAIR OF IND. OF	9.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4276 100' OPEN REEL	21.50
10/3/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 5231 1.6K FIRST PLAC	94.00
10/3/2012	MAKE MUSIC INC	199311OR201110OW	6329	EDUCATOR SUBSCRIPTION (1)	140.00
10/3/2012	MAKE MUSIC INC	199311OR201110OW	6329	STUDENT SUBSCRIPTION (1)	36.00
10/3/2012	JEFF MANN	1993230000199001	6411	ADV 10/11-12 R/ROCK	184.20
10/3/2012	JEFF MANN	1993360000199C01	6411	MILEAGE 9/21-22	119.38
10/3/2012	LILY MARTINEZ	1993130010123031	6411	REIM 9/21-22 DALLAS	254.08
10/3/2012	LISA MARTINEZ	20533200811240EH	6411	SEPTEMBER MILEAGE	54.46
10/3/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 3436263 \$62.75	62.75
10/3/2012	JAKE MCDONALD	199336BF04291AAA	6216	AMCMS/DAVILA 9/25	60.00
10/3/2012	MCGRAW-HILL COMPANIES	690981FR74899090	6321	ISBN: 9780078242694 FRENC	315.36
10/3/2012	MCGRAW-HILL COMPANIES	690981FR74899090	6321	ISBN: 9780078243431 FRENC	76.74
10/3/2012	MCGRAW-HILL COMPANIES	690981FR74899090	6321	ISBN: 9780078243448 FRENC	302.22
10/3/2012	MCGRAW-HILL COMPANIES	690981FR74899090	6321	ISBN: 9780078242809 FRENC	453.48
10/3/2012	MCGRAW-HILL COMPANIES	690981FR74899090	6321	ISBN: 9780078243479 FRENC	169.05
10/3/2012	MCGRAW-HILL COMPANIES	690981FR74899090	6321	ISBN:9780078242755 FRENCH	176.40
10/3/2012	MCGRAW-HILL COMPANIES	690981FR74899090	6321	ISBN:9780078242649 FRENCH	76.74
10/3/2012	MCGRAW-HILL COMPANIES	690981FR74899090	6321	SHPPING	136.23
10/3/2012	MCGRAW-HILL COMPANIES	690981FR74899090	6321	ISBN: 9780078243509 FRENC	453.48
10/3/2012	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	42.00
10/3/2012	DREW MCMILLEN	199336BF00191AAA	6216	AMC/LUFKIN 9/28	75.00
10/3/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM	126.00
10/3/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM	(126.00)
10/3/2012	JAMES MEYER	199336BF00191AAA	6216	AMC/LUFKIN 9/28	125.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	4613360020299000	6399	HP 3115 NETBOOK	998.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981Z174899090	6397	ITEM # BT796UT#ABA HP 90W	138.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981Z174899090	6397	ITEM # QK640UT HP ULTRA E	318.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981Z174899090	6397	ITEM # BM147UT HP EVOLUTI	138.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981Z174899090	6397	ITEM # XU082UT#ABA HP ELI	2,668.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981Z174899090	6397	ITEM # XN376A8#ABA SMART	195.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981Z174899090	6397	ITEM # A3J92AT HP AMD FIR	180.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981Z174899090	6397	HP COMPAQ 8200 ELITE CMT	742.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CM74899089	6396	PART # HDW135538 CHIEF IN	2,322.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CM74899089	6396	PART # HDW70915 CHIEF MFG	345.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CM74899089	6396	PART # NCA21515 PANDUIT	450.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CM74899089	6396	PART # NCA120735 PABDUIT	80.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CM74899089	6396	PART # NCA120870 PANDUIT	140.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CM74899089	6396	PART # SHP10080 FED EX ST	600.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CM74899089	6396	PART # CAB80255 LWC 50' V	405.00
10/3/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6396	CE529A#ABA HP LASERJET P3	3,078.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	JON MIES	199336BF04191AAA	6216	CSMS/NAVASOTA 9/25	60.00
10/3/2012	MILLER NET COMPANY	199336BB00191AAA	6397	MILLER PLATINUM PLUS 12'X	952.00
10/3/2012	MILLER NET COMPANY	199336BB00191AAA	6397	MILLER PLATINUM PLUS 14'X	1,324.00
10/3/2012	DENNIS MOLCHAK	1993130020123031	6411	REIM 9/18 HOUSTON	105.76
10/3/2012	MONOGRAMS & MORE	199336BF04191AAA	6399	BADGER DRI-FIT TSHIRT PUR	1,100.00
10/3/2012	MONOGRAMS & MORE	199336BF04191AAA	6399	BADGER DRI FIT	39.00
10/3/2012	MONOGRAMS & MORE	199336BF04191AAA	6399	SET UP ART WORK	45.00
10/3/2012	MONOGRAMS & MORE	199336BF04191AAA	6399	BADGER DRI FIT GRAY	143.00
10/3/2012	MONOGRAMS & MORE	199336BF04191AAA	6399	BADGER DRI FIT	39.00
10/3/2012	MONOGRAMS & MORE	199336BF04191AAA	6399	BADGER DRI FIT TSHIRTS BL	143.00
10/3/2012	MONOGRAMS & MORE	199336BB00191AAA	6399	SET UP	25.00
10/3/2012	MONOGRAMS & MORE	199336BB00191AAA	6399	EASTON SHORTS	499.00
10/3/2012	MONOGRAMS & MORE	199336BF04191AAA	6399	SET UP	25.00
10/3/2012	MONOGRAMS & MORE	199336BF04191AAA	6399	A-4 MESA SHORTS 9" BLACK	599.00
10/3/2012	MONOGRAMS & MORE	199336BB00191AAA	6399	BADGER 4820 T SHIRTS	105.00
10/3/2012	MONOGRAMS & MORE	199336BB00191AAA	6399	BADGER 4820 T SHIRTS OXFO	765.00
10/3/2012	MONOGRAMS & MORE	1993110004131033	6399	SHIRTS FOR CSMS SCHOOL	569.75
10/3/2012	MONOGRAMS & MORE	1993110004131033	6399	ART WORK FEE	20.00
10/3/2012	MONOGRAMS & MORE	1993110004131033	6399	SET UP FEE	25.00
10/3/2012	MONOGRAMS & MORE	199336BF00191AAA	6399	PRO CELEB MAROON SHIRT	37.90
10/3/2012	MONOGRAMS & MORE	199336BF00191AAA	6399	CELEB SHIRT MAROON	35.90
10/3/2012	MONOGRAMS & MORE	199336BF00191AAA	6399	SET UP AND EMBROIDERY	73.00
10/3/2012	MONOGRAMS & MORE	199336BF00191AAA	6399	PRO CELE SHIRT MAROON	215.40
10/3/2012	MONOGRAMS & MORE	690981Z174899090	6395	NIKE 363807 POLO MENS, WH	362.00
10/3/2012	MONOGRAMS & MORE	690981Z174899090	6395	SET UP FOR TOWELS & VISOR	62.50
10/3/2012	MONOGRAMS & MORE	690981Z174899090	6395	NIKE LADIES 354067 POLO ,	360.00
10/3/2012	MONOGRAMS & MORE	690981Z174899090	6395	GP1206CL 15" X 22" GOLF T	340.56
10/3/2012	MONOGRAMS & MORE	690981Z174899090	6395	FREIGHT	20.00
10/3/2012	MONOGRAMS & MORE	4613360020199000	6399	PE UNIFORMS	1,665.00
10/3/2012	MONOGRAMS & MORE	2403350010499000	6395	MANAGERS CAPS	4.29
10/3/2012	MONOGRAMS & MORE	2403350010299000	6395	MANAGERS CAPS	4.29
10/3/2012	MONOGRAMS & MORE	2403350010199000	6395	MANAGERS CAPS	4.29
10/3/2012	MONOGRAMS & MORE	2403350004299000	6395	MANAGERS CAPS	4.29
10/3/2012	MONOGRAMS & MORE	2403350004199000	6395	MANAGERS CAPS	4.29
10/3/2012	MONOGRAMS & MORE	2403350020199000	6395	MANAGERS CAPS	4.29
10/3/2012	MONOGRAMS & MORE	2403350011099000	6395	MANAGERS CAPS	4.23
10/3/2012	MONOGRAMS & MORE	2403350020299000	6395	MANAGERS CAPS	4.29
10/3/2012	MONOGRAMS & MORE	2403350000199000	6395	MANAGERS CAPS	4.29
10/3/2012	MONOGRAMS & MORE	2403350010999000	6395	MANAGERS CAPS	4.29
10/3/2012	MONOGRAMS & MORE	2403350000399000	6395	MANAGERS CAPS	4.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	MONOGRAMS & MORE	2403350010799000	6395	MANAGERS CAPS	4.29
10/3/2012	MONOGRAMS & MORE	2403350010899000	6395	MANAGERS CAPS	4.29
10/3/2012	MONOGRAMS & MORE	2403350010599000	6395	MANAGERS CAPS	4.29
10/3/2012	MONOGRAMS & MORE	4613360020199000	6399	HAND CARRY TSHIRTS	60.00
10/3/2012	MONOGRAMS & MORE	4613360020299000	6399	SHIRT ADULT LARGE	103.19
10/3/2012	MONOGRAMS & MORE	4613360020299000	6399	SHORT YOUTH MEDIUM	6.95
10/3/2012	MONOGRAMS & MORE	4613360020299000	6399	SHORT YOUTH LARGE	361.16
10/3/2012	MONOGRAMS & MORE	4613360020299000	6399	SHORTS ADULT SMALL	312.55
10/3/2012	MONOGRAMS & MORE	4613360020299000	6399	SHIRT ADULT EXTRA LARGE	7.94
10/3/2012	MONOGRAMS & MORE	4613360020299000	6399	SHORTS ADULT MEDIUM	277.82
10/3/2012	MONOGRAMS & MORE	4613360020299000	6399	SHIRT ADULT SMALL	428.63
10/3/2012	MONOGRAMS & MORE	4613360020299000	6399	SHORTS ADULT LARGE	111.13
10/3/2012	MONOGRAMS & MORE	4613360020299000	6399	SHIRT YOUTH MEDIUM	39.68
10/3/2012	MONOGRAMS & MORE	4613360020299000	6399	SHIRT YOUTH LARGE	357.19
10/3/2012	MONOGRAMS & MORE	4613360020299000	6399	SHIRT ADULT MEDIUM	285.76
10/3/2012	MONOGRAMS & MORE	4613360020299000	6399	N5296 A-4 SHORTS BLACK 2X	18.00
10/3/2012	MONOGRAMS & MORE	4613110010111000	6399	STAFF SHIRTS	82.00
10/3/2012	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$91.00	91.00
10/3/2012	KRISTI MUELLER	1993130010523031	6411	REIM 9/18 HSTN	116.24
10/3/2012	NAPA AUTO PARTS	1993510092599065	6319	INV # 306051 \$79.99	79.99
10/3/2012	NASCO	199311AR202110CG	6399	0500462(B) CRAFT STICKS	53.20
10/3/2012	NASCO	199311AR202110CG	6399	7100144-C TEMPURA DISC, R	20.16
10/3/2012	NASCO	199311AR202110CG	6399	9721305J WIGGLE EYES	33.96
10/3/2012	NASCO	199311AR202110CG	6399	9726138 SODA ASH	7.96
10/3/2012	NASCO	199311AR202110CG	6399	7100144-B TEMPURA DISCS,	20.16
10/3/2012	NASCO	199311AR202110CG	6399	7100144-E TEMPURA DISCS,	20.16
10/3/2012	NASCO	199311AR202110CG	6399	9100150 ACRYLIC SET	82.80
10/3/2012	NASCO	199311AR202110CG	6399	9729651 GLUE	49.68
10/3/2012	NASCO	199311AR202110CG	6399	9727142 CONSTRUCTION PAPER	52.68
10/3/2012	NASCO	199311AR202110CG	6399	9717551 MIRROR BOARD	19.44
10/3/2012	NATIONAL DOCUMENTS SOLUTIONS	1993410074499044	6399	SHIPPING	137.81
10/3/2012	NATIONAL DOCUMENTS SOLUTIONS	1993410074499044	6399	Z811BA 8.5X11, STOCK Z-FO	944.00
10/3/2012	NATIONAL EDUCATORS LAW INSTITUTE	2243310088123000	6411	REG CHICHI ALLEN	140.00
10/3/2012	NATIONAL GEOGRAPHIC EXPLORER	1993120004299042	6329	REF PO 12006057	20.16
10/3/2012	NCTM	1993130011023031	6411	REG JEANNA PORTER	203.00
10/3/2012	NCTM	1993130011023031	6411	REG WES WEST	203.00
10/3/2012	DAVID NORWOOD	199336BF00191AAA	6216	AMC/LUFKIN 9/28	75.00
10/3/2012	CLYDE OBERG	199336BF00191AAA	6216	AMC/LUFKIN 9/28	75.00
10/3/2012	ROBIN OBERG	1993130099925033	6411	ADV 10/24-26 SANANTON	253.83
10/3/2012	OFFICE MAX CONTRACT INC	1993110000122038	6399	#57 CT S.FAULK	35.47

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	OFFICE MAX CONTRACT INC	199311DX99911031	6399	#58 GP A.EPPS	59.99
10/3/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#59 KK GARDNER	64.19
10/3/2012	OFFICE MAX CONTRACT INC	199311PK10511032	6399	#64 RP S.HEATON	99.92
10/3/2012	OFFICE MAX CONTRACT INC	1993610081299023	6399	#66 BBPC V.GARCIA	126.84
10/3/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#67 KK A.ABSHIRE	33.26
10/3/2012	OFFICE MAX CONTRACT INC	19931100102110CH	6399	#09 162760 CH R.JONES	(26.08)
10/3/2012	OFFICE MAX CONTRACT INC	19931100201110OW	6399	#73 548376 OW COLLINS	58.49
10/3/2012	OFFICE MAX CONTRACT INC	1993110000111001	6399	ONLINE ORDER FOR OFFICE S	347.66
10/3/2012	OFFICE MAX CONTRACT INC	1993230000199001	6399	ONLINE ORDER 132232073 S	643.90
10/3/2012	OFFICE MAX CONTRACT INC	1993330000199001	6399	SEE ONLINE ORDER	70.91
10/3/2012	OFFICE MAX CONTRACT INC	1993510092599065	6319	INV # \$183.89	183.89
10/3/2012	OFFICE MAX CONTRACT INC	199311MT00111001	6399	173896&CR272678 SUPP	227.86
10/3/2012	OFFICE MAX CONTRACT INC	199311MT00111001	6399	ONLINE ORDER	98.90
10/3/2012	OFFICE MAX CONTRACT INC	199311SS00111001	6399	ONLINE ORDER FOR THE SOCI	452.38
10/3/2012	OFFICE MAX CONTRACT INC	1993510092399063	6399	OFFICE SUPPLIES	200.18
10/3/2012	OFFICE MAX CONTRACT INC	690981LI74899090	6397	ITEM # 23149264 TRAVEL SU	10.49
10/3/2012	OFFICE MAX CONTRACT INC	690981LI74899090	6397	ITEM # 21514176 SD 4GB -	186.98
10/3/2012	OFFICE MAX CONTRACT INC	199311CZ00111001	6399	ONLINE ORDER FOR CATE DEP	185.90
10/3/2012	OFFICE MAX CONTRACT INC	1993120000199001	6399	ONLINE ORDER FOR LIBRARY	59.00
10/3/2012	ROBERT POOLE - DBA	19931100104110SV	6412	STUDENT ADMISSIONS FOR 10	468.00
10/3/2012	THUC-KHANH PARK	1993130004299042	6411	MEALS FOR SPONSORS FOR 1	72.00
10/3/2012	THUC-KHANH PARK	1993110004211042	6412	STUDENT MEALS FOR 15 STUD	247.50
10/3/2012	SHEILA PARKER	1993110088123031	6411	SEPTEMBER MILEAGE	77.70
10/3/2012	KYLE PATEK	199336BF00191AAA	6216	AMC/LUFKIN 9/28	45.00
10/3/2012	KYLE PATTERSON	199352BF00191AAA	6299	LUFKIN 9/28	220.00
10/3/2012	PENDER'S MUSIC COMPANY	690981CH74899090	6399	REF PO 12006079	27.38
10/3/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	DATE OUT 9/7/12	398.01
10/3/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	DATE OUT 9/7/12	287.16
10/3/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	DATE OUT 9/7/12	486.01
10/3/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	DATE OUT 8/31/12	826.88
10/3/2012	PEPPER-LAWSON CONSTRUCTION LP	690981CN748990GP	6397	FLEXIBLE DOORS FOR WALK I	1,115.00
10/3/2012	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	3,979,980.00
10/3/2012	PEPSI-COLA	199336GR00191AAA	6412	DRINKS AMCHS	240.00
10/3/2012	PEPSI-COLA	199336CC00191AAA	6412	DRINKS AMCHS	240.00
10/3/2012	PEPSI-COLA	199336GH00191AAA	6412	DRINKS AMCHS	67.50
10/3/2012	PEPSI-COLA	199336BF00191AAA	6412	DRINKS FOR FB	3,610.50
10/3/2012	PEPSI-COLA	199336TN00391AAA	6412	DRINKS CSHS FB	3,891.00
10/3/2012	BRITINA ROBINSON PESAK	1993130000322038	6411	GAS/MEALS 9/21-22	97.00
10/3/2012	PETAL PATCH FLORIST	7143610089599000	6399	FLOWERS FOR CLARENCE SHUL	200.00
10/3/2012	PETTY CASH-ALTERNATIVE SCHOOL	199311TA00226002	6499	STUDENT MEALS -MATERI	35.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	PETTY CASH-ALTERNATIVE SCHOOL	1993230000226002	6399	SUPPLY PART	6.99
10/3/2012	PITNEY BOWES GLOBAL FINANCIAL SERVC	19931100201110OW	6269	RUNNING PO	71.51
10/3/2012	MIKE PITTS	199336BF00191AAA	6216	AMC/LUFKIN 9/28	125.00
10/3/2012	PLANK ROAD PUBLISHING INC	19931100104110SV	6329	MK8 ASD23 1 YR SUBSCRIPT	124.75
10/3/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	SHIPPING AND HANDLING	10.75
10/3/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 06-39-300 THERMOME	(3.70)
10/3/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 06-39-300 THERMOME	6.95
10/3/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	SHIPPING AND HANDLING	(3.20)
10/3/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 01-80B108 POCKET N	(5.81)
10/3/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 01-80B108 POCKET N	29.06
10/3/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 01-80-102T POCKET	(4.19)
10/3/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 01-80-102T POCKET	20.94
10/3/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 06-74-DTHC DIGITAL	(1.56)
10/3/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 06-74-DTHC DIGITAL	4.06
10/3/2012	ADRIAN PORRATA	1993360000191AAA	6495	MEMBERSHIP DUES	40.00
10/3/2012	JEANNA PORTER	1993130011023031	6411	ADV 10/10-12 DALLAS	279.08
10/3/2012	PRODUCERS COOPERATIVE ASSOCIATION	1993110000311003	6399	INV # 12824681 \$83.79	(6.39)
10/3/2012	PRODUCERS COOPERATIVE ASSOCIATION	1993110000311003	6399	INV # 12824681 \$83.79	83.79
10/3/2012	PTO - GREENS PRAIRIE	4613110011011000	6399	MCTEACHER NIGHT	710.00
10/3/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#60755 C ENERGIZER BA	120.96
10/3/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#60750 AA ENERGIZER B	212.00
10/3/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#60759 9-VOLT ENERGIZ	11.28
10/3/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#60752 AAA ENERGIZER	53.00
10/3/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#60757 D ENERGIZER BA	119.52
10/3/2012	EDITH RAMIREZ	20533200811240EH	6411	SEPTEMBER MILEAGE	119.88
10/3/2012	ERNEST W REED	1993360000191AAA	6411	REIMB LK TRAVIS 9/21	119.38
10/3/2012	RHYTHM PATH LLC	4613110010211000	6299	DAY OF DRUMMING DAVID COX	950.00
10/3/2012	RICE UNIVERSITY	4103110099911063	6321	STEMSCOPES DISTRICT LICEN	3,198.00
10/3/2012	ROY RODRIGUEZ	199336SP00199C01	6411	ADV 10/11-12 S/ANTONI	260.83
10/3/2012	RICK ROGERS	199313FO00399003	6411	ADV 10/12-13 AUSTIN	43.00
10/3/2012	HELEN ROSSON	1993110088123031	6411	SEPTEMBER MILEAGE	11.77
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120020299000	6399	ADDITIONAL SCHLESSINGER M	495.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120020299000	6399	SAFARI MONTAGE MANAGE HOM	90.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200108990FR	6399	G1129B02WR CORE K-8 CONTE	1,000.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120020299000	6399	CORE K-8 CONTENT PACKAGE	1,000.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200108990FR	6399	G1207R SAFARI MONTAGE MAN	90.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120020299000	6399	K-6 SUPPLEMENTAL CONTENT	250.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200108990FR	6399	G1243B01WR K06 SUPPLEMENT	250.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	1993110004211042	6399	G1311B01WR K-12 SUPER COR	1,500.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	1993110004211042	6399	G1207R SAFARI MONTAGE MAN	90.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	1993120004299042	6329	G1311B01WR K-12 SUPER COR	1,000.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120010799000	6329	G1207R SAFARI MONTAGE MAN	90.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200102990CH	6329	G1207R SAFARI MONTAGE MAN	90.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200102990CH	6329	G1129B02WR CORE K-8 CONTE	1,000.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200102990CH	6329	G1113B01WR ADDITIONAL SCH	495.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120010799000	6329	G1129B02WR CORE K-8 CONTE	1,000.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200102990CH	6329	G1243B01WR K-6 SUPPLEMENT	250.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200105990RP	6329	G1243B01WR K-6 SUPPLEMENT	250.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200109990CV	6329	G1207R SAFARI MONTAGE MAN	90.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200109990CV	6329	G1129B02WR CORE K-8 CONTE	1,000.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200109990CV	6329	G1243B01WR K-6 SUPPLEMENT	250.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120011099000	6329	SAFARI MONTAGE MANAGE HOM	90.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120011099000	6329	CORE K-8 CONTENT PACKAGE	1,000.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120011099000	6329	ADDITIONAL SCHLESSINGER M	495.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120011099000	6329	K-6 SUPPLEMENTAL CONTENT	250.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200105990RP	6329	G1113B01WR ADDITIONAL SCH	495.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200105990RP	6329	G1129B02WR CORE K-8 CONTE	1,000.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200101990SK	6329	SAFARI MONTAGE MANAGE HOM	90.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200101990SK	6329	CORE K-8 CONTENT PACKAGE	1,000.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200105990RP	6329	G1207R SAFARI MONTAGE MAN	90.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120010799000	6329	G1243B01WR K-6 SUPPLEMENT	250.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200101990SK	6329	ADDITIONAL SCHLESSINGER M	495.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931100104110SV	6329	SAFARI MONTAGE MANAGE HOM	90.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120010799000	6329	G113B01WR ADDITIONAL SCHL	495.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931100104110SV	6329	CORE K-8 CONTENT PACKAGE	1,000.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931100104110SV	6329	K-6 SUPPLEMENTAL CONTENT	250.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	1993120004199041	6329	SAFARI MONTAGE MANAGE HOM	90.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	1993120004199041	6329	K-12 SUPER CORECONTENT PA	2,500.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	1993120004199041	6329	K-6 SUPPLEMENTAL CONTENT	250.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	1993120000199001	6269	ADDITIONAL SCHLESSINGER M	250.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	1993120000199001	6269	G1311B01WR K-12 SPUER COR	2,500.00
10/3/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	1993120000199001	6269	G1207R SAFARI MONTAGE MAN	90.00
10/3/2012	SAFELITE FULFILLMENT INC	1993340092299062	6248	00636-481737 REPLACE WIN	150.00
10/3/2012	SAM RAYBURN MIDDLE SCHOOL	199336GV00191AAA	6412.FE	ENTRY FEE AMCMS-7TH & 8TH	180.00
10/3/2012	SCANTRON CORPORATION	199311MT00111001	6399	815-E QUIZZSTRIP 15- QUS	73.90
10/3/2012	SCANTRON CORPORATION	199311MT00111001	6399	SHIPPING	18.61
10/3/2012	SCANTRON CORPORATION	199311MT00111001	6399	882-E ANSWER SHEET, 100Q	359.70
10/3/2012	STEPHEN SCHOELLMAN	199352BF00191AAA	6299	LUFKIN 9/28	220.00
10/3/2012	SCHOLASTIC MAGAZINES	19931100109110CV	6399	SEE ATTACHED INVOICE FOR	670.78
10/3/2012	SCHOOL HEALTH CORPORATION	1993330004199041	6399	GENERAL NURSE SUPPLIES/ F	330.89

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	SCHOOL HEALTH CORPORATION	19933300202990CG	6399	AH49084 SANI CLOTHS	21.30
10/3/2012	SCHOOL HEALTH CORPORATION	19933300202990CG	6399	AH90246 TOOTHSAYER NECKLA	27.20
10/3/2012	SCHOOL HEALTH CORPORATION	19933300202990CG	6399	AH90837 SAGE SHARP CONTAI	2.64
10/3/2012	SCHOOL HEALTH CORPORATION	19933300202990CG	6399	AH12907 HAND WASHING HABI	23.72
10/3/2012	SCHOOL HEALTH CORPORATION	19933300202990CG	6399	AH27048 TELFA NON ADHEREN	16.68
10/3/2012	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	SHIPPING	9.25
10/3/2012	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	TOANGUE DEPRESSORS	1.99
10/3/2012	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	ALOE VERA GELL	5.49
10/3/2012	SCHOOL NURSE SUPPLY INC	1993330004199041	6399	EXAM TABLE PAPER	54.00
10/3/2012	SCHOOL SPECIALTY INC	6909810F74899090	6397	ITEM # 1327033 ORGANIZER	305.70
10/3/2012	SCHOOL SPECIALTY INC	6909810F74899090	6397	ITEM # 1327033 ORGANIZER	(277.09)
10/3/2012	SCHOOL SPECIALTY INC	6909810F74899090	6397	ITEM # 1377473 PRIVACY FI	321.28
10/3/2012	SCHOOL SPECIALTY INC	6909810F74899090	6397	ITEM # 1377473 PRIVACY FI	(291.20)
10/3/2012	SCHOOL SPECIALTY INC	6909810F74899090	6397	ITEM # 1327035 ORGANIZER	150.35
10/3/2012	SCHOOL SPECIALTY INC	6909810F74899090	6399	ITEM # 1084051DESK PAD FL	(17.42)
10/3/2012	SCHOOL SPECIALTY INC	6909810F74899090	6397	ITEM # 1327035 ORGANIZER	(136.27)
10/3/2012	SCHOOL SPECIALTY INC	6909810F74899090	6399	ITEM # 1084051DESK PAD FL	19.22
10/3/2012	SCHOOL SPECIALTY INC	199311PK10511032	6397	678020: TABLE COMPUTER BL	382.21
10/3/2012	SCHOOL SPECIALTY INC	1993110010923031	6399	038342 X-ACTO SCHOOL PRO	20.24
10/3/2012	SCHOOL SPECIALTY INC	1993110010923031	6399	SHIPPING	9.95
10/3/2012	SCHOOL SPECIALTY INC	690981IM74899090	6399	CART#7772521430 FOR BRENT	9.17
10/3/2012	SCHOOL SPECIALTY INC	1993110010524033	6399	9-224766-030 STETRO PENC	8.49
10/3/2012	SCHOOL SPECIALTY INC	1993110010524033	6399	9-14-1767-030 EXTREME GE	4.58
10/3/2012	SCHOOL SPECIALTY INC	1993110010524033	6399	9-377357-030 TREASURE BO	26.51
10/3/2012	SCHOOL SPECIALTY INC	1993110010524033	6399	9-1370249-030 STANDARD N	21.24
10/3/2012	SCHOOL SPECIALTY INC	1993110010524033	6399	9-387607-030 TIE DYE ASS	2.29
10/3/2012	SCHOOL SPECIALTY INC	1993110010524033	6399	9-085011-030 STRIPED TUB	1.10
10/3/2012	SCHOOL SPECIALTY INC	1993110010524033	6399	9-1370896-030 SMILEY BUN	2.29
10/3/2012	SCHOOL SPECIALTY INC	1993110010524033	6399	9-1370901-030 METALLIC G	2.29
10/3/2012	SCHOOL SPECIALTY INC	19931100101110SK	6399	9-085332-030 CHART PAPER	67.80
10/3/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-204030-030 UNIFIX CUBE	50.99
10/3/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-038342-030 X-ACTO SCHO	20.24
10/3/2012	SCHOOL SPECIALTY INC	4613110010711000	6399	9084465-030 MAGNETIC DRY	0.96
10/3/2012	SCHOOL SPECIALTY INC	4613110010711000	6399	9067506-030 SHEET PROTECT	8.40
10/3/2012	SCHOOL SPECIALTY INC	4613110010711000	6399	91354240-030 TAPE	6.18
10/3/2012	SCHOOL SPECIALTY INC	4613110010711000	6399	91354253-030 DRY ERASE MA	33.96
10/3/2012	SCHOOL SPECIALTY INC	1993110010425033	6399	9-1369895-030 SCOTCH LIGH	18.89
10/3/2012	SCHOOL SPECIALTY INC	1993110010425033	6399	9-1401763-030 SWEET SCENT	7.64
10/3/2012	SCHOOL SPECIALTY INC	1993110010425033	6399	9-1006836-030 ELMER'S TAC	3.90
10/3/2012	SCHOOL SPECIALTY INC	1993110010425033	6399	9-079234-030 FUN ASSORTME	17.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	SCHOOL SPECIALTY INC	1993110010425033	6399	9-055326-030 SCHOOL SMART	3.81
10/3/2012	SCHOOL SPECIALTY INC	1993110000122038	6397	TABLE - 18X72 - FOLDING -	1,325.00
10/3/2012	SHAWN SCHROEDER	199336GR00191AAA	6412	MEALS GIRLS CROSS COUNTRY	245.00
10/3/2012	SCRIPPS NATIONAL SPELLING BEE INC	19931100105110RP	6499	CHECK HANDLING CHARGE	7.50
10/3/2012	SCRIPPS NATIONAL SPELLING BEE INC	19931100105110RP	6499	REGISTRATION FEE FOR SPEL	115.00
10/3/2012	SCRIPPS NATIONAL SPELLING BEE INC	19931100104110SV	6399	REGISTRATION FEE - NATION	122.50
10/3/2012	SEARS COMMERCIAL ONE	1993510092599065	6319	#394 OPS T.KELLY	38.48
10/3/2012	DANIEL SHERROD	199336GV00391AAA	6216	CSHS/CALDWELL 9/25	110.00
10/3/2012	SHERWIN WILLIAMS COMPANY	199351MI92599065	6319	REF PO 12008984	104.55
10/3/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 4375-2 \$48.42	48.42
10/3/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 4297-8 \$56.78	56.78
10/3/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 0581-9 \$7.32	7.32
10/3/2012	ROBERT SHUMAKER	199352BF00191AAA	6299	LUFKIN 9/28	220.00
10/3/2012	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL SERVICES FO	84,000.00
10/3/2012	SIGN PRO INC	1993230000199001	6399	8 X 24" FULL COLOR	22.49
10/3/2012	SIGN PRO INC	1993230000199001	6399	ALUM 8 X30 " SIGNS - RE	41.94
10/3/2012	SIGN PRO INC	1993230000199001	6399	ALUMINUM 8" X30" TECHNOLO	27.96
10/3/2012	MICHAEL SKINNER	199336CC00191AAA	6412	MEALS-AMCHS-BOYS XC	280.00
10/3/2012	BILLIE RAE SMITH	1993130000123031	6411	REIM 9/18 HSTN	11.00
10/3/2012	GARY SOUTHERLAND	199352BF04291AAA	6299	AMCMS/DAVILA 9/25	120.00
10/3/2012	SPECIALTY ENGINEERING	690981CM74899089	6629	TEST, ADJUST AND BALANCE	42,750.00
10/3/2012	ROBERT STANBERRY	199336BF00191AAA	6216	AMC/LUFKIN 9/28	50.00
10/3/2012	ROBERT STANBERRY	199336BF00191AAA	6216	AMC/LUFKIN 9/28	(50.00)
10/3/2012	STANDARD COFFEE SERVICE COMPANY INC	4613360010999000	6499	COFFEE AND SUPPLIES	101.09
10/3/2012	STERICYCLE	1993510092499064	6299	INV # 4003672984 \$28.73	28.73
10/3/2012	STERLING FIRST AID AND SAFETY	1993340092299062	6319	#5602871	51.95
10/3/2012	J D SULLIVAN	1993360000191AAA	6411	REGISTRATION	40.00
10/3/2012	J D SULLIVAN	1993360000191AAA	6495	MEMBERSHIP DUES	40.00
10/3/2012	KRISTY SULLIVAN	19931300110990GP	6411	ADV 10/10-12 DALLAS	72.00
10/3/2012	TABE	19932300101990SK	6411	REG LAURA RICHTER	290.00
10/3/2012	TABSE	19932300104990SV	6495	1 YEAR MEMBERSHIP RENEWAL	300.00
10/3/2012	TAGT CONFERENCE	1993130010821033	6495	DUES LIBBY LOUDER	55.00
10/3/2012	TAGT CONFERENCE	1993130010821033	6411	REG LIBBY LOUDER	385.00
10/3/2012	TAGT CONFERENCE	1993130010921033	6495	DUES DAWN NEWTON	55.00
10/3/2012	TAGT CONFERENCE	1993130010921033	6411	REG DAWN NEWTON	385.00
10/3/2012	TASA	1993210081499021	6495	TASA MEMBERSHIP RENEWAL F	150.00
10/3/2012	TASBO	1993410074499044	6498	WEBINAR 10/24 PURCHASING	60.00
10/3/2012	TASBO	1993410074499044	6498	WEBINAR 10/10 ACTIVITY AC	60.00
10/3/2012	TASBO	1993410074499044	6498	WEBINAR 10/17 CASH MGMT 1	60.00
10/3/2012	TASBO	1993410074499044	6498	WEBINAR 10/3 ACCT CODE &	60.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	TASSP	1993230000399003	6495	2012-2013 TASSP MEMBERSHI	195.00
10/3/2012	TASSP	19932300201990OW	6495	TASSP PAYMENT FOR SCHOEN	195.00
10/3/2012	TCEA	19931300110110ET	6411	REG 3792360 MATTHEWS	257.00
10/3/2012	TCEA	19931300726990ET	6411	REGISTRATION FOR TCEA 201	2,640.00
10/3/2012	TEXAS STATE BD OF PLUMBING EXAMINER	1993510092599065	6495	INV # SEE ATTACHED \$246.0	246.00
10/3/2012	LUCINDA THELEN	1993110088123031	6411	SEPTEMBER MILEAGE	41.67
10/3/2012	THORN MUSIC INC	4613360020199000	6249	TENNON CORK	15.00
10/3/2012	THORN MUSIC INC	4613360020199000	6249	FR HN P.C. FLUSH 2 SOLDER	140.00
10/3/2012	THORN MUSIC INC	4613360020199000	6249	FR HN P.C. FLUSH 1 SOLDER	60.00
10/3/2012	THORN MUSIC INC	4613360020199000	6249	FR HN P.C. & FLUSH	90.00
10/3/2012	THORN MUSIC INC	4613360020199000	6249	CLAR. P.C. AND ADJUST + 2	80.00
10/3/2012	THORN MUSIC INC	690981Z774899090	6639	ITEM # MAHF-46 4.6 OCTA	6,450.00
10/3/2012	THORN MUSIC INC	690981BD74899090	6399	YAC1500N LYRE-TRUMPET-COR	7.49
10/3/2012	THORN MUSIC INC	690981BD74899090	6399	501G LYRE-TRUMPET-BENT ST	4.49
10/3/2012	THORN MUSIC INC	690981BD74899090	6399	501G LYRE-TRUMPET-BENT ST	4.49
10/3/2012	THORN MUSIC INC	690981BD74899090	6399	YAC1520N LYRE-CLARINET-NI	24.73
10/3/2012	THORN MUSIC INC	690981BD74899090	6399	502N LYRE-TRUMPET-CLAMP O	9.74
10/3/2012	THSGCA	1993360000391AAA	6495	MEMBERSHIP TO GYMNASTICS	160.00
10/3/2012	TELVA KESLER	1993510092499064	6319	INV # \$10133.88	91.72
10/3/2012	TELVA KESLER	1993510092499064	6319	INV # \$10951.40	10,951.40
10/3/2012	TELVA KESLER	1993510092499064	6319	INV # \$10133.88	10,042.16
10/3/2012	TELVA KESLER	1993510092499064	6249	INV # 008710 \$98.33	98.33
10/3/2012	TELVA KESLER	1993510092499064	6249	INV # 008725 \$543.54	543.54
10/3/2012	TMEA REGION 8 ORCHESTRA	4613360020199000	6399	CAMPUS FEE (1) @ \$30.00	30.00
10/3/2012	TMEA REGION 8 ORCHESTRA	4613360020199000	6399	HAND CARRY CHECK	180.00
10/3/2012	TOPS PRINTING INC	1993210081199021	6399	AYP FLYERS	681.83
10/3/2012	TOPS PRINTING INC	199336YB00199C01	6399	SENIOR YEARBOOK AD MAIL O	214.62
10/3/2012	TOPS PRINTING INC	1993360000391AAA	6399	ALL SPORTS PASSES	57.33
10/3/2012	TOPS PRINTING INC	1993360000191AAA	6399	MIDDLE SCHOOL SPORTS PASS	57.33
10/3/2012	TOPS PRINTING INC	1993360000191AAA	6399	ATHLETIC/FINE ARTS HANDBO	136.47
10/3/2012	TOPS PRINTING INC	19933600003990CA	6399	ATH/FINEART HAND BOOK	136.48
10/3/2012	TOPS PRINTING INC	1993360000391AAA	6399	HANDBOOKS	136.48
10/3/2012	TOPS PRINTING INC	19933600001990CA	6399	ATHLETICS/FINE ARTS HAND	136.48
10/3/2012	TRIARCH INCORPORATED	690981SC74899090	6399	REF PO 12009338	21.00
10/3/2012	MATTHEW TROXEL	199336BF04191AAA	6216	CSMS/NAVASOTA 9/25	60.00
10/3/2012	TSNO CONFERENCE	1993330000399003	6411	REG SICILIO	235.00
10/3/2012	CHRISTY TUCKER	20533200811240EH	6411	SEPTEMBER MILEAGE	60.31
10/3/2012	LISA VALDEZ	20533200811240EH	6411	SEPTEMBER MILEAGE	66.69
10/3/2012	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 241404 \$122.23	122.23
10/3/2012	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 241170 \$6.50	6.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/3/2012	BILL VAN EMAN	199336BF00191AAA	6216	AMC/LUFKIN 9/27	40.00
10/3/2012	CAROLE VEAL	2053320081124000	6411	SEPTEMBER MILEAGE	94.90
10/3/2012	JACQUELINE VIZQUERRA	199313FO00399003	6411	ADV 10/12-13 AUSTIN	162.38
10/3/2012	VOLVO RENTS	1993510092599065	6269	INV # 678001983 \$110.00	110.00
10/3/2012	VOTENET SOLUTIONS INC	1993230000399003	6498	ONE YEAR LICENSE (9/21/12	399.00
10/3/2012	W&B SERVICE COMPANY LP	1993340092299062	6319	#R222540003*R222560002**R	451.50
10/3/2012	W&B SERVICE COMPANY LP	1993340092299062	6319	#R222540003*R222560002**R	451.50
10/3/2012	W&B SERVICE COMPANY LP	1993340092299062	6319	#R222540003*R222560002**R	453.22
10/3/2012	WALSH ANDERSON GALLEGOS GREEN	19932300104990SV	6329	1 SET PRINCIPAL'S ANTI-BU	165.00
10/3/2012	WEST MUSIC COMPANY INC	19931100104110SV	6399	400278 WM2400 3-PC RECORD	225.00
10/3/2012	GEORGE WEST	1993130011023031	6411	ADV 10/10-12 DALLAS	72.00
10/3/2012	OSCEOLA WHEATFALL	199336BF04291AAA	6216	AMCMS/DAVILA 9/25	60.00
10/3/2012	CHAD WHITACRE	199336BF00191AAA	6216	AMC/LUFKIN 9/28	75.00
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	327 DISPOSABLE TOWELS	46.56
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	1227 AMMONIA INHALANTS	4.28
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	1904 EXAM ROLLS	76.68
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	8629 4X4 GAUZE SPONGES	11.97
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	53212 2 INCH SELF ADH	54.00
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	8810 AQUAPHOR	10.90
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	25590 1 1/2 INCH SAFETY P	3.22
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	15590 1 INCH SAFETY PINS	2.54
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	35590 1 3/4 INCH SAFETY P	5.94
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	74999 ZANIZIDE WIPES	45.24
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	7025 PILLOW CASES	56.40
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	10057 CUPS 5 OZ.	65.60
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	1248 BACITRACIN	5.88
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	6499 SHARPS CONT. 3 GAL	8.45
10/3/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	1571 ORAJEL	11.28
10/3/2012	DOUG WILLIAMS	199336BF00391AAA	6216	CSHS/GONZALES 9/27	80.00
10/3/2012	KIM WILLIAMS	2243310088123000	6411	REIMB 9/28 HUNTSVILLE	71.84
10/3/2012	TIA WILLIAMSON	19931300110990GP	6411	ADV 10/10-12 DALLAS	72.00
10/3/2012	EARTHEL WOOLEY	199336BF00191AAA	6216	AMC/LUFKIN 9/27	40.00
10/3/2012	XEROX CORP	1993110004211042	6269	AMCMS AUG BASE+11/12M	566.38
10/3/2012	XEROX CORP	1993110004211042	6269	AMCMS AUG BASE+11/12M	566.38
10/3/2012	XEROX CORP	1993110004111041	6269	CSMS AUG BASE+11/12ME	666.38
10/3/2012	XEROX CORP	19931100102110CH	6269	CH AUG BASE+11/12METE	313.24
10/3/2012	XEROX CORP	19931100102110CH	6269	CH AUG BASE+11/12METE	566.38
10/3/2012	XEROX CORP	1993110004111041	6269	CSMS AUG BASE+11/12ME	666.38
10/3/2012	STEVEN ZEIG	199336BF00391AAA	6216	CSHS/GONZALES 9/27	80.00
10/3/2012	STEVEN ZEIG	199336BF00191AAA	6216	AMC/LUFKIN 9/28	125.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/8/2012	BRAZOS COUNTY APPRAISAL DISTRICT	1993990070399045	6213	2012 DIST OP BUDGET	198,192.50
10/9/2012	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
10/9/2012	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
10/9/2012	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	3,875.01
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	346.88
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
10/9/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
10/9/2012	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,443.82
10/9/2012	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,362.50
10/9/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	19,121.11
10/9/2012	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
10/9/2012	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	462.85
10/9/2012	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	52.49
10/9/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	221,782.23
10/9/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	70,543.56
10/9/2012	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
10/9/2012	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
10/9/2012	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
10/9/2012	TCTA	1993	2159	DED:V109 TCTA DUES	84.04

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/9/2012	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,690.19
10/9/2012	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,236.84
10/9/2012	TGSLC	1993	2159	DED:0314 TG	212.00
10/9/2012	TGSLC	1993	2159	DED:0513 TG	50.00
10/9/2012	TGSLC	1993	2159	DED:0207 TGSLC	50.00
10/9/2012	TGSLC	1993	2159	DED:0512 TG	50.00
10/9/2012	TGSLC	1993	2159	DED:0511 TG	20.00
10/9/2012	TGSLC	1993	2159	DED:0317 TGSLC	50.00
10/9/2012	TGSLC	1993	2159	DED:0315 TG	55.00
10/9/2012	TGSLC	1993	2159	DED:0303 TGSLC	50.00
10/9/2012	TGSLC	1993	2159	DED:0050 TGSLC	50.00
10/9/2012	TGSLC	1993	2159	DED:0298 TGSLC	50.00
10/9/2012	TGSLC	1993	2159	DED:0311 TGSLC	226.56
10/9/2012	TGSLC	1993	2159	DED:0297 TGSLC	200.00
10/9/2012	TGSLC	1993	2159	DED:0299 TGSLC	50.00
10/9/2012	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
10/9/2012	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
10/9/2012	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	461.91
10/10/2012	ALERT SERVICES INC	199336GH00191AAA	6399	MUELLER THE ONE ANKLE B	505.50
10/10/2012	MP TEXAS PROPERTIES	1993530072699TTK	6299	***RUNNING PO***	180.00
10/10/2012	APPLE INC	19931111201110ET	6396	IPAD 2 & USB POWER ADAPTE	412.00
10/10/2012	APPLE INC	1993530072699TTK	6399	***RUNNING PO***	500.00
10/10/2012	ARMADILLO CLAY & SUPPLIES	19931100110110GP	6399	LONGHORN CLAY RED	63.00
10/10/2012	ARMADILLO CLAY & SUPPLIES	19931100110110GP	6399	LONGHORN WHITE CLAY	37.50
10/10/2012	ARMADILLO CLAY & SUPPLIES	19931100110110GP	6399	SKUTT PEEPHOLE PLUG FOR M	3.70
10/10/2012	ASCD	1993230000399090	6495	2012-2013 MEMBERSHIP FOR	89.00
10/10/2012	ATMOS ENERGY	2403510004199000	6258	.	4.64
10/10/2012	ATMOS ENERGY	1993510004199068	6258	.	508.92
10/10/2012	ATMOS ENERGY	1993510010799068	6258	.	75.57
10/10/2012	ATMOS ENERGY	2403510010799000	6258	.	2.90
10/10/2012	ATMOS ENERGY	1993510020299068	6258	.	138.02
10/10/2012	ATMOS ENERGY	2403510020299000	6258	.	4.12
10/10/2012	ATMOS ENERGY	1993510074899068	6258	.	19.32
10/10/2012	ATMOS ENERGY	1993510010899068	6258	.	116.25
10/10/2012	ATMOS ENERGY	1993510010999068	6258	.	89.31
10/10/2012	ATMOS ENERGY	2403510010999000	6258	.	3.14
10/10/2012	ATMOS ENERGY	1993510011099068	6258	.	30.63
10/10/2012	ATMOS ENERGY	2403510011099000	6258	.	0.98
10/10/2012	ATMOS ENERGY	20535100811240EH	6258	.	17.09
10/10/2012	ATMOS ENERGY	1993510000399068	6258	.	1,529.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	ATMOS ENERGY	1993510000399068	6258		32.81
10/10/2012	ATMOS ENERGY	1993510020199068	6258		112.77
10/10/2012	ATMOS ENERGY	1993510010599068	6258		101.04
10/10/2012	ATMOS ENERGY	2403510020199000	6258		3.13
10/10/2012	ATMOS ENERGY	1993510004299068	6258		140.88
10/10/2012	ATMOS ENERGY	2403510004299000	6258		4.06
10/10/2012	ATMOS ENERGY	1993510000199068	6258		320.72
10/10/2012	ATMOS ENERGY	2403510000199000	6258		4.55
10/10/2012	ATMOS ENERGY	2403510020199000	6258		0.49
10/10/2012	ATMOS ENERGY	1993510020199068	6258		17.70
10/10/2012	ATMOS ENERGY	1993510000199068	6258		65.66
10/10/2012	ATMOS ENERGY	1993510010199068	6258		29.70
10/10/2012	ATMOS ENERGY	2403510010199000	6258		0.79
10/10/2012	ATMOS ENERGY	1993510010299068	6258		110.04
10/10/2012	ATMOS ENERGY	2403510010299000	6258		3.64
10/10/2012	ATMOS ENERGY	1993510000191A68	6258		136.00
10/10/2012	ATMOS ENERGY	1993510010499068	6258		82.29
10/10/2012	ATMOS ENERGY	2403510010499000	6258		2.90
10/10/2012	ATMOS ENERGY	2403510010599000	6258		2.59
10/10/2012	ATMOS ENERGY	1993510092599065	6258		29.92
10/10/2012	ATMOS ENERGY	2403510010899000	6258		3.97
10/10/2012	AUTO BUS & TRUCK AIR LTD	1993340092299062	6319	#15599**15606 GEN 5 COVE	661.61
10/10/2012	AUTO BUS & TRUCK AIR LTD	1993340092299062	6319	#15599**15606 GEN 5 COVE	621.24
10/10/2012	B E PUBLISHING	690981Z274899090	6399	SHIPPING/HANDLING	30.00
10/10/2012	B E PUBLISHING	690981Z274899090	6399	IEM#SS-&S-LS SERIES DOLLA	1,349.95
10/10/2012	B E PUBLISHING	690981Z274899090	6399	ITEM#V-CIMIOMO CAN I MAKE	99.95
10/10/2012	B E PUBLISHING	690981Z274899090	6399	ITEM#V-PFE-SERIES PERSONA	549.95
10/10/2012	B E PUBLISHING	690981Z274899090	6399	ITEM#V-BTB-SERIES BUYING	249.00
10/10/2012	B E PUBLISHING	690981Z274899090	6399	ITEM#SS-D&S-M SERIES DOLL	1,349.95
10/10/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	PART#1282160 SOCCER GOALS	3,500.00
10/10/2012	B&H PHOTO-VIDEO INC	690981Z174899090	6397	CATALOG # 6057B002 CANON-	73.50
10/10/2012	B&H PHOTO-VIDEO INC	690981Z174899090	6397	CATALOG # 2590B002 - CANO	54.95
10/10/2012	B&H PHOTO-VIDEO INC	690981Z174899090	6397	CTALOG # 2589B002 CANON B	89.90
10/10/2012	B&H PHOTO-VIDEO INC	690981Z174899090	6397	CATALOG # 6056B002 - CANO	95.94
10/10/2012	DENNIS W BAIN	199352BF04191AAA	6299	CSMS/LONG 10/2/12	110.00
10/10/2012	LINDA BARRS	199313FO00199001	6411	ADV 10/11 AUSTIN	54.00
10/10/2012	LASHANDA BATTS	199336GV00391AAA	6216	CSHS/NAVASOTA 10/2	50.00
10/10/2012	ELIZABETH BECKER	199313FO00199001	6411	ADV 10/13 AUSTIN	148.38
10/10/2012	JANICE S BETTS	1993360000191AAA	6411	REIMB 10/4 WOODLANDS	101.40
10/10/2012	BLUE BAKER	1993360000199C01	6499	LEADERSHIP BREAKFAST MEET	68.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	BLUE BELL CREAMERIES LP	2403350000199000	6341	SEPTEMBER INVOICES	225.36
10/10/2012	BLUE BELL CREAMERIES LP	24033500004299000	6341	SEPTEMBER INVOICES	526.32
10/10/2012	BLUE BELL CREAMERIES LP	2403350000399000	6341	SEPTEMBER INVOICES	748.80
10/10/2012	BLUE BELL CREAMERIES LP	24033500004199000	6341	SEPTEMBER INVOICES	933.96
10/10/2012	BOSWORTH PAPERS INC	1993	1311	ITEM#20400 TRUCKLOAD OF P	21,429.07
10/10/2012	BOUND TO STAY BOUND BOOKS INC	19931200101990SK	6329	BOOK LIST: FALL 2012 BLU	390.97
10/10/2012	BOUND TO STAY BOUND BOOKS INC	19931200101990SK	6329	FREE SHIPPING	17.85
10/10/2012	BRAINPOP LLC	19931100110110ET	6399	BRAINPOP JR SCHOOL ACCESS	1,200.00
10/10/2012	MILES ENZOR	1993510092699066	6299	\$620.00	620.00
10/10/2012	MILES ENZOR	1993510092699066	6299	INV # \$8310.00	2,210.00
10/10/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2120 \$370.00	370.00
10/10/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2121 \$250.00	250.00
10/10/2012	DAVID CARLOS KELLEY	199351NA82199061	6247	INV # 2122 \$200.00	200.00
10/10/2012	PROFESSIONAL TRASH VALET LLC	1993510004299068	6255	INV # 2391 \$118.00	118.00
10/10/2012	BRENCO MARKETING CORP	1993340092299062	6311	#105206	25,676.46
10/10/2012	BRENHAM HIGH SCHOOL FRIENDS	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	180.00
10/10/2012	BRENHAM HIGH SCHOOL FRIENDS	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	360.00
10/10/2012	BRODHEAD GARRETT	690981Z274899089	6397	ITEM#011179 DOLLY CONVERS	287.96
10/10/2012	CECILIA BROWDER	199336GV00191AAA	6216	WOODLANDS 10/5	40.00
10/10/2012	BRYAN FREIGHTLINER	1993340092299062	6319	# 220158181	75.90
10/10/2012	DO NOT USE-USE V#13591	1993410074499044	6499	TRADEMARK LICENSED PRODUC	114.48
10/10/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336BB00191AAA	6399	FREIGHT	85.00
10/10/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336BB00191AAA	6399	1323542 WIND WEIGHTED INF	750.00
10/10/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336BB00191AAA	6399	1159905 BP ZONE 2 PIECE C	645.00
10/10/2012	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092223031	6319	# 24132	801.54
10/10/2012	BUCKEYE CLEANING CENTER HOUSTON	1993	1311	ITEM#31830 44 GALLON TRA	535.75
10/10/2012	BUCKEYE CLEANING CENTER HOUSTON	1993	1311	ITEM#31830 44 GALLON TRA	235.73
10/10/2012	BUCKEYE CLEANING CENTER HOUSTON	690981Z974899090	6397	ITEM # 31840 TRASH CONTAI	3,036.75
10/10/2012	C C CREATIONS LTD	690981Z174899090	6395	DIGITIZING	100.00
10/10/2012	C C CREATIONS LTD	690981Z174899090	6395	PAK513MAJP- K513 PORT AUT	67.00
10/10/2012	C C CREATIONS LTD	690981Z174899090	6395	AD3835AWHT- 3835A013 ADID	66.00
10/10/2012	C C CREATIONS LTD	690981Z174899090	6395	RCPTS8PURBW- PTS8 RICHARD	40.00
10/10/2012	C C CREATIONS LTD	690981Z174899090	6395	AD3835AWHT- AD3835ACPUR A	66.00
10/10/2012	C C CREATIONS LTD	690981Z174899090	6395	AD6942ABLK24- 6942A049 AD	113.00
10/10/2012	C C CREATIONS LTD	7143610089599000	6499	MEMBER T SHIRT RE ORDER	1,236.75
10/10/2012	C C CREATIONS LTD	19931100102110CH	6399	ONE (1) 8X10 WALL PLAQUE	27.00
10/10/2012	C C CREATIONS LTD	1993130000226002	6399	OGOG109 BLUE--OGIO HYBRID	322.10
10/10/2012	C C CREATIONS LTD	1993130000226002	6399	OGLOG-112 BLUE--IGIO LADI	429.49
10/10/2012	C C CREATIONS LTD	1993130000226002	6399	OGOG109 BLUE--OGIO HYBRID	37.72
10/10/2012	C C CREATIONS LTD	1993130000226002	6399	OGLOG-112 BLUE--OGIO LADI	37.72

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	C C CREATIONS LTD	1993130000226002	6399	PAST655 FOR06--ST655 SIDE	127.68
10/10/2012	C C CREATIONS LTD	1993130000226002	6399	PAJ707BLK--J707 FULL ZIP	198.29
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	SAFETY GREEN YOUTH MEDIUM	435.40
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	SAFETY GREEN YOUTH SMALL	4.27
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	HELICONIA ADULT EXTRA, EX	20.34
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	HELICONIA ADULT LARGE	132.33
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	HELICONIA ADULT EXTRA LAR	51.22
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	HELICONIA YOUTH LARGE	388.45
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	HELICONIA ADULT ETRA, EXT	6.03
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	SAFTY GREEN ADULT MEDIUM	200.63
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	HELICONIA YOUTH SMALL	4.27
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	HELICONIA ADULT MEDIUM	281.73
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	SAFETY GREEN YOUTH LARGE	542.12
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	SAFETY GREEN ADULT SMALL	811.04
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	HELICONIA YOUTH MEDIUM	320.15
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	SAFETY GREEN ADULT LARGE	81.10
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	SAFETY GREEN ADULT EXTRA	59.76
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	SAFETY GREEN ADULT EXTRA,	12.05
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	LONG SLEEVE SHIRT NO LOG	17.07
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	LONG SLEEVE ADULT MEDIUM	8.54
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	LONG SLEEVE NO LOGO ON BA	8.54
10/10/2012	C C CREATIONS LTD	4613360020299000	6399	HELICONIA ADULT SMALL	563.46
10/10/2012	C&J BARBEQUE MARKET INC	199361PK81199032	6499	10/2/12: CD PARENT INVOLV	166.62
10/10/2012	C&J BARBEQUE MARKET INC	205361PI811240EH	6499	DELIVERY FEE 10%	10.69
10/10/2012	C&J BARBEQUE MARKET INC	199361PK81199032	6499	DELIVERY FEE 10%	16.73
10/10/2012	C&J BARBEQUE MARKET INC	205361PI811240EH	6499	10/2/12: CD PARENT INVOLV	107.50
10/10/2012	CARLOS R CAMPOS	199336GV00391AAA	6216	CSHS/NAVASOTA 10/2	150.50
10/10/2012	TRACY CARROLL	199336BF04291AAA	6216	AMCMS/BRENHAM/CSMS	60.00
10/10/2012	CDW GOVERNMENT INC	1993120000199001	6399	C2G 2M DISPLAYPORT MALE	32.43
10/10/2012	CDW GOVERNMENT INC	1993530072699TTK	6399	HARD DRIVES AND MEMORY	1,489.90
10/10/2012	CEDAR PARK GOLF BOOSTER CLUB	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	225.00
10/10/2012	CEDAR RIDGE HIGH SCHOOL GOLF	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	250.00
10/10/2012	CHEMSEARCH	1993340092299062	6319	#883184	488.47
10/10/2012	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS	821.36
10/10/2012	COCO LOCO RESTAURANT #2	1993360000199C01	6499	LEADERSHIP 10/5/12	51.84
10/10/2012	JENNIFER COTTRELL	1993110088123031	6411	SEPTEMBER MILEAGE	163.17
10/10/2012	CROWN COLONY COUNTRY CLUB	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	500.00
10/10/2012	RON CROZIER	199336BF04291AAA	6216	AMCMS/BRENHAM/CSMS	60.00
10/10/2012	MARISSA CRUZ	199336GV04291AAA	6216	AMCMS/RAYBURN 10/4	50.00
10/10/2012	CSISD EDUCATION FOUNDATION	4812	2111.EC	RFND 10/11 UNSPENT FU	457.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	JOSEPHUS DANIEL	461300LI00100000	5749	REFUND OF MISTAKEN LIBRAR	10.00
10/10/2012	KAREN DAVIS	199336GV00191AAA	6216	WOODLANDS 10/5	40.00
10/10/2012	DD ELECTRONICS	1993360000191AAA	6249	VIDEO SET UP BUDDY REED'S	857.56
10/10/2012	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 291287-00 \$127.00	127.00
10/10/2012	DIANA M DEFRANCESCO	1993110000124033	6411	SEPTEMBER MILEAGE	49.73
10/10/2012	DEMCO INC	1993120000199001	6399	SCOTCH 845 BOOK TAPE 2" X	24.39
10/10/2012	DEMCO INC	1993120000199001	6399	(F) SINGLE-SIDED ACRYLIC	103.89
10/10/2012	DEMCO INC	1993120000199001	6399	VISTAFOIL LAMINATE 4 MIL	16.55
10/10/2012	DEMCO INC	1993120000199001	6399	VISTAFOIL LAMINATE 4 MIL	14.79
10/10/2012	DEMCO INC	1993120000199001	6399	PURPLE COLOR-TINTED LABEL	12.21
10/10/2012	DEMCO INC	1993120000199001	6399	SCOTCH 845 BOOK TAPE 4" X	45.89
10/10/2012	DEMCO INC	1993120000199001	6399	(A) 3 HOLE ADJUSTABLE PAP	29.55
10/10/2012	KORY DOUGLAS	199336GV04291AAA	6216	AMCMS/RAYBURN 10/4	50.00
10/10/2012	KORY DOUGLAS	199336GV00191AAA	6216	WOODLANDS 10/5	50.00
10/10/2012	BARTON K. DOWDLE	199313FO00199001	6411	ADV 10/11 AUSTIN	36.00
10/10/2012	ECOLAB	2403350000399000	6342	JET DRY	171.01
10/10/2012	ECOLAB	2403350004199000	6342	JET DRY	189.42
10/10/2012	ECOLAB	2403350004299000	6342	JET DRY	201.26
10/10/2012	ECOLAB	2403350010199000	6342	JET DRY	134.17
10/10/2012	ECOLAB	2403350010299000	6342	JET DRY	160.48
10/10/2012	ECOLAB	2403350010499000	6342	JET DRY	148.64
10/10/2012	ECOLAB	2403350000199000	6342	JET DRY	526.17
10/10/2012	ECOLAB	2403350010599000	6342	JET DRY	147.33
10/10/2012	ECOLAB	2403350020299000	6342	JET DRY	210.47
10/10/2012	ECOLAB	2403350010799000	6342	JET DRY	139.44
10/10/2012	ECOLAB	2403350010899000	6342	JET DRY	147.33
10/10/2012	ECOLAB	2403350010999000	6342	JET DRY	142.07
10/10/2012	ECOLAB	2403350011099000	6342	JET DRY	128.91
10/10/2012	ECOLAB	2403350020199000	6342	JET DRY	184.16
10/10/2012	ECS LEARNING SYSTEMS INC	1993110004111041	6399	STAAR TESTING STUDY/REVIE	727.77
10/10/2012	ECS LEARNING SYSTEMS INC	1993110004111041	6399	STAAR TESTING STUDY/REVIE	99.98
10/10/2012	EDUCATION SERVICE CENTER REGION 4	199313DX99999031	6411	727308 JANE GRIMES	100.00
10/10/2012	EDUCATION SERVICE CENTER REGION 6	2633130081125000	6411	141416 AMY ANDERSON	75.00
10/10/2012	EDUCATION SERVICE CENTER REGION 6	2633130010925000	6411	141416 EILEEN BASKETT	75.00
10/10/2012	EDUCATION SERVICE CENTER REGION 6	2633130010425000	6411	141416 KAYLA COPE	75.00
10/10/2012	EDUCATION SERVICE CENTER REGION 6	2633130081125000	6411	141416 KELLY KOVACS	75.00
10/10/2012	EDUCATION SERVICE CENTER REGION 6	2633130010225000	6411	141416 S. MCMILLIAN	75.00
10/10/2012	EDUCATION SERVICE CENTER REGION 6	2633130081125000	6411	141416 ROBIN OBERG	75.00
10/10/2012	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	142955 KRISTAL FLOYD	55.00
10/10/2012	EDUCATION SERVICE CENTER REGION 6	1993410070199080	6411	127563 EDDIE COULSON	55.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	EDUCATION WEEK	1993230004199041	6329	EDUCATION WEEK SUBSCRIPTI	84.94
10/10/2012	ENCYCLOPAEDIA BRITANNICA INC	19931200202990CG	6399	R5020100OLSV BRITIANNICA	390.00
10/10/2012	AMY EPPES	1993110088123031	6411	SEPTEMBER MILEAGE	80.48
10/10/2012	EPS/SCHOOL SPECIALTY	19931100105110RP	6399	7602-W1 WORDLY WISE ST.	11.70
10/10/2012	EPS/SCHOOL SPECIALTY	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	6.00
10/10/2012	EPS/SCHOOL SPECIALTY	19931100105110RP	6399	2810-W1 WORDLY WISE ST.	11.50
10/10/2012	IRMA ESCOBEDO	199313FO00199001	6411	ADV 10/11 AUSTIN	36.00
10/10/2012	FASTENAL COMPANY	1993510092599065	6319	INV # TXCOE2291 \$25.52	25.52
10/10/2012	FIRETRON INC	690981TK74899090	6396	PAGING/INTERCOM BELL AND	9,920.75
10/10/2012	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	SEPTEMBER INVOICES	266.96
10/10/2012	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	SEPTEMBER INVOICES	54.20
10/10/2012	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	SEPTEMBER INVOICES	12.50
10/10/2012	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	SEPTEMBER INVOICES	5.00
10/10/2012	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	SEPTEMBER INVOICES	10.00
10/10/2012	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	SEPTEMBER INVOICES	52.50
10/10/2012	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	SEPTEMBER INVOICES	12.50
10/10/2012	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	SEPTEMBER INVOICES	20.00
10/10/2012	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	SEPTEMBER INVOICES	240.24
10/10/2012	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	SEPTEMBER INVOICES	30.00
10/10/2012	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	SEPTEMBER INVOICES	60.90
10/10/2012	FRANKLIN ISD ATHLETICS	199336CC04291AAA	6412.FE	ENTRY FEE -AMCMS- XC MEET	75.00
10/10/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	GAS GONZALES 9/28	50.02
10/10/2012	MATT FRAZIER	199336BF00191AAA	6412	AMCHS-PRE-GAME MEALS (V)	625.00
10/10/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	DRUM MAJOR PAIR GAUNTLETS	65.90
10/10/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	DRUM MAJOR SHAKO	97.86
10/10/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	DRUM MAJOR COAT	319.88
10/10/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	14" FRENCH UPRIGHT PLUME	50.60
10/10/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	DRUM MAJOR BIBBER	185.60
10/10/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	TUF-TOTE	18.00
10/10/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	GARMENT BAG	31.00
10/10/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	17"HANGER W/TRS BAR	2.90
10/10/2012	G&K SERVICES	1993340092299062	6395	# 1063168973*1063174809*1	79.63
10/10/2012	G&K SERVICES	1993340092299062	6395	# 1063168973*1063174809*1	79.63
10/10/2012	G&K SERVICES	1993340092299062	6395	# 1063168973*1063174809*1	79.63
10/10/2012	G&K SERVICES	1993340092299062	6395	# 1063168973*1063174809*1	79.63
10/10/2012	LAURIE GAMEZ	2053320081124000	6411	SEPTEMBER MILEAGE	98.06
10/10/2012	CHRISTEL GARCIA	199336GV04291AAA	6216	AMCMS/RAYBURN 10/4	30.00
10/10/2012	CATHERINE E GEORGE	1993210088123031	6411	MILEAGE 9/25 HSTN	105.76
10/10/2012	RICK GERMAN	199336BH00191AAA	6411	REIMB 10/3 HABCA HSTN	105.76
10/10/2012	GHAGBA	1993360000191AAA	6495	DUES FOR KAREN HEINTZ TO	40.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	GLAZIER FOODS CORP	2403350010599000	6342	SEPTEMBER INVOICES	325.56
10/10/2012	GLAZIER FOODS CORP	2403350010499000	6342	SEPTEMBER INVOICES	316.28
10/10/2012	GLAZIER FOODS CORP	2403350010299000	6342	SEPTEMBER INVOICES	622.78
10/10/2012	GLAZIER FOODS CORP	2403350010199000	6342	SEPTEMBER INVOICES	301.38
10/10/2012	GLAZIER FOODS CORP	2403350004299000	6342	SEPTEMBER INVOICES	404.67
10/10/2012	GLAZIER FOODS CORP	2403350004199000	6342	SEPTEMBER INVOICES	596.24
10/10/2012	GLAZIER FOODS CORP	2403350000399000	6342	SEPTEMBER INVOICES	627.37
10/10/2012	GLAZIER FOODS CORP	2403350000199000	6342	SEPTEMBER INVOICES	1,790.49
10/10/2012	GLAZIER FOODS CORP	2403350000199000	6341	SEPTEMBER INVOICES	13,569.01
10/10/2012	GLAZIER FOODS CORP	240335VS93299000	6343	SEPTEMBER INVOICES	814.56
10/10/2012	GLAZIER FOODS CORP	2403350020299000	6341	SEPTEMBER INVOICES	4,481.90
10/10/2012	GLAZIER FOODS CORP	2403350020199000	6341	SEPTEMBER INVOICES	8,089.13
10/10/2012	GLAZIER FOODS CORP	2403350011099000	6341	SEPTEMBER INVOICES	3,237.19
10/10/2012	GLAZIER FOODS CORP	2403350010999000	6341	SEPTEMBER INVOICES	4,085.14
10/10/2012	GLAZIER FOODS CORP	2403350010899000	6341	SEPTEMBER INVOICES	3,297.16
10/10/2012	GLAZIER FOODS CORP	2403350010799000	6341	SEPTEMBER INVOICES	3,500.55
10/10/2012	GLAZIER FOODS CORP	2403350010599000	6341	SEPTEMBER INVOICES	3,649.74
10/10/2012	GLAZIER FOODS CORP	2403350010499000	6341	SEPTEMBER INVOICES	4,758.60
10/10/2012	GLAZIER FOODS CORP	2403350010299000	6341	SEPTEMBER INVOICES	5,125.60
10/10/2012	GLAZIER FOODS CORP	2403350010199000	6341	SEPTEMBER INVOICES	3,135.66
10/10/2012	GLAZIER FOODS CORP	2403350004299000	6341	SEPTEMBER INVOICES	4,590.18
10/10/2012	GLAZIER FOODS CORP	2403350020299000	6342	SEPTEMBER INVOICES	191.20
10/10/2012	GLAZIER FOODS CORP	2403350020199000	6342	SEPTEMBER INVOICES	905.78
10/10/2012	GLAZIER FOODS CORP	2403350011099000	6342	SEPTEMBER INVOICES	309.17
10/10/2012	GLAZIER FOODS CORP	2403350010999000	6342	SEPTEMBER INVOICES	567.80
10/10/2012	GLAZIER FOODS CORP	2403350010899000	6342	SEPTEMBER INVOICES	215.51
10/10/2012	GLAZIER FOODS CORP	2403350010799000	6342	SEPTEMBER INVOICES	314.54
10/10/2012	GLAZIER FOODS CORP	2403350004199000	6341	SEPTEMBER INVOICES	5,686.32
10/10/2012	GLAZIER FOODS CORP	2403350000399000	6341	SEPTEMBER INVOICES	4,625.02
10/10/2012	GOPHER SPORT	690981PE74899090	6397	ITEM # 72-223 ARCHERY BAC	782.10
10/10/2012	GOPHER SPORT	690981PE74899090	6397	ITEM # 91-044 NAVIGATING	152.10
10/10/2012	OLIVER HADNOT	1993230004199041	6411	ADV 10/13-16 DALLAS	315.08
10/10/2012	RICK HALL	199336BF04191AAA	6216	CSMS/J.LONG 10/2	60.00
10/10/2012	HANDWRITING WITHOUT TEARS	1993130081199021	6399	SUPPLIES FOR HANDWRITING	289.75
10/10/2012	HANDWRITING WITHOUT TEARS	2243210088123000	6399	CH CURSIVE HANDWRITING	150.00
10/10/2012	HANDWRITING WITHOUT TEARS	2243210088123000	6399	LN LETTERS AND NUMBERS FO	151.00
10/10/2012	HANDWRITING WITHOUT TEARS	2243210088123000	6399	MFSB MY FIRST SCHOOL BOOK	151.00
10/10/2012	C.J. HAVLIK	1993130004299042	6411	MEALS 10/8-10 DALLAS	90.00
10/10/2012	PATRICK HAZLETT	199336GV00191AAA	6216	WOODLANDS 10/5	85.00
10/10/2012	HEAVY DUTY BUS PARTS INC	1993340092223031	6319	#114218	1,216.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	HEINEMANN	199311LA202110CG	6329	SHIPPING	7.00
10/10/2012	HEINEMANN	199311LA202110CG	6329	ISBN 978-0-325-01731-0 P	28.00
10/10/2012	HEINEMANN	1993210081199021	6399	PRODUCT # E01731	63.00
10/10/2012	BRIAN HERBST	199336BF00191AAA	6216	AMC JV/TWH 10/3	80.00
10/10/2012	BILLY HICKS	1993360000199C01	6411	REIMB WOODLANDS 10/4	83.40
10/10/2012	HOBBY LOBBY	199311TA00226002	6399	#01 AL L.RATH	87.55
10/10/2012	HOBBY LOBBY	2053320010724000	6399	#02 HST L.NELSON	94.13
10/10/2012	HOBBY LOBBY	1993610081299023	6399	#02 BBPC V.GARCIA	81.17
10/10/2012	HOBBY LOBBY	7143610089599000	6399	#03 KK V.MCCALL	44.91
10/10/2012	HOBBY LOBBY	205361PI81124000	6399	#03 HST R.BLAS	64.63
10/10/2012	HOBBY LOBBY	2053327710424000	6399	#04 SVHST L.GAMEZ	47.47
10/10/2012	HOBBY LOBBY	1993110000122038	6399	#04 CT J.PETERSON	144.49
10/10/2012	HOBBY LOBBY	2053320010924000	6399	#05 CVHS C.VEAL	142.09
10/10/2012	HOBBY LOBBY	7143610089599000	6399	#05 KK A.ABSHIRE	312.14
10/10/2012	HOBBY LOBBY	7143610089599000	6399	#06 KK A.ABSHIRE	29.93
10/10/2012	HOBBY LOBBY	1993360000391AAA	6399	#09 ATH P.SORRELLS	153.41
10/10/2012	HOBBY LOBBY	7143610089599000	6399	#10 KK A.ABSHIRE	144.47
10/10/2012	HOBBY LOBBY	1993110000122038	6399	#12 CT L.STANTON	67.30
10/10/2012	HOBBY LOBBY	1993110000122038	6399	#12 CT L.STANTON	230.99
10/10/2012	HOBBY LOBBY	1993230000226002	6399	#134 AL GARDNER	164.13
10/10/2012	HOBBY LOBBY	7143610089599000	6399	#134 AL GARDNER	222.37
10/10/2012	HOBBY LOBBY	1993230000226002	6399	#134 AL GARDNER	157.49
10/10/2012	HOBBY LOBBY	7143610089599000	6399	#134 AL GARDNER	210.42
10/10/2012	HOBBY LOBBY	7143610089599000	6399	#134 AL GARDNER	383.04
10/10/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6395	#62494*62664*62695*CREDIT	(167.80)
10/10/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6395	#62494*62664*62695*CREDIT	(268.12)
10/10/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6395	#62494*62664*62695*CREDIT	167.80
10/10/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6395	#62494*62664*62695*CREDIT	140.72
10/10/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6395	#62494*62664*62695*CREDIT	437.08
10/10/2012	MARY R HOHL	1993310088123031	6411	REIMB 9/17 WACO	7.52
10/10/2012	ANDREW HOLDER	199336BF04291AAA	6216	AMCMS/BRENHAM/CSMS	60.00
10/10/2012	LEAH HOOD	199336GV00191AAA	6216	WOODLANDS 10/5	40.00
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	1136873-9780030665264 LIF	353.60
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	1132291-9780030646171 - L	241.35
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	SHIPPING AND HANDLING	65.23
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	1133645-9780030651915 LI	12.45
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	1140626-9780030681172 LIF	13.80
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	1133706-9780030652172 HOL	168.50
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	113701- 9780030652141 HOL	116.30
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	1137222-9780030666766 HOL	13.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	SHIPPING AND HANDLING	31.35
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	SHIPPING AND HANDLING	0.93
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	1114142-9780030389139 HOL	8.85
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	1133686-9780030652080 LIF	254.15
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	SHIPPING AND HANDLING	47.10
10/10/2012	HOUGHTON MIFFLIN	690981Z474899090	6399	1133680-9780030652066 LIF	194.45
10/10/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41145350.001 \$458	458.45
10/10/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41198310.001 \$415	415.00
10/10/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41190637.001 \$65.	65.75
10/10/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV# SP41221393.001 \$15.3	15.35
10/10/2012	HUNTSVILLE HIGH SCHOOL GOLF	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	375.00
10/10/2012	HUNTSVILLE ISD	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	370.00
10/10/2012	HUNTSVILLE ISD	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	185.00
10/10/2012	BROOKE HYMAN	1993110088123031	6411	SEPTEMBER MILEAGE	89.24
10/10/2012	I PARADIGMS LLC	1993110000111001	6399	SUBSCRIPTION RENEWAL FOR	250.00
10/10/2012	I PARADIGMS LLC	1993110000111001	6399	SECONDARY ED FEE	510.00
10/10/2012	I PARADIGMS LLC	1993110000111001	6399	TURNITIN	3,150.00
10/10/2012	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	9.90
10/10/2012	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	PAPERCUT CONSULTING - 4RO	499.88
10/10/2012	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	41.23
10/10/2012	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	IT - 8F8W2 - BW COPIES	8.37
10/10/2012	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	17.37
10/10/2012	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T24A -	96.48
10/10/2012	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T24A -	216.99
10/10/2012	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	29.51
10/10/2012	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	PAPERCUT CSISD	109.65
10/10/2012	IMAGENET CONSULTING LLC	1993410074499044	6249.PP	BUSINESS OFFICE - 4R957 -	131.63
10/10/2012	IMAGENET CONSULTING LLC	19932300102990CH	6249.PP	CHOFC HHP1R - CLR COPI	61.38
10/10/2012	IMAGENET CONSULTING LLC	19932300102990CH	6249.PP	CHOFC HHP1R - BW COPIE	258.23
10/10/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEAD START H9A9M - CLR C	19.01
10/10/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEAD START H9A9M - BW C	18.12
10/10/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	408 - SN: VNBC7C7WN, MAC	14.30
10/10/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH300 QFJT6 - BW COPIE	27.12
10/10/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CHWKRM UPXRM - BW COPIE	30.23
10/10/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH100 7RO9J - BW COPIE	21.67
10/10/2012	IMAGENET CONSULTING LLC	19931200102990CH	6249.PP	LIBRARY R54X5 BW COPIES	19.63
10/10/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	707 SPED - MACHINE ID E	7.90
10/10/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CHWKRM UPXRM - CLR COP	298.21
10/10/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH200 4TJ2Y - BW COPIE	48.67
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2177 - BW COPIES	17.21

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBW1 - BW COPIES	57.42
10/10/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATMFHGIRLS - BW COPIES	0.38
10/10/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATHFHCOACH -BW COPIES	173.23
10/10/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	ATHSECOFC - BW COPIES	0.59
10/10/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHS1148 - BW COPIES	21.51
10/10/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATHPECOACH - BW COPIES	39.02
10/10/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSATT - BW COPIES	35.55
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1271 - BW COPIES	54.23
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - CLR COPIES	232.87
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1280 - BW COPIES	53.16
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHSTCHRCOM - BW COPIE	14.69
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - CLR COPIES	167.64
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - BW COPIES	21.27
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - CLR COPIES	92.29
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - BW COPIES	44.51
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - BW COPIES	32.58
10/10/2012	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - CLR COPIE	156.97
10/10/2012	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - BW COPIES	5.74
10/10/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATHFHTICKET - CLR COPI	33.55
10/10/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATHFHTICKET - BW COIES	5.48
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - CLR COPIES	14.94
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - BW COPIES	8.85
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1149 - CLR COPIES	51.93
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1149 - BW COPIES	20.56
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1305 - CLR COPIES	36.27
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1305 - BW COPIES	9.06
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1323 - CLR COPIES	124.74
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1323 - BW COPIES	21.57
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2134 - CLR COPIES	167.85
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2134 - BW COPIES	87.48
10/10/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSOFC - CLR COPIES	44.73
10/10/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSOFC - BW COPIES	25.73
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2180 - BW COPIES	16.24
10/10/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATMFHBOYS - BW COPIES	0.40
10/10/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATHFHTRAIN	12.35
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2168 - BW COPIES	47.74
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1217 - BW COPIES	21.13
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2128 - BW COPIES	31.72
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2182 - BW COPIES	22.36
10/10/2012	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBW2 - BW COPIES	72.43

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1315 - BW COPIES	32.56
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1295 - BW COPIES	13.57
10/10/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1223 - BW COPIES	48.73
10/10/2012	IMAGENET CONSULTING LLC	1993110004111041	6249	CSMSARD BW COPIES	4.90
10/10/2012	IMAGENET CONSULTING LLC	1993110004111041	6249	CSMS415 BW COPIES	4.63
10/10/2012	IMAGENET CONSULTING LLC	1993110004111041	6249	W6JKT CLR COPIES	106.20
10/10/2012	IMAGENET CONSULTING LLC	1993110004111041	6249	CSMSWKRM CLR COPIES	298.54
10/10/2012	IMAGENET CONSULTING LLC	1993110004111041	6249	W6JKT BW COPIES	47.25
10/10/2012	IMAGENET CONSULTING LLC	1993310004199041	6249	CSMSCNSL BW COPIES	134.73
10/10/2012	IMAGENET CONSULTING LLC	1993110004111041	6249	CSMS843 BW COPIES	57.02
10/10/2012	IMAGENET CONSULTING LLC	1993110004111041	6249	CSMSARD BW COPIES	0.53
10/10/2012	IMAGENET CONSULTING LLC	1993110004111041	6249	CSMS417 BW COPIES	8.84
10/10/2012	IMAGENET CONSULTING LLC	1993110004111041	6249	CSMSWKRM BW COPIES	110.79
10/10/2012	IMAGENET CONSULTING LLC	1993110004111041	6249	CSMS508 BW COPIES	4.46
10/10/2012	IMAGENET CONSULTING LLC	1993110004111041	6249	MACHINE ID HFPOQ BW COPIE	23.14
10/10/2012	IMAGENET CONSULTING LLC	1993110004111041	6249	CSMS200	33.86
10/10/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	WORKROOM - CLR COPIES	682.44
10/10/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	JUPM9 - BW COPIES	65.99
10/10/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	JUPM9 - CLR COPIES	40.86
10/10/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 100 - BW COPIES	38.14
10/10/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 400 - BW COPIES	22.68
10/10/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 300 - BW COPIES	48.55
10/10/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	WORKROOM - BW COPIES	59.00
10/10/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 500 - BW COPIES	32.40
10/10/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 200 - BW COPIES	45.60
10/10/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	POD FR200 - 4M1UM - BW CO	19.03
10/10/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	POD FR300 - P43TH - BW CO	25.37
10/10/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FRCOMPLAB - ARUYT - BW CO	2.52
10/10/2012	IMAGENET CONSULTING LLC	19931200108990FR	6249.PP	FRLIB UMEJH - BW COPIES	4.56
10/10/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	POD FR 400 - FW7UX - BW C	31.66
10/10/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	POD FR 500 - H61FA - BW C	24.26
10/10/2012	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - COLOR COPI	353.25
10/10/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	POD FR100 - UFTJX	22.73
10/10/2012	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - BW COPIES	84.06
10/10/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	901 TP4J3 - BW COPIES	13.48
10/10/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	903 MRFA0 - BW COPIES	1.06
10/10/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM KH4MW - BW COPIE	23.83
10/10/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM KH4MW - COLOR CO	556.16
10/10/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW WORKROOM - Q27M2	80.14
10/10/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW WORKROOM Q27M2 - CLR C	89.43

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW ROOM 502 2H5FR - BW CO	28.86
10/10/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW LIBRARY AWUAR - BW COP	38.08
10/10/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 114 JYWKA - BW COPI	21.13
10/10/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 116 HRYT2 - BW COPI	10.77
10/10/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 302 HPJKA - BW COPI	3.19
10/10/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW STORAGE NEXT TO RM 402	35.22
10/10/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW OFFICE 4JE5M - BW COPI	156.32
10/10/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW OFFICE 4JE5M - CLR CO	197.75
10/10/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCLIB - BW	9.79
10/10/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC501 - BW	19.85
10/10/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC401 - BW	14.09
10/10/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	92H2W - BW	254.43
10/10/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC201 - BW	11.45
10/10/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	INVOICE CNIN4247861OSH PR	36.43
10/10/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC101 - BW	21.84
10/10/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCCOMPLAB - BW	77.14
10/10/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCWKRM - CLR	305.03
10/10/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	92K2W- CLR	38.34
10/10/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC301 - BW	9.46
10/10/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 400 - B/W COPIES	25.85
10/10/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	ID# 5QQ8F - CLR COPIES	72.00
10/10/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP WORKROOM - CLR COPIES	603.24
10/10/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP WORKROOM - B/W COPIES	43.96
10/10/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	ID# 5QQ8F - B/W COPIES	199.73
10/10/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 200 - B/W COPIES	52.06
10/10/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 700 - B/W COPIES	80.33
10/10/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 100 - B/W COPIES	23.47
10/10/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 300 - B/W COPIES	58.61
10/10/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP COMPUTER LAB - B/W COP	3.96
10/10/2012	IMAGENET CONSULTING LLC	19931200105990RP	6249.PP	RP LIBRARY - B/W COPIES	12.26
10/10/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV200 18RP8 - BW COPIES	155.45
10/10/2012	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - BW COPIES	386.44
10/10/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV100 EY4H1 - BW COPIES	62.74
10/10/2012	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - W CLR COP	129.87
10/10/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVWKRM 4YJMR - BW COPIE	73.30
10/10/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVWKRM 4YJMR - CLR COP	856.02
10/10/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWWARD216 2HA7R - BW COP	19.39
10/10/2012	IMAGENET CONSULTING LLC	19931200104990SV	6249.PP	SWVLIB FEJHW - BW COPIES	9.94
10/10/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV300 E6W92 - BW COPIES	165.74
10/10/2012	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	INV #CNIN424789IOSH PRINT	13.72

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	TIMBER HME7U CLR COPIES	99.09
10/10/2012	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	VENTURE TMYPF BW COPIES	75.06
10/10/2012	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	TIMBER HME7U BW COPIES	52.40
10/10/2012	IMAGENET CONSULTING LLC	1993510092599065	6249.PP	OPERATIONS OFFICE 6RR1T -	86.87
10/10/2012	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	MAILROOM MAIL4025 COLOR C	177.10
10/10/2012	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	MAILROOM MAIL4025 BW COPI	4.80
10/10/2012	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	INVOICE# CNIN424795IOSH P	200.00
10/10/2012	IMAGENET CONSULTING LLC	2053410081124000	6249.PP	B&W COPIES	184.84
10/10/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK47 79378 - BW COPIES	64.15
10/10/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKOFC A90WE - CLR COPIES	22.41
10/10/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK55 29PH2 - BW COPIES	61.99
10/10/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKWKRM AQFJJ - BW COPIES	26.64
10/10/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK38 YK8U9 - BW COPIES	63.60
10/10/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKGYM 8M217 - BW COPIES	15.72
10/10/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKOFC A90WE - BW COPIES	87.76
10/10/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKWKRM AQFJJ - CLR COPI	255.42
10/10/2012	IMAGENET CONSULTING LLC	19932300101990SK	6249.PP	SKCONF JK838 - BW COPIE	4.66
10/10/2012	IMAGENET CONSULTING LLC	19931200101990SK	6249.PP	SKLIB AUMK2 - BW COPIES	6.07
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD INT RM 304	3.14
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS ROOM 229 SPED/101	7.30
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS SPED 101	61.16
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS ROOM 112	6.02
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	A&M CONSOL HIGH SCHOOL RM	6.09
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	A&M CONSOL HIGH SCHOOL RM	40.48
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	A&M CONSOL HIGH SCHOOL PO	6.01
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	A&M CONSOL HIGH SCHOOL RM	11.44
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	A&M CONSOL HIGH SCHOOL RM	9.24
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	A&M CONSOL HIGH SCHOOL RM	86.24
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	A&M CONSOL HIGH SCHOOL RM	0.02
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	A&M CONSOL HIGH SCHOOL RM	5.94
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	A&M CONSOL HIGH SCHOOL RM	16.15
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD INT RM 211	142.45
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	FOREST RIDGE ELEM RM 602	4.05
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CYPRESS GROVE INT RM 401	9.43
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CYPRESS GROVE INT RM 514	21.15
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CYPRESS GROVE INT RM514	3.11
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 902	31.96
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 902	3.94
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 614	328.02
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 614	24.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM SPED	38.16
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 211	8.58
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS ROOM 229	45.63
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS ROOM 229	6.40
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	A&M CONSOL HIGH SCHOOL PO	8.52
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEM RM 310	21.62
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	A&M CONSOL HIGH SCHOOL RM	8.98
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	A&M CONSOL HIGH SCHOOL RM	43.27
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEM RM 310	2.54
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	12.56
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	A&M CONSOL HIGH SCHOOL RM	24.75
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM SPED	5.67
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	A&M CONSOL HIGH SCHOOL RM	1.89
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	1.03
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	A&M CONSOL HIGH SCHOOL RM	97.90
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEM RM 602	79.18
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	28.30
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM SPED 6	84.75
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	2.03
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 119	13.16
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 119	55.66
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 700	1.03
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	434.71
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	21.09
10/10/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM SPED 6	13.47
10/10/2012	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC CLR COPIES	109.08
10/10/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM B/W COPIES	19.01
10/10/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM CLR COPIES	600.71
10/10/2012	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC B/W COPIES	38.34
10/10/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP500 B/W COPIES	16.22
10/10/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP100 B/W COPIES	22.30
10/10/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP 400 B/W COPIES	14.71
10/10/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP 300 B/W COPIES	33.55
10/10/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP200 B/W COPIES	17.98
10/10/2012	THE INK SPOT	1993110000122038	6399	CANON MC-01 MAINTENANCE C	54.99
10/10/2012	THE INK SPOT	1993110000122038	6399	8963A001 (BCI-1431) INK T	230.97
10/10/2012	THE INK SPOT	2053130F811240EH	6399	Q7551X (HP 51X) TONER	479.98
10/10/2012	THE INK SPOT	1993110000122038	6399	8973A001 (BCI-1431) INK T	153.98
10/10/2012	THE INK SPOT	1993110000122038	6399	CANON BCI-1451Y INK TANK	153.98
10/10/2012	THE INK SPOT	1993110000122038	6399	8970A001 (BCI-1431) INK T	153.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	THE INK SPOT	1993110000122038	6399	8974A001 (BCI-1431) INK T	153.98
10/10/2012	THE INK SPOT	1993110000122038	6399	8971A001 (BCI-1431) INK T	153.98
10/10/2012	THE INK SPOT	1993110000111001	6399	CG654AN (HP 901XL) INK, 7	65.98
10/10/2012	THE INK SPOT	1993110000111001	6399	CANON E20 (E-20) TONER, 2	195.98
10/10/2012	MITCHELL F ISBELL	199336GV00191AAA	6216	WOODLANDS 10/5	40.00
10/10/2012	IXL LEARNING INC	199311002011100W	6399	QUIA LICENSE RENEWAL	390.00
10/10/2012	J J & ZAK	1993110000111001	6399	POWER OF ICU ISBN 978-0-	375.00
10/10/2012	J J & ZAK	1993110000111001	6399	SHIPPING 5% OF TOTAL -	37.50
10/10/2012	REX JANNE	199336BF00191AAA	6216	AMC JV/TWH 10/3	80.00
10/10/2012	JASON'S DELI	1993310081199021	6499	10/4/12 EL COUN MTG	201.25
10/10/2012	JASON'S DELI	1993360000199C01	6499	LEADERSHIP MTG10/5/12	55.32
10/10/2012	JASON'S DELI	2053130F811240EH	6499	9/3/12 HD ST/EHS STAFF T	20.00
10/10/2012	JASON'S DELI	2053130081124000	6499	9/3/12 HD ST/EHS STAFF T	90.00
10/10/2012	JASON'S DELI	1993310081199021	6499	EL COUN MTG 9/6/12	78.89
10/10/2012	JASON'S DELI	1993210081199021	6499	9/6/12 A.ANDERSON MTG	198.78
10/10/2012	JASON'S DELI	1993360000199C01	6499	9/7/12 MTG ELDER	59.50
10/10/2012	JASON'S DELI	205333DB81124000	6499	9/13/12 LINKS PARENT MEET	105.00
10/10/2012	JASON'S DELI	1993360000199C01	6499	LEADERSHIP 9/20/12	134.85
10/10/2012	JASON'S DELI	1993360000199C01	6499	9/21/12 PRINCIPAL MTG	34.55
10/10/2012	JASON'S DELI	1993360000199C01	6499	9/24/12 PRINCIPAL MTG	43.74
10/10/2012	JASON'S DELI	199336SC00199C01	6499	DINNER FOR SCIENCE DEPART	145.08
10/10/2012	JASON'S DELI	1993130000226002	6499	9/26/12 STAFF DEV MTG	150.18
10/10/2012	SUSAN JENNINGS	461300LI00100000	5749	REFUNDOF LIBRARY FINE FOR	2.50
10/10/2012	LAKEDREIA JOHNSON	199352BF00191AAA	6299	WOODLANDS 10/3	150.00
10/10/2012	WALLY JOHNSON	199336BF04291AAA	6216	AMCMS/BRENHAM/CSMS	60.00
10/10/2012	KATY ISD ATHLETICS	199336BG00191AAA	6412.FE	ENTRY FEES-AMCHS-BOYS GOL	160.00
10/10/2012	KATY ISD ATHLETICS	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS JV G	150.00
10/10/2012	KESCO SUPPLY INC	2403350010799000	6319	TRAULSEN STRIP	253.50
10/10/2012	HEIDI KING	1993310088123000	6411	REG/MEALS 10/6-6 TASP	314.00
10/10/2012	MOIRA KOETT	1993130010223031	6411	MEALS 9/27-27 DALLAS	137.00
10/10/2012	LAKESHORE LEARNING MATERIALS	2053117910924000	6399	LM103: CLEAR VIEW BINS, S	91.65
10/10/2012	LAKESHORE LEARNING MATERIALS	2053110F10124000	6397	JJ166: CLASSIC BIRCH 20 C	349.00
10/10/2012	LAKESHORE LEARNING MATERIALS	2053110F10124000	6397	JJ168: CLASSIC BIRCH PRES	269.00
10/10/2012	LAWSON PRODUCTS INC	1993340092299062	6319	#9301128012	286.86
10/10/2012	CALDER LIVELY	199352GV00191AAA	6299	WOODLANDS 10/5	70.00
10/10/2012	MELINDA LOGGINS	1993130004299042	6411	10/8-10 MEALS DALLAS	90.00
10/10/2012	LONGHORN BUS SALES	1993340092299062	6319	# 110857*110906*110992*11	(220.12)
10/10/2012	LONGHORN BUS SALES	1993340092299062	6319	# 110857*110906*110992*11	243.15
10/10/2012	LONGHORN BUS SALES	1993340092299062	6319	# 110857*110906*110992*11	220.12
10/10/2012	LONGHORN BUS SALES	1993340092299062	6319	# 110857*110906*110992*11	243.15

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	LONGHORN BUS SALES	1993340092299062	6319	# 110857*110906*110992*11	514.12
10/10/2012	LONGHORN BUS SALES	1993340092299062	6319	# 110857*110906*110992*11	701.60
10/10/2012	TRISTEN LOPEZ	199352GV00391AAA	6299	CSHS/NAVASOTA 10/2	105.00
10/10/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	189.57
10/10/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	47.00
10/10/2012	LOWES HOME CENTERS INC	2403350010799000	6319	STARTER FOR 15 OR 20W LAM	9.92
10/10/2012	LOWES HOME CENTERS INC	2403350020299000	6319	NOZZLE	39.90
10/10/2012	LOWES HOME CENTERS INC	1993230000399090	6399	PLANTS FOR OFFICE AND COM	334.08
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6399	ITEM#125855 28" CONTRACTO	22.86
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6399	ITEM#237542 3M 1.5" 3PK P	30.30
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6399	ITEM#243409 DRP SHUR-LINE	10.17
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6399	ITEM#42582 3M 1" 3PK BLUE	20.49
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6399	ITEM#58777 WOOSTER 6PK 3/	110.30
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6399	ITEM#335786 JH SHUR-LINE	25.30
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#203372 25' 16/3 4 OU	71.55
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#179668 18 GAUGE 2" B	75.98
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#186793 16X20 BLUE/FR	101.97
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#93555 6' FG STEP 225	112.52
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#23695 DEWALT 18V 1/2	84.55
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#124114 FOLDING EARMU	76.40
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#278617 KOBALT 22PC T	44.99
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#357075 (SC) SENTRY W	25.48
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#23131 18V XRP BATTER	188.10
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#220577 SWANSON SPEED	31.45
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#68517 50' 12/3 YELLO	62.98
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#294749 SW 14PC T-SHA	17.98
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#102458 DEWALT COMPAC	160.55
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#278610 KOBALT 10PC PL	35.99
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#352560 18V LI-LON HA	312.55
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#94846 25'HI-VIS TAPE	14.38
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#186791 12X16 BLUE/GR	39.92
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#325804 DRP NATURAL S	27.00
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#98112 2' AL SETP 300	73.72
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#274042 CONSRT/INDUS	33.96
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#20990 64 GAL TOTER C	131.40
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#69472 12' FG STEP 30	254.14
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#117320 DEWALT 1/4 SH	47.48
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#79801 JH GENERAL SAF	50.70
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#155839 4.5GAL 200PSI	331.55
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#105149 DEW15G ANGLED	160.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#12 GAL 6HP STAINLESS	94.99
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#133348 STNY TR110 HD	31.17
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#88359 26" SARP TOOTH	21.59
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#149147 BOST 1-1/2"18	94.05
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITME#349751 DEWALT 35PC D	56.96
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#351009 KOBALT 27" 6D	306.00
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#55876 KOBALT 100' OP	12.50
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#272243 FAT MAX 48" L	31.49
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#272242 FAT MAX 24" L	22.49
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#254286 DEWALT 20V MA	550.05
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#161034 2-PK PLASTIC	51.28
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#25331 WOOSTER 9" SHE	36.00
10/10/2012	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#274217 KOBALT 27" 3	88.20
10/10/2012	WENDY LUECKEMEYER	199336GV04291AAA	6216	AMCMS/RAYBURN 10/4	50.00
10/10/2012	LUFKIN CROSS COUNTRY	199336BG00191AAA	6412	ENTRY FEE-AMCHS-BOYS XC	75.00
10/10/2012	GINGER LUNDELL	2253310088123000	6411	REIMB 10/2 AUSTIN	130.99
10/10/2012	M-F ATHLETIC COMPANY INC	199336PW00191AAA	6399	FREIGHT	17.95
10/10/2012	M-F ATHLETIC COMPANY INC	199336PW00191AAA	6399	6864 COLORED SUPERBANS 3/	299.00
10/10/2012	M-F ATHLETIC COMPANY INC	199336PW00191AAA	6399	6863 COLORED SUPERBAND 1/	199.00
10/10/2012	MAKE MUSIC INC	199311OR04111041	6329	EDUCATOR SMART MUSIC RENE	140.00
10/10/2012	MAKE MUSIC INC	199311OR04111041	6329	SMART MUSIC RENEWAL - PRA	72.00
10/10/2012	JEFF MANN	1993360000199C01	6411	WOODLANDS 10/4 MILEAG	83.40
10/10/2012	MANSFIELD HIGH SCHOOL BOOSTER CLUB	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	385.00
10/10/2012	JEREMY MAUPIN	199336GV00191AAA	6216	WOODLANDS 10/5	50.00
10/10/2012	BUBBA MCGOLDRICK	199336BF04191AAA	6216	CSMS/J.LONG 10/2	60.00
10/10/2012	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS AMCHS-BOYS GOLF	42.00
10/10/2012	CYDRYCE MCMILLIAN	199336GV00191AAA	6412	MEALS VOLLEYBALL TEAM	385.00
10/10/2012	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM	126.00
10/10/2012	JON MIES	199336BF00191AAA	6216	AMC JV/TWH 10/3	80.00
10/10/2012	VANESSA MITCHELL	199313FO00199001	6411	ADV 10/11-12 AUSTIN	36.00
10/10/2012	MONOGRAMS & MORE	199336BH04191AAA	6399	GEMLINE BAGS	116.00
10/10/2012	MONOGRAMS & MORE	199336BH04191AAA	6399	WHITE JERSEY AND PURPLE J	400.00
10/10/2012	MONOGRAMS & MORE	199336BH04191AAA	6399	WHITE JERSEY AND PURPLE J	(400.00)
10/10/2012	MONOGRAMS & MORE	19932300110990GP	6399	ST659 SPORT TEK MENS POLO	44.00
10/10/2012	MONOGRAMS & MORE	19932300110990GP	6399	LST659 SPORT TEK LADIES P	48.00
10/10/2012	MONTGOMERY HIGH SCHOOL	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS GOLF	175.00
10/10/2012	JASON MULLER	199336GV04291AAA	6216	AMCMS/RAYBURN 10/4	50.00
10/10/2012	MUSIC IN MOTION	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	8.95
10/10/2012	MUSIC IN MOTION	19931100104110SV	6399	5287 ANIMUSIC 2 DVD	21.95
10/10/2012	MUSIC IN MOTION	19931100104110SV	6399	1980 OWL WHISTLE	21.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	MYERS TIRE SUPPLY COMPANY	1993340092299062	6319	# 23441928	249.00
10/10/2012	NANCY BURKS WORCESTER	4613110011011000	6299	TWO 45 MINUTE SHOWS OF ST	500.00
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#301552*301557*301769*302	(62.93)
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#299014*299489*299719*300	79.67
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#301552*301557*301769*302	18.00
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#301552*301557*301769*302	44.90
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#301552*301557*301769*302	61.96
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#301552*301557*301769*302	23.80
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#301552*301557*301769*302	17.46
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#301552*301557*301769*302	(220.61)
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#301552*301557*301769*302	83.48
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#299014*299489*299719*300	39.00
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#301552*301557*301769*302	9.00
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#299014*299489*299719*300	603.66
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#299014*299489*299719*300	115.96
10/10/2012	NAPA AUTO PARTS	1993510092599065	6319	INV \$ 307050 \$43.65	43.65
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#301552*301557*301769*302	(108.00)
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#301552*301557*301769*302	(15.50)
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#299014*299489*299719*300	447.00
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#299014*299489*299719*300	9.00
10/10/2012	NAPA AUTO PARTS	1993340092299062	6319	#301552*301557*301769*302	449.94
10/10/2012	NEWKS EXPRESS CAFE	1993310081199021	6499	9/13/12 SEC COUN MTG	188.95
10/10/2012	DJC HOLDINGS	2243210088123000	6399	UNIQUE LEARNING SYSTEM ON	418.00
10/10/2012	OAK FARMS DAIRY	2403350011099000	6341	SEPTEMBER INVOICES	1,397.87
10/10/2012	OAK FARMS DAIRY	2403350010999000	6341	SEPTEMBER INVOICES	1,549.99
10/10/2012	OAK FARMS DAIRY	2403350010899000	6341	SEPTEMBER INVOICES	954.95
10/10/2012	OAK FARMS DAIRY	2403350010799000	6341	SEPTEMBER INVOICES	1,031.02
10/10/2012	OAK FARMS DAIRY	2403350010599000	6341	SEPTEMBER INVOICES	1,134.65
10/10/2012	OAK FARMS DAIRY	2403350010299000	6341	SEPTEMBER INVOICES	1,716.32
10/10/2012	OAK FARMS DAIRY	2403350010199000	6341	SEPTEMBER INVOICES	1,487.93
10/10/2012	OAK FARMS DAIRY	2403350004299000	6341	SEPTEMBER INVOICES	1,466.18
10/10/2012	OAK FARMS DAIRY	2403350004199000	6341	SEPTEMBER INVOICES	892.37
10/10/2012	OAK FARMS DAIRY	2403350000399000	6341	SEPTEMBER INVOICES	850.14
10/10/2012	OAK FARMS DAIRY	2403350000199000	6341	SEPTEMBER INVOICES	2,544.56
10/10/2012	OAK FARMS DAIRY	2403350010499000	6341	SEPTEMBER INVOICES	1,792.47
10/10/2012	OAK FARMS DAIRY	2403350020299000	6341	SEPTEMBER INVOICES	1,286.79
10/10/2012	OAK FARMS DAIRY	2403350020199000	6341	SEPTEMBER INVOICES	1,896.04
10/10/2012	PEGGY OSBORNE CONSULTING	205361PI81124000	6299	9/18/12: CD PARENT INVOLV	140.00
10/10/2012	PEGGY OSBORNE CONSULTING	20531300811240EH	6299	9/18/12: CD PARENT INVOLV	140.00
10/10/2012	PEGGY OSBORNE CONSULTING	20531300811240EH	6299	10/2/12 CD PARENT INV.	140.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	PEGGY OSBORNE CONSULTING	205361PI81124000	6299	10/2/12 CD PARENT INV.	140.00
10/10/2012	PBS	199311TA00226002	6321	BWBE401-F12A BLACK/WHITE	179.95
10/10/2012	PBS	199311TA00226002	6321	FRL69719-F12A THE LONG WA	19.99
10/10/2012	PBS	199311TA00226002	6321	AMEX7216-F12A ROOTS OF RE	54.95
10/10/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4423189, REVENUE L	430.00
10/10/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4426553, REVENUE L	1,831.75
10/10/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4423176, REVENUE L	1,855.50
10/10/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6399	CLAIM #4426562 PATIENT #2	520.00
10/10/2012	PITNEY BOWES PURCHASE POWER	1993230000399003	6269	POSTAGE METER REFILLS FOR	200.00
10/10/2012	PITNEY BOWES PURCHASE POWER	1993110000111001	6399	RPO FOR POSTAGE DURING 20	1,500.00
10/10/2012	PLANK ROAD PUBLISHING INC	4613360020199000	6399	PROCESSING FEE FOR USING	2.50
10/10/2012	PLANK ROAD PUBLISHING INC	4613360020199000	6399	SHIPPING & HANDLING	6.95
10/10/2012	PLANK ROAD PUBLISHING INC	4613360020199000	6399	ITEM# RR-116, ROCKIN' REC	24.95
10/10/2012	PLANK ROAD PUBLISHING INC	19931100109110CV	6329	MK8-SD23 MAGAZINES & CD'	107.25
10/10/2012	KATHY POLZER	1993130004299042	6411	10/8-10 DALLAS MEALS	90.00
10/10/2012	POST OAK FLORIST	4613360020199000	6499	FLORAL ARRANGEMENT FOR MR	109.95
10/10/2012	POTATO SHACK	199336BF00391AAA	6412	DELIVERY	10.00
10/10/2012	POTATO SHACK	199336BF00391AAA	6412	MEALS FOOTBALL TEAM	350.00
10/10/2012	POTBELLY SANDWICH WORKS LLC	199336BF00191AAA	6412	AMCHS-PRE-GAME MEALS-FOOT	625.00
10/10/2012	POTBELLY SANDWICH WORKS LLC	199336BF00191AAA	6412	AMCHS-PRE-GAME-FOOTBALL M	625.00
10/10/2012	PRO STAR INDUSTRIES	1993340092299062	6319	# S1147885	197.69
10/10/2012	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # 1200880-00 \$32.64	32.64
10/10/2012	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # 1199729-01 \$2844.15	2,844.15
10/10/2012	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # 1199729-00 \$285.04	285.04
10/10/2012	PROGRESSIVE COMMERCIAL INC	199351NA82199061	6319	INV # 13942 \$380.00	380.00
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#810 3/4X2592 TAPE, M	233.40
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#SAN81803 DRY ERASE B	16.70
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#W368-14NB BINDER 3-	18.60
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#80001 DRY ERASE MARK	68.90
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#22709 PINK HIGHLIGHT	60.61
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#W369-49NB BINDER 3-R	57.80
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#6539 HIGHLAND/3M POS	120.00
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#F330-12SSAU 3M POST	359.50
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#14402 PENCILS, NO.2/	61.00
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#YELLOW HIGHLIGHTER C	209.00
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#01-255-1X LAMINATIN	1,789.00
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#22709 PINK HIGHLIGHT	43.89
10/10/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#22726 GREEN HIGHLIGH	209.00
10/10/2012	RAY CRISWELL DISTRIBUTING CO INC	1993340092299062	6319	#339676	114.33
10/10/2012	REALLY GOOD STUFF INC	1993110010524033	6399	158423CBV EZC READER ST	39.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	REALLY GOOD STUFF INC	1993110010524033	6399	305290CBV LITERACY CENT	12.99
10/10/2012	REALLY GOOD STUFF INC	1993110010524033	6399	304815CBV PHONEMIC AWAR	112.90
10/10/2012	REALLY GOOD STUFF INC	1993110010524033	6399	304909CBV ESSENTIAL WOR	108.32
10/10/2012	REALLY GOOD STUFF INC	1993110010524033	6399	305286CBV LITERACY CTR:	16.99
10/10/2012	REALLY GOOD STUFF INC	1993110010524033	6399	305283CBV LITERACY CTR:	16.99
10/10/2012	REALLY GOOD STUFF INC	1993110010524033	6399	305230CBV PHONICS KIT G	242.80
10/10/2012	MELISSA ROBINSON	199336GV00391AAA	6216	CSHS/NAVASOTA 10/2	95.00
10/10/2012	GREG RODGERS	199352BF04191AAA	6299	CSMS/LONG 10/2	82.50
10/10/2012	ROESSLER EQUIPMENT CO INC	1993510092599065	6247	INV # 42816 \$340.00	340.00
10/10/2012	RONALD REAGAN HIGH SCHOOL	199336SP00199C01	6412	ENTRY FEES FOR SPEECH/DEB	840.00
10/10/2012	ROTARY CLUB OF COLLEGE STATION	1993410081399024	6495	ROTARY CLUB OF COLLEGE ST	175.00
10/10/2012	ROTARY CLUB OF COLLEGE STATION	1993410081399024	6495	ROTARY FOUNDATION	25.00
10/10/2012	MIKE RUESINK	199352BF04291AAA	6299	AMCMS/BRENHAM 10/2	105.00
10/10/2012	SAFE & CIVIL SCHOOLS	2553130081124000	6299	SUSAN ISAACS - FOUNDATION	3,393.28
10/10/2012	SAFELITE FULFILLMENT INC	1993340092299062	6248	# BUS #116 REPLACE WINDSH	153.99
10/10/2012	LINDA SALVATO	199313FO00199001	6411	ADV 10/12 AUSTIN	144.38
10/10/2012	RHONDA SAVAGE	199336GV00191AAA	6216	WOODLANDS 10/5	146.05
10/10/2012	SBS SIGNS	1993340092299062	6248	#693613	45.00
10/10/2012	SCANTRON CORPORATION	199311SS00111001	6399	815 - E QUIZZSTRIPS	73.90
10/10/2012	SCANTRON CORPORATION	199311SS00111001	6399	881 E SCANTRONS	299.75
10/10/2012	SCANTRON CORPORATION	199311SS00111001	6399	SHIPPING	16.92
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	SEPTEMBER INVOICES	608.97
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	SEPTEMBER INVOICES	797.49
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	SEPTEMBER INVOICES	675.17
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	SEPTEMBER INVOICES	559.96
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	SEPTEMBER INVOICES	573.85
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	SEPTEMBER INVOICES	788.29
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	SEPTEMBER INVOICES	798.87
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	SEPTEMBER INVOICES	614.66
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	SEPTEMBER INVOICES	794.90
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	SEPTEMBER INVOICES	874.95
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	SEPTEMBER INVOICES	2,308.24
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	SEPTEMBER INVOICES	956.28
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	SEPTEMBER INVOICES	1,167.38
10/10/2012	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	SEPTEMBER INVOICES	705.05
10/10/2012	SCHOLASTIC BOOK FAIRS	4613120004199000	6329	BOOK FAIR SEPTEMBER 2012	1,991.41
10/10/2012	SCHOLASTIC BOOK FAIRS	199311EH04111041	6329	BOOKS FOR BRANTLEY'S CLAS	196.30
10/10/2012	SCHOLASTIC BOOK FAIRS	199311EH04111041	6329	BOOKS FOR RILEY'S CLASSRO	198.07
10/10/2012	SCHOLASTIC BOOK FAIRS	199311EH04111041	6329	BOOKS FOR SAMPSON'S CLASS	149.83
10/10/2012	SCHOLASTIC MAGAZINES	205361OF101240EH	6329	EHS: PARENT & CHILD 2012-	86.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	SCHOLASTIC MAGAZINES	2053110010124000	6329	HS: PARENT & CHILD 2012-2	173.80
10/10/2012	SCHOLASTIC MAGAZINES	19931100108110FR	6321	INVOICE M4780215	329.20
10/10/2012	SCHOOL NURSE SUPPLY INC	205333HE81124000	6399	31515: 21:WX125'ROLL PREM	22.14
10/10/2012	SCHOOL NURSE SUPPLY INC	205333HE81124000	6399	SHIPPING	5.95
10/10/2012	SCHOOL SPECIALTY INC	2243210088123000	6399	9-406861-167 CRAYOILA TWI	19.75
10/10/2012	SCHOOL SPECIALTY INC	2243210088123000	6399	9-1359308-167 SET OF 12 K	21.24
10/10/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084327-030 PENCIL SHAR	115.44
10/10/2012	SCHOOL SPECIALTY INC	2243210088123000	6399	9-1300339-167 GRIPABLES-P	16.98
10/10/2012	SCHOOL SPECIALTY INC	2243210088123000	6399	9-1300338-167 GRIPABLES-B	16.98
10/10/2012	SCHOOL SPECIALTY INC	2243210088123000	6399	9-024969-167 GREEN KNOBBY	33.95
10/10/2012	SCHOOL SPECIALTY INC	2243210088123000	6399	9-030405-167 TUFFY CHEWY	12.22
10/10/2012	ELENA B. SCOGGINS	4613000010100000	5749	REFUND LOST LIB BOOK	19.74
10/10/2012	SHI GOVERNMENT SOLUTIONS INC	1993530072699TTK	6399	VMWARE FOR MAC SOFTWARE	88.00
10/10/2012	ROBERT SHUMAKER	199352GV04291AAA	6299	AMCMS/RAYBURN 10/4	87.50
10/10/2012	ROBERT SHUMAKER	199352BF04291AAA	6299	AMCMS/BRENHAM 10/2	160.00
10/10/2012	SIMCO FORMAL WEAR	690981Z774899090	6395	5 PC CLASSIC TUX PACKAGES	2,486.00
10/10/2012	SKL ENTERPRISES INC	1993110000111001	6399	12 MONTH RENEWAL FOR CORE	450.00
10/10/2012	SLIPP-NOTT CORPORATION	690981Z174899090	6397	SLIPP-NOTT LARGE CUSTOM B	400.00
10/10/2012	SLIPP-NOTT CORPORATION	690981Z174899090	6397	SHIPPING ESTIMATE	22.26
10/10/2012	CHELSEA SMITH	1993130000123031	6411	REIMB 9/18 HSTN	116.76
10/10/2012	SHANNON SNIDER	199336CL00191C01	6412	MEALS FOR CHEERLEADERS AT	224.00
10/10/2012	SOUTHWEST SOLUTIONS GROUP INC	690981Z174899090	6397	SPACESAVER 7-TIER PLUS RO	3,886.04
10/10/2012	SPARKLETT/SIERRA SPRINGS	4613110004111000	6499	WATER FOR THE WORKROOM	232.70
10/10/2012	STERLING AUTO GROUP INC	1993340092299062	6319	# 6062556*/1 6062579/1	141.16
10/10/2012	STERLING AUTO GROUP INC	1993340092299062	6319	# 6062556*/1 6062579/1	141.16
10/10/2012	CEQUEL COMMUNICATIONS LLC	1993410074399043	6299	INTERNET SUBCALLER 9/12	87.66
10/10/2012	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	***RUNNING PO***	22,500.15
10/10/2012	TAGT CONFERENCE	1993130010721033	6411	REG DANA BROWN	385.00
10/10/2012	TAGT CONFERENCE	1993130010121033	6411	REG RUTH AMIE ROTH	385.00
10/10/2012	TAGT CONFERENCE	1993130020121033	6411	REG KATHLEEN MARTIN	385.00
10/10/2012	TAGT CONFERENCE	1993130020121033	6495	DUES KATHLEEN MARTIN	55.00
10/10/2012	TAGT CONFERENCE	1993130010521033	6495	DUES SUZANNEGALLAGHER	55.00
10/10/2012	TAGT CONFERENCE	1993130010521033	6411	REG SUZANNE GALLAGHER	385.00
10/10/2012	TCEA	1993130000199001	6411	REG JEFF MANN	165.00
10/10/2012	TCEA	1993130010425033	6411	REG KAYLA COPE	257.00
10/10/2012	TCEA	2243310088123000	6411	REG KRISTAL FLOYD	257.00
10/10/2012	JACK TEEL	1993310088123031	6411	REIMB 10/4-5 HSTN	36.00
10/10/2012	TEXAS COLOR GUARD CIRCUIT	199336BD00399C03	6495	COLLEGE STATION HIGH SCHO	600.00
10/10/2012	TEXAS TENNIS COACHES ASSOCIATION	199336CT00391AAA	6411	REG ED STRICKER	344.55
10/10/2012	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#60046340	72.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	THORN MUSIC INC	690981OR74899090	6397	ITEM # P-10 FENDER PASSPO	199.99
10/10/2012	THORN MUSIC INC	690981OR74899090	6397	ITEM # MH1000-1 MANHASSET	624.75
10/10/2012	THORN MUSIC INC	690981OR74899090	6397	ITEM # STH100SE SEIKO ME	149.95
10/10/2012	THORN MUSIC INC	690981OR74899090	6397	ITEM # VT-62R V-TECH MEGA	149.99
10/10/2012	THORN MUSIC INC	690981OR74899090	6397	15' GUITAR CABLES - PLANE	279.94
10/10/2012	THORN MUSIC INC	690981OR74899090	6397	VF7AW-VIC FIRTH 7A WOOD T	29.00
10/10/2012	THORN MUSIC INC	690981OR74899090	6397	SLEIGH BELLS	27.00
10/10/2012	THORN MUSIC INC	690981OR74899090	6397	TOCA WOOD BLOCK	11.25
10/10/2012	THORN MUSIC INC	690981OR74899090	6397	LINE 6 SPIDER IV 15W - 3	299.98
10/10/2012	THORN MUSIC INC	690981OR74899090	6397	KACES DRUM RUG WITH BAG (	59.90
10/10/2012	THORN MUSIC INC	690981OR74899090	6397	TOCA CHIMES WITH DAMPER +	199.50
10/10/2012	THORN MUSIC INC	690981OR74899090	6397	KUSTOM 100W AMP W/4 BAND	195.00
10/10/2012	TIGER TRUST	199336CT00191AAA	6412	REIMBURSE AMCHS T&A-FOR T	126.00
10/10/2012	TMEA	199336BD00199C01	6495	MEMBERSHIP DUES FOR PIETE	100.00
10/10/2012	TMEA REGION VIII	199336BD00199C01	6412	REGION JAZZ BAND ENTRY FE	40.00
10/10/2012	TOPS PRINTING INC	1993210080199038	6399	BUSINESS CARDS FOR JUDY M	28.42
10/10/2012	TOPS PRINTING INC	1993310004199041	6399	PRINTING OF: RETURN ADDRE	77.91
10/10/2012	TOPS PRINTING INC	690981IM74899090	6399	POSTERS- AVID	1,764.00
10/10/2012	TOPS PRINTING INC	1993230000199001	6399	10,000 PRE-ADDRESSED, NO	519.40
10/10/2012	TOPS PRINTING INC	1993230004299042	6399	SCHOOL NOTE (BLUE) 1000	37.50
10/10/2012	TOPS PRINTING INC	1993230004299042	6399	TUTORIAL BUS PASSES (2 PR	242.29
10/10/2012	TOPS PRINTING INC	1993230004299042	6399	HALL PASSES 3000	35.57
10/10/2012	TOPS PRINTING INC	1993230004299042	6399	EARLY DISMISSAL (2 PRT NC	190.37
10/10/2012	TOPS PRINTING INC	1993230004299042	6399	LETTERHEAD ENVELOPES (4 B	117.30
10/10/2012	TOPS PRINTING INC	1993230004299042	6399	NOT TO STUDENTS (2 PRT NC	190.37
10/10/2012	TOPS PRINTING INC	1993230004199041	6399	CSMS ADMIN. OFFICE REQUES	23.91
10/10/2012	TOPS PRINTING INC	205311OF10124000	6399	BUS. CARDS K. COUCH	96.04
10/10/2012	TOPS PRINTING INC	690981OF74899090	6399	3000-ADMISSION BLANKS(2P	194.10
10/10/2012	TOPS PRINTING INC	690981OF74899090	6399	6000- BLUE HALL PASSES	72.54
10/10/2012	TOPS PRINTING INC	690981OF74899090	6399	5 BOXES OF ENVELOPES W/SC	134.80
10/10/2012	TOPS PRINTING INC	690981OF74899090	6399	3000- EARLY DISMISSAL (2P	194.11
10/10/2012	TOPS PRINTING INC	1993110000311003	6399	HIGH SCHOOL STUDENT HANDB	94.32
10/10/2012	TOPS PRINTING INC	1993210081499021	6399	HIGH SCHOOL STUDENT HANDB	56.60
10/10/2012	TOPS PRINTING INC	199336TN00191AAA	6399	BUSINESS CARDS-TRAINERS-M	28.42
10/10/2012	TOPS PRINTING INC	199336TN00191AAA	6399	BUS.CARDS-TRAINER-KALI UT	28.42
10/10/2012	TOPS PRINTING INC	1993110000111001	6399	STUDENT CODE OF CONDUCT -	48.97
10/10/2012	TOPS PRINTING INC	199311IK04211042	6399	STUDENT CODE OF CONDUCT -	97.90
10/10/2012	TOPS PRINTING INC	19931100202110CG	6399	STUDENT CODE OF CONDUCT -	19.58
10/10/2012	TOPS PRINTING INC	19931100108110FR	6399	STUDENT CODE OF CONDUCT -	19.58
10/10/2012	TOPS PRINTING INC	19931100107110PC	6399	STUDENT CODE OF CONDUCT -	1.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	TOPS PRINTING INC	19931100104110SV	6399	STUDENT CODE OF CONDUCT -	127.27
10/10/2012	TOPS PRINTING INC	19931100101110SK	6399	STUDENT CODE OF CONDUCT -	234.96
10/10/2012	TOPS PRINTING INC	1993110004111041	6399	STUDENT CODE OF CONDUCT -	19.58
10/10/2012	TOPS PRINTING INC	1993110000311003	6399	STUDENT CODE OF CONDUCT -	97.90
10/10/2012	TOPS PRINTING INC	19932300201990OW	6399	STUDENT CODE OF CONDUCT -	117.48
10/10/2012	TOPS PRINTING INC	19932300102990CH	6399	STUDENT CODE OF CONDUCT -	195.98
10/10/2012	TOPS PRINTING INC	1993210081499021	6399	STUDENT CODE OF CONDUCT -	19.42
10/10/2012	TOPS PRINTING INC	1993360000191AAA	6399	BUSINESS CARDS-SUE BETTS	28.42
10/10/2012	TOPS PRINTING INC	19933600001990CA	6399	FINE ARTS STUDENT ATHLETI	56.84
10/10/2012	TOPS PRINTING INC	19933600003990CA	6399	FINE ARTS ATHLETIC PASSES	56.84
10/10/2012	TOPS PRINTING INC	1993230000226002	6399	TIMBER HALL PASS	64.68
10/10/2012	TOPS PRINTING INC	6909810F74899090	6399	RETESTING FORMS- 500 CT	32.34
10/10/2012	TOPS PRINTING INC	7143610089599000	6399	KIDS KLUB LETTERHEAD	189.14
10/10/2012	TOPS PRINTING INC	1993360000199C01	6399	PARKING TICKETS 3 PART NC	82.32
10/10/2012	TOPS PRINTING INC	7143610089599000	6399	LIGHTS ON AFTERSCHOOL PRI	635.04
10/10/2012	TOPS PRINTING INC	19931100102110CH	6399	PLAIN WHITE ENVELOPES WIT	15.68
10/10/2012	TRIPLE B CLEANING INC	2403	2111.EC	AUGUST	250.00
10/10/2012	TRIPLE B CLEANING INC	2403	2111.EC	AUGUST	175.00
10/10/2012	TRIPLE B CLEANING INC	2403	2111.EC	AUGUST	250.00
10/10/2012	TRIPLE B CLEANING INC	2403	2111.EC	AUGUST	250.00
10/10/2012	TRIPLE B CLEANING INC	2403	2111.EC	AUGUST	175.00
10/10/2012	TRIPLE B CLEANING INC	2403	2111.EC	AUGUST	175.00
10/10/2012	TRIPLE B CLEANING INC	2403	2111.EC	AUGUST	175.00
10/10/2012	TRIPLE B CLEANING INC	2403	2111.EC	AUGUST	175.00
10/10/2012	TRIPLE B CLEANING INC	2403	2111.EC	AUGUST	175.00
10/10/2012	TRIPLE B CLEANING INC	2403	2111.EC	AUGUST	175.00
10/10/2012	TRIPLE B CLEANING INC	2403	2111.EC	AUGUST	250.00
10/10/2012	TRIPLE B CLEANING INC	2403	2111.EC	AUGUST	175.00
10/10/2012	US POSTMASTER	19931100104110SV	6399	1ST CLASS STAMPS	220.00
10/10/2012	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 241462 \$78.85	78.85
10/10/2012	BILL VAN EMAN	199336BF04191AAA	6216	CSMS/J.LONG 10/2	60.00
10/10/2012	W&B SERVICE COMPANY LP	1993340092299062	6319	#222710013**222750007*	236.35
10/10/2012	W&B SERVICE COMPANY LP	1993340092299062	6319	#222710013**222750007*	241.86
10/10/2012	THOMAS WALKOVIK	199336GV00191AAA	6216	TRAVEL 9/21/12	23.31
10/10/2012	WASHING EQUIPMENT OF TEXAS	1993340092299062	6319	#0000195*	276.95
10/10/2012	KRISTA WELLER	1993330000199001	6411	REIMB 10/2-3 HUNTSVIL	138.38
10/10/2012	CINDY WELLMANN	1993130011023031	6411	MILEAGE 10/5 REG 6	58.19
10/10/2012	CINDY WELLMANN	1993130011023031	6411	MILEAGE 10/5 REG 6	(58.19)
10/10/2012	WEST MUSIC COMPANY INC	4613110010711000	6399	451576 BBARS RECORDER NEC	93.75
10/10/2012	WEST MUSIC COMPANY INC	1993110000323031	6399	SHIPPING	10.00
10/10/2012	WEST MUSIC COMPANY INC	4613110010711000	6399	451484 BBEC SOP RECORDER	15.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	WEST MUSIC COMPANY INC	4613110010711000	6399	450806 BB26 RECORDER CLEA	72.00
10/10/2012	WEST MUSIC COMPANY INC	4613110010711000	6399	400288 YRS-20BB BLUE SOP	381.30
10/10/2012	WEST MUSIC COMPANY INC	4613110010711000	6399	400289 YRS-20-BG GREEN SO	186.00
10/10/2012	WEST MUSIC COMPANY INC	4613110010711000	6399	400291 YRS-20-BP PINK SOP	186.00
10/10/2012	WEST MUSIC COMPANY INC	4613110010711000	6399	400295 YRS-24B IVORY SOP	60.45
10/10/2012	WEST MUSIC COMPANY INC	1993110000323031	6399	200768 BASIC BEAT BB117A	122.85
10/10/2012	DOUG WILLIAMS	199336BF04191AAA	6216	CSMS/J.LONG 10/2	60.00
10/10/2012	KIM WILLIAMS	2243310088123000	6411	MEALS 10/5 REG 6	6.32
10/10/2012	WILTONS OFFICEWORKS	19931100202110CG	6399	SEE ONLINE ORDER	361.93
10/10/2012	WILTONS OFFICEWORKS	19931100102110CH	6399	TWO BOXES OF SPARCO PLAST	80.38
10/10/2012	WILTONS OFFICEWORKS	1993410074499044	6399	3 1/2 INCH EXPANSION COLO	64.99
10/10/2012	WILTONS OFFICEWORKS	1993410074499044	6399	EXPANSION DROP FRONT FILE	12.99
10/10/2012	WILTONS OFFICEWORKS	4613360010999000	6399	POSTER BOARD FOR PTO	31.98
10/10/2012	WILTONS OFFICEWORKS	19931100109110CV	6399	CLASSROOM SUPPLIES	48.00
10/10/2012	WILTONS OFFICEWORKS	19932300109990CV	6399	LABELS	34.47
10/10/2012	WILTONS OFFICEWORKS	1993410074499044	6399	VARIOUS OFFICE SUPPLIES	119.98
10/10/2012	WILTONS OFFICEWORKS	199311AR04211042	6399	HOT GLUE STICKS-ART CLASS	16.81
10/10/2012	WILTONS OFFICEWORKS	1993110004111041	6399	WORKROOM SUPPLIES	267.72
10/10/2012	WILTONS OFFICEWORKS	1993410074499044	6399	CUSTOM SELF INKING STAMP	23.94
10/10/2012	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES - ON LINE	129.99
10/10/2012	WILTONS OFFICEWORKS	1993410074499044	6399	TONER CARTRIDGE FOR DELL	87.99
10/10/2012	WILTONS OFFICEWORKS	1993110004111041	6399	OFFICE SUPPLIES ONLINE OR	744.70
10/10/2012	WILTONS OFFICEWORKS	19931100108110FR	6399	VARIOUS OFFICE SUPPLIES	498.13
10/10/2012	WILTONS OFFICEWORKS	1993130081199021	6399	WIRELESS PRESENTER WITH L	113.97
10/10/2012	WILTONS OFFICEWORKS	19931100201110OW	6399	ONLINE ORDER FOR OFFICE S	57.41
10/10/2012	WILTONS OFFICEWORKS	19932300102990CH	6399	ON LINE NUMBER 280458 GE	402.13
10/10/2012	WILTONS OFFICEWORKS	19931100110110GP	6399	OFFICE SUPPLIES	35.88
10/10/2012	WILTONS OFFICEWORKS	19931100109110CV	6399	SUPPLIES	169.42
10/10/2012	WILTONS OFFICEWORKS	19932300109990CV	6399	SUPPLIES	17.68
10/10/2012	WILTONS OFFICEWORKS	199311MT202110CG	6399	CLASSROOM MATH SUPPLIES	144.27
10/10/2012	WILTONS OFFICEWORKS	199311TA00226002	6399	TI-NSPIRE CX DOCKING STAT	274.65
10/10/2012	WILTONS OFFICEWORKS	199311TA00226002	6399	SHIPPING AND HANDLING	45.78
10/10/2012	WILTONS OFFICEWORKS	19931100104110SV	6399	LABELS, PENCIL SHARPENERS	211.23
10/10/2012	WILTONS OFFICEWORKS	1993110004111041	6399	COPY HOLDERS FOR COMPUTER	149.85
10/10/2012	WILTONS OFFICEWORKS	199311MT00111001	6399	SEE ONLINE ORDER	30.07
10/10/2012	WILTONS OFFICEWORKS	19931100109110CV	6399	CLASSROOM SUPPLIES	98.59
10/10/2012	WILTONS OFFICEWORKS	1993230004299042	6399	COLORLED PAPER AND DIVIDER	100.64
10/10/2012	WILTONS OFFICEWORKS	1993110004211042	6399	DIVIDERS FOR STUDENTS	79.84
10/10/2012	WILTONS OFFICEWORKS	1993410074499044	6399	VARIOUS OFFICE SUPPLIES	165.96
10/10/2012	WILTONS OFFICEWORKS	19932300102990CH	6399	WILTONS ON LINE ORDER NUM	84.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	WILTONS OFFICEWORKS	19931100108110FR	6399	VARIOUS OFFICE SUPPLIES	259.25
10/10/2012	WILTONS OFFICEWORKS	199311VC00228002	6399	SMD77300 TWO INCH EXPANSI	65.92
10/10/2012	WILTONS OFFICEWORKS	1993110000226002	6399	PAP6137406, DRYLINE CORRE	12.64
10/10/2012	WILTONS OFFICEWORKS	1993230000226002	6399	UNV13330, MANILA REINFORC	46.88
10/10/2012	WILTONS OFFICEWORKS	1993110000226002	6399	MMM653RPA, RECYCLED NOTES	6.22
10/10/2012	WILTONS OFFICEWORKS	199311OR04111041	6399	SWINGLINE HIGH CAPACITY A	309.51
10/10/2012	WILTONS OFFICEWORKS	199311OR04111041	6399	DYMO FILE FOLDER LABELS	21.47
10/10/2012	WILTONS OFFICEWORKS	1993510092399063	6399	OFFICE SUPPLIES	38.08
10/10/2012	WILTONS OFFICEWORKS	19931100101110SK	6399	SUPPLIES	455.55
10/10/2012	WILTONS OFFICEWORKS	1993110004123031	6399	LAMINATING FILM GBC300005	61.99
10/10/2012	WILTONS OFFICEWORKS	1993110004123031	6399	LAMINATING FILM - ADDING	61.99
10/10/2012	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES ON LINE O	176.98
10/10/2012	WILTONS OFFICEWORKS	19931100202110CG	6399	POSTER BOARD AND DRY ERAS	48.92
10/10/2012	WILTONS OFFICEWORKS	1993310000199001	6399	SEE ONLINE ORDER FOR COUN	144.15
10/10/2012	WILTONS OFFICEWORKS	205333HE81124000	6399	HEALTH PLASTIC FOLDERS	218.50
10/10/2012	WILTONS OFFICEWORKS	1993360000191AAA	6399	ONLINE ORDER-SUPPLIES	102.30
10/10/2012	WILTONS OFFICEWORKS	1993360000391AAA	6399	SUPPLIES	102.30
10/10/2012	WILTONS OFFICEWORKS	19931100101110SK	6399	GENERAL SUPPLIES	81.94
10/10/2012	WILTONS OFFICEWORKS	1993110020131033	6399	EASEL FOR AVID ROOM	189.99
10/10/2012	WILTONS OFFICEWORKS	19931100101110SK	6399	RAILROAD BOARD	63.96
10/10/2012	WILTONS OFFICEWORKS	1993230000226002	6399	SMD24190 CONVERSION FILES	143.97
10/10/2012	WILTONS OFFICEWORKS	1993230000226002	6399	AVE5366 PERMANENT SELF-AD	37.99
10/10/2012	WILTONS OFFICEWORKS	1993110000111001	6399	ONLINE ORDER FOR ADMINIST	142.00
10/10/2012	WILTONS OFFICEWORKS	1993110004211042	6399	SUPPLIES FOR WORKROOM, MA	417.32
10/10/2012	WILTONS OFFICEWORKS	199311MT04211042	6399	SUPPLIES FOR WORKROOM, MA	14.77
10/10/2012	WILTONS OFFICEWORKS	1993410074399043	6399	ON LINE ORDER PLACED 9/25	320.75
10/10/2012	WILTONS OFFICEWORKS	1993110020123031	6399	STOW AND GO CART, FILE FO	107.06
10/10/2012	WILTONS OFFICEWORKS	1993110000111001	6399	SEE ONLINE ORDER	171.96
10/10/2012	WILTONS OFFICEWORKS	19931100102110CH	6399	ON LINE ODER # 281029 FOR	345.99
10/10/2012	WILTONS OFFICEWORKS	1993110010724033	6399	DUCT TAPE	10.99
10/10/2012	WILTONS OFFICEWORKS	1993110010724033	6399	SHEET PROTECTORS	31.99
10/10/2012	WILTONS OFFICEWORKS	1993110010724033	6399	HANGING FILE FOLDERS	32.99
10/10/2012	WILTONS OFFICEWORKS	1993110010724033	6399	TAPE	14.58
10/10/2012	WILTONS OFFICEWORKS	1993110010724033	6399	HANGING FILE FOLDERS	51.98
10/10/2012	WILTONS OFFICEWORKS	1993110010724033	6399	EZ TURN RING VIEW BINDER	15.57
10/10/2012	WILTONS OFFICEWORKS	1993110010724033	6399	DOUBLE SIDED REMOVABLE OF	12.58
10/10/2012	WILTONS OFFICEWORKS	1993110010724033	6399	HANGING FOLDER FRAME	30.98
10/10/2012	WILTONS OFFICEWORKS	1993110010724033	6399	PROJECT JACKETS	9.58
10/10/2012	WILTONS OFFICEWORKS	1993110010724033	6399	SHIPPING LABELS	4.99
10/10/2012	WILTONS OFFICEWORKS	2053610081124000	6399	10/2/12 PARENT INVOLVEMEN	144.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	WILTONS OFFICEWORKS	205361PI811240EH	6399	10/2/12 PARENT INVOLVEMEN	144.89
10/10/2012	WILTONS OFFICEWORKS	1993110010125033	6399	ESL SUPPLIES	59.94
10/10/2012	WILTONS OFFICEWORKS	19931100101110SK	6399	CLASSROOM SUPPLIES	37.76
10/10/2012	WILTONS OFFICEWORKS	1993110004111041	6397	ONLINE ORDER	78.68
10/10/2012	WILTONS OFFICEWORKS	1993110004111041	6397	FURNITURE FOR ADMIN OFFIC	109.33
10/10/2012	WILTONS OFFICEWORKS	1993360000191AAA	6397	CHAIR MAT-E.S.ROBINS 1241	179.90
10/10/2012	WILTONS OFFICEWORKS	1993110000122038	6397	PAPER CUTTER - ONLINE ORD	82.99
10/10/2012	WILTONS OFFICEWORKS	1993360000191AAA	6397	OFFICE FURNITURE - LATERA	278.16
10/10/2012	WILTONS OFFICEWORKS	1993	1311	ITEM#VER95236 STORE 'N' G	179.80
10/10/2012	WILTONS OFFICEWORKS	1993	1311	ITEM#EPIE305 WASHABLE SCH	23.90
10/10/2012	WILTONS OFFICEWORKS	1993	1311	ITEM#SWI38101 DELUXE JAW	41.90
10/10/2012	WILTONS OFFICEWORKS	1993	1311	ITEM#VER95236 STORE 'N' G	44.95
10/10/2012	WILTONS OFFICEWORKS	690981Z274899090	6397	ITEM SWI9115 CLASSIC PRO	82.99
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV55400 ECONOMY W	79.00
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV72210 PAPER CLI	2.19
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV11203 COLORED P	13.58
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # OIC30240 PENCIL/SH	149.40
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV54055 ECONOMY B	9.87
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # SAN30001 PERMANENT	7.99
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # MMM2100H REMOVABLE	16.49
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV20981 ROUND RIN	99.80
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV20992 ROUND RIN	17.92
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV11202 COLORED P	27.16
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV11203 COLORED P	27.16
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # SMD24130 END TAB F	34.99
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # HAM162016 TIDAL MP	7.29
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV10210 MEDIUM BI	0.59
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # CASMP2241GE FIREWO	18.98
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV11201 COLORED P	27.16
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV63000 BOX SEALI	6.19
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV54055 ECONOMY B	16.45
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # FEL72614 STEP FILE	12.49
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # WAND STYLE STAPLE	7.96
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV11204 COLORED P	31.16
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV11212 COLORED P	31.16
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV11210 COLORED P	31.16
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # DYM30323 SHIPPING	87.96
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # WAU22551 ASTROBRIG	26.98
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # ESS57555 TWINPOCKE	63.96
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # AVE5160 EASY PEEL	24.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # WAU22661 ASTROBRIG	26.98
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV80107 LASER PRI	22.99
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # WAU22651 ASTROBRIG	13.49
10/10/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # ESS99375 SELF ADHE	39.99
10/10/2012	WILTONS OFFICEWORKS	19931100201110OW	6399	REF PO 12010172/2INV	274.50
10/10/2012	WILTONS OFFICEWORKS	199311SC04211042	6399	REF PO 12010099 SUPP.	40.74
10/10/2012	ZERO TO THREE	205361OF101240EH	6329	ZERO TO THREE SUBSCRIPTIO	138.00
10/10/2012	JEFF ZIMMERMANN	199336BF00191AAA	6216	AMC/TWH 10/3	80.00
10/17/2012	BIENSKI GLASS & MIRROR LLC	199351VD92599065	6399	INV # 20357 \$284.90	284.90
10/17/2012	ALERT SERVICES INC	199336BF04291AAA	6399	49549730 GATORADE PLASTI	29.90
10/17/2012	ALERT SERVICES INC	199336BF04291AAA	6399	49549973 GATORADE BOTTLE	25.80
10/17/2012	ALERT SERVICES INC	199336BF04291AAA	6399	5222908 TOWELS 24X48	70.00
10/17/2012	ALERT SERVICES INC	199336BF04291AAA	6399	684019 ELASTIC STRIP 1X3	5.45
10/17/2012	ALL AMERICAN STONE & TURF	199311SC04211042	6399	3 CUBIC FT OF HARDWOOD BA	98.00
10/17/2012	ALL AMERICAN STONE & TURF	1993510092699066	6319	INV # 42006 \$96.00	96.00
10/17/2012	ALVAH M SQUIBB COMPANY INC	1993110004211042	6399	6LCR 6 OR 7 WEEK CLAS	191.78
10/17/2012	AMERICAN FOOTBALL COACHES ASSN	1993360000391AAA	6495	MEMBERSHIP TO AMERICAN FO	60.00
10/17/2012	AMERICAN MATHEMATICS COMPETITIONS	199336MT04199C41	6399	REGISTRATION FOR COMPETIT	158.00
10/17/2012	AMERIGAS-BRYAN INC	1993510092499064	6319	INV # 800716285 \$349.14	349.14
10/17/2012	CRAIG ANDERSON	199352BF04191AAA	6299	CSMS/BRENHAM 10/9	100.00
10/17/2012	ASW ENTERPRISES	690981IM74899090	6329	SHIPPING	4.79
10/17/2012	ASW ENTERPRISES	690981IM74899090	6329	917- WORD POWER COMPANION	44.95
10/17/2012	ASW ENTERPRISES	690981IM74899090	6329	917A - 3 ADDITIONAL COPIE	80.85
10/17/2012	ASW ENTERPRISES	690981IM74899090	6399	921- VOCABULARY FLASH CAR	22.95
10/17/2012	ASW ENTERPRISES	690981IM74899090	6399	SHIPPING	2.71
10/17/2012	ASW ENTERPRISES	690981IM74899090	6399	918 - PART I PRACTICAL TE	39.95
10/17/2012	ASW ENTERPRISES	690981IM74899090	6399	918A - 3 ADDITIONAL AUDIO	8.25
10/17/2012	AT&T MOBILITY	1993510092499064	6256	INV # 878318477X10052012	430.21
10/17/2012	AT&T MOBILITY	1993510092699066	6256	INV # 877473097X10052012	176.87
10/17/2012	AT&T MOBILITY	1993510092599065	6256	INV # 878667413X10052012	781.73
10/17/2012	AT&T MOBILITY	1993510092399063	6256	MONTHLY CELLULAR CHARGES	79.40
10/17/2012	EMMITT ATTAWAY	199336BF00391AAA	6216	CSHS/MILANO 10/11	75.00
10/17/2012	MINDY AUSTIN	19931300201990OW	6411	REG MINDY AUSTIN	115.00
10/17/2012	B/CS CHAMBER OF COMMERCE	1993110004111038	6399	2012 CAREER FAIR SPONSORS	275.00
10/17/2012	B/CS CHAMBER OF COMMERCE	1993110004211038	6399	2012 CAREER FAIR SPONSORS	275.00
10/17/2012	DENNIS W BAIN	199352GV04191AAA	6299	CSMS/LONG 10/11	70.00
10/17/2012	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # 1844217 \$212.38	212.38
10/17/2012	KRISTIN BALMAIN	19931300101990SK	6411	ADV 10/24-26 SANANTON	72.00
10/17/2012	MELISSA BARILLI	19931300101990SK	6411	ADV 10/24-26 SANANTON	72.00
10/17/2012	BARNES & NOBLE INC	690981OR74899090	6329	ISBN:9780634038181 ESSENT	50.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	BARNES & NOBLE INC	690981OR74899090	6329	SIBN:9780634052651 ESSENT	83.94
10/17/2012	BARNES & NOBLE INC	690981OR74899090	6329	ISBN:9780793542994 ESSENT	26.97
10/17/2012	BARNES & NOBLE INC	690981OR74899090	6329	ISBN:9780634038167 ESSENT	24.51
10/17/2012	LINDA BARRS	199313FO00199001	6411	REG/MILEAGE TFLA	254.38
10/17/2012	SUMMER BIRMINGHAM	199336GV00191AAA	6216	COLLEGE PARK 10/12	50.00
10/17/2012	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	SHARP AN-F212LP PROJECTOR	2,190.00
10/17/2012	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	NEC NP-M300X PROJECTOR	6,700.00
10/17/2012	BLINN COLLEGE OF DENTAL HYGIENE	2053130081124000	6411	10/19/12: LISA NELSON C.U	65.00
10/17/2012	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	SEPTEMER 1-30; 1 STUDENT	544.16
10/17/2012	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	AUGUST 20-31; 1 STUDENT	286.40
10/17/2012	DAVID CARLOS KELLEY	199351NA82199061	6247	INV # 2124 \$1750.00	1,750.00
10/17/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2123 \$475.00	475.00
10/17/2012	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1993510092599065	6255	INV # 3500 \$25.65	25.65
10/17/2012	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	318.33
10/17/2012	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	430.30
10/17/2012	BRENHAM CUBETTE SOCCER	199336SO00391AAA	6412.FE	ENTRY FEE GIRLS SOCCER	295.00
10/17/2012	BRYAN HS GIRL'S SOCCER	199336SO00391AAA	6412.FE	ENTRY FEE GIRLS SOCCER	300.00
10/17/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	FOLDABLE BALL BIN	47.95
10/17/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	VARSITY SOFTBALL PROTECTO	175.00
10/17/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	INFIELD TRAINING GLOVE	91.25
10/17/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	JUGS SUPER SOFTBALL PITCH	1,649.95
10/17/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	SHIPPING	140.95
10/17/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	THROW DOWN BASES	39.90
10/17/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	BASE TRANSPORT CADDY	140.95
10/17/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	PORTABLE PITCHING SCREENS	300.00
10/17/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	STRIKE ZONE HOME PLATE EX	49.98
10/17/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	JUGS TRANSPORT CART	189.95
10/17/2012	BUCKEYE CLEANING CENTER HOUSTON	1993	1311	ITEM#31910 TRASH CONTAIN	338.00
10/17/2012	C C CREATIONS LTD	690981Z574899090	6399	INBOUND FREIGHT	25.55
10/17/2012	C C CREATIONS LTD	690981Z574899090	6399	ITEM # 18770-0012 STUDENT	973.00
10/17/2012	C C CREATIONS LTD	690981Z174899090	6397	ITEM # 18770-0035 - SIGNA	970.00
10/17/2012	C C CREATIONS LTD	1993110020131033	6399	ART FEE	25.00
10/17/2012	C C CREATIONS LTD	1993110020131033	6399	AVID SCHOOL TSHIRTS	696.00
10/17/2012	C C CREATIONS LTD	1993110020131033	6399	AVID T SHIRTS LARGE SIZES	52.25
10/17/2012	C C CREATIONS LTD	690981DM74899090	6397	ITEM # 18770-0041SWW THEA	675.00
10/17/2012	C C CREATIONS LTD	690981DM74899090	6397	ITEM # 18770-0040SWW FINE	495.00
10/17/2012	C C CREATIONS LTD	199311PE00111001	6395	20 SMALL AND 20 MEDIUM PO	398.00
10/17/2012	C C CREATIONS LTD	199311PE00111001	6395	20 SMALL AND 20 MEDIUM 5.	180.00
10/17/2012	CAPITOL BEARING SERVICE	1993510092699066	6319	INV # 697808 \$103.16	103.16
10/17/2012	CAPITOL BEARING SERVICE	1993510092599065	6319	INV # 697807 \$68.60	68.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	AMANDA CARDONA	19931300101990SK	6411	ADV 10-24-26 SANANTON	72.00
10/17/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	FREIGHT	65.00
10/17/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	SUPPLIES FOR HEALTH SCIEN	1,408.00
10/17/2012	CARRIER CORPORATION	1993510092599065	6247	INV # B002298405 \$835.00	835.00
10/17/2012	CARRIER CORPORATION	1993510092599065	6247	INV # B002298406 \$4673.70	4,673.70
10/17/2012	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # 20695741-01 \$250.00	250.00
10/17/2012	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # \$6667.00	6,667.00
10/17/2012	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # \$470.48	352.86
10/17/2012	CENGAGE LEARNING	690981Z274899090	6321	SHIPPING	249.68
10/17/2012	CENGAGE LEARNING	690981Z274899090	6321	9781111430238/1111430233	194.25
10/17/2012	CENGAGE LEARNING	690981Z274899090	6321	9780840068361/0840068360	194.25
10/17/2012	CENGAGE LEARNING	690981Z274899090	6321	9781111426941/1111426945	2,302.50
10/17/2012	CENGAGE LEARNING	690981Z274899090	6321	9780538496902/0538496908	2,490.00
10/17/2012	CENGAGE LEARNING	690981Z274899090	6321	SHIPPING	268.43
10/17/2012	CENGAGE LEARNING	690981Z274899090	6399	INSTRUCTOR'S RESOURCE CD-	110.00
10/17/2012	CENGAGE LEARNING	690981Z274899090	6399	REVIEW PACK FOR STORYWAL	7.00
10/17/2012	CENGAGE LEARNING	690981Z274899090	6399	SHIPPING	11.70
10/17/2012	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	INV # 825184-00 \$236.22	236.22
10/17/2012	DORIAN BUSINESS SYSTEMS INC	199336CH00399C03	6299	CHARMS 1 YR SUBSCRIPTION	659.00
10/17/2012	CHICK-FIL-A	1993130000226002	6499	10/8/12 STAFF DEV	144.00
10/17/2012	CITY OF COLLEGE STATION	7133610089799000	6299	RENTAL OF POOLS FOR SUMME	2,692.00
10/17/2012	MICHAEL CLARK	199352BF00191AAA	6299	BRYAN 10/12/12	190.00
10/17/2012	CLARKE DISTRIBUTING CO	199336CT00191AAA	6399	PRO PENN TENNIS BALLS	1,872.00
10/17/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9008292-227 WHITE CRAYOLA	33.74
10/17/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	PROMO CODE 081CD227	16.87
10/17/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9008265-227 BLUE CRAYOLA	16.87
10/17/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9008274-227 MAGENTA CRAYO	16.87
10/17/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9008289-227 PUPLE CRAYOLA	16.87
10/17/2012	THE COLLEGE BOARD--SWRO	199313SS00199001	6411	REG JESSICA KOUBA	355.00
10/17/2012	THE COLLEGE BOARD--SWRO	199313SS00199001	6411	REG JESSICA KOUBA	(355.00)
10/17/2012	THE COLLEGE BOARD--SWRO	199313SS00199001	6411	REG JASON PRATT	(355.00)
10/17/2012	THE COLLEGE BOARD--SWRO	199313SS00199001	6411	REG JASON PRATT	355.00
10/17/2012	THE COLLEGE BOARD--SWRO	199313SS00199001	6411	REG BOBBI RODRIGUEZ	355.00
10/17/2012	THE COLLEGE BOARD--SWRO	199313SS00199001	6411	REG BOBBI RODRIGUEZ	(355.00)
10/17/2012	THE COLLEGE BOARD--SWRO	199313SS00199001	6411	REG JOEY WILKERSON	(355.00)
10/17/2012	THE COLLEGE BOARD--SWRO	199313SS00199001	6411	REG JOEY WILKERSON	355.00
10/17/2012	CITY OF COLLEGE STATION	1993510000299068	6255		292.00
10/17/2012	CITY OF COLLEGE STATION	1993510000299068	6255		174.34
10/17/2012	CITY OF COLLEGE STATION	1993510010799068	6255		182.81
10/17/2012	CITY OF COLLEGE STATION	1993510010799068	6255		899.89

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	CITY OF COLLEGE STATION	2403510010799000	6255		34.58
10/17/2012	CITY OF COLLEGE STATION	1993510010799068	6255		72.93
10/17/2012	CITY OF COLLEGE STATION	1993510010899068	6255		2,765.09
10/17/2012	CITY OF COLLEGE STATION	2403510010899000	6255		33.52
10/17/2012	CITY OF COLLEGE STATION	1993510010999068	6255		1,074.94
10/17/2012	CITY OF COLLEGE STATION	2403510010999000	6255		37.83
10/17/2012	CITY OF COLLEGE STATION	1993510092599065	6255		1,940.89
10/17/2012	CITY OF COLLEGE STATION	1993510000399068	6255		2,643.30
10/17/2012	CITY OF COLLEGE STATION	2403510000399000	6255		56.70
10/17/2012	CITY OF COLLEGE STATION	1993510000399068	6255		246.42
10/17/2012	CITY OF COLLEGE STATION	2403510000399000	6255		5.29
10/17/2012	CITY OF COLLEGE STATION	1993510000399068	6255		153.79
10/17/2012	CITY OF COLLEGE STATION	2403510000399000	6255		3.30
10/17/2012	CITY OF COLLEGE STATION	1993510000399068	6255		3,956.13
10/17/2012	CITY OF COLLEGE STATION	2403510000399000	6255		84.86
10/17/2012	CITY OF COLLEGE STATION	1993510000399068	6255		39.17
10/17/2012	CITY OF COLLEGE STATION	2403510000399000	6255		0.84
10/17/2012	CITY OF COLLEGE STATION	1993510000399068	6255		75.89
10/17/2012	CITY OF COLLEGE STATION	2403510000399000	6255		1.63
10/17/2012	CITY OF COLLEGE STATION	1993510000399068	6255		4,010.32
10/17/2012	CITY OF COLLEGE STATION	1993510000399068	6255		2,587.24
10/17/2012	CITY OF COLLEGE STATION	1993510011099068	6255		715.04
10/17/2012	CITY OF COLLEGE STATION	2403510011099000	6255		22.88
10/17/2012	CITY OF COLLEGE STATION	1993510010299068	6257		10,685.56
10/17/2012	CITY OF COLLEGE STATION	2403510020199000	6257		330.43
10/17/2012	CITY OF COLLEGE STATION	1993510020199068	6257		11,907.69
10/17/2012	CITY OF COLLEGE STATION	2403510004299000	6257		481.15
10/17/2012	CITY OF COLLEGE STATION	1993510004299068	6257		16,702.75
10/17/2012	CITY OF COLLEGE STATION	2403510004299000	6257		0.37
10/17/2012	CITY OF COLLEGE STATION	1993510004299068	6257		13.00
10/17/2012	CITY OF COLLEGE STATION	2403510004199000	6257		477.52
10/17/2012	CITY OF COLLEGE STATION	1993510004199068	6257		18,623.28
10/17/2012	CITY OF COLLEGE STATION	2403510000199000	6257		735.34
10/17/2012	CITY OF COLLEGE STATION	1993510000199068	6257		51,789.26
10/17/2012	CITY OF COLLEGE STATION	1993510074899068	6257		580.71
10/17/2012	CITY OF COLLEGE STATION	1993510092599065	6257		14.63
10/17/2012	CITY OF COLLEGE STATION	1993510092599068	6257		3,033.72
10/17/2012	CITY OF COLLEGE STATION	1993510092599068	6257		778.37
10/17/2012	CITY OF COLLEGE STATION	1993510004199A68	6257		738.01
10/17/2012	CITY OF COLLEGE STATION	1993510000191A68	6257		6,769.08

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	CITY OF COLLEGE STATION	1993510092299068	6257		3,499.73
10/17/2012	CITY OF COLLEGE STATION	1993510074899068	6257		4,481.78
10/17/2012	CITY OF COLLEGE STATION	1993510010599068	6255		1,613.63
10/17/2012	CITY OF COLLEGE STATION	2403510000399000	6257		1,146.06
10/17/2012	CITY OF COLLEGE STATION	1993510000399068	6257		53,428.14
10/17/2012	CITY OF COLLEGE STATION	2403510010999000	6257		330.42
10/17/2012	CITY OF COLLEGE STATION	1993510010999068	6257		9,387.78
10/17/2012	CITY OF COLLEGE STATION	2403510010899000	6257		402.94
10/17/2012	CITY OF COLLEGE STATION	1993510010899068	6257		11,807.42
10/17/2012	CITY OF COLLEGE STATION	2403510010799000	6257		332.72
10/17/2012	CITY OF COLLEGE STATION	1993510010799068	6257		8,659.64
10/17/2012	CITY OF COLLEGE STATION	1993510000299068	6257		2,228.17
10/17/2012	CITY OF COLLEGE STATION	2403510020299000	6257		317.96
10/17/2012	CITY OF COLLEGE STATION	1993510020299068	6257		10,646.16
10/17/2012	CITY OF COLLEGE STATION	2403510010499000	6257		311.17
10/17/2012	CITY OF COLLEGE STATION	1993510010499068	6257		8,840.79
10/17/2012	CITY OF COLLEGE STATION	2403510010199000	6257		272.45
10/17/2012	CITY OF COLLEGE STATION	1993510010199068	6257		10,206.55
10/17/2012	CITY OF COLLEGE STATION	2403510010599000	6257		274.81
10/17/2012	CITY OF COLLEGE STATION	1993510010599068	6257		10,717.67
10/17/2012	CITY OF COLLEGE STATION	1993510074899068	6255		1,317.76
10/17/2012	CITY OF COLLEGE STATION	1993510074899068	6255		324.55
10/17/2012	CITY OF COLLEGE STATION	1993510092299068	6255		418.07
10/17/2012	CITY OF COLLEGE STATION	1993510092299068	6255		131.83
10/17/2012	CITY OF COLLEGE STATION	1993510092299068	6255		577.24
10/17/2012	CITY OF COLLEGE STATION	1993510000191A68	6255		832.13
10/17/2012	CITY OF COLLEGE STATION	1993510000191A68	6255		198.77
10/17/2012	CITY OF COLLEGE STATION	1993510000191A68	6255		392.00
10/17/2012	CITY OF COLLEGE STATION	1993510000191A68	6255		1,463.85
10/17/2012	CITY OF COLLEGE STATION	1993510000191A68	6255		19.03
10/17/2012	CITY OF COLLEGE STATION	1993510000191A68	6255		951.67
10/17/2012	CITY OF COLLEGE STATION	1993510000191A68	6255		192.32
10/17/2012	CITY OF COLLEGE STATION	1993510000191A68	6255		3,683.86
10/17/2012	CITY OF COLLEGE STATION	1993510092599068	6255		167.38
10/17/2012	CITY OF COLLEGE STATION	1993510092599068	6255		428.00
10/17/2012	CITY OF COLLEGE STATION	1993510000199068	6255		1,879.94
10/17/2012	CITY OF COLLEGE STATION	2403510000199000	6255		26.69
10/17/2012	CITY OF COLLEGE STATION	1993510000199068	6255		2,121.87
10/17/2012	CITY OF COLLEGE STATION	2403510000199000	6255		30.13
10/17/2012	CITY OF COLLEGE STATION	1993510000199068	6255		500.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	CITY OF COLLEGE STATION	2403510000199000	6255		7.11
10/17/2012	CITY OF COLLEGE STATION	1993510000199068	6255		1,179.47
10/17/2012	CITY OF COLLEGE STATION	1993510000199068	6255		19.03
10/17/2012	CITY OF COLLEGE STATION	1993510004199068	6255		827.49
10/17/2012	CITY OF COLLEGE STATION	2403510004199000	6255		21.22
10/17/2012	CITY OF COLLEGE STATION	1993510004199068	6255		1,120.81
10/17/2012	CITY OF COLLEGE STATION	1993510004199068	6255		1,161.01
10/17/2012	CITY OF COLLEGE STATION	1993510004199068	6255		382.20
10/17/2012	CITY OF COLLEGE STATION	2403510004199000	6255		9.80
10/17/2012	CITY OF COLLEGE STATION	1993510004199068	6255		218.09
10/17/2012	CITY OF COLLEGE STATION	1993510004299068	6255		486.69
10/17/2012	CITY OF COLLEGE STATION	2403510004299000	6255		14.02
10/17/2012	CITY OF COLLEGE STATION	1993510004299068	6255		555.03
10/17/2012	CITY OF COLLEGE STATION	1993510004299068	6255		266.33
10/17/2012	CITY OF COLLEGE STATION	2403510004299000	6255		7.67
10/17/2012	CITY OF COLLEGE STATION	1993510004299068	6255		2,217.53
10/17/2012	CITY OF COLLEGE STATION	2403510004299000	6255		21.62
10/17/2012	CITY OF COLLEGE STATION	1993510020199068	6255		381.42
10/17/2012	CITY OF COLLEGE STATION	2403510020199000	6255		10.58
10/17/2012	CITY OF COLLEGE STATION	1993510020199068	6255		331.43
10/17/2012	CITY OF COLLEGE STATION	2403510020199000	6255		9.20
10/17/2012	CITY OF COLLEGE STATION	1993510020199068	6255		412.99
10/17/2012	CITY OF COLLEGE STATION	1993510020199068	6255		970.43
10/17/2012	CITY OF COLLEGE STATION	1993510020199068	6255		92.32
10/17/2012	CITY OF COLLEGE STATION	2403510020199000	6255		2.56
10/17/2012	CITY OF COLLEGE STATION	1993510010299068	6255		1,126.17
10/17/2012	CITY OF COLLEGE STATION	1993510010299068	6255		1,990.53
10/17/2012	CITY OF COLLEGE STATION	2403510010299000	6255		37.17
10/17/2012	CITY OF COLLEGE STATION	1993510010599068	6255		1,121.47
10/17/2012	CITY OF COLLEGE STATION	2403510010599000	6255		28.76
10/17/2012	CITY OF COLLEGE STATION	2403510010299000	6257		353.24
10/17/2012	CITY OF COLLEGE STATION	1993510010199068	6255		411.08
10/17/2012	CITY OF COLLEGE STATION	2403510010199000	6255		10.97
10/17/2012	CITY OF COLLEGE STATION	1993510010199068	6255		126.31
10/17/2012	CITY OF COLLEGE STATION	2403510010199000	6255		3.37
10/17/2012	CITY OF COLLEGE STATION	1993510010199068	6255		30.05
10/17/2012	CITY OF COLLEGE STATION	1993510010199068	6255		324.55
10/17/2012	CITY OF COLLEGE STATION	1993510010199068	6255		363.57
10/17/2012	CITY OF COLLEGE STATION	2403510010199000	6255		9.71
10/17/2012	CITY OF COLLEGE STATION	1993510010199068	6255		305.39

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	CITY OF COLLEGE STATION	2403510010199000	6255		8.15
10/17/2012	CITY OF COLLEGE STATION	1993510010499068	6255		532.91
10/17/2012	CITY OF COLLEGE STATION	2403510010499000	6255		18.76
10/17/2012	CITY OF COLLEGE STATION	1993510010499068	6255		635.43
10/17/2012	CITY OF COLLEGE STATION	1993510020299068	6255		3,214.61
10/17/2012	CITY OF COLLEGE STATION	2403510020299000	6255		27.30
10/17/2012	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/031044 \$78.90	78.90
10/17/2012	HEATHER CONCKLIN	199336BF00391AAA	6216	CSHS/CALDWELL 10/11	45.00
10/17/2012	STEPHANIE CONE	199336GV00391APS	6412	MEALS-CSHS-VOLLEYBALL-PLA	168.00
10/17/2012	STEPHANIE CONE	199336GV00391APS	6412	MEALS-CSHS-VOLLEYBALL-PLA	(168.00)
10/17/2012	STEPHANIE CONE	199336GV00391APS	6412	MEALS-CSHS-VOLLEYBALL-PLA	168.00
10/17/2012	COPY CORNER	199311MT00111001	6399	36 X 48 CALENDARS FOR MAT	79.75
10/17/2012	COTTON PATCH	205333HE811240EH	6499	10/12/12 HEALTH ADVISORY	56.69
10/17/2012	COTTON PATCH	205333HE81124000	6499	DELIVERY CHARGE	17.27
10/17/2012	COTTON PATCH	205333HE81124000	6499	10/12/12 HEALTH ADVISORY	115.11
10/17/2012	COTTON PATCH	205333HE811240EH	6499	DELIVERY CHARGE	8.50
10/17/2012	BRIGIT COUFAL	1993130011023031	6411	REIMB 9/18 HSTN	11.00
10/17/2012	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	DVD: THE PREVENTIVE TECHN	235.00
10/17/2012	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	SHIPPING	297.36
10/17/2012	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	PARTICIPANT WORKBOOKS PLE	1,146.00
10/17/2012	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	DVD WORKBOOK: HOW TO SET	618.00
10/17/2012	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	DVD WORKBOOK: THE PREVEN	618.00
10/17/2012	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	DVD WORKBOOK: EFFECTIVE	618.00
10/17/2012	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	DVD: EFFECTIVE LIMIT SET	235.00
10/17/2012	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	ELECTRONIC PRESENTATION S	246.99
10/17/2012	RON CROZIER	199336BF04291AAA	6216	AMCMS/LONG 10/9	30.00
10/17/2012	MARISSA CRUZ	199336GV00191AAA	6216	COLLEGE PARK 10/12	50.00
10/17/2012	CS TASO - FOOTBALL	199336BF00391AAA	6216	CSHS 8/23 FEE REFEREE	100.00
10/17/2012	CULLIGAN WATER	461323PS10599000	6499	RPO 9/1/2012 - 8/3	87.00
10/17/2012	RANDI DANIEL	8653	2191.88	ADV MEALS 10/27	32.00
10/17/2012	KAREN DAVIS	199336GV00191AAA	6216	COLLEGE PARK 10/12	40.00
10/17/2012	JENNIFER J DAY	1993130004199041	6495	TMEA DUES	50.00
10/17/2012	JENNIFER J DAY	1993130004199041	6411	TMEA REGISTRATION	50.00
10/17/2012	DD ELECTRONICS	1993510092599065	6247	INV # 2142 \$5795.60	5,795.60
10/17/2012	DOUBLEDAVES PIZZAWORKS	1993360000199C01	6499	PIZZA ROLLS AND PIZZA FOR	64.96
10/17/2012	DOUBLEDAVES PIZZAWORKS	1993360000199C01	6499	TIP	5.00
10/17/2012	CLARK EALY	1993410081399024	6411	ADV MEALS 8/24-25	54.00
10/17/2012	CLARK EALY	1993410081399024	6411	ADV 10/23 AUSTIN	155.38
10/17/2012	EDUCATION SERVICE CENTER REG 13	1993130010523031	6411	FA1223982 K.MUELLER	120.00
10/17/2012	EDUCATION SERVICE CENTER REGION 12	2243310088123000	6411	REG 39114 K.WILLIAMS	160.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	719778 CHIHARU ALLEN	70.00
10/17/2012	EDUCATION SERVICE CENTER REGION 4	199313DX99999031	6411	727308 CINDY HARRISON	80.00
10/17/2012	GWENDOLYN F ELDER	1993360000199C01	6411	REIMB AUSTIN 9/21	119.38
10/17/2012	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	1846 MEN'S ADULT POMMEL P	50.00
10/17/2012	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	SHIPPING	8.99
10/17/2012	ENCYCLOPAEDIA BRITANNICA INC	1993120004199041	6399	ONLINE SCHOOL EDITION REN	390.00
10/17/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00391AAA	6412	TXS0210/65N2/DAVIS	256.05
10/17/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$71.86	71.86
10/17/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 6802394-A-2 \$201.54	201.54
10/17/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5466301 \$150.71	150.71
10/17/2012	FAST SIGNS BRAZOS VALLEY	1993230000226002	6399	CHANGEABLE PRONTO LETTERS	218.40
10/17/2012	FAST SIGNS BRAZOS VALLEY	1993230000226002	6399	SHIPPING	20.00
10/17/2012	JAMIE FERNANDEZ	2403000000200000	5751		6.65
10/17/2012	FISHER SCIENTIFIC	1993	1311	ITEM#19 058 801C / 41096	1,305.00
10/17/2012	FLINN SCIENTIFIC INC	690981Z274899089	6399	A4000 QUICK STRIP DNA SAM	60.00
10/17/2012	FLINN SCIENTIFIC INC	690981Z274899089	6399	SHIPPING	8.75
10/17/2012	KRISTAL FLOYD	1993310088123031	6411	REIMB 9/28 LUNCH	9.02
10/17/2012	FOLLETT SOFTWARE COMPANY	19931200102990CH	6399	DIGITAL CONTENT SOLUTIONS	199.00
10/17/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS-CSHS-POST-GAME FOOT	455.00
10/17/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS-CSHS-POST-GAME FOOT	(455.00)
10/17/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS-CSHS-POST-GAME FOOT	(455.00)
10/17/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS-CSHS-POST-GAME FOOT	455.00
10/17/2012	FREEDOM SCIENTIFIC INC	3853310088123000	6399	SMA FOR JAWS PROV 13.0 DL	766.50
10/17/2012	FREEDOM SCIENTIFIC INC	3853310088123000	6399	SHIPPING	10.27
10/17/2012	FREEDOM SCIENTIFIC INC	3853310088123000	6399	JAWS PROV 13.0 DG5	1,925.00
10/17/2012	KARLA FRYE	199352BF00191AAA	6299	BRYAN 10/12	190.00
10/17/2012	GALE	690981ZA74899090	6669	REF PO 12009659	63.65
10/17/2012	MICHELLE GALLAGHER	19931300101990SK	6411	ADV 10/24-26 SANANTON	72.00
10/17/2012	CHRISTEL GARCIA	199336BF00391AAA	6216	CSHS/MILANO 10/11	75.00
10/17/2012	GESSNER ENGINEERING LLP	690981EG74899090	6629	SURVEYING & PLATTING SERV	9,900.00
10/17/2012	MARK GHOLSON	2403000010200000	5751		43.35
10/17/2012	RYAN GOODWYN	199336CS00191AAA	6412	MEALS-AMCHS-SWIMMING	343.00
10/17/2012	GOPHER SPORT	690981PE74899090	6329	ITEM # 75-677 GEOCACHING	22.45
10/17/2012	GOPHER SPORT	690981PE74899090	6397	ITEM # 75-660 CLASSPLUS G	1,097.10
10/17/2012	GOPHER SPORT	690981PE74899090	6397	ITEM # 91-040 BRUNTON INS	206.10
10/17/2012	GOV CONNECTION INC	2243310088123000	6396	9698206 WASP 2X1 WPL305 K	38.16
10/17/2012	GOV CONNECTION INC	2243310088123000	6396	11832021 CANOSCAN LIDE210	838.20
10/17/2012	GOV CONNECTION INC	2243310088123000	6396	11555335 LUMENS DC120 LAD	967.77
10/17/2012	GRACE BIBLE CHURCH	1993510000199068	6268	RUNNING PO (9/1/12-8/31/1	500.00
10/17/2012	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	INV # 144394 \$190.50	190.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	SCRUBBER DOCTOR LLC	1993510092499064	6319	INV # 273881 \$986.90	986.90
10/17/2012	BRENDA KAY GUILLEN	2053320081124000	6411	SEPTEMBER MILEAGE	54.36
10/17/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 465862 \$2866.66	2,866.66
10/17/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$4106.31	129.28
10/17/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$4106.31	3,837.21
10/17/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$4106.31	38.04
10/17/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$4106.31	101.78
10/17/2012	BECKY HALL	1993310088123031	6411	REIMB 10/3-6 HSTN	202.76
10/17/2012	RICK HALL	199336BF04191AAA	6216	CSMS/BRENHAM 10/9	60.00
10/17/2012	KRISTIANA HAMILTON	19932300104990SV	6411	ADV 10/25 SANANTONIO	188.83
10/17/2012	PATRICK HAZLETT	199336GV00191AAA	6216	COLLEGE PARK 10/12	70.00
10/17/2012	CLARENCE HEARD	199336GV04291AAA	6216	AMCMS/NAVASOTA 10/11	50.00
10/17/2012	HEINEMANN	1993110004224033	6399	S/H	35.50
10/17/2012	HEINEMANN	1993110004224033	6399	BENCHMARK ASSESSMENT SYST	355.00
10/17/2012	KAREN HEINTZ	199336GH00191AAA	6411	REIMB KLEIN COLLINS	82.58
10/17/2012	BRIAN HERBST	199336BF04191AAA	6216	CSMS/BRENHAM 10/9	60.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L-H53740 CLASSIFICAT	14.30
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H86695 FIBER ATT	35.54
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H90960 BOOKMARK	3.75
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H44256 BOOKMARK	11.25
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H44170 FAST READ	17.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H44156 BOOKMARK	7.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H42602L BOOK CAR	102.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H37749 BOOKMARK	7.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H37181 3M SCOTCH	97.63
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H30094 NINE POCK	121.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H49048 BOOKMARK	7.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H30091 THREE POC	44.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L-H30088 INFORMATION	44.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H27766 BOOKMARK	8.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H26744 SUPER-STI	75.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L-H25512 SIGN HOLDER	157.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H92102 I LOVE RE	25.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H92694 BOOKMARK	15.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H52335A SIGN HOL	280.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-HREINFORCED BK P	28.08
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H86263 BOOKMARK	15.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H25361 COUNTER T	167.40
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H25360 COUNTER T	178.80
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H25183 BOOKMARK	7.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H16609N COATED S	988.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H15820B GIBSON E	80.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H15819B GIBSON E	75.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H15818B GIBSON E	59.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H14510 CLEAR ACR	103.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H14507 CLEAR ACR	33.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H47016 BOOKMARK	3.75
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H44480 BOOKMARK	7.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H14506 CLEAR ACR	39.50
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H14161 SELF-FORM	61.36
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H12741 3M TATTLE	214.99
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-EP2707 INTERNATI	6.16
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6399	ITEM#L3W-H44501 ILLUSTRAT	11.90
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6397	ITEM#L3W-H12746 3M 930 CO	323.30
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6397	ITEM#L3W-H52316 GHENT OAK	237.93
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6397	ITEM#L3W-H50135N OCTABONA	535.60
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6397	ITEM#L3W-H50134N OCTAGONA	1,825.20
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6397	ITEM#L3W-H64541 BOOKCHECK	4,028.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6397	ITEM#L3W-H29955 THE EDINB	144.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6397	ITEM#L3W-H37220 MULTIPLE	358.00
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6397	ITEM#L3W-HINFORMATION CEN	1,492.40
10/17/2012	HIGHSMITH COMPANY INC	690981LI74899090	6397	ITEM L-H16609N COATED ST	1,505.00
10/17/2012	LEAH HOOD	199336GV00191AAA	6216	COLLEGE PARK 10/12	40.00
10/17/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41236373.001 \$77.	77.85
10/17/2012	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 330512 \$67.37	67.37
10/17/2012	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 330514 \$62.42	62.42
10/17/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 408 BW 1707	40.97
10/17/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 224 BW 661	15.86
10/17/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS406 BW 3293	79.03
10/17/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 304 BW 1643	39.43
10/17/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 606 BW 1730	31.14
10/17/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 102 1190	28.56
10/17/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 624 BW 6859	123.46
10/17/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 210 BW 1049	25.18
10/17/2012	IMAGENET CONSULTING LLC	1993310004299042	6249.PP	AMCMS COUNSELOR BW 9489	170.80
10/17/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL BW 26 CLR	30.11
10/17/2012	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE BW 8949 CLR	316.73
10/17/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM BW 1317 CLR 56	91.56
10/17/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS ISS 209	5.85
10/17/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 503 BW 1080	25.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	CONFERENCE ROOM VNBCBDV1C	1.39
10/17/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 511 VNBCC6S0GV BW CO	37.27
10/17/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 228 VNBCC6S0HD BW CO	28.78
10/17/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 218 VNBCC6S0HG BW CO	32.98
10/17/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	WORKROOM JPBC6MOL4 BW CO	55.42
10/17/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	WORK ROOM JPBC6MOL4 COLO	319.55
10/17/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 503 VNBCC6S0HX BW CO	35.78
10/17/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	OFFICE JPCCC7H24K BW COPI	181.94
10/17/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 522 VNBCC6S0HP BW CO	36.70
10/17/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	OFFICE JPCCC7H24K COLOR C	119.34
10/17/2012	IMAGENET CONSULTING LLC	1993610081299023	6249.PF	BLACK AND WHITE COPIES	68.38
10/17/2012	IMAGENET CONSULTING LLC	1993610081299023	6249.PF	COLOR COPIES	2.43
10/17/2012	IMAGENET CONSULTING LLC	2403350093299000	6249.PF	INVOICE CNIN42479210SH, P	78.19
10/17/2012	IMAGENET CONSULTING LLC	7143610089599000	6249.PF	COMMED4555- 5,834 BW COPI	105.01
10/17/2012	IMAGENET CONSULTING LLC	1993340092299062	6249.PF	INV# CNIN424797IOSH	143.26
10/17/2012	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - BW CO	15.28
10/17/2012	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - CLR CO	51.12
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	J53PU-CLR COPIES	25.02
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	3645Q-CLR COPIES	64.17
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	6EJEE-BW COPIES	11.34
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	3645Q-BW COPIES	66.52
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	UP797-BW COPIES	7.25
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	38X8U-BW COPIES	1.45
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	38X8U-CLR COPIES	35.75
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	789FF-BW COPIES	165.32
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	789FF-CLR COPIES	135.63
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	J53PU-BW COPIES	14.14
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	KPW25-BW COPIES	83.35
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	TA31H-CLR COPIES	277.29
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	1EK2X-CLR COPIES	218.16
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	TA31H-BW COPIES	132.70
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	EJ7ER-CLR COPIES	111.06
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	EJ7ER-BW COPIES	49.99
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	KPW25-CLR COPIES	328.77
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	1EK2X-BW COPIES	66.42
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	E5184-BW COPIES	84.99
10/17/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	E5184-CLR COPIES	37.89
10/17/2012	MITCHELL F ISBELL	199336GV00191AAA	6216	COLLEGE PARK 10/12	40.00
10/17/2012	ISTE	19931300726990ET	6411	REG SHANNON LONG	344.00
10/17/2012	JACQUES TOYS & BOOKS	19931100104110SV	6399	MISC CLASSROOM SUPPLIES	100.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	JACQUES TOYS & BOOKS	19931100105110RP	6399	MISCELLANEOUS ITEMS	24.80
10/17/2012	JACKIE JANACEK	1993530074699046	6411	REIMB 10/11 HUNTSVILL	66.36
10/17/2012	JASON'S DELI	1993360000391AAA	6499	PRESSBOX MEALS - CSHS	317.97
10/17/2012	JASON'S DELI	1993360000199C01	6499	10/10/12 ELDER MTG	95.87
10/17/2012	JASON'S DELI	1993310081199021	6499	10/11/12 SEC COUN MTG	217.68
10/17/2012	JOHN JASPER	2403000010700000	5751		24.50
10/17/2012	JOHN JASPER	2403000020100000	5751		28.90
10/17/2012	ERIC JOHNSON	199336BF00391AAA	6216	CSHS/CALDWELL 10/11	45.00
10/17/2012	KEVIN JOHNSON	199336BF04291AAA	6216	AMCMS/LONG 10/9	30.00
10/17/2012	NAOMI JOHNSON	19931300101990SK	6411	ADV 10/24-26 SANANTON	72.00
10/17/2012	DUSTIN JORDAN	199352BF00391AAA	6299	CSHS/MILANO 10/11	200.00
10/17/2012	JUNIOR LIBRARY GUILD	1993120004199041	6329	MYSTERY SUBSCRIPTION	171.00
10/17/2012	JUNIOR LIBRARY GUILD	1993120004199041	6329	HIGH INTEREST SUBSCRIPTIO	171.00
10/17/2012	JUNIOR LIBRARY GUILD	1993120004199041	6329	FANTASY/SCI SUBSCRIPTION	171.00
10/17/2012	JUNIOR LIBRARY GUILD	1993120004199041	6329	MYLAR BOOK JACKETS	48.00
10/17/2012	JUNIOR LIBRARY GUILD	1993120004199041	6329	SPORTS SUBSCRIPTION	171.00
10/17/2012	RICK KAHLICH	199336BF00391AAA	6216	CSHS/MILANO 10/11	75.00
10/17/2012	KESCO SUPPLY INC	690981OF74899090	6397	SAN JAMAR - CHEF REVIVAL	63.03
10/17/2012	KESCO SUPPLY INC	690981OF74899090	6397	MANITOWOC MODEL NO. K-003	86.07
10/17/2012	KESCO SUPPLY INC	690981OF74899090	6397	MANITOWOC MODEL NO. F-130	2,742.50
10/17/2012	KESCO SUPPLY INC	690981OF74899090	6397	INSTALLATION AND DELIVERY	500.00
10/17/2012	KESCO SUPPLY INC	690981OF74899090	6397	ADVANCE TABCO MODEL NO. E	440.00
10/17/2012	KESCO SUPPLY INC	690981OF74899090	6397	STAR MFG MODEL NO. 865 PO	2,250.00
10/17/2012	KESCO SUPPLY INC	690981OF74899090	6397	ADVANE TABCO MODEL NO. EC	1,485.00
10/17/2012	KESCO SUPPLY INC	690981OF74899090	6397	HAMILTON BEACH MODEL NO.	269.85
10/17/2012	KESCO SUPPLY INC	690981OF74899090	6397	FOCUS FOODSERVICE MODEL N	292.96
10/17/2012	KESCO SUPPLY INC	690981OF74899090	6397	ADMIRAL CRAFT MODEL NO. W	310.00
10/17/2012	JEFF KIMMEL	199336BF04191AAA	6216	CSMS/BRENHAM 10/9	60.00
10/17/2012	KATHRYN KNOWLES	19931300101990SK	6411	ADV 10/24-26 SANANTON	72.00
10/17/2012	KOLACHE ROLF'S	1993360000199C01	6499	ELDER FAC MTG10/8/12	427.92
10/17/2012	DEENA KOTHMANN	19933300104990SV	6411	REIMB 10/2-3 HUNTSVIL	120.88
10/17/2012	JESSICA KOUBA	199313SS00199001	6411	ADV 10/26-10 HSTN	159.76
10/17/2012	JESSICA KOUBA	199313SS00199001	6411	ADV 10/26-10 HSTN	(159.76)
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	1993360000199C01	6499	#250 AMCHS K.BOWMAN	172.75
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	1993360000199C01	6499	#250 AMCHS K.BOWMAN	16.99
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	19932300105990RP	6499	#268 RP R.HANNATH	98.82
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2053117810524000	6499	#276 HST B.DILLON	19.96
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	205361MS101240EH	6499	#284 EHS E.PHILLIPS	16.25
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	7143610089599000	6499	#292 KK A.ABSHIRE	103.33
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CT K.POE	19.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CT K.POE	69.47
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CT K.POE	81.43
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CT K.POE	10.53
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CT K.POE	8.56
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CT K.POE	25.32
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350000399000	6341	#235 CN GOODLETT	43.70
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350000199000	6341	#235 CN GOODLETT	89.98
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#235 CN GOODLETT	16.47
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010299000	6341	#235 CN GOODLETT	50.43
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350000399000	6341	#235 CN GOODLETT	13.80
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#235 CN GOODLETT	154.89
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010799000	6341	#235 CN GOODLETT	10.98
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350020199000	6341	#235 CN GOODLETT	4.14
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350020199000	6341	#235 CN GOODLETT	42.68
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#235 CN GOODLETT	28.93
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350020199000	6341	#235 CN GOODLETT	43.97
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#235 CN GOODLETT	33.54
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350004299000	6341	#235 CN GOODLETT	61.55
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350020299000	6341	#235 CN GOODLETT	13.47
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#235 CN GOODLETT	119.38
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010199000	6341	#235 CN GOODLETT	89.87
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010299000	6341	#235 CN GOODLETT	27.45
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#235 CN GOODLETT	27.45
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#235 CN GOODLETT	49.17
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#235 CN GOODLETT	9.03
10/17/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#235 CN GOODLETT	2.58
10/17/2012	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS OCT BASE	341.02
10/17/2012	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS OCT BASE	19.57
10/17/2012	KYOCERA MITA AMERICA INC	1993410074499044	6269	BO OCT BASE	324.71
10/17/2012	HYUN-YOUNG LEE	1993110000122038	6499	STUDENT REFUND	129.00
10/17/2012	HYUN-JAE LEE	1993110000122038	6499	STUDENT REFUND	129.00
10/17/2012	LIBERTY SOURCE LP	19931159102110CH	6399	LS-TSP-SIM-0 TANGO TPRIT	747.50
10/17/2012	LIBERTY SOURCE LP	19931159102110CH	6399	LS-TS-DS0 TANGO DATA PROC	90.00
10/17/2012	MARIA LIMON-SAENZ	19931300101990SK	6411	ADV 10-24-26 SANANTON	72.00
10/17/2012	LISLE VIOLIN SHOP	1993110000111001	6249	RUNNING PO FOR YEARLY OR	40.00
10/17/2012	LISLE VIOLIN SHOP	1993110000111001	6249	RUNNING PO FOR YEARLY OR	40.00
10/17/2012	CALDER LIVELY	199352GV00191AAA	6299	COLLEGE PARK 10/12	105.00
10/17/2012	LONE STAR PERCUSSION	199336BD00199C01	6399	PEAL BMH-100 2 PAIR BASS	56.47
10/17/2012	LONE STAR PERCUSSION	199336BD00199C01	6399	REMO PM-1826-MP 26" POWE	93.51
10/17/2012	LONE STAR PERCUSSION	199336BD00199C01	6399	REMO PM-1818 MP 18" POW	73.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	LONE STAR PERCUSSION	199336BD00199C01	6399	SHIPPING	26.88
10/17/2012	LONE STAR PERCUSSION	199336BD00199C01	6399	REMO KL-1214-SA 14" FALA	95.71
10/17/2012	LONE STAR PERCUSSION	199336BD00199C01	6399	REMO PM -1816-MP 16" PO	68.85
10/17/2012	LONE STAR PERCUSSION	199336BD00199C01	6399	REMO PM-1824-MP 24" POWE	87.39
10/17/2012	LONE STAR PERCUSSION	199336BD00199C01	6399	REMO PM-1820-MP 20" POWE	75.51
10/17/2012	SAMANTHA LOPEZ	199336GV04291AAA	6216	AMCMS/NAVASOTA 10/11	50.00
10/17/2012	LOWES HOME CENTERS INC	199311SC04211042	6399	SUPPLIES FOR SCIENCE GARD	100.69
10/17/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02624 \$158.75	158.75
10/17/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 02983 \$199.04	199.04
10/17/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 12953 \$54.06	54.06
10/17/2012	LOWES HOME CENTERS INC	199351NA82199061	6319	INV # 23368 \$124.00	124.00
10/17/2012	WENDY LUECKEMEYER	199336GV00191AAA	6216	COLLEGE PARK 10/12	70.00
10/17/2012	LAURA LUNA	19931300101990SK	6411	ADV 10/24-26 SANANTON	72.00
10/17/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4513 4' X 8' ALL ALU	1,325.00
10/17/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 9409 CARLTON STEEL S	(58.00)
10/17/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 5331 1.6K FIRST PLAC	(132.00)
10/17/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 5231 1.6K FIRST PLAC	(94.00)
10/17/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4456 12 LB IRON SHIT	(84.00)
10/17/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4551 SET OF 2 E-Z UP	40.00
10/17/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 3252P PURPLE SC505 R	84.00
10/17/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 5331 1.6K FIRST PLAC	99.80
10/17/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 9409 CARLTON STEEL S	81.95
10/17/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 4456 12 LB IRON SHIT	63.80
10/17/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM 5231 1.6K FIRST PLAC	69.90
10/17/2012	MAGAZINE SUBSCRIPTIONS PTP	1993120004199041	6329	30 SUBSCRIPTIONS FOR LIBR	755.79
10/17/2012	TIM MAHER	199336BF00391AAA	6216	CSHS/MILANO 10/11	40.00
10/17/2012	COLLEEN MANCUSO	2403000020100000	5751		35.00
10/17/2012	COLLEEN MANCUSO	2403000004200000	5751		31.45
10/17/2012	SHANON MARTIN	199336BF00391AAA	6216	CSHS/CALDWELL 10/11	75.00
10/17/2012	MATHEMATICS OLYMPIADS FOR ELEM	1993110020121033	6399	MOEMS ENROLLMENT	99.00
10/17/2012	JEREMY MAUPIN	199336GV04191AAA	6216	CSMS/LONG 10/11	50.00
10/17/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092699066	6319	INV # 3437237 \$3.29	3.29
10/17/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 3436117 \$48.98	48.98
10/17/2012	JAKE MCDONALD	199336BF04291AAA	6216	AMCMS/LONG 10/9	30.00
10/17/2012	GREG MCINTYRE	1993210081199021	6411	REIMB 9/27-29 AUSTIN	83.38
10/17/2012	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF (V)	98.00
10/17/2012	DREW MCMILLEN	199336BF00391AAA	6216	CSHS/MILANO 10/11	75.00
10/17/2012	CYDRYCE MCMILLIAN	199336GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL (V)	175.00
10/17/2012	DOUG MCROBERTS	199336BF04191AAA	6216	CSMS/BRENHAM 10/9	60.00
10/17/2012	STEPHEN MERCER	199336CT00191AAA	6411	REIMB 10/10 C.PARK	83.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	8.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	108.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6639	PART#42106 C2G 3FT RAPIDR	16.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6639	PART#42410 C2G 3FT RAPIDR	27.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6639	PART#40854 C2G RAPIDRUN H	16.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6639	PART#X463UN-TMX4P NEC 2X2	19,999.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6639	PART#PACPC1 CHIEF POWER F	560.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6639	PART#42419 C2G RAPIDRUN D	40.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6639	SER10007 A/V TECHNICIAN	1,040.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6639	SER10007 A/V TECHNICIAN	1,040.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6639	PART#42403 C2G 25FT RAPID	99.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6639	SER10008 LEAD A/V INSTALL	1,360.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6639	SER10009 LEAD A/V DESIGNE	510.00
10/17/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6396	PART # SP518-NBEDU SMART	7,716.00
10/17/2012	JON MIES	199352BF04191AAA	6299	CSMS/BRENHAM 10/9	97.50
10/17/2012	MONOGRAMS & MORE	199336CL04191C41	6399	CHEER SHIRTS	496.50
10/17/2012	MONOGRAMS & MORE	199336TN00191AAA	6399	GAME GUARD SHIRTS	135.00
10/17/2012	MONOGRAMS & MORE	199336TN00191AAA	6399	GAME GUARD SHIRTS SM990 W	1,050.00
10/17/2012	MONOGRAMS & MORE	19932300201990OW	6499	T SHIRT	30.00
10/17/2012	MONOGRAMS & MORE	199336GH00191AAA	6399	HEATHER GREY V NECK SHIRT	117.00
10/17/2012	MONOGRAMS & MORE	199336GH00191AAA	6399	ART FEE AND SET UP	45.00
10/17/2012	MONTGOMERY ISD ATHLETICS	199336GH00191AAA	6412.FE	ENTRY FEE GIRLS BASKETBAL	125.00
10/17/2012	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$113.00	113.00
10/17/2012	JOSH MUNSON	199336GR00391AAA	6412	MEALS-CSHS-GIRLS XC	175.00
10/17/2012	MUSIC IS ELEMENTARY	19931100104110SV	6399	3276 RHYTHM STICKS, 2 PAI	4.13
10/17/2012	MUSIC IS ELEMENTARY	19931100104110SV	6399	BK3 ADJUSTABLE RECORDER S	95.00
10/17/2012	MUSIC IS ELEMENTARY	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	7.95
10/17/2012	MYERS TIRE SUPPLY COMPANY	1993510092599065	6319	INV # 23413370 \$217.62	217.62
10/17/2012	NAPA AUTO PARTS	1993510092499064	6319	INV # 307344 \$79.99	79.99
10/17/2012	NASCO	690981Z274899090	6399	REF PO 12007822	299.66
10/17/2012	KEN NELSON	199336BF00391AAA	6216	CSHS/MILANO 10/11	40.00
10/17/2012	NEWKS EXPRESS CAFE	1993110000131033	6499	AMCHS AVID TUTOR TRAINING	185.00
10/17/2012	NEWKS EXPRESS CAFE	1993110000131033	6499	TIP	10.00
10/17/2012	DAVID NORWOOD	199336BF00391AAA	6216	CSHS/MILANO 10/11	75.00
10/17/2012	KENNETH NUNN	199336BF00391AAA	6216	CSHS/CALDWELL 10/11	85.00
10/17/2012	OATES SPECIALTIES LLC	690981Z174899090	6397	SAND FILLED WEIGHTED BALL	43.80
10/17/2012	OATES SPECIALTIES LLC	690981Z174899090	6397	SAND FILLED WEIGHTED BALL	47.80
10/17/2012	OATES SPECIALTIES LLC	690981Z174899090	6397	SAND FILLED WEIGHTED BALL	38.85
10/17/2012	OATES SPECIALTIES LLC	690981Z174899090	6397	SHIPPING	26.25
10/17/2012	OATES SPECIALTIES LLC	690981Z174899090	6397	OSCILLATION BARS- RED	270.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	OATES SPECIALTIES LLC	690981Z174899090	6397	CONNECTION BALLS	80.55
10/17/2012	ROBIN OBERG	1993210081124033	6411	ADV 10/21-23 HSTN	65.00
10/17/2012	ROBIN OBERG	1993130099925033	6411	ADV 10/24-26 SANANTON	253.83
10/17/2012	OFFICE MAX CONTRACT INC	1993230004199041	6399	REF PO 12010053CREDIT	(264.40)
10/17/2012	OFFICE MAX CONTRACT INC	1993230000199001	6399	ONLINE ORDER FOR ADMINIST	422.04
10/17/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#59 KK GARDNER	67.45
10/17/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#80 KK A.ABSHIRE	91.93
10/17/2012	OFFICE MAX CONTRACT INC	2243210088123000	6399	#82 SS W.FRAMESTED	91.96
10/17/2012	OFFICE MAX CONTRACT INC	1993210088123031	6399	#83 SS K.BALDAUF	38.86
10/17/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#89 KK J.COWLING	49.41
10/17/2012	OFFICE MAX CONTRACT INC	1993110004131033	6399	#90 CSMS J.NAIL	206.17
10/17/2012	OFFICE MAX CONTRACT INC	2403350010499000	6396	#91 CN P.MORAN	39.99
10/17/2012	OFFICE MAX CONTRACT INC	2403350010599000	6396	#91 CN P.MORAN	39.99
10/17/2012	OFFICE MAX CONTRACT INC	2403350010799000	6396	#91 CN P.MORAN	54.99
10/17/2012	OFFICE MAX CONTRACT INC	2403350010199000	6396	#91 CN P.MORAN	61.89
10/17/2012	OFFICE MAX CONTRACT INC	2403350093299000	6396	#91 CN P.MORAN	2.79
10/17/2012	OFFICE MAX CONTRACT INC	2403350004299000	6396	#91 CN P.MORAN	54.99
10/17/2012	OFFICE MAX CONTRACT INC	1993110000111001	6399	ONLINE ORDER	452.05
10/17/2012	OFFICE MAX CONTRACT INC	690981Z274899090	6399	INSTRUCTIONAL AGRICULTURA	266.60
10/17/2012	ORIENTAL TRADING COMPANY INC	19931100107110PC	6399	QX48/8342 2012 SNOWMAN PH	87.00
10/17/2012	ORIENTAL TRADING COMPANY INC	19931100107110PC	6399	SHIPPING	8.64
10/17/2012	ORR TEXTILES	1993	1311	ITEM#20101018003472 BATH	596.25
10/17/2012	ORR TEXTILES	1993	1311	ITEM#31520 BATH TOWELS,	148.50
10/17/2012	OUTBACK STEAKHOUSE	199336BF00191AAA	6412	MEALS-AMCHS-PREGAME-FOOTB	517.50
10/17/2012	OUTBACK STEAKHOUSE	199336BF00191AAA	6412	MEALS-AMCHS-PRGAME FOOTBA	517.50
10/17/2012	OUTBACK STEAKHOUSE	199336BF00391AAA	6412	MEALS-CSHS-PR-GAME FOOTBA	412.50
10/17/2012	KYLE PATTERSON	199352BF00191AAA	6299	BRYAN 10/12	190.00
10/17/2012	MARK PAWLAK	199336BF00391AAA	6216	CSHS/CALDWELL 10/11	85.00
10/17/2012	ALAN PEACOCK	199336BF00391AAA	6216	CSHS/CALDWELL 10/11	139.38
10/17/2012	PENDER'S MUSIC COMPANY	19931100107110PC	6399	23016939 SQUIRM! DIRECTOR	79.99
10/17/2012	PENDER'S MUSIC COMPANY	19931100107110PC	6399	23903000 SCIENCE ROCKS BO	29.99
10/17/2012	PENDER'S MUSIC COMPANY	19931100107110PC	6399	22207910 NORTH POLE MUSIC	119.99
10/17/2012	PENDER'S MUSIC COMPANY	19931100107110PC	6399	21389900 ALPHA BOP!	29.99
10/17/2012	PENDER'S MUSIC COMPANY	19931100107110PC	6399	SHIPPING	10.08
10/17/2012	PENDER'S MUSIC COMPANY	19931100107110PC	6399	23016739 HATS! DIRECTOR K	79.99
10/17/2012	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	42,814.00
10/17/2012	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899089	6629	RENOVATIONS AT A&M CONSOL	60,349.00
10/17/2012	PEPSI-COLA	199336GH00191AAA	6412	15 CASES OF WATER	67.50
10/17/2012	PETTY CASH-ATHLETICS	1993	1103.BF	10/26 2 GAMES HOME	2,800.00
10/17/2012	CODY PINNER	199352BF04291AAA	6299	AMCMS/LONG 10/9	52.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	INV # 51577 \$92.01	92.01
10/17/2012	POSITIVE PROMOTIONS INC	19931100105110RP	6399	RS 790 STAY IN THE GAMEB	39.00
10/17/2012	POSITIVE PROMOTIONS INC	19931100105110RP	6399	RS 526 SHOW YOUR SCHOOL	39.00
10/17/2012	POSITIVE PROMOTIONS INC	19933100105990RP	6399	MRS 115 CAUGHT BEING GO	39.00
10/17/2012	POSITIVE PROMOTIONS INC	19933100105990RP	6399	RS 955 SHOW GOOD CHARA	39.00
10/17/2012	POSITIVE PROMOTIONS INC	19933100105990RP	6399	RS 1090 KINDNESS STARTS	39.00
10/17/2012	POSITIVE PROMOTIONS INC	19933100105990RP	6399	ESTIMATED SHIPPING/HANDLI	12.12
10/17/2012	POSITIVE PROMOTIONS INC	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	20.64
10/17/2012	POSITIVE PROMOTIONS INC	19931100105110RP	6399	RS 1084 I'M VOTING FOR M	39.00
10/17/2012	POSITIVE PROMOTIONS INC	19931100105110RP	6399	RS 880 I'M A JEAN-IUS S	39.00
10/17/2012	POSITIVE PROMOTIONS INC	19931100105110RP	6399	RS 1073 I'M TO BRIGHT FO	39.00
10/17/2012	POST OAK FLORIST	4613230000399000	6499	SYMPATHY PLANT FOR RICKEY	64.95
10/17/2012	PITNEY BOWES RESERVE ACCOUNT	1993410074899048	6399	METER # 1366582	4,000.00
10/17/2012	POWER LIFT	690981Z174899090	6397	ITEM # DR-25 - DIAMOND RU	1,645.60
10/17/2012	PRAXAIR DISTRIBUTION INC	1993510092599065	6269	INV # 44214739 \$44.60	44.60
10/17/2012	PRIDE OF TEXAS MUSIC FESTIVAL	199311OR201110OW	6399	REGISTRATION FEE	145.00
10/17/2012	PRODUCERS COOPERATIVE ASSOCIATION	1993510092699066	6319	INV # 12832044 \$47.64	47.64
10/17/2012	PRUFROCK PRESS INC	19931100108110FR	6329	BOOKS FOR GT CLASSROOM	11.95
10/17/2012	PRUFROCK PRESS INC	19931100108110FR	6329	BOOK FOR GT CLASSROOM	17.90
10/17/2012	PURVIS BEARING SERVICE INC	1993510092599065	6319	INV # 5837571 \$804.60	804.60
10/17/2012	PVAMU-PRAIRIE VIEW A&M UNIV	199341RC74399043	6411	REGISTRATION 2/1/13	200.00
10/17/2012	RENAISSANCE LEARNING INC	19931100105110RP	6399	STAR	252.35
10/17/2012	RENAISSANCE LEARNING INC	19931100105110RP	6399	ACCELERATED READER	194.48
10/17/2012	LAURA RICHTER	19932300101990SK	6411	ADV 10/24-26 SANANTON	72.00
10/17/2012	HECTOR RIVERA	199336GV04291AAA	6216	AMCMS/NAVASOTA 10/11	50.00
10/17/2012	MELISSA ROBINSON	199336GV04191AAA	6216	CSMS/LONG 10/11	50.00
10/17/2012	MARINA RODRIGUEZ	19931300101990SK	6411	ADV 10/24-26 SANANTON	72.00
10/17/2012	ROY RODRIGUEZ	199336SP00199C01	6412	ADV 10/19-20 SANANTON	58.00
10/17/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	199311I1201110ET	6399	G1129B02WR CORE K-8 CONTE	1,000.00
10/17/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	199311I1201110ET	6399	G1207R SAFARI MONTAGE MAN	90.00
10/17/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	199311I1201110ET	6399	G1243B01WR K-6 SUPPLEMENT	250.00
10/17/2012	SAFE & CIVIL SCHOOLS	2553130081124000	6299	SUSAN ISAACS FOUNDATIONS	9,015.37
10/17/2012	SARGENT WELCH	690981SC74899090	6397	WLS19575-A CLAMP STODDARD	33.36
10/17/2012	SARGENT WELCH	690981SC74899090	6397	WLS82105 TONGS BEAKER W/P	29.84
10/17/2012	SARGENT WELCH	690981SC74899090	6399	WLS79105-08B SUPPORT T-T	231.72
10/17/2012	SARGENT WELCH	690981SC74899090	6399	WLS9486-50A BTL WASH WM 5	22.33
10/17/2012	SARGENT WELCH	690981SC74899090	6399	WLS9990 BRUSH T-TUBE RADI	2.34
10/17/2012	SARGENT WELCH	690981SC74899090	6399	WLS79645-C TUBE CULTURE P	24.88
10/17/2012	SARGENT WELCH	690981SC74899090	6399	WLS8725 VWR BOTTLE DROPPE	110.44
10/17/2012	SARGENT WELCH	690981SC74899090	6399	WLS75943 SPLINTS WOOD PK5	8.62

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	SARGENT WELCH	690981SC74899090	6399	WL70772 POSTERS: CELLS SE	70.76
10/17/2012	SARGENT WELCH	690981SC74899090	6399	WL7430 CHART -ANIMAL KING	8.62
10/17/2012	SARGENT WELCH	690981SC74899090	6399	WLS75289-A SPOON /SPATULA	109.20
10/17/2012	SARGENT WELCH	690981SC74899090	6399	WLS40380-03B GOGGLES HOOD	231.00
10/17/2012	SARGENT WELCH	690981SC74899090	6399	WL7040PK CHARTS: BIOLOGY	49.20
10/17/2012	SARGENT WELCH	690981Z474899090	6399	SCIENCE EQUIPMENT FOR CSH	1,682.44
10/17/2012	SARGENT WELCH	690981Z474899090	6397	SCIENCE EQUIPMENT FOR CSH	5,034.72
10/17/2012	SARGENT WELCH	690981Z474899090	6397	SCIENCE EQUIPMENT FOR CSH	999.96
10/17/2012	SARGENT WELCH	690981SC74899090	6399	WLS69684-33A PIPET NARROW	20.48
10/17/2012	SAX ARTS & CRAFTS	199311AR04211042	6399	SUPLIES FOR ART CLASSES	539.28
10/17/2012	SAX ARTS & CRAFTS	1993110004211042	6399	SUPLIES FOR ART CLASSES	178.00
10/17/2012	SCANTRON CORPORATION	1993110004211042	6399	SHIPPING	22.59
10/17/2012	SCANTRON CORPORATION	1993110004211042	6399	882 E SCANTRONS (PKG OF 5	479.60
10/17/2012	SCARMARDO/THE FARM PATCH	2053117810124000	6399	10/10-/12 MOON SK FARM PA	104.53
10/17/2012	SCHLOTZSKYS STORES LLC	1993360000391AAA	6499	PRESS BOX MEALS-CSHS	267.56
10/17/2012	STEPHEN SCHOELLMAN	1993520000224002	6299	FIELD TRIP NAT. BRIDG	440.00
10/17/2012	SCHOLASTIC BOOKS	211311PI10124000	6399	BOOK ORDER FOR FAMILY NIG	9.99
10/17/2012	SCHOLASTIC BOOKS	211311PI10124000	6399	BOOK ORDER FOR FAMILY NIG	(15.01)
10/17/2012	SCHOLASTIC BOOKS	2053117710924000	6399	8. BUSY SHEETS PACK	12.99
10/17/2012	SCHOLASTIC BOOKS	2053117710924000	6399	23. FALL FAVORITES PACK	9.99
10/17/2012	SCHOLASTIC BOOKS	211311PI10124000	6399	BOOK ORDER FOR FAMILY NIG	85.00
10/17/2012	SCHOLASTIC BOOKS	211311PI10124000	6399	BOOK ORDER FOR FAMILY NIG	35.00
10/17/2012	SCHOLASTIC BOOKS	211311PI10124000	6399	BOOK ORDER FOR FAMILY NIG	14.99
10/17/2012	SCHOLASTIC BOOKS	2053117710924000	6399	37. I SEE THE SEASONS PAC	11.99
10/17/2012	SCHOLASTIC BOOKS	211311PI10124000	6399	BOOK ORDER FOR FAMILY NIG	25.00
10/17/2012	SCHOLASTIC BOOKS	211311PI10124000	6399	BOOK ORDER FOR FAMILY NIG	35.00
10/17/2012	SCHOLASTIC BOOKS	211311PI10124000	6399	BOOK ORDER FOR FAMILY NIG	13.99
10/17/2012	SCHOLASTIC BOOKS	2053117710924000	6399	55. PETE THE CAT	5.99
10/17/2012	SCHOLASTIC BOOKS	211311PI10124000	6399	BOOK ORDER FOR FAMILY NIG	25.00
10/17/2012	SCHOLASTIC BOOKS	211311PI10124000	6399	BOOK ORDER FOR FAMILY NIG	(14.99)
10/17/2012	SCHOLASTIC BOOKS	211311PI10124000	6399	BOOK ORDER FOR FAMILY NIG	(25.00)
10/17/2012	SCHOLASTIC BOOKS	211311PI10124000	6399	BOOK ORDER FOR FAMILY NIG	(85.00)
10/17/2012	SCHOOL SPECIALTY INC	19931100107110PC	6399	9336769-030 POST IT NOTES	16.05
10/17/2012	SCHOOL SPECIALTY INC	19931100107110PC	6399	9081453-030 ELECTRIC PENC	33.99
10/17/2012	SCHOOL SPECIALTY INC	4613110010711000	6399	91293615-030 ASSORTED RUB	81.56
10/17/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	#1325326, 24 COMPARTMENT	84.99
10/17/2012	SCHOOL SPECIALTY INC	19931100107110PC	6399	9084453-030 PRESHARPENED	2.54
10/17/2012	SCHOOL SPECIALTY INC	19931100107110PC	6399	9061059-030 5000 BOX	2.20
10/17/2012	SCHOOL SPECIALTY INC	690981Z374899090	6399	CART 7771797821- NURSES O	253.26
10/17/2012	SCHOOL SPECIALTY INC	690981Z374899090	6397	CART 7771797821- NURSES O	92.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	SHAWN SCHROEDER	199336GR00191AAA	6412	MEALS-AMCHS-G-XC	224.00
10/17/2012	SCRIPPS NATIONAL SPELLING BEE INC	1993110020121033	6499	ENROLLMENT	122.50
10/17/2012	DANIEL SHERROD	199336GV04191AAA	6216	CSMS/LONG 10/11	50.00
10/17/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 4813-2 \$26.06	26.06
10/17/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 4734-0 \$91.20	91.20
10/17/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 4815-7 \$318.94	318.94
10/17/2012	SHERWIN-WILLIAMS	199351NA82199061	6319	INV # 4882-7 \$102.12	102.12
10/17/2012	ROBERT SHUMAKER	199352GV04291AAA	6299	AMCMS/NAVASOTA 10/11	70.00
10/17/2012	ROBERT SHUMAKER	199352BF04291AAA	6299	AMCMS/LONG 10/9	80.00
10/17/2012	ROBERT SHUMAKER	199352BF00191AAA	6299	BRYAN 10/12	190.00
10/17/2012	SHW GROUP LLP	690981AT74899090	6629	ARCHITECTURAL FEES FOR CO	63,349.95
10/17/2012	ROSS SKILLMAN	199336GV04191AAA	6216	CSMS/LONG 10/11	50.00
10/17/2012	MICHAEL SKINNER	199336CC00191AAA	6412	MEALS BOYS CROSS COUNTRY	280.00
10/17/2012	SOUTHEASTERN PERFORMANCE APPAREL	199311CH04111041	6399	SHIPPING AND HANDLING	15.00
10/17/2012	SOUTHEASTERN PERFORMANCE APPAREL	199311CH04111041	6399	U100 BLACK BOW TIE REGULA	15.00
10/17/2012	SOUTHEASTERN PERFORMANCE APPAREL	199311CH04111041	6399	V100 BLACK CUMMERBUND	32.50
10/17/2012	SOUTHEASTERN PERFORMANCE APPAREL	199311CH04111041	6399	D645 HARMONIQUE BLACK DRE	56.00
10/17/2012	SOUTHEASTERN PERFORMANCE APPAREL	199311CH04111041	6399	D645 HARMONIQUE BLACK DRE	56.00
10/17/2012	SOVEREIGN FINANCIAL LP	240335VS93299000	6269	VENDING LEASE PAYOFF #200	707.00
10/17/2012	SPECIAL OLYMPICS TEXAS	8653	2191.88	REGISTRATION CSISD	90.00
10/17/2012	SPECIALTY PRODUCTS AND INSULATION C	1993510092599065	6319	INV # 8001 \$78.00	78.00
10/17/2012	SPECIALTY PRODUCTS AND INSULATION C	1993510092599065	6319	INV # 8001 \$78.00	(78.00)
10/17/2012	STANDARD COFFEE SERVICE COMPANY INC	4613230010799000	6499	CUSTOMER NUMBER 5541472	125.34
10/17/2012	PANCIL LLC	19931100110110ET	6399	SCHOOL MEMBERSHIP	270.00
10/17/2012	STATE COMPTROLLER	4613000000300000	5755	SALES TAX - CSHS	102.67
10/17/2012	STATE COMPTROLLER	4613000000100000	5755	SALES TAX - AMCHS	2,723.57
10/17/2012	STATE COMPTROLLER	4613000004200000	5755	SALES TAX - AMCMS	101.38
10/17/2012	STATE COMPTROLLER	4613000011000000	5755	SALES TAX - GP	2.27
10/17/2012	STATE COMPTROLLER	4613000020100000	5755	SALES TAX - OW	464.62
10/17/2012	STATE COMPTROLLER	4613000020200000	5755	SALES TAX - CG	244.29
10/17/2012	STATE COMPTROLLER	4613000010700000	5755	SALES TAX - PC	68.32
10/17/2012	STATE COMPTROLLER	4613000004100000	5755	SALES TAX - CSMS	790.87
10/17/2012	ED STRICKER	199311PE00311003	6399	REIMB ACADEMY	53.98
10/17/2012	CEQUEL COMMUNICATIONS LLC	205313OF101240EH	6256	10/19/12-11/18/12 EHS OFF	238.84
10/17/2012	TOM SUJACK	199336BF00391AAA	6216	CSHS/CALDWELL 10/11	45.00
10/17/2012	TRAVIS SULLIVAN	199352BF00191AAA	6299	BRYAN 10/12	190.00
10/17/2012	MEHBOOB SUNESARA	2403000010500000	5751		100.00
10/17/2012	MARTA SWANNER	19931300101990SK	6411	ADV 10/24-26 SANANTON	72.00
10/17/2012	MARY ANN SWANSON	199313FO00399003	6411	ADV 11/2-3 AUSTIN	119.38
10/17/2012	KATHY SWITZER	1993310088123031	6411	REIMB 10/5 HUNTSVILLE	9.11

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	KATHY SWITZER	1993110088123031	6411	SEPTEMBER MILEAGE	93.24
10/17/2012	T E A M SOLUTIONS INC	1993510092599065	6299	INV # 5270 \$250.00	250.00
10/17/2012	T E A M SOLUTIONS INC	1993510092599065	6299	INV # 5271 \$704.00	704.00
10/17/2012	TABE	2113130010424000	6411	REG K.HAMILTON	200.00
10/17/2012	DORA TAMPLIN	2403000000200000	5751		17.95
10/17/2012	TASBO	1993410074499044	6411	REGISTRATION - DEBRA PARK	260.00
10/17/2012	TASPA	1993410074399043	6411	REG JEANNE KOLBE	50.00
10/17/2012	TCA CONFERENCE	199313FO00399003	6411	REG MARYANN SWANSON	100.00
10/17/2012	TEXAS EDUCATION AGENCY-MSC	2112	2181	NOGA 12610101021901	137.75
10/17/2012	TEXAS EDUCATION AGENCY-MSC	2112	2181	NOGA 12610101021901	216.31
10/17/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	THSCA COACH MEMBERSHIP-AD	40.00
10/17/2012	TEXAS INSTRUMENTS INC	199311MT00111001	6399	SHIPPING	10.00
10/17/2012	TEXAS INSTRUMENTS INC	199311MT00111001	6399	TI-84 PLUS SILVER EDITION	585.00
10/17/2012	TEXAS TOLLWAYS	199336CL00191C01	6494	TOLL CHARGES 9/21/12	0.60
10/17/2012	TEXAS TOLLWAYS	199336CL00191C01	6494	TOLL CHARGES 9/21/12	0.90
10/17/2012	TEXAS TOLLWAYS	199336BD00199C01	6494	TOLL CHARGES 9/21/12	0.90
10/17/2012	TEXAS TOLLWAYS	199336BD00199C01	6494	TOLL CHARGE STMT FEE	0.58
10/17/2012	TEXAS TOLLWAYS	199336CL00191C01	6494	TOLL CHARGE STMT FEE	0.57
10/17/2012	TEXAS TOLLWAYS	199336BD00199C01	6494	TOLL CHARGES 9/21/12	1.80
10/17/2012	TEXAS TOLLWAYS	199336CL00191C01	6494	TOLL CHARGES 9/21/12	0.90
10/17/2012	TEXAS TOLLWAYS	199336CL00191C01	6494	TOLL CHARGES 9/21/12	1.80
10/17/2012	TEXAS TOLLWAYS	199336BD00199C01	6494	TOLL CHARGES 9/21/12	1.80
10/17/2012	TEXAS TOLLWAYS	199336BD00199C01	6494	TOLL CHARGES 9/21/12	0.90
10/17/2012	THORN MUSIC INC	199311BD00111001	6399	A23-K190S SILVER TUNING B	412.50
10/17/2012	THORN MUSIC INC	199311BD00111001	6399	RODE NT2-A STUDIO MIC (IN	399.00
10/17/2012	THORN MUSIC INC	199311BD00111001	6399	A23-K192S KING SOUSAPHON	600.00
10/17/2012	THORN MUSIC INC	199311BD00111001	6399	REPLACEMENT SHOCK MOUNT F	39.00
10/17/2012	THORN MUSIC INC	199311BD00111001	6399	SSH301B MICROPHONE STAND	73.50
10/17/2012	THORN MUSIC INC	199311BD00111001	6249	REPAIR BASS TROMBONE #36	39.00
10/17/2012	THORN MUSIC INC	199311BD00111001	6249	REPAIR EUPHONIUM #987110	99.00
10/17/2012	THORN MUSIC INC	199311BD00111001	6249	REPAIR MELLOPHONE #86275	219.00
10/17/2012	TMEA	1993130004199041	6495	DUES DEBBIE SAUL	50.00
10/17/2012	TMEA	1993130004199041	6411	REG DEBBIE SAUL	50.00
10/17/2012	TMEA	19931300110990GP	6411	REG. GAIL LEWIS	50.00
10/17/2012	TOP TIER TRAINING	199336CC00391AAA	6412.FE	ENTRY FEE -CSHS-BOYS CROS	150.00
10/17/2012	TOPS PRINTING INC	1993340092299062	6399	LETTERHEAD AND ENVELOPE	88.50
10/17/2012	TOPS PRINTING INC	1993230004299042	6399	DETENTION NOTICES	78.40
10/17/2012	TOPS PRINTING INC	1993330004199041	6399	NURSE'S PASSES	23.91
10/17/2012	TUNE IN	4613110010511000	6399	UART ART SMART BULLET	15.00
10/17/2012	TUNE IN	4613110010511000	6399	41510 ART SMART 2011-	6.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 241483 \$63.70	63.70
10/17/2012	BILL VAN EMAN	199336BF00391AAA	6216	CSHS/MILANO 10/11	40.00
10/17/2012	CAROLE VEAL	2053320081124000	6411	SEPTEMBER MILEAGE	71.04
10/17/2012	VISA CARD SERVICE CENTER	19931300110990GP	6411	NCTM/SULLIVAN	203.00
10/17/2012	VISA CARD SERVICE CENTER	19931300110990GP	6411	NCTM ANDERSON	203.00
10/17/2012	VISA CARD SERVICE CENTER	19931300110990GP	6411	NCTM/EBERLE	203.00
10/17/2012	VISA CARD SERVICE CENTER	1993130081121033	6411	#1098 GT D.ADAMS	1,477.15
10/17/2012	VISA CARD SERVICE CENTER	199336SP00199C01	6412	DRURY/WILKERSON	632.94
10/17/2012	VISA CARD SERVICE CENTER	199336GV00191AAA	6412	COURTYARD/MCMILLIAN	204.65
10/17/2012	VISA CARD SERVICE CENTER	199336GV00191AAA	6412	COURTYARD/MCMILLIAN	(204.65)
10/17/2012	VISA CARD SERVICE CENTER	199336GR00191AAA	6412	COMFORT STS/SHROEDER	92.65
10/17/2012	VISA CARD SERVICE CENTER	199336GR00191AAA	6412	COMFORT STS/SHROEDER	92.65
10/17/2012	VISA CARD SERVICE CENTER	199336GR00191AAA	6412	COMFORT STS/SHROEDER	92.65
10/17/2012	VISA CARD SERVICE CENTER	199336GR00191AAA	6412	COMFORT STS/SHROEDER	92.65
10/17/2012	VISA CARD SERVICE CENTER	199336GR00191AAA	6412	COMFORT STS/SHROEDER	92.65
10/17/2012	VISA CARD SERVICE CENTER	199336GR00191AAA	6412	COMFORT STS/SHROEDER	92.65
10/17/2012	VISA CARD SERVICE CENTER	19931300110990GP	6411	NCTM/HASTINGS	203.00
10/17/2012	VISA CARD SERVICE CENTER	19931300110990GP	6411	NCTM/HUGHES	203.00
10/17/2012	VISA CARD SERVICE CENTER	1993410074399043	6411	SHERATON/HOPPERS	162.25
10/17/2012	VISA CARD SERVICE CENTER	1993410070199080	6411	AA/DIXON	345.60
10/17/2012	VISA CARD SERVICE CENTER	1993360000199C01	6499	#0125 AMCHS K.VOELKER	119.88
10/17/2012	VISA CARD SERVICE CENTER	1993360000199C01	6499	#0125 AMCHS K.VOELKER	69.69
10/17/2012	VISA CARD SERVICE CENTER	1993410070199080	6411	HILTON/COULSON	217.35
10/17/2012	VISA CARD SERVICE CENTER	19931300110990GP	6411	NCTM/LITTLEFIELD	203.00
10/17/2012	VISA CARD SERVICE CENTER	19931300110990GP	6411	NCTM/WILLIAMSON	203.00
10/17/2012	VISA CARD SERVICE CENTER	1993410081399024	6411	HILTON/EALY	217.35
10/17/2012	VISA CARD SERVICE CENTER	1993410074799047	6411	HILTON/GLENEWINKEL	217.35
10/17/2012	VISA CARD SERVICE CENTER	1993410074399043	6411	SHERATON/KUBICHEK	136.25
10/17/2012	VISA CARD SERVICE CENTER	1993130011023031	6411	NCTM/WEST	203.00
10/17/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	CREDIT K.HAMILTON	(115.00)
10/17/2012	VISA CARD SERVICE CENTER	1993410070299081	6419	HILTON/BARRETT	217.35
10/17/2012	VISA CARD SERVICE CENTER	1993410070299081	6419	HILTON/DORSETT	217.35
10/17/2012	VISA CARD SERVICE CENTER	1993410070299081	6419	HILTON/HARRIS	217.35
10/17/2012	VISA CARD SERVICE CENTER	1993410070299081	6419	HILTON/JOCHEN	217.35
10/17/2012	VISA CARD SERVICE CENTER	1993410070299081	6419	HILTON/MCADAMS	217.35
10/17/2012	VISA CARD SERVICE CENTER	1993410070299081	6419	HILTON/PITCOCK	217.35
10/17/2012	VISA CARD SERVICE CENTER	1993410070299081	6419	HILTON/WATSON	217.35
10/17/2012	VISA CARD SERVICE CENTER	19932300110990GP	6411	SHANNON LONG	247.50
10/17/2012	VISA CARD SERVICE CENTER	19931300726990ET	6411	SHANNON LONG	247.50
10/17/2012	VISA CARD SERVICE CENTER	1993310088123031	6411	#0240 ASSEL	213.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	VISA CARD SERVICE CENTER	20531300811240EH	6411	THE DRISKILL/HAYS	463.82
10/17/2012	VISA CARD SERVICE CENTER	1993360000191AAA	6411	#0075 ATHLETICS	806.60
10/17/2012	VISA CARD SERVICE CENTER	1993410070199080	6411	ESC 4/COULSON	55.00
10/17/2012	VISA CARD SERVICE CENTER	1993410070199080	6411	WESTIN/COULSON	214.13
10/17/2012	VISA CARD SERVICE CENTER	1993410074399043	6411	HILTON/WALKER	217.35
10/17/2012	VISA CARD SERVICE CENTER	1993210081199021	6411	HILTON/MCINTYRE	217.35
10/17/2012	VISA CARD SERVICE CENTER	1993130011023031	6411	NCTM/J.PORTER	203.00
10/17/2012	VISA CARD SERVICE CENTER	1993210081499021	6411	HILTON/HESTER	217.35
10/17/2012	VISA CARD SERVICE CENTER	1993130081121033	6411	#1098 GT D.ADAMS	(101.15)
10/17/2012	VISA CARD SERVICE CENTER	1993360000199C01	6499	#0125 AMCHS K.VOELKER	67.27
10/17/2012	VISA CARD SERVICE CENTER	1993360000199C01	6499	#0125 AMCHS K.VOELKER	65.56
10/17/2012	VISA CARD SERVICE CENTER	1993130010123031	6411	WESTIN/MARTINEZ	136.16
10/17/2012	VISA CARD SERVICE CENTER	1993210081499021	6411	TASA/C.HESTER	220.00
10/17/2012	VISA CARD SERVICE CENTER	19931300110990GP	6411	PLAZA/NCTM	657.25
10/17/2012	VISA CARD SERVICE CENTER	1993410070199080	6411	AA/COULSON	345.60
10/17/2012	VISA CARD SERVICE CENTER	19932300202990CG	6411	WESTIN/KOVACS	197.95
10/17/2012	VISA CARD SERVICE CENTER	1993130011023031	6411	PLAZA/PORTER/WEST	188.00
10/17/2012	VISA CARD SERVICE CENTER	2053130081124000	6411	DRISKILL/A.POEHL	463.82
10/17/2012	VISA CARD SERVICE CENTER	1993360000199C01	6499	#0125 AMCHS K.VOELKER	70.48
10/17/2012	VISA CARD SERVICE CENTER	19931100108110FR	6499	#0240 FR LOUDER	115.00
10/17/2012	VISA CARD SERVICE CENTER	2053130081124000	6411	DRISKILL/A.LUBANSKI	433.82
10/17/2012	VISA CARD SERVICE CENTER	2053130081124000	6411	DRISKILL/A.POEHL	433.82
10/17/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	HOTEL K. HAMILTON	229.35
10/17/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	REG K.HAMILTON	530.00
10/17/2012	VISA CARD SERVICE CENTER	4613130010199000	6499	VISA REQUEST	201.21
10/17/2012	VISA CARD SERVICE CENTER	1993310088123031	6411	HI/M.HOHL	99.00
10/17/2012	VISA CARD SERVICE CENTER	199336BG00191AAA	6412	LAQUINTA/MCKOWN	250.70
10/17/2012	VISA CARD SERVICE CENTER	1993310088123031	6411	HI/J.COTTRELL	99.00
10/17/2012	VISA CARD SERVICE CENTER	1993530072699TTK	6411	TCEA REG/LONG	287.00
10/17/2012	VISA CARD SERVICE CENTER	199336BG00191AAA	6412	LAQUINTA/MCKOWN	250.70
10/17/2012	VISA CARD SERVICE CENTER	1993210081199021	6411	TASA/G.MCINTIRE	495.00
10/17/2012	VISA CARD SERVICE CENTER	199336BG00191AAA	6412	LAQUINTA/MCKOWN	250.70
10/17/2012	VISA CARD SERVICE CENTER	19932300201990OW	6411	LDRSHIP/HAWKINS	495.00
10/17/2012	VISA CARD SERVICE CENTER	1993130000122038	6411	HILTON/TAYLOR	237.62
10/17/2012	VISA CARD SERVICE CENTER	19931100110110GP	6399	FIRST IN MATH	60.00
10/17/2012	VISA CARD SERVICE CENTER	199336CS00191AAA	6399	SWIMMING BATTERY	119.06
10/17/2012	VISA CARD SERVICE CENTER	1993230004199041	6399	#0380 CSMS M.BINION	36.00
10/17/2012	VISA CARD SERVICE CENTER	1993110000122038	6399	HOST GATOR/TAYLOR	191.24
10/17/2012	VISA CARD SERVICE CENTER	1993230004199041	6399	#0380 CSMS M.BINION	7.36
10/17/2012	VISA CARD SERVICE CENTER	1993000000000000	5749	REF 12009854	176.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/17/2012	VISA CARD SERVICE CENTER	1993000000000000	5749	REF 12009854	(191.57)
10/17/2012	VISA CARD SERVICE CENTER	1993410074399043	6219	CERTIFICATION	39.50
10/17/2012	VISA CARD SERVICE CENTER	1993000000000000	5749	REF TAX 12010120	(71.53)
10/17/2012	VISA CARD SERVICE CENTER	1993410074399043	6219	#0397.1 HR FGRPRNT	42.64
10/17/2012	VISA CARD SERVICE CENTER	1993410074399043	6219	#0397 HR FGRPRNT	48.77
10/17/2012	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINT SVCS	10.43
10/17/2012	VOLVO RENTS	1993510092599065	6269	INV # 678002106 \$145.00	145.00
10/17/2012	WAKEFIELD SIGN SERVICE	1993510092599065	6247	INV # 51276 \$268.35	268.35
10/17/2012	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE #405321 - CALEB R	1,275.00
10/17/2012	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE #405320 - GENERAL	1,857.00
10/17/2012	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE #405322 - JACOB R	127.50
10/17/2012	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE #405323 - COLLEGE	2,541.22
10/17/2012	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255		14.56
10/17/2012	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255		455.15
10/17/2012	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255		2,797.44
10/17/2012	RODNEY WELLMANN	199336CC00391AAA	6412	MEALS-CSHS-BOYS CC- DISTR	210.00
10/17/2012	WEST MUSIC COMPANY INC	19931100104110SV	6399	834239 GUITAR FOR KIDS BO	12.99
10/17/2012	WEST MUSIC COMPANY INC	19931100104110SV	6399	255079 BASIC BEAT BBTR WO	19.94
10/17/2012	WEST MUSIC COMPANY INC	19931100104110SV	6399	259552 HAN CHI GS-1218 GO	24.26
10/17/2012	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE #101947 - TRADEMA	380.00
10/17/2012	LAURIE E WESTPHAL	19931100108110FR	6329	FULL SET OF 4 MENU BOOKS,	85.31
10/17/2012	LAURIE E WESTPHAL	19931100108110FR	6329	FULL SET OF 4 MENU BOOKS,	69.95
10/17/2012	LAURIE E WESTPHAL	19931100108110FR	6329	FULL SET OF 4 MENU BOOKS,	69.95
10/17/2012	OSCEOLA WHEATFALL	199336BF04291AAA	6216	AMCMS/LONG 10/9	30.00
10/17/2012	CHAD WHITACRE	199336BF00391AAA	6216	CSHS/MILANO 10/11	75.00
10/17/2012	JOSEPH WILKERSON	199336SP00199C01	6412	MEALS 10/19-20	58.00
10/17/2012	BAYLIE WILSON	199336GV04291AAA	6216	AMCMS/NAVASOTA 10/11	50.00
10/17/2012	WILTONS OFFICEWORKS	690981Z174899090	6397	HON H5725 TAKS STOOL GRAD	148.88
10/17/2012	WILTONS OFFICEWORKS	690981Z174899090	6397	DELIVERY CHARGE	14.89
10/17/2012	XEROX CORP	19931100105110RP	6269	RP WRKRM AUG BASE	566.38
10/17/2012	XEROX CORP	19931100105110RP	6269	RP SEPT BASE	566.38
10/17/2012	STEVEN ZEIG	199336BF00391AAA	6216	CSHS/CALDWELL 10/11	75.00
10/17/2012	JEFF ZIMMERMANN	199336BF00391AAA	6216	CSHS/MILANO 10/11	40.00
10/17/2012	KYLE ZULKOWSKI	199352BF00391AAA	6299	CSHS/MILANO 10/11	200.00
10/24/2012	BIENSKI GLASS & MIRROR LLC	1993510092599065	6299	INV # \$1388.00	1,388.00
10/24/2012	BIENSKI GLASS & MIRROR LLC	1993510092599065	6299	INV # 20379 \$151.00	151.00
10/24/2012	ABC SCHOOL SUPPLY INC	2253110010123000	6399	N079143 # PUZZLE & LETTER	101.86
10/24/2012	ABC SCHOOL SUPPLY INC	2253110010123000	6399	275617 WOODEN PUZZLE HOLD	67.98
10/24/2012	ABC SCHOOL SUPPLY INC	2253110010123000	6399	249378 KORNER FOR KIDS BO	424.16
10/24/2012	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	70.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	40.93
10/24/2012	ADMINISTRATIVE SOFTWARE	7143610089599000	6499	MONTHLY TRANSACTION FEE F	904.00
10/24/2012	ADVANCED GRAPHICS	1993340092299062	6399	INV# 59624	222.50
10/24/2012	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
10/24/2012	CHIHARU ALLEN	1993310088123031	6411	REIMB 10/3 HOUSTON	97.00
10/24/2012	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
10/24/2012	ANCO INSURANCE B/C/S INC	2053410081124000	6429	HEAD START POLICY 2012-20	987.84
10/24/2012	ANGONIA PRINT & COPY SERVICES	1993410074399043	6399	CLASSIFIED STAMP FOR SERV	25.00
10/24/2012	APPLE INC	1993530072699TTK	6399	***RUNNING PO***	89.00
10/24/2012	APPLE INC	690981IM74899090	6397	PART # BG701LL/A IPAD 2 1	3,790.00
10/24/2012	ARMADILLO CLAY & SUPPLIES	4813111400111000	6399	SHIPPING	110.99
10/24/2012	ARMADILLO CLAY & SUPPLIES	4813111400111000	6399	MAYCO FN WISTERIA PURPLE	16.79
10/24/2012	ARMADILLO CLAY & SUPPLIES	4813111400111000	6399	MAYCO FN - 223 AMETHYST	16.79
10/24/2012	ARMADILLO CLAY & SUPPLIES	199311AR201110OW	6399	15 BOXES OF LONGHORN WHIT	344.72
10/24/2012	ARMADILLO CLAY & SUPPLIES	4813111400111000	6399	MAYCO FN -219 LUSTRE GRE	39.79
10/24/2012	ARMADILLO CLAY & SUPPLIES	4813111400111000	6399	LONGHORN WHITE (SOFT) AR	668.79
10/24/2012	ARMADILLO CLAY & SUPPLIES	4813111400111000	6399	MAYCO FN -019 DARK BLUE	39.79
10/24/2012	ARMADILLO CLAY & SUPPLIES	4813111400111000	6399	MAYCO FN -040 PUMPKIN	39.79
10/24/2012	ARMADILLO CLAY & SUPPLIES	4813111400111000	6399	MAYCO FN -025 RASBERRY WH	16.79
10/24/2012	ARMADILLO CLAY & SUPPLIES	4813111400111000	6399	MAYCO FN-031 CORNFLOWER B	5.29
10/24/2012	ARMADILLO CLAY & SUPPLIES	4813111400111000	6399	MAYCO FN -035 DEEP RED	39.79
10/24/2012	ARMADILLO CLAY & SUPPLIES	4813111400111000	6399	MAYCO FN -033 MEDITERANI	39.79
10/24/2012	ARMSTRONG REPAIR CENTER INC	2403350004199000	6319	IGN. ASSY BOX	285.87
10/24/2012	AT&T	1993510074899TTK	6256	CELL PHONE AND 3G SERVICE	1,459.70
10/24/2012	AT&T	1993340092299062	6256	INV#287023471618X10052012	163.65
10/24/2012	AT&T	1993340092299062	6256	INV# 87756225	301.96
10/24/2012	AT&T	19932300202990CG	6256	RUNNING PO FOR I PADS	62.45
10/24/2012	AT&T MOBILITY	7143510089599000	6256	KIDSK LUB MONTHLY CELL PH	437.35
10/24/2012	AT&T MOBILITY	19931100108110FR	6256	WI FI FOR IPAD	37.00
10/24/2012	AT&T MOBILITY	19931100201110OW	6299	REOPEN - PO CLOSED IN ERR	37.00
10/24/2012	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	3,875.01
10/24/2012	EMMITT ATTAWAY	199336BF00391AAA	6216	WOODLANDS 10/19	75.00
10/24/2012	EMMITT ATTAWAY	199336BF00391AAA	6216	CSHS/IOLA 10/18	40.00
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	346.88
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
10/24/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
10/24/2012	AVID CENTER--SI PAYMENT	1993110000111021	6299	2012-2013 AVID CONTRACT D	5,400.00
10/24/2012	B E PUBLISHING	1993110004111041	6399	INTERNET SAFETY AND AWARE	546.73
10/24/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	BLACK NIKE SOCKS	175.00
10/24/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	PURPLE NIKE SOCKS	175.00
10/24/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	5207 A 4 7" MESH BLACK	383.25
10/24/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	STOCK WILSON NO BELT PANT	453.25
10/24/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	PURPLE T-SHIRT	243.25
10/24/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	A-4 9" WORKOUT SHORTS - P	397.50
10/24/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	RUSSELL HOODED TOPS - PAN	1,747.50
10/24/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	RUSSELL 64030MK OXFORD T	325.00
10/24/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE CHAMPIONSHIP WARM UP	1,700.00
10/24/2012	B&H PHOTO-VIDEO INC	1993110000122038	6399	SUPPLIES FOR MEDIA TECH	1,010.99
10/24/2012	B&H PHOTO-VIDEO INC	1993110000122038	6399	FREIGHT	32.13
10/24/2012	B&H PHOTO-VIDEO INC	690981YB74899090	6397	SKU#PEADCCNLPE8 PEARSTON	72.00
10/24/2012	B&H PHOTO-VIDEO INC	690981YB74899090	6397	SKU#ALAU CR202F ALURATEK	39.16
10/24/2012	B&H PHOTO-VIDEO INC	690981YB74899090	6397	SKU#CAEDRT2IKZE CANON CA	2,711.85
10/24/2012	B&H PHOTO-VIDEO INC	690981YB74899090	6397	SKU#CAEDRT21 CANON EOS D	1,737.00
10/24/2012	B&H PHOTO-VIDEO INC	690981YB74899090	6397	SKU#CA2813535ISW CANON 2	379.00
10/24/2012	B&H PHOTO-VIDEO INC	690981YB74899090	6397	SKU#APACPRO650 APE STAND	149.40
10/24/2012	B&H PHOTO-VIDEO INC	690981YB74899090	6397	SKU#CAEDRT21K CANON EOS	2,097.00
10/24/2012	B&H PHOTO-VIDEO INC	690981YB74899090	6397	SKU#CA270EXK CANON SPEED	140.00
10/24/2012	B&H PHOTO-VIDEO INC	690981YB74899090	6397	SKU#SASD32GBB SANDISK SD	191.60
10/24/2012	B&H PHOTO-VIDEO INC	690981YB74899090	6397	SKU#CALPE8 CANON LP-E8 B	179.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	SUSAN BAILLIE	1993360004199C41	6411	REIMB 10/6 HUNTSVILLE	58.19
10/24/2012	DENNIS W BAIN	199352BF00391AAA	6299	CSHS/IOLA 10/18	170.00
10/24/2012	DENNIS W BAIN	199352BF00391AAA	6299	WOODLANDS 10/19	150.00
10/24/2012	DENNIS W BAIN	199352GV00391AAA	6299	MADISONVILLE 10/16	122.50
10/24/2012	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # 1808616 \$196.23	196.23
10/24/2012	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # 1734802 \$147.69	147.69
10/24/2012	KAREN L BALDAUF	1993310088123031	6411	REIMB 10/18 HUNTSVILL	116.76
10/24/2012	KAREN L BALDAUF	1993310088123031	6411	REIMB 10/19 HUNTSVILL	9.08
10/24/2012	BARCELONA SPORTING GOODS INC	690981Z174899090	6395	7211- BADGER 11" MESH SHO	237.00
10/24/2012	BARCO PRODUCTS COMPANY	4613110010211000	6399	INV # 091201336 \$772.83	772.83
10/24/2012	BATTERIES PLUS	1993510092599065	6319	INV # 258163 \$407.96	407.96
10/24/2012	LASHANDA BATTIS	199336GV00391AAA	6216	MADISONVILLE 10/16	50.00
10/24/2012	BCA ELECTRIC LLC	1993530072699TTK	6299	ELECTRIC WIRING FOR CSHS	2,242.85
10/24/2012	DNU SEE #13837 BEST BUY BUSINESS AD	2053117910424000	6399	SWV HST A.DURAN SUPP.	99.99
10/24/2012	JANICE S BETTS	1993360000191AAA	6411	REIMB WOODLANDS 10/18	101.40
10/24/2012	BLACK ROCK TECHNOLOGY GROUP	4613110010711000	6399	PLEASE SEND COPY OF PO TO	950.00
10/24/2012	BLACK ROCK TECHNOLOGY GROUP	690981ZA74899090	6397	PART # DC120 -LUMENS UXGA	3,290.00
10/24/2012	BLACK ROCK TECHNOLOGY GROUP	690981ZA74899090	6397	PART # NP-V300X- NEC NP-V	1,815.00
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00617-3534 ALIZARIN CRI	32.76
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00617-4364 CAD YELLOW HU	48.96
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00617-5174 CERULEAN BLUE	49.14
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	CF51308-1006 TABLE TOP D	321.85
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00409-5224 PRUSSIAN BLU	32.96
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C10033-1002 140 LB ARCHE	126.75
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C10033-1042 140 LB ARCHE	126.75
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C20508-2409 PRISMACOLOR P	154.07
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00628-3009 GESSO	52.81
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	B21104-2107 INK	10.16
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00409-3754 TOMPTE RED	20.60
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00409-5224 PRUSSIAN BLU	16.48
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00409-3754 TOMPTE RED	28.84
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C46911-1010 PUSHER BLANK	36.27
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C07015-1023 9X12 CANVAS	28.30
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C07015-1006 12X16	51.40
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C07015-1009 18X24	111.64
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C07015-1008 16 X 20	122.34
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00409-4454 AZO YELLOW O	49.44
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00409-8054 BURNT UMBER	32.96
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00409-6414 PURPLE SAGE	49.44
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00409-2254 IVORY BLACK	24.72

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C03093-1003 ART TRAY FOR	9.23
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C09017-1001 FLAT 1" WASH	56.94
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C13111-1007 12 X 18 TAGBO	23.19
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C10426-1001 LENOX PAPER	22.08
10/24/2012	BLICK ART MATERIALS	199311AR202110CG	6399	60950-1006 POMS ASSORTED	81.12
10/24/2012	BLICK ART MATERIALS	199311AR202110CG	6399	24003-1003 ELMERS ART PAS	230.00
10/24/2012	BLICK ART MATERIALS	199311AR202110CG	6399	61412-1200 GRAFIX SHRINK	47.55
10/24/2012	BLICK ART MATERIALS	199311AR202110CG	6399	11510-4516 RAINBOW ECONO	57.38
10/24/2012	BLICK ART MATERIALS	199311AR202110CG	6399	22304-1006 LIQUID METAL M	66.20
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C10439-1152 FOLIO PAPER	22.10
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C18916-9316 SMALL SCREW E	0.90
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C22095-2120 VINME CHARCOA	5.85
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C20909-1062 B-6 NIB	45.30
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C21103-2003 INK BOTTLES	51.36
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C24113-1094 MASKING TAPE	37.44
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C32918-1011 SIZE 11 POIN	8.47
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C32918-1112 BAR STILTS	18.26
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00617-3554 ACRYLIC CADIU	49.14
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00617-7394 "ACRYLIC -SAP	49.14
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00617-5144 ACRYLIC - PT	12.24
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00617-7064 ACRYLIC -PTH	12.24
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00617-1013 ACRYLIC TITA	91.80
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00617-8054 ACRYLIC - BU	12.24
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00617-6024 ACRYLIC - DI	65.52
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C00617-8043 ACRYLIC - BU	36.72
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C05380-1008 #8 FLAT BRUS	34.44
10/24/2012	BLICK ART MATERIALS	199311AR00111001	6399	C05381-1012 #12 ROUND	45.48
10/24/2012	BLUE BAKER	1993360000199C01	6499	PRINCIPALS MEETING WITH E	109.39
10/24/2012	BLUE BELL CREAMERIES LP	2403350010999000	6341	OCTOBER INVOICES	84.24
10/24/2012	BLUE BELL CREAMERIES LP	2403350000399000	6341	OCTOBER INVOICES	443.76
10/24/2012	BLUE BELL CREAMERIES LP	2403350020199000	6341	OCTOBER INVOICES	196.56
10/24/2012	BLUE BELL CREAMERIES LP	2403350010599000	6341	OCTOBER INVOICES	102.96
10/24/2012	BLUE BELL CREAMERIES LP	2403350000199000	6341	OCTOBER INVOICES	319.20
10/24/2012	BLUE BELL CREAMERIES LP	2403350004199000	6341	OCTOBER INVOICES	726.84
10/24/2012	BLUE BELL CREAMERIES LP	2403350020299000	6341	OCTOBER INVOICES	149.76
10/24/2012	BLUE BELL CREAMERIES LP	2403350004299000	6341	OCTOBER INVOICES	399.06
10/24/2012	BLUE BELL CREAMERIES LP	2403350010899000	6341	OCTOBER INVOICES	102.96
10/24/2012	BLUE BELL CREAMERIES LP	2403350010199000	6341	OCTOBER INVOICES	93.60
10/24/2012	BLUE BELL CREAMERIES LP	2403350010299000	6341	OCTOBER INVOICES	102.96
10/24/2012	BLUE BELL CREAMERIES LP	2403350010499000	6341	OCTOBER INVOICES	121.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	BLUE BELL CREAMERIES LP	2403350010799000	6341	OCTOBER INVOICES	84.24
10/24/2012	BLUE BELL CREAMERIES LP	2403350011099000	6341	OCTOBER INVOICES	93.60
10/24/2012	BOSWORTH PAPERS INC	1993	1311	ITEM# 20480	287.60
10/24/2012	DAVID CARLOS KELLEY	199351NA82199061	6247	INV # 2125 \$950.00	950.00
10/24/2012	DAVID CARLOS KELLEY	199351NA82199061	6247	INV # 2128 \$100.00	100.00
10/24/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2131 \$100.00	100.00
10/24/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV# 2129 \$225.00	225.00
10/24/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2127 \$450.00	450.00
10/24/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2130 \$100.00	100.00
10/24/2012	DAVID CARLOS KELLEY	205311OF10124000	6399	INV # 2126 \$150.00	150.00
10/24/2012	BRAZOS VALLEY RECYCLING BCS STOPNGO	690981Z174899090	6397	REOPEN - PAID FINAL - CLO	260.00
10/24/2012	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,443.82
10/24/2012	BRENCO MARKETING CORP	1993340092299062	6311	# 110514	26,147.41
10/24/2012	CECILIA BROWDER	199336GV00191AAA	6216	CONROE 10/19	40.00
10/24/2012	BRYAN ISD	199336GH00191AAA	6412.FE	ENTRY-AMCHS-GIRLS BASKETB	250.00
10/24/2012	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257		6,437.30
10/24/2012	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257		205.94
10/24/2012	DO NOT USE-USE V#13591	690981LI74899090	6329	LIBRARY SPECIAL (MON-FRI)	75.00
10/24/2012	BUPPY'S CATERING	2053130081124000	6499	10/11/12 TEACHER TRAINING	102.39
10/24/2012	BUPPY'S CATERING	199313PK81199032	6499	10/11/12 TEACHER TRAINING	25.61
10/24/2012	BUPPY'S CATERING	2053130081124000	6499	SET-UP	4.85
10/24/2012	BUPPY'S CATERING	2053130081124000	6499	DELIVERY	16.50
10/24/2012	BUPPY'S CATERING	2053130081124000	6499	DELIVERY	(16.50)
10/24/2012	BUPPY'S CATERING	199313PK81199032	6499	10/11/12 TEACHER TRAINING	(25.61)
10/24/2012	BUPPY'S CATERING	2053130081124000	6499	10/11/12 TEACHER TRAINING	(102.39)
10/24/2012	BUPPY'S CATERING	2053130081124000	6499	SET-UP	(4.85)
10/24/2012	BUPPY'S CATERING	199313PK81199032	6499	10/16/12 LUNCH FED MONITO	85.21
10/24/2012	BUPPY'S CATERING	199313PK81199032	6499	LESS THAN 24 HOURS CHARGE	9.69
10/24/2012	C C CREATIONS LTD	7143610089599000	6499	T-SHIRTS FOR KIDS KLUB	110.00
10/24/2012	C C CREATIONS LTD	1993230000399003	6399	ALUMINUM ELEVATOR SIGNS	30.00
10/24/2012	JOHN CAMPBELL	199336BF00191AAA	6216	CSHS/IOLA 10/18	80.00
10/24/2012	FREDA CARRAWAY	461336YB00199000	6499	YB WORKSHOP 9/19/12	(74.00)
10/24/2012	FREDA CARRAWAY	461336YB00199000	6499	YB WORKSHOP 9/19/12	74.00
10/24/2012	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # \$3334.00	3,334.00
10/24/2012	TRACY CARROLL	199336BF00191AAA	6216	COLLEGE PARK 10/17	40.00
10/24/2012	CDW GOVERNMENT INC	1993530072699TTK	6399	AUDIO CABLES	57.20
10/24/2012	CDW GOVERNMENT INC	1993530072699TTK	6399	AUDIO CABLES	196.80
10/24/2012	CENGAGE LEARNING	1993110000122038	6399	EXAMVIEW FOR ADAMSON/MORR	185.00
10/24/2012	CENGAGE LEARNING	1993110000122038	6399	ESTIMATED SHIPPING/HANDLI	267.50
10/24/2012	CENGAGE LEARNING	1993120000199001	6269	9/1/12-8/31/13 DATABASES:	1,879.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	CENGAGE LEARNING	1993110000122038	6321	LAW FOR BUSINESS AND PERS	2,490.00
10/24/2012	CENTRAL TEXAS AUTISM CENTER INC	1993310088123031	6299	9/25/12 CHAPPLE FULL DAY	122.10
10/24/2012	CENTRAL TEXAS AUTISM CENTER INC	1993310088123031	6299	9/25/12 CHAPPLE ON SITE C	1,000.00
10/24/2012	MICHAEL JOSIAH CHASE	1993340092299062	6499	REIMBURSE MICHAEL CHASE F	37.00
10/24/2012	THE CLARY HOUSE	2053210081124000	6399	9/28/12 PLANNING RETREAT	335.00
10/24/2012	THE CLARY HOUSE	2053210F811240EH	6399	9/28/12 PLANNING RETREAT	165.00
10/24/2012	CHARLTON CLAYTON	199352BF00391AAA	6299	WOODLANDS 10/19	150.00
10/24/2012	DEANNA CLEMENS	2243310088123000	6411	REIMB 10/3 HOUSTON	90.94
10/24/2012	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS	1,268.80
10/24/2012	COCO LOCO RESTAURANT #2	1993360000199C01	6499	DEP HEAD MTG 10/18/12	51.84
10/24/2012	CRISIS PREVENTION INSTITUTE	1993210088123031	6495	INVOICE IUSI212397, CUSTO	125.00
10/24/2012	RON CROZIER	199336BF04291AAA	6216	AMCMS/SFA 10/16	60.00
10/24/2012	RON CROZIER	199336BF00391AAA	6216	WOODLANDS 10/19	90.00
10/24/2012	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,369.50
10/24/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.36
10/24/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(0.36)
10/24/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	18,657.20
10/24/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.33
10/24/2012	CULLIGAN WATER	1993360000199C01	6499	RPO WATER FOR ISS ROOM F	22.00
10/24/2012	KAREN DAVIS	199336GV00191AAA	6216	CONROE 10/19	40.00
10/24/2012	DD ELECTRONICS	19931100001110ET	6249	DATA FOR AMCHS RM 1288	668.68
10/24/2012	DD ELECTRONICS	19931100001110ET	6249	WIRING FOR AMCHS RM 1300	1,139.59
10/24/2012	DD ELECTRONICS	199311E8108110ET	6396	WIRING IN FR RM 612	545.72
10/24/2012	DD ELECTRONICS	199311E8108110ET	6396	WIRING FOR FR PATCH PANEL	160.28
10/24/2012	DD ELECTRONICS	199311E5105110ET	6396	DATA FOR RP CAFETERIA	240.29
10/24/2012	DD ELECTRONICS	199311E4104110ET	6396	DATA FOR SWV CAFETERIA	334.62
10/24/2012	DD ELECTRONICS	199311E1101110ET	6396	DATA FOR SK CAFETERIA	229.94
10/24/2012	DD ELECTRONICS	1993530072699TTK	6299	MOWER SHOP DATA	77.01
10/24/2012	PRENTICE DEBOSE	199336BF00391AAA	6216	WOODLANDS 10/19	45.00
10/24/2012	JUDI DELESANDRI	199336GV00191AAA	6216	CONROE 10/19	134.95
10/24/2012	DEPARTMENT OF ENTOMOLOGY	1993510092599065	6411	REG. DAVID JOHNSON	185.00
10/24/2012	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	SEPTEMBER	1,402.50
10/24/2012	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	SEPTEMBER	2,397.00
10/24/2012	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	SEPTEMBER	1,455.00
10/24/2012	DOMINOS/MAC PIZZA MGT INC	2403350010999000	6341	SEPTEMBER	66.00
10/24/2012	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	SEPTEMBER	877.50
10/24/2012	DON HART'S RADIATOR SVC CTR INC	1993340092299062	6248	#131027	525.00
10/24/2012	CURTISS DONAHOE	199336BF04291AAA	6216	AMCMS/SFA 10/16	104.40
10/24/2012	DOUBLEDAVES PIZZAWORKS	1993360000199C01	6499	TIP	5.00
10/24/2012	DOUBLEDAVES PIZZAWORKS	1993360000199C01	6499	PIZZA ROLLS (3DZ PEPPERON	47.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	DOUBLEDAVES PIZZAWORKS	1993360000199C01	6499	PIZZA ROLLS (75 PEPPERONI	102.20
10/24/2012	DOUBLEDAVES PIZZAWORKS	1993360000199C01	6499	TIP	6.05
10/24/2012	KORY DOUGLAS	199336GV00191AAA	6216	CONROE 10/19	50.00
10/24/2012	DSIRA LLC	1993110000111001	6399	12 MONTH RENEWAL SUBSCRIP	395.40
10/24/2012	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
10/24/2012	EDUCATION SERVICE CENTER REGION 4	199313DX99999031	6411	REG 727308 S.BEMUS	100.00
10/24/2012	EDUCATION SERVICE CENTER REGION 4	199313VC00228002	6411	REG 919672 R.PRATT	70.00
10/24/2012	EDUCATION SERVICE CENTER REGION 4	199313VC00228002	6411	REG 950977 R.PRATT	35.00
10/24/2012	EDUCATION SERVICE CENTER REGION 4	3853310088123000	6411	REG 916182 C.GALLAHER	70.00
10/24/2012	EDUCATION SERVICE CENTER REGION 4	199313DX99999031	6411	REG 727308 L.TATE	100.00
10/24/2012	GWENDOLYN F ELDER	1993360000199C01	6411	REIMB 10/4 WOODLANDS	83.40
10/24/2012	GWENDOLYN F ELDER	1993230000199001	6411	REIMB 10/10 CONROE	70.38
10/24/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993130004299042	6411	RENTAL CAR FOR 10/8-10/10	110.55
10/24/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199313FO00199001	6411	RENTAL CAR FOREIGN LANGU	80.09
10/24/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993360004299C42	6412	RENTAL OF 2 SUBURBANS FOR	401.40
10/24/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GG00391AAA	6412	SUBURBAN RENTAL-CSHS-G-GO	100.35
10/24/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$7593.44	7,593.44
10/24/2012	EXXON/MOBIL	199336GG00191AAA	6412	008/DPL9932 10/6	42.73
10/24/2012	EXXON/MOBIL	199336GG00391AAA	6412	008/FOG5068/10/1	56.84
10/24/2012	FASTENAL COMPANY	1993510092599065	6319	INV # TXCOE2419 \$6.55	6.55
10/24/2012	EMILY FEAGAN	199341RC74399043	6411	MILEAGE 10/10 HUNTSVI	58.19
10/24/2012	FEDERAL EXPRESS CORPORATION	1993510092399063	6399	M. PANTEL PURCH	25.85
10/24/2012	FEDERAL EXPRESS CORPORATION	7133610089799000	6399	T.HARDIN CAREER TECH	21.21
10/24/2012	FEDERAL EXPRESS CORPORATION	1993110000122038	6399	T. HARDIN CAREER TECH	205.60
10/24/2012	FIRST SOUTHWEST ASSET MGT INC	1993410074899048	6299	INVOICE #R12660 - ARBITRA	10,300.00
10/24/2012	FLINN SCIENTIFIC INC	19931100201110OW	6399	C0017 CALCIUM CHLORIDE 1	15.20
10/24/2012	FLINN SCIENTIFIC INC	19931100201110OW	6399	P0188 PHENOL RED (5G)	21.09
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	OCTOBER INVOICES	270.71
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	OCTOBER INVOICES	135.98
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	OCTOBER INVOICES	42.50
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	OCTOBER INVOICES	157.65
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	OCTOBER INVOICES	42.50
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	OCTOBER INVOICES	87.50
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	OCTOBER INVOICES	37.50
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	OCTOBER INVOICES	47.50
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	OCTOBER INVOICES	15.00
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	OCTOBER INVOICES	40.00
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	OCTOBER INVOICES	50.00
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	OCTOBER INVOICES	108.86
10/24/2012	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	OCTOBER INVOICES	32.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	KRISTAL FLOYD	1993310088123031	6411	REIMB 10/10 HUNTSVILL	58.19
10/24/2012	FOLLETT LIBRARY RESOURCES	19931200109990CV	6329	QUOTE #514153-1	199.00
10/24/2012	CHRIS FOX	1993110000122038	6399	REIMB WEBHOSTING	272.02
10/24/2012	FRANKLIN ISD ATHLETICS	199336GH00391AAA	6412.FE	ENTRY FEE FOR GIRLS BASKE	150.00
10/24/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS-CSHS-POST GAME FOOT	455.00
10/24/2012	CHELSEA FRASHURE	199336BF00391AAA	6412	MEALS-CSHS-POST GAME FOOT	(455.00)
10/24/2012	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	1185 EMPLOYEES NEEDING RE	1,872.30
10/24/2012	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	267 EMPLOYEES NOT NEEDING	168.21
10/24/2012	GAAS REFRIGERATION INC	2403350010599000	6319	WALK-IN FREEZER	1,267.08
10/24/2012	CHRISTEL GARCIA	199336BF00391AAA	6216	WOODLANDS 10/19	75.00
10/24/2012	GABRIEL GARCIA	199336BF00391AAA	6216	WOODLANDS 10/19	75.00
10/24/2012	CHAD GARDNER	199313TA00226002	6411	REIMB 10/16 HUNTSVILL	69.19
10/24/2012	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
10/24/2012	CATHERINE E GEORGE	1993210088123031	6411	REIMB 10/12 HUNTSVILL	58.19
10/24/2012	CATHERINE E GEORGE	1993210088123031	6411	REIMB 10/10 HUNTSVILL	58.19
10/24/2012	CATHERINE E GEORGE	1993210088123031	6411	REIMB 10/5 HUNTSVILLE	64.96
10/24/2012	NELDA L GILBERT	1993110000122038	6411	OCTOBER MILEAGE	33.54
10/24/2012	KRYSTINA GILES	1993130010223031	6411	REIMB 10/10 AUSTIN	90.00
10/24/2012	GLAZIER FOODS CORP	2403350000399000	6342	OCTOBER INVOICES	589.18
10/24/2012	GLAZIER FOODS CORP	2403350010599000	6342	OCTOBER INVOICES	223.31
10/24/2012	GLAZIER FOODS CORP	2403350010799000	6342	OCTOBER INVOICES	246.71
10/24/2012	GLAZIER FOODS CORP	2403350010899000	6342	OCTOBER INVOICES	307.52
10/24/2012	GLAZIER FOODS CORP	2403350011099000	6342	OCTOBER INVOICES	156.90
10/24/2012	GLAZIER FOODS CORP	2403350020199000	6342	OCTOBER INVOICES	391.93
10/24/2012	GLAZIER FOODS CORP	2403350000199000	6341	OCTOBER INVOICES	10,738.91
10/24/2012	GLAZIER FOODS CORP	2403350010999000	6342	OCTOBER INVOICES	319.62
10/24/2012	GLAZIER FOODS CORP	2403350000399000	6341	OCTOBER INVOICES	5,224.60
10/24/2012	GLAZIER FOODS CORP	2403350004199000	6341	OCTOBER INVOICES	4,891.04
10/24/2012	GLAZIER FOODS CORP	2403350004299000	6341	OCTOBER INVOICES	4,199.32
10/24/2012	GLAZIER FOODS CORP	2403350010199000	6341	OCTOBER INVOICES	4,200.70
10/24/2012	GLAZIER FOODS CORP	2403350020299000	6342	OCTOBER INVOICES	537.71
10/24/2012	GLAZIER FOODS CORP	2403350000199000	6342	OCTOBER INVOICES	1,627.02
10/24/2012	GLAZIER FOODS CORP	2403350010299000	6341	OCTOBER INVOICES	3,341.35
10/24/2012	GLAZIER FOODS CORP	2403350010499000	6341	OCTOBER INVOICES	4,144.02
10/24/2012	GLAZIER FOODS CORP	2403350004199000	6342	OCTOBER INVOICES	630.23
10/24/2012	GLAZIER FOODS CORP	2403350010499000	6342	OCTOBER INVOICES	399.07
10/24/2012	GLAZIER FOODS CORP	2403350020299000	6341	OCTOBER INVOICES	4,622.87
10/24/2012	GLAZIER FOODS CORP	2403350010299000	6342	OCTOBER INVOICES	278.13
10/24/2012	GLAZIER FOODS CORP	2403350010199000	6342	OCTOBER INVOICES	290.13
10/24/2012	GLAZIER FOODS CORP	2403350004299000	6342	OCTOBER INVOICES	541.81

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	GLAZIER FOODS CORP	2403350011099000	6341	OCTOBER INVOICES	3,598.26
10/24/2012	GLAZIER FOODS CORP	2403350020199000	6341	OCTOBER INVOICES	6,002.19
10/24/2012	GLAZIER FOODS CORP	2403350010899000	6341	OCTOBER INVOICES	3,367.07
10/24/2012	GLAZIER FOODS CORP	2403350010999000	6341	OCTOBER INVOICES	3,607.02
10/24/2012	GLAZIER FOODS CORP	2403350010799000	6341	OCTOBER INVOICES	3,117.62
10/24/2012	GLAZIER FOODS CORP	2403350010599000	6341	OCTOBER INVOICES	3,195.83
10/24/2012	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	52.49
10/24/2012	BRIDGETT GOODLETT	2403350093299000	6411	REIMB 10/15 HOUSTON	90.74
10/24/2012	BRIDGETT GOODLETT	2403350093299000	6411	REIMB 10/17 HUMBLE	116.17
10/24/2012	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6319	#151691	180.16
10/24/2012	GRAINGER PARTS INC	1993	1311	ITEM#22M707 BATTERY, LITH	87.68
10/24/2012	GRANDE SPORTS	690981Z174899090	6397	SHIPPING	24.00
10/24/2012	GRANDE SPORTS	690981Z174899090	6397	7" TF MONITOR FOR PB SYST	150.00
10/24/2012	GRANDE SPORTS	690981Z174899090	6397	PIGGYB-NO-CAM DIGITA PIGG	1,195.00
10/24/2012	GULF COAST CHAPTER TAPT	1993340092299062	6495	GULF COAST TAPT MEMBERSHI	20.00
10/24/2012	GULF COAST CHAPTER TAPT	1993340092299062	6495	GULF COAST TAPT MEMBERSHI	20.00
10/24/2012	GULF COAST CHAPTER TAPT	1993340092299062	6495	GULF COAST TAPT MEMBERSHI	20.00
10/24/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$3045.00	2,687.14
10/24/2012	RICK HALL	199336BF00391AAA	6216	WOODLANDS 10/19	90.00
10/24/2012	RICK HALL	199336BF00191AAA	6216	COLLEGE PARK 10/17	40.00
10/24/2012	DEBORAH HAMFF	199352BF04291AAA	6299	AMCMS/SFA 10/16	45.00
10/24/2012	HARBOR FREIGHT TOOLS USA INC	1993510092599065	6319	INV # 959561 \$49.96	49.96
10/24/2012	THOMAS HATTEN	199336BF00191AAA	6216	CSHS/IOLA 10/18	80.00
10/24/2012	HEINEMANN	1993110010125033	6399	E02823 SISTEMADE EVALUCI	355.00
10/24/2012	HEINEMANN	1993210081199021	6399	LITERATE DAYS: READING AN	85.80
10/24/2012	HEINEMANN	1993110010125033	6399	SHIPPING	35.50
10/24/2012	MICHAEL HENDERSON	199336BF00191AAA	6216	COLLEGE PARK 10/17	40.00
10/24/2012	PAULA HENDERSON	1993130010223031	6411	MEALS 10/10 AUSTIN	90.00
10/24/2012	BRIAN HERBST	199336BF00391AAA	6216	WOODLANDS 10/19	90.00
10/24/2012	BILLY HICKS	1993360000199C01	6411	MILEAGE 10/18 WOODLAN	83.40
10/24/2012	RICHARD G HILL	199336BF00391AAA	6216	WOODLANDS 10/19	75.00
10/24/2012	DR MACK T HINES III	1993130081199021	6299	MACK HINES STAFF DEVELOPM	7,089.09
10/24/2012	CHRIS HINES	199336BF00391AAA	6216	WOODLANDS 10/19	75.00
10/24/2012	HOBART SERVICE	2403350010999000	6319	INV # 60326467 \$67.50	67.50
10/24/2012	ANDREW HOLDER	199336BF00391AAA	6216	WOODLANDS 10/19	45.00
10/24/2012	LEAH HOOD	199336GV00191AAA	6216	CONROE 10/19	40.00
10/24/2012	ZEB HOOD	199336GV00191AAA	6216	CONROE 10/19	40.00
10/24/2012	HOSPITALITY EDUCATORS ASSN OF TX	1993110000122038	6495	MEMBERSHIP DUES	60.00
10/24/2012	HOSPITALITY EDUCATORS ASSN OF TX	1993130000122038	6411	REGISTRATION FEES FOR HOS	325.00
10/24/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41222906.001 \$461	461.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41267626.001 \$54.	54.17
10/24/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41258486.001 \$142	142.50
10/24/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41272864.001 \$99.	99.50
10/24/2012	HYDRAULIC WORKS INC	1993510092599065	6248	INV # 052113 \$272.49	272.49
10/24/2012	IDN-ACME INC	1993510092599065	6319	INV # \$553.87	30.94
10/24/2012	IDN-ACME INC	1993510092599065	6319	INV # \$553.87	42.94
10/24/2012	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 331179 \$204.69	204.69
10/24/2012	INFOBASE PUBLISHING	1993120000199001	6399	SHIPPING	7.00
10/24/2012	INFOBASE PUBLISHING	1993120000199001	6399	#BVL39383 CAN YOU HACK I	99.95
10/24/2012	THE INK SPOT	2403350010599000	6399	TONER CARTRIDGES	23.74
10/24/2012	THE INK SPOT	2403350010499000	6399	TONER CARTRIDGES	23.95
10/24/2012	THE INK SPOT	2403350010299000	6399	TONER CARTRIDGES	25.86
10/24/2012	THE INK SPOT	2403350093299000	6399	TONER CARTRIDGES	145.98
10/24/2012	THE INK SPOT	2403350010199000	6399	TONER CARTRIDGES	21.62
10/24/2012	THE INK SPOT	2403350093299000	6399	TONER	331.96
10/24/2012	THE INK SPOT	2403350011099000	6399	TONER CARTRIDGES	20.77
10/24/2012	THE INK SPOT	2403350010999000	6399	TONER CARTRIDGES	22.89
10/24/2012	THE INK SPOT	2403350004299000	6399	TONER CARTRIDGES	32.43
10/24/2012	THE INK SPOT	2403350010899000	6399	TONER CARTRIDGES	23.74
10/24/2012	THE INK SPOT	2403350020199000	6399	TONER CARTRIDGES	29.68
10/24/2012	THE INK SPOT	2403350004199000	6399	TONER CARTRIDGES	30.52
10/24/2012	THE INK SPOT	2403350000399000	6399	TONER CARTRIDGES	27.56
10/24/2012	THE INK SPOT	2403350000199000	6399	TONER CARTRIDGES	84.79
10/24/2012	THE INK SPOT	2403350020299000	6399	TONER CARTRIDGES	33.92
10/24/2012	THE INK SPOT	2403350010799000	6399	TONER CARTRIDGES	22.47
10/24/2012	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1993410074399043	6299	RUNNING PO FOR FINGERPRIN	1,992.90
10/24/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	5.22
10/24/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	61.37
10/24/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	34.80
10/24/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	221,356.56
10/24/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	70,427.32
10/24/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(5.22)
10/24/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	4.84
10/24/2012	INTERQUEST GROUP INC	1993520081199035	6299	DRUG DOG SERVICE	480.00
10/24/2012	MITCHELL F ISBELL	199336GV00191AAA	6216	CONROE 10/19	40.00
10/24/2012	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
10/24/2012	JERROD JACKSON	199336BF00191AAA	6216	COLLEGE PARK 10/17	40.00
10/24/2012	JACQUES TOYS & BOOKS	19931100105110RP	6399	MISCELLANEOUS ITEMS	40.00
10/24/2012	JACQUES TOYS & BOOKS	19931100109110CV	6399	CLASSROOM SUPPLIES	99.94
10/24/2012	JACQUES TOYS & BOOKS	19931100105110RP	6399	MISCELLANEOUS ITEMS	67.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	JASON'S DELI	19932300108990FR	6499	LUNCH FOR KINDERGARTEN PL	46.41
10/24/2012	JASON'S DELI	1993360000199C01	6499	PRIN MTG 10/19/12	55.30
10/24/2012	JOC BODY SHOPS INC DBA OSCAR & SONS	1993340092299062	6248	# 147	8,513.24
10/24/2012	LAKEDREIA JOHNSON	199352BF00191AAA	6299	COLLEGE PARK 10/17	70.00
10/24/2012	JUNIOR LIBRARY GUILD	19931200109990CV	6329	E LEVEL BOOKS	14.25
10/24/2012	JUNIOR LIBRARY GUILD	19931200109990CV	6329	SCE LEVEL	14.25
10/24/2012	JUNIOR LIBRARY GUILD	19931200109990CV	6329	P LEVEL BOOKS	14.25
10/24/2012	JUNIOR LIBRARY GUILD	19931200109990CV	6329	SHELF READY PROCESSING	4.00
10/24/2012	JUNIOR LIBRARY GUILD	19931200109990CV	6329	I LEVEL BOOKS	14.25
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 10304776 GAUDETTE	10.00
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 10074603 LAUDA JERUS	30.00
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 1384288 JESU DULCIS	7.75
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 10036732 NEW MOON	31.50
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	FREIGHT	19.99
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 10291471 NOEL P.O.D.	30.00
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 10056116 YOU ARE THE	31.50
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 10149475 JEDE SEDLAK	18.75
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 4096269 ICH ABER BIN	28.50
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 10149835 HIMNE	75.00
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 10149476 JEDE SEDLAK	5.00
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 10045135 YOU ARE THE	28.00
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 3301968 VENITE EXULT	30.75
10/24/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM 10045135 YOU ARE THE	2.00
10/24/2012	K & L ADVERTISING SPECIALTIES	4613360020199000	6399	TSHIRTS FOR CHOIR (ETHERE	225.75
10/24/2012	RICK KAHLICH	199336BF00391AAA	6216	WOODLANDS 10/19	75.00
10/24/2012	KELLY TEMPORARY SERVICES INC	2403350000399000	6299	CAFETERIA HELP	319.20
10/24/2012	KELLY TEMPORARY SERVICES INC	24033500004199000	6299	CAFETERIA HELP	190.40
10/24/2012	KELLY TEMPORARY SERVICES INC	24033500004199000	6299	TEMP WORK FOR CAFETERIA	285.60
10/24/2012	KELLY TEMPORARY SERVICES INC	2403350000399000	6299	TEMP WORK FOR CAFETERIA	246.40
10/24/2012	MARGO KERSTEN	19931300109990CV	6411	REIMB 10/10 HOUSTON	11.00
10/24/2012	KESCO SUPPLY INC	690981CZ74899090	6397	CULINARY ARTS SUPPLIES	28,991.51
10/24/2012	KESCO SUPPLY INC	2403350010599000	6349	SMALLWARES	67.02
10/24/2012	KESCO SUPPLY INC	2403350010899000	6349	SMALLWARES	215.80
10/24/2012	KESCO SUPPLY INC	2403350010999000	6349	SMALLWARES	90.87
10/24/2012	KESCO SUPPLY INC	2403350020199000	6349	SMALLWARES	152.73
10/24/2012	KESCO SUPPLY INC	2403350000399000	6349	SMALLWARES	693.71
10/24/2012	KESCO SUPPLY INC	2403350000199000	6349	SMALLWARES	144.36
10/24/2012	KESCO SUPPLY INC	24033500004299000	6349	SMALLWARES	42.24
10/24/2012	KESCO SUPPLY INC	24033500004199000	6349	SMALLWARES	207.46
10/24/2012	KESCO SUPPLY INC	690981CZ74899090	6397	AGRICULTURE SUPPLIES	3,060.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	KESCO SUPPLY INC	690981CZ74899090	6397	FAMILY & CONSUMER SCIENCE	1,352.69
10/24/2012	JENNIFER KIESCHNICK	1993130004123031	6411	REIMB 10/10 AUSTIN	227.38
10/24/2012	JEFF KIMMEL	199336BF04291AAA	6216	AMCMS/SFA 10/16	60.00
10/24/2012	KOLACHE ROLF'S	199313PK81199032	6499	10/12/12 FLOURIDE VARNISH	86.58
10/24/2012	GREG KRENEK	199336GV00391AAA	6216	MADISONVILLE 10/16	95.00
10/24/2012	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	GW323 ORGANIZATION STATI	63.03
10/24/2012	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	HH306 MATH QUIZ GAME SHO	19.09
10/24/2012	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	HH369 MAGNETIC SAFETY DA	14.34
10/24/2012	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	SHIPPING	15.32
10/24/2012	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	TA50AC CONSTRUCTION PAPE	5.69
10/24/2012	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	11.98
10/24/2012	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	7.99
10/24/2012	WILLIAM LARTIGUE JR	199336BF00191AAA	6216	CSHS/IOLA 10/18	80.00
10/24/2012	CALDER LIVELY	199352GV00191AAA	6299	CONROE 10/19	96.25
10/24/2012	LONGHORN BUS SALES	1993340092299062	6319	# 111870	330.80
10/24/2012	LONGHORN BUS SALES	1993340092299062	6319	# 111678	4,565.76
10/24/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 02109 \$498.08	498.08
10/24/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02147 \$4.98	4.98
10/24/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02228 \$156.56	156.56
10/24/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02513 \$4.98	4.98
10/24/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 10337 \$25.61	25.61
10/24/2012	BOBBY LUMPKIN	199336BF00391AAA	6216	WOODLANDS 10/19	153.83
10/24/2012	JENNIFER LUTHER	1993130010923031	6411	REIMB 10/10 AUSTIN	90.00
10/24/2012	MAGNOLIA HIGH SCHOOL	199336GH00191AAA	6412.FE	ENTRY-AMCHS-GIRLS BASKETB	300.00
10/24/2012	JEFF MANN	1993360000199C01	6411	MILEAGE 10/18 WOODLAN	83.40
10/24/2012	VICKIE MARTIN	1993130010223031	6411	REIMB 9/24-27 DALLAS	344.08
10/24/2012	LILY MARTINEZ	1993310088123031	6411	REIMB 10/15 AUSTIN	130.38
10/24/2012	JEREMY MAUPIN	199336GV00191AAA	6216	CONROE 10/19	50.00
10/24/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993360000191AAA	6249	REF PO 009763	0.90
10/24/2012	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF (JV	42.00
10/24/2012	DREW MCMILLEN	199336BF00391AAA	6216	WOODLANDS 10/19	75.00
10/24/2012	CYDRYCE MCMILLIAN	199336GV00191APS	6412	MEALS-AMCHS-VOLLEYBALL (V	210.00
10/24/2012	CYDRYCE MCMILLIAN	199336GV00191APS	6412	MEALS-AMCHS-VOLLEYBALL-PL	210.00
10/24/2012	MICROAGE INC - DO NOT USE-USEV13354	199353AV99999TTK	6399	VIDEO WIRING MATERIALS	198.00
10/24/2012	MICROAGE INC - DO NOT USE-USEV13354	690981ZA74899090	6397	LAPTOP HP3115M	7,485.00
10/24/2012	MICROAGE INC - DO NOT USE-USEV13354	690981NP74899090	6397	PART#BT796UT#ABA HP 90W	138.00
10/24/2012	MICROAGE INC - DO NOT USE-USEV13354	690981NP74899090	6397	PART#QK640UT HP ULTRA EXT	318.00
10/24/2012	MICROAGE INC - DO NOT USE-USEV13354	690981NP74899090	6397	PART#BM147UT HP EVOLUTIO	138.00
10/24/2012	MICROAGE INC - DO NOT USE-USEV13354	690981NP74899090	6397	PART#SQ608UP HP 8460P I5	1,962.00
10/24/2012	JON MIES	199336BF04291AAA	6216	AMCMS/SFA 10/16	60.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	MOBILE MODULAR MGMT CORP	6909810074899050	6269	RENTAL FOR 24'X64' PORTAB	1,120.00
10/24/2012	DENNIS MOLCHAK	1993130020123031	6411	MEALS 10/15 HSTN	19.38
10/24/2012	MONOGRAMS & MORE	690981Z174899090	6395	DIRECT SCREEN SS PURPLE-	97.50
10/24/2012	MONOGRAMS & MORE	690981Z174899090	6395	OE. ON S.S. BLACK WITH SE	97.50
10/24/2012	MONOGRAMS & MORE	690981Z174899090	6395	DP ON SHORT SLEEVE , GREY	127.50
10/24/2012	KELLY MONTGOMERY	199336BD00399C03	6299	CONSULTANT FEE FOR FLUTE	300.00
10/24/2012	CHRISTINA MORING	19931300109990CV	6411	MEALS 10/10 HSTN	15.02
10/24/2012	MORRISON SUPPLY COMPANY	2403350010599000	6319	77692 22 CXC BRNA UNI	87.32
10/24/2012	MOVIE LICENSING USA	19931200201990OW	6399	LICENSE RENEWAL	129.00
10/24/2012	NAPA AUTO PARTS	1993510092599065	6319	INV # 309056 \$110.67	110.67
10/24/2012	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
10/24/2012	NAVASOTA ISD	199336GH00191AAA	6412.FE	ENTRY-AMCHS-GIRLS BASKETB	350.00
10/24/2012	NEVCO INC	690981Z574899090	6397	PART # 802-0089 - MPCW-5/	177.70
10/24/2012	NEVCO INC	690981Z574899090	6397	ESTIMATED SHIPPING	7.43
10/24/2012	DOROTHY NEVILL	199336GV00391AAA	6216	MADISONVILLE 10/16	128.30
10/24/2012	DAVID NORWOOD	199336BF00391AAA	6216	WOODLANDS 10/19	75.00
10/24/2012	OAK FARMS DAIRY	2403350011099000	6341	OCTOBER INVOICES	1,287.12
10/24/2012	OAK FARMS DAIRY	2403350020299000	6341	OCTOBER INVOICES	1,214.58
10/24/2012	OAK FARMS DAIRY	2403350020199000	6341	OCTOBER INVOICES	1,702.01
10/24/2012	OAK FARMS DAIRY	2403350000199000	6341	OCTOBER INVOICES	2,352.93
10/24/2012	OAK FARMS DAIRY	2403350000399000	6341	OCTOBER INVOICES	861.65
10/24/2012	OAK FARMS DAIRY	2403350004199000	6341	OCTOBER INVOICES	871.56
10/24/2012	OAK FARMS DAIRY	2403350004299000	6341	OCTOBER INVOICES	1,314.06
10/24/2012	OAK FARMS DAIRY	2403350010199000	6341	OCTOBER INVOICES	1,411.71
10/24/2012	OAK FARMS DAIRY	2403350010299000	6341	OCTOBER INVOICES	1,508.64
10/24/2012	OAK FARMS DAIRY	2403350010499000	6341	OCTOBER INVOICES	1,591.74
10/24/2012	OAK FARMS DAIRY	2403350010599000	6341	OCTOBER INVOICES	1,106.91
10/24/2012	OAK FARMS DAIRY	2403350010799000	6341	OCTOBER INVOICES	927.03
10/24/2012	OAK FARMS DAIRY	2403350010899000	6341	OCTOBER INVOICES	926.96
10/24/2012	OAK FARMS DAIRY	2403350010999000	6341	OCTOBER INVOICES	1,369.92
10/24/2012	CLYDE OBERG	199336BF00391AAA	6216	WOODLANDS 10/19	75.00
10/24/2012	OFFICE MAX CONTRACT INC	1993110000111001	6399	ONLINE ORDER	155.74
10/24/2012	ON ALERT SECURITY	1993520092599065	6299	INV # 917940 \$292.64	292.64
10/24/2012	ON ALERT SECURITY	1993520092599065	6299	INV # 917910 \$18.29	18.29
10/24/2012	ORR TEXTILES	1993510092499064	6319	INV # 0089280-IN \$742.50	742.50
10/24/2012	WILL PAUL	199336BW00391AAA	6216	CSHS-UIL-WEIGHT CERTIFICA	185.00
10/24/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	PATIENT # 297778, ALEXAND	382.50
10/24/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	PATIENT # 297778, ALEXAND	382.50
10/24/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV#C032385444	297.72
10/24/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV#C032283731	441.08

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV#C032284116	440.35
10/24/2012	PETAL PATCH FLORIST	199341DW74399043	6399	FLOWERS FOR CLARENCE KOLB	172.38
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350010199000	6399	MAILING	10.29
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350010199000	6399	MONEY ORDER	30.00
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350004199000	6399	TABLECLOTH	4.99
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350020299000	6399	SUPPLIES	8.82
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350020299000	6399	SUPPLIES	8.49
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350020299000	6399	SUPPLIES	9.40
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350010299000	6341	BREAD	7.52
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350010499000	6341	CELERY	4.22
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350011099000	6341	OATS	1.98
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350010199000	6341	CUCUMBERS	6.21
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350011099000	6341	BREAD	10.96
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350010299000	6396	SUPPLIES	15.00
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350020199000	6341	HOT DOG BUNS	19.58
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350000199000	6341	CATERING	14.97
10/24/2012	PETTY CASH-CHILD NUTRITION	2403350010299000	6396	SUPPLIES	9.99
10/24/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SUPPLIES - CABLE	18.04
10/24/2012	PETTY CASH-GREENS PRAIRIE	2053117811024000	6399	PUMPKIN SUPPLIES	51.91
10/24/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SUPPLIES - USB	8.97
10/24/2012	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	FAC MTG FOOD	14.82
10/24/2012	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	FOOD DRINKS	10.83
10/24/2012	PETTY CASH-OAKWOOD INTERMEDIATE	4613360020199000	6499	STAFF DRINKS	70.00
10/24/2012	PETTY CASH-OAKWOOD INTERMEDIATE	199311002011100W	6399	COPIES	15.00
10/24/2012	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	WELCH/SUPPLIES	22.99
10/24/2012	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	WOOD/SUPPLIES	9.59
10/24/2012	PETTY CASH-PEBBLE CREEK ELEMENTARY	4613110010711000	6499	WOOD/BUS BEHAVIOR	14.33
10/24/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931300104990SV	6499	REFRESHMENTS	27.00
10/24/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	STAMPS	5.00
10/24/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	211311PI10424000	6399	STAMPS	8.00
10/24/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	INSTRUCTION BKS	21.00
10/24/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931300104990SV	6399	RIBBON	5.94
10/24/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	INSTR PUZZLES	14.90
10/24/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CRICUT MACHINE SUPPLI	7.79
10/24/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6399	STORAGE BOXES	50.00
10/24/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931200104990SV	6399	CLOSET ROD	9.31
10/24/2012	PIONEER DRAMA SERVICES	199311DM202110CG	6399	CHILD'S PLAY	12.99
10/24/2012	PIONEER DRAMA SERVICES	199311DM202110CG	6399	GREAT SCENES AND MONOLOGU	29.90
10/24/2012	PIONEER DRAMA SERVICES	199311DM202110CG	6399	SHIPPING	8.00
10/24/2012	PIONEER DRAMA SERVICES	199311DM202110CG	6399	COOL CHARACTERS FOR KIDS	11.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	PIONEER DRAMA SERVICES	199311DM202110CG	6399	ON STAGE SHORT PLAYS FOR	16.99
10/24/2012	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	INV # 51969 \$52.50	52.50
10/24/2012	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	INV # 51984 \$45.00	45.00
10/24/2012	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000226002	6269	RPO-9/1/12-8/31/13, LEASE	104.00
10/24/2012	PITNEY BOWES GLOBAL FINANCIAL SERVC	19931100201110OW	6269	RENTAL POSTAGE MACHIN	54.00
10/24/2012	PITNEY BOWES SUPPLIES	1993230000399003	6269	DELUXE CLEANING KIT, E-Z-	158.56
10/24/2012	POSITIVE PROMOTIONS INC	1993310000322038	6399	PENS FOR CATE 8TH GRADE T	341.78
10/24/2012	POSITIVE PROMOTIONS INC	1993310000122038	6399	FREIGHT	35.89
10/24/2012	POSITIVE PROMOTIONS INC	1993310000322038	6399	FREIGHT	35.89
10/24/2012	POSITIVE PROMOTIONS INC	1993310000122038	6399	PENS FOR CATE 8TH GRADE T	341.79
10/24/2012	POTATO SHACK	199336BF00391AAA	6412	MEALS-CSHS-PREGAME-FOOTBA	350.00
10/24/2012	RANDALL PRATT	199313VC00228002	6411	ADV 10/29-30 HSTN	159.76
10/24/2012	D & J GOLF	199336GG00191AAA	6399	SROXON SOFT FEEL GOLF BAL	384.00
10/24/2012	D & J GOLF	199336GG00191AAA	6399	TITLEIST PROV-1 GOLF BALL	525.00
10/24/2012	PSAT/NMSQT	199311TA00226002	6339	PSAT/NMSQT STUDENT FEES	84.00
10/24/2012	LAURIE RATH	199313TA00226002	6411	REIMB 10/16 HUNTSVILL	11.00
10/24/2012	REALLY GOOD STUFF INC	1993110010524033	6399	305213CBV COMPREHENSION	39.49
10/24/2012	REALLY GOOD STUFF INC	1993110010524033	6399	305484CBV CRAZY EIGHT!	64.40
10/24/2012	REALLY GOOD STUFF INC	1993110010524033	6399	303956CBV READING COMPR	67.73
10/24/2012	REALLY GOOD STUFF INC	1993110010524033	6399	302179CBV COMPREHENSIV	146.89
10/24/2012	REALLY GOOD STUFF INC	1993110010524033	6399	302180CBV COMPREHENSIV	146.89
10/24/2012	REALLY GOOD STUFF INC	1993110010524033	6399	303950CBV READING COMPR	67.73
10/24/2012	RETAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	INV # 50289 \$19.00	19.00
10/24/2012	ERNEST W REED	1993360000191AAA	6411	REIMB 10/18 CONROE	70.00
10/24/2012	ERNEST W REED	1993360000191AAA	6411	REIMB 10/4 CONROE	70.00
10/24/2012	ERNEST W REED	1993360000191AAA	6411	REIMB 10/10 CONROE	70.00
10/24/2012	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
10/24/2012	REGION IV EDUCATED SOLUTIONS	1993130081199021	6399	ITEM NO 407-1670 SUPPORTI	100.00
10/24/2012	REGION IV EDUCATED SOLUTIONS	1993130081199021	6399	ITEM NO 407-1668 SUPPORTI	100.00
10/24/2012	REGION IV EDUCATED SOLUTIONS	1993130081199021	6399	ESTIMATED SHIPPING/HANDLI	12.00
10/24/2012	REGION IV EDUCATED SOLUTIONS	1993130081199021	6399	ITEM NO 407-1602 ENGAGING	100.00
10/24/2012	REGION IV EDUCATED SOLUTIONS	1993130081199021	6399	ITEM NO 407-1531 ENGAGIN	100.00
10/24/2012	REGION IV EDUCATED SOLUTIONS	1993130081199021	6399	ITEM NO 407-1673 SUPPORTI	100.00
10/24/2012	REGION IV EDUCATED SOLUTIONS	1993130081199021	6399	ITEM NO 407-1469 ENGAGING	100.00
10/24/2012	RUSH BUS CENTERS	1993340092299062	6319	# 91320428	33.56
10/24/2012	CHARENY RYDL	713300RD00000000	5739		85.00
10/24/2012	PAULA SANFORD	2053320081124000	6411	SEPTEMBER MILEAGE	78.81
10/24/2012	SARGENT WELCH	690981Z274899089	6399	FUEL SURCHARGE	12.61
10/24/2012	SARGENT WELCH	690981Z274899089	6399	WLB1626 DNA SALMON TESTES	105.09
10/24/2012	SARGENT WELCH	690981Z274899089	6399	SHIPPING	10.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	SARGENT WELCH	690981Z274899089	6399	WLB100514-184 BRADFORD RE	460.36
10/24/2012	SAX ARTS & CRAFTS	199311AR201110OW	6399	9-246987-798, PLASTER WRA	60.28
10/24/2012	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	OCTOBER INVOICES	665.96
10/24/2012	SCARMARDO PRODUCE COMPANY INC	24033500004199000	6341	OCTOBER INVOICES	635.61
10/24/2012	SCARMARDO PRODUCE COMPANY INC	24033500004299000	6341	OCTOBER INVOICES	505.78
10/24/2012	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	OCTOBER INVOICES	2,226.73
10/24/2012	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	OCTOBER INVOICES	744.98
10/24/2012	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	OCTOBER INVOICES	848.99
10/24/2012	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	OCTOBER INVOICES	884.20
10/24/2012	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	OCTOBER INVOICES	1,020.69
10/24/2012	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	OCTOBER INVOICES	682.74
10/24/2012	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	OCTOBER INVOICES	529.74
10/24/2012	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	OCTOBER INVOICES	743.73
10/24/2012	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	OCTOBER INVOICES	824.17
10/24/2012	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	OCTOBER INVOICES	1,292.10
10/24/2012	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	OCTOBER INVOICES	652.10
10/24/2012	SCARMARDO/THE FARM PATCH	199311PK10411032	6399	10/19/12 MENDOZA SWV FARM	17.82
10/24/2012	SCARMARDO/THE FARM PATCH	2053117910924000	6499	FOOD FOR HS CLASSROOM	90.22
10/24/2012	SCARMARDO/THE FARM PATCH	199311PK10411032	6499	10/19/12 MENDOZA SWV FARM	60.74
10/24/2012	SCARMARDO/THE FARM PATCH	2053117710924000	6499	FOOD FOR HS CLASSROOM	94.00
10/24/2012	SCHOLASTIC BOOK FAIRS INC	4613120010899000	6329	BOOKFAIR INVOICE - W30186	3,385.56
10/24/2012	SCHOLASTIC BOOK FAIRS INC	4613120020299000	6399	TOTAL DUE TO SCHOLASTIC B	4,367.84
10/24/2012	SCHOLASTIC BOOK FAIRS INC	4613120010999000	6329	INVOICE # W3037888BF	2,804.76
10/24/2012	SCHOLASTIC BOOK FAIRS INC	4613120010499000	6399	BOOK FAIR REMITTANCE	4,557.24
10/24/2012	SCHOLASTIC INC	4613110010711000	6399	LSA544978 AMERICA'S PRESI	149.92
10/24/2012	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	90838 KENDALL SHARPS CON	3.48
10/24/2012	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	43105 AQUAPHOR OINTMENT	15.93
10/24/2012	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	49204 CLOROX BLEACH-FREE	33.79
10/24/2012	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	90148 CELLULOSE SPONGES	48.84
10/24/2012	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	43009 BACITRACIN ZINC OI	2.82
10/24/2012	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	34326 BACTINE - 4 OZ. SQ	8.62
10/24/2012	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	11107 TAKING DIABETES TO	8.84
10/24/2012	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	11147 TAKING FOOD ALLERG	8.84
10/24/2012	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	11109 TAKING SEIZURE DIS	8.84
10/24/2012	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	11108 TAKING ASTHMA TO S	8.84
10/24/2012	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	21325 SCHOOL HEALTH PREM	16.02
10/24/2012	SCHOOL HEALTH CORPORATION	19933300109990CV	6399	32076 SCHOOL HEALTH BRAN	80.08
10/24/2012	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	AG55181 FACEMASK CPR	42.40
10/24/2012	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	AG43300 ORAJEL 10%	5.68
10/24/2012	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	AG21354 FACE MASK	7.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	AG49155 ALCOHOL PADS	9.51
10/24/2012	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	AG21312 GLOVES	61.20
10/24/2012	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	AG28415 COHESIVE WRAP	38.30
10/24/2012	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	AG 32006 BANDAIDS (CASE)	62.33
10/24/2012	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	AG28110 MEDICAL TAPE (12	17.74
10/24/2012	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	AG 53022 OTOSCOPE DISPOSA	4.23
10/24/2012	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	AG27318 GAUZE 4X4	8.28
10/24/2012	SCHOOL NUTRITION ASSOCIATION	2403350093299000	6495	MEMBERSHIP RENEWAL	140.00
10/24/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-085501-030 9X12 MAILLA	2.63
10/24/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084327-030 SCHOOL SMAR	86.58
10/24/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-090893-030 MOMO ADHESI	15.28
10/24/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-015741-030 MANILA FILE	6.79
10/24/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084939-030 FULL SHEET	6.70
10/24/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084945-030 SHIPPING LA	6.70
10/24/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	6-675060-405 SAFECO WOOD	86.96
10/24/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-226674-030 FISKARS CIR	16.11
10/24/2012	SCHOOL SPECIALTY INC	1993110000111001	6399	150505 FLAG WITH STAFF T	412.00
10/24/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-085514-030 SUPER BRIGH	12.15
10/24/2012	SCHOOL SPECIALTY INC	1993110000111001	6399	1051647 FLAG WITH STAFF	96.75
10/24/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084921-030 ADDRESS LAB	6.70
10/24/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084930-030 RETURN ADDR	6.70
10/24/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-445664-030 REPLACEMENT	4.63
10/24/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-205350-030 E Z GRADER	3.99
10/24/2012	SCHOOL SPECIALTY INC	690981Z274899089	6397	ITEM # R 7245 M 30 N TABL	7,013.60
10/24/2012	SCHOOL SPECIALTY INC	690981AR74899090	6397	PRODUCT # 94PSH-0 MOORECO	1,793.32
10/24/2012	SCHOOL SPECIALTY INC	690981Z174899090	6397	96"WX84 1/2"HX12"D WTIH (	2,298.30
10/24/2012	SCHOOL SPECIALTY INC	690981EH74899090	6397	PRODUCT # S 30 ABC- HON C	2,936.75
10/24/2012	SEVCIK'S TEXACO	1993340092299062	6319	#451497	27.00
10/24/2012	SHANCO SUPPLY INC	1993510092599065	6299	INV # 15949 \$1359.00	1,359.00
10/24/2012	SHANCO SUPPLY INC	1993510092599065	6299	INV # 15950 \$777.00	777.00
10/24/2012	SHARP ELECTRONICS CORPORATION	1993410074899048	6269	MAIL RM 7/20-8/20+OCT	534.20
10/24/2012	DANIEL SHERROD	199336GV00191AAA	6216	CONROE 10/19	85.00
10/24/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 5002-1 \$7.13	7.13
10/24/2012	ROBERT SHUMAKER	199352BF04291AAA	6299	AMCMS/SFA 10/16	70.00
10/24/2012	SIGN PRO INC	1993410074799047	6399	INV # 19722 \$40.00	40.00
10/24/2012	SIGN PRO INC	1993510092699066	6319	INV # 19799 \$188.14	188.14
10/24/2012	SIGN PRO INC	1993510092699066	6319	\$170.88	170.88
10/24/2012	ADAM SMITH	199336BF00391AAA	6216	WOODLANDS 10/19	45.00
10/24/2012	JENNIFER K SMITH	19931300109990CV	6411	REIMB 10/10 HOUSTON	120.65
10/24/2012	SHANNON SNIDER	199336CL00191C01	6412	MEALS FOR CHEERLEARDERS A	224.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	SOCCER 4 ALL	690981Z174899090	6397	SHIPPING	160.00
10/24/2012	SOCCER 4 ALL	690981Z174899090	6397	KWIK GOAL COERVER GOAL	1,200.00
10/24/2012	SOUTHERN FLORAL COMPANY	1993110000122038	6399	SUPPLIES FOR AG	504.23
10/24/2012	SOUTHERN TIRE MART LLC	1993340092299062	6319	# #74034418	3,598.68
10/24/2012	SPECIALTY SUPPLY & INSTALLATION LLC	1993510092599065	6319	INV # 8001 \$78.00	78.00
10/24/2012	SPLASHTOWN	7133610089799000	6412	SUMMER DAY CAMP REMAINING	3,706.50
10/24/2012	ROBERT STANBERRY	199336BF00391AAA	6216	WOODLANDS 10/19	50.00
10/24/2012	STANDARD COFFEE SERVICE COMPANY INC	1993340092299062	6499	INV#122756755014	148.96
10/24/2012	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	SUPPLIES	32.29
10/24/2012	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	INV # 11907669100512 \$124	124.76
10/24/2012	STANDARD COFFEE SERVICE COMPANY INC	4613230010799000	6499	CUSTOMER ACCOUNT 55414281	37.20
10/24/2012	KAREN STEELE	199313TA00226002	6411	REIMB 10/16 HUNTSVILL	11.00
10/24/2012	STENHOUSE PUBLISHERS	2553130081124C00	6399	ESTIMATED SHIPPING/HANDLI	5.08
10/24/2012	STENHOUSE PUBLISHERS	2553130081124C00	6399	MATH WORK STATIONS BOOKS	207.42
10/24/2012	STERLING FIRST AID AND SAFETY	1993340092299062	6319	#10/09/2012* TRIPLE ANTIB	64.35
10/24/2012	LAQUITTA STRINGFELLOW	2403000010800000	5751		13.50
10/24/2012	MEGAN SYMANK	199336GH00391AAA	6412	MEALS GIRLS BASKETBALL TE	210.00
10/24/2012	MEGAN SYMANK	199336GH00391AAA	6412	MEALS GIRLS BASKETBALL TE	(210.00)
10/24/2012	TAEA HEADQUARTERS	19931300102990CH	6411	REG MAGDA ZIETSMAN	115.00
10/24/2012	TAMU	1993210081199021	6299	RUNNING PO TO PAY FOR CWS	27.39
10/24/2012	TAMU CHALLENGE WORKS	1993110000122038	6412	READY SET TEACH FIELD TRI	662.00
10/24/2012	TASBO	2403350093299000	6495	MEMBERSHIP DUES	150.00
10/24/2012	TCTA	1993	2159	DED:V109 TCTA DUES	84.04
10/24/2012	TEACHER'S DISCOVERY	199311EH04111041	6399	EDGAR ALLAN POE PENS	129.36
10/24/2012	TEAGUE ISD	199336GH00391AAA	6412	ENTRY FEE GIRLS BASKETBAL	225.00
10/24/2012	MIKE TERRAL	199336GG00191AAA	6412	MEALS-AMCHS-G-GOLF	252.00
10/24/2012	TETA INC	199313DM201990OW	6495	DUES H.AMESTOY	50.00
10/24/2012	TETA INC	199313DM201990OW	6411	REG H. AMESTOY	125.00
10/24/2012	TEXAS COMMERCIAL WASTE	1993530072699TTK	6299	221117 DUMP&PULL CON	217.58
10/24/2012	TEXAS COMMERCIAL WASTE	1993530072699TTK	6299	222337 CONTAINER RENT	3.00
10/24/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	---RUNNING PO--- CRIMIN	12.00
10/24/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	---RUNNING PO--- CRIMIN	17.00
10/24/2012	TEXAS RENAISSANCE FESTIVAL	4613130010899000	6412	ADMISSION FOR 117 STUDENT	1,182.00
10/24/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993230000399003	6399	TEXAS DOCUMENTATION HANDB	160.05
10/24/2012	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,648.87
10/24/2012	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,442.10
10/24/2012	TGSLC	1993	2159	DED:0315 TG	55.00
10/24/2012	TGSLC	1993	2159	DED:0314 TG	212.00
10/24/2012	TGSLC	1993	2159	DED:0511 TG	20.00
10/24/2012	TGSLC	1993	2159	DED:0317 TGSLC	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	TGSLC	1993	2159	DED:0512 TG	50.00
10/24/2012	TGSLC	1993	2159	DED:0513 TG	50.00
10/24/2012	TGSLC	1993	2159	DED:0207 TGSLC	50.00
10/24/2012	TGSLC	1993	2159	DED:0050 TGSLC	50.00
10/24/2012	TGSLC	1993	2159	DED:0303 TGSLC	50.00
10/24/2012	TGSLC	1993	2159	DED:0311 TGSLC	226.56
10/24/2012	TGSLC	1993	2159	DED:0298 TGSLC	50.00
10/24/2012	TGSLC	1993	2159	DED:0299 TGSLC	50.00
10/24/2012	TGSLC	1993	2159	DED:0297 TGSLC	200.00
10/24/2012	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
10/24/2012	THE WOODLANDS HS ATHLETIC DEPT	199300BF00100A00	5752	AMCHS PREGAME SALES	738.00
10/24/2012	THERAPRO INC	2243210088123000	6399	TAS0920 DIVING DOLPHIN	22.22
10/24/2012	THERAPRO INC	2243210088123000	6399	EVA55105 SPM MAIN CLASSRO	42.52
10/24/2012	THERAPRO INC	2243210088123000	6399	EVA7710 BEERY VMI MOTOR C	16.70
10/24/2012	THERAPRO INC	2243210088123000	6399	TAS 0921 DOLPHIN PLAYGROU	26.27
10/24/2012	THERAPRO INC	2243210088123000	6399	TAS2406 SELF OPENING SCIS	31.13
10/24/2012	THERAPRO INC	2243210088123000	6399	TAS2405 SELF OPENING SCIS	72.63
10/24/2012	THERAPRO INC	2243210088123000	6399	SHIPPING	30.75
10/24/2012	THERAPRO INC	2243210088123000	6399	TAS12903 TWIN HOLE PENCIL	50.53
10/24/2012	THERAPRO INC	2243210088123000	6399	THS15005 PACK OF P'S AND	45.50
10/24/2012	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	# 46904**46972**47016**47	249.40
10/24/2012	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	# 46904**46972**47016**47	176.36
10/24/2012	THOMAS BUS GULF COAST GP INC	1993340092299062	6319		198.00
10/24/2012	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	# 46904**46972**47016**47	75.94
10/24/2012	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	# 46904**46972**47016**47	185.14
10/24/2012	THORN MUSIC INC	199311DM04111041	6399	SOUND SYSTEM; MICROPHONE;	1,162.39
10/24/2012	TELVA KESLER	2403350011099000	6342	LUXURY FOAM ANTIBACTERIAL	69.14
10/24/2012	TELVA KESLER	2403350010999000	6342	LUXURY FOAM ANTIBACTERIAL	76.19
10/24/2012	TELVA KESLER	2403350010199000	6342	LUXURY FOAM ANTIBACTERIAL	71.96
10/24/2012	TELVA KESLER	2403350010799000	6342	LUXURY FOAM ANTIBACTERIAL	74.78
10/24/2012	TELVA KESLER	2403350010299000	6342	LUXURY FOAM ANTIBACTERIAL	86.06
10/24/2012	TELVA KESLER	2403350010599000	6342	LUXURY FOAM ANTIBACTERIAL	79.01
10/24/2012	TELVA KESLER	2403350010899000	6342	LUXURY FOAM ANTIBACTERIAL	79.01
10/24/2012	TELVA KESLER	2403350010499000	6342	LUXURY FOAM ANTIBACTERIAL	79.72
10/24/2012	TELVA KESLER	2403350004299000	6342	LUXURY FOAM ANTIBACTERIAL	107.93
10/24/2012	TELVA KESLER	2403350004199000	6342	LUXURY FOAM ANTIBACTERIAL	101.58
10/24/2012	TELVA KESLER	2403350020299000	6342	LUXURY FOAM ANTIBACTERIAL	98.76
10/24/2012	TELVA KESLER	2403350020199000	6342	LUXURY FOAM ANTIBACTERIAL	112.87
10/24/2012	TELVA KESLER	2403350000399000	6342	LUXURY FOAM ANTIBACTERIAL	91.71
10/24/2012	TELVA KESLER	2403350000199000	6342	LUXURY FOAM ANTIBACTERIAL	282.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	TELVA KESLER	1993510092499064	6319	INV # 008943 \$5960.00	5,960.00
10/24/2012	TOPS PRINTING INC	1993310000199001	6399	3000 (2) PART GUIDANCE RE	194.04
10/24/2012	TOPS PRINTING INC	199311CH00311003	6399	CHOIR PROGRAMS FOR OCT 18	143.08
10/24/2012	TOPS PRINTING INC	199311CH00111001	6399	FALL CONCERT CHOIR PROGRA	514.50
10/24/2012	TOPS PRINTING INC	19932300105990RP	6399	1000 COPIES OF 2-PART NCR	78.40
10/24/2012	TOPS PRINTING INC	1993360000391AAA	6399	ATHLETICS ENVELOPES (250)	48.02
10/24/2012	TOPS PRINTING INC	1993360000391AAA	6399	ATHLETICS NOTE CARDS (250)	190.12
10/24/2012	TOPS PRINTING INC	2403350093299000	6399	BUSINESS CARDS	28.42
10/24/2012	TOPS PRINTING INC	1993310081399035	6339	PRINTING COPIES OF 2ND GR	443.84
10/24/2012	TOPS PRINTING INC	199321NS00299021	6399	NIGHT SCHOOL PRINTING	158.27
10/24/2012	TOTAL SEMINARS LLC	1993110000122038	6399	A+ TOTAL TESTER BUNDLE	998.16
10/24/2012	TOTAL SEMINARS LLC	1993110000122038	6399	A+ GUIDE MT PC'S	1,197.80
10/24/2012	TOTAL SEMINARS LLC	1993110000122038	6399	FREIGHT	82.85
10/24/2012	TOTAL SEMINARS LLC	1993110000122038	6399	NET+ GUIDE MT NETWORKS	1,197.80
10/24/2012	TOTAL SEMINARS LLC	1993110000122038	6399	NETWORK+ TOTAL TESTER BUN	998.16
10/24/2012	TRI TEX GRASS	1993510092699066	6319	INV # \$5382.00	5,382.00
10/24/2012	UIL AREA D MARCHING CONTEST	199336BD00199C01	6412	AREA D MARCHING CONTEST E	250.00
10/24/2012	UIL AREA D MARCHING CONTEST	199336BD00399C03	6412	UIL AREA D MARCHING CONTE	250.00
10/24/2012	UNITED PARCEL SERVICE	1993510092599065	6499	R. NASH-OPERATIONS	9.69
10/24/2012	UNITED PARCEL SERVICE	1993510092399063	6399	M. PANTEL-PURC	8.58
10/24/2012	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
10/24/2012	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	456.91
10/24/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	1993110020221033	6399	218 READY WRITING AND CRE	9.00
10/24/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	1993110020221033	6399	217 DEVELOPING MIDDLE SCH	6.50
10/24/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	1993110020221033	6399	216 SPELLING WORD LIST GR	3.50
10/24/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	1993110020221033	6399	001 CONSTITUTION AND CONT	13.25
10/24/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	1993110020221033	6399	220 ELEMENTARY ACADEMIC S	22.00
10/24/2012	US GAMES/SPORT SUPPLY GROUP INC	199311PE2011100W	6399	FOLDING EQUIPMENT BAGS, C	74.79
10/24/2012	US GAMES/SPORT SUPPLY GROUP INC	199311PE2011100W	6399	SOFT-LOW BOUNCE TUFF BALL	80.74
10/24/2012	US GAMES/SPORT SUPPLY GROUP INC	199311PE2011100W	6399	SOFT LOW BOUNCE TUFF BALL	123.24
10/24/2012	US GAMES/SPORT SUPPLY GROUP INC	199311PE2011100W	6399	SOFT LOW BOUNCE TUFF BALL	261.77
10/24/2012	US POSTMASTER	19931100202110CG	6399	ROLLS OF FIRST CLASS STAM	900.00
10/24/2012	BILL VAN EMAN	199336BF00191AAA	6216	CSHS/IOLA 10/18	80.00
10/24/2012	VERIZON SOUTHWEST	1993510074899TTK	6256	OCTOBER 2012 PHONE SERVIC	(8,784.16)
10/24/2012	VERIZON SOUTHWEST	1993510074899TTK	6256	OCTOBER 2012 PHONE SERVIC	8,376.95
10/24/2012	VERIZON SOUTHWEST	1993510074899TTK	6256	OCTOBER 2012 PHONE SERVIC	7,867.60
10/24/2012	JAMES VINAL	199352BF00391AAA	6299	WOODLANDS 10/19	150.00
10/24/2012	W&B SERVICE COMPANY LP	1993340092299062	6319	# R222820012**R22840007	622.98
10/24/2012	W&B SERVICE COMPANY LP	1993340092299062	6319	# R222820012**R22840007	498.17
10/24/2012	RODNEY WELLMANN	199336CC00391AAA	6412	MEALS-CSHS-BOYS CC REGION	252.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/24/2012	DOUG WILLIAMS	199336BF00391AAA	6216	WOODLANDS 10/19	90.00
10/24/2012	WINGS & MORE PARTY ROOM	4613360020299000	6399	DEPOSIT ON PARTY ROOM FOR	250.00
10/24/2012	XEROX CORP	19931100201110OW	6269	OW AUG. BASE	559.74
10/24/2012	XEROX CORP	6909810074899050	6269	CONSTR. SEPT BASE	267.43
10/24/2012	XEROX CORP	19931100201110OW	6269	OW SEPT BASE	559.74
10/24/2012	XEROX CORP	19931100202110CG	6269	CG SEPT BASE	420.56
10/24/2012	XEROX CORP	19932300110990GP	6269	ADMIN GP SEPT BASE	389.32
10/24/2012	XEROX CORP	1993110000111001	6269	AMCHS SEPT BASE	1,647.54
10/24/2012	XEROX CORP	1993110000111001	6269	AMCHS SEPT BASE	1,647.54
10/24/2012	XEROX CORP	1993110000111001	6269	AMCHS SEPT BASE	585.75
10/24/2012	XEROX CORP	1993110000111001	6269	AMCHS SEPT BASE	441.13
10/24/2012	XEROX CORP	1993110000111001	6269	AMCHS SEPT BASE	487.13
10/24/2012	XEROX CORP	1993110004211042	6269	AMCMS SEPT BASE	566.38
10/24/2012	XEROX CORP	1993110004211042	6269	AMCMS SEPT BASE	566.38
10/24/2012	XEROX CORP	19931100202110CG	6269	CG SEPT BASE	585.75
10/24/2012	XEROX CORP	19931100202110CG	6269	CG SEPT BASE	585.75
10/24/2012	XEROX CORP	1993110004111041	6269	CSMS SEPT BASE	666.38
10/24/2012	XEROX CORP	1993110004111041	6269	CSMS SEPT BASE	666.38
10/24/2012	XEROX CORP	19931100102110CH	6269	CH SEPT BASE	313.24
10/24/2012	XEROX CORP	19931100108110FR	6269	FR OFFICE SEPT BASE	441.13
10/24/2012	XEROX CORP	19931100108110FR	6269	FR SEPT BASE	375.13
10/24/2012	XEROX CORP	19931100107110PC	6269	PC SEPT BASE	375.13
10/24/2012	XEROX CORP	19931100201110OW	6269	OW SEPT BASE	585.75
10/24/2012	XEROX CORP	19931100104110SV	6269	SWV SEPT BASE	504.79
10/24/2012	XEROX CORP	19931100109110CV	6269	CV SEPT BASE	420.43
10/24/2012	XEROX CORP	19931100107110PC	6269	PC SEPT BASE	441.16
10/24/2012	XEROX CORP	1993230000226002	6249	TA SEPT BASE	401.13
10/24/2012	XEROX CORP	19931100101110SK	6269	SK SEPT BASE	578.78
10/24/2012	XEROX CORP	1993230000399003	6269	CSHS SEPT BASE	599.37
10/24/2012	XEROX CORP	7143610089599000	6269	KK SEPT BASE	292.77
10/24/2012	JEFF ZIMMERMANN	199336BF00191AAA	6216	CSHS/IOLA 10/18	80.00
10/24/2012	KYLE ZULKOWSKI	199352BF00391AAA	6299	WOODLANDS 10/19	150.00
10/31/2012	DONNA ADAMS	1993130081199021	6411	ACET HSTN 10/22-23	134.76
10/31/2012	AGGIELAND GOLF ACADEMY	199336GG00191AAA	6268	RENTAL FOR GOLF RANGE	300.00
10/31/2012	ALBRITE SERVICES	199336BF00391AAA	6299	STADIUM CLNG 9/21 CSH	350.00
10/31/2012	ALBRITE SERVICES	199336BF00391AAA	6299	STADIUM CLNG 10/19	350.00
10/31/2012	ALBRITE SERVICES	199336BF00391AAA	6299	STADIUM CLNG 9/13 CSH	350.00
10/31/2012	ALBRITE SERVICES	199336BF00391AAA	6299	STADIUM CLNG 10/11	350.00
10/31/2012	ALBRITE SERVICES	199336BF00191AAA	6299	STADIUM CLEANING 9/28	350.00
10/31/2012	ALBRITE SERVICES	199336BF00191AAA	6299	STADIUM CLNG 9/14	350.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	ALERATEC INC	1993110000122038	6399	SHIPPING/HANDLING	18.65
10/31/2012	ALERATEC INC	1993110000122038	6249	OUT OF WARRANTY REPAIR -	1,100.00
10/31/2012	AMERICAN PRINTING HOUSE FOR THE	3853310088123000	6399	1-03919-00 ZOOMVIEW	135.00
10/31/2012	AMERICAN TIRE DISTRIBUTORS INC	1993510092599065	6319	INV # S029172648 \$518.28	518.28
10/31/2012	AMERICAN TIRE DISTRIBUTORS INC	1993510092699066	6319	INV# S029172637 \$517.88	517.88
10/31/2012	CRAIG ANDERSON	199352BF00191AAA	6299	OAKRIDGE 10/26	160.00
10/31/2012	CRAIG ANDERSON	199352GV04191AAA	6299	CSMS/RAYBURN 10/25	70.00
10/31/2012	CRAIG ANDERSON	199352BF04191AAA	6299	CSMS/DAVILA 10/23	52.50
10/31/2012	JUDY ANDERSON	199336CH00199C01	6299	ACCOMPANIST FOR CHOIR	753.50
10/31/2012	MARTHA ANDERSON	1993330004299042	6411	ADV 11/8-11 DALLAS	304.08
10/31/2012	JPMA COOL LLC	1993360000199C01	6412	SENIOR SKATE DAY WED. OCT	2,850.00
10/31/2012	PAULA ASHER	2403000010900000	5751	HALEY REFUND	35.40
10/31/2012	JOSH ASHY	199336BF00191AAA	6216	LUFKIN 9/28	75.00
10/31/2012	ATOMIC LEARNING INC	2243310088123000	6396	ASSISTIVE TECH SUPPORT PA	481.50
10/31/2012	EMMITT ATTAWAY	199336BF00391AAA	6216	CSHS/ALDINE 10/26	75.00
10/31/2012	EMMITT ATTAWAY	199336BF00391AAA	6216	CSHS/ALDINE 10/25	40.00
10/31/2012	AUDIO VIDEO	1993510092599065	6299	INV # 057538 \$162.50	162.50
10/31/2012	B&H PHOTO-VIDEO INC	1993110000122038	6396	MICROBOARDS QUICK DISC DV	587.02
10/31/2012	B&H PHOTO-VIDEO INC	1993110000122038	6399	REF PO 001078	99.40
10/31/2012	B&H PHOTO-VIDEO INC	1993110000122038	6399	REF PO 001078	49.50
10/31/2012	DENNIS W BAIN	199352BF00391AAA	6299	CSHS/ALDINE 10/26	150.00
10/31/2012	DENNIS W BAIN	199352GV00391AAA	6299	CSHS/ROCKDALE 10/23	157.50
10/31/2012	DENNIS W BAIN	199352BF00391AAA	6299	CSHS/ALDINE 10/25	190.00
10/31/2012	BAKER DISTRIBUTING CO	2403350010799000	6319	MOTOR	51.12
10/31/2012	BARBARA L. AMOS	2403000004100000	5751	STUDENT REFUND	24.65
10/31/2012	BARNES & NOBLE INC	1993110004224033	6399	2426946&2405784 BOOKS	190.17
10/31/2012	BARNES & NOBLE INC	1993110004224033	6399	THE OUTSIDERS	110.93
10/31/2012	BARNES & NOBLE INC	1993110004224033	6399	THE OUTSIDERS	79.34
10/31/2012	BARNES & NOBLE INC	19931200202990CG	6329	HAND CARRY FOR BOOKS	503.53
10/31/2012	BARNES & NOBLE INC	690981ES74899090	6329	ISBN 9780877791652 MERRI	356.00
10/31/2012	BARNES & NOBLE INC	1993110010121033	6329	9780316003957 THE MYSTER	55.90
10/31/2012	BARNES & NOBLE INC	2113110010224000	6399	PRODUCT # 9780470449967 "	49.02
10/31/2012	CHARLES BENNETT	199336GV00191AAA	6216	AMC/MAGNOLIA 10/23	112.75
10/31/2012	DNU SEE #13837 BEST BUY BUSINESS AD	2243310088123000	6396	SS TK T.BARNES	81.98
10/31/2012	DNU SEE #13837 BEST BUY BUSINESS AD	199311TA00226002	6399	AL SUPP. ANN RIFE	191.99
10/31/2012	BLACK ROCK TECHNOLOGY GROUP	1993110010425033	6399	DC120 LUMENS UXGA DOCUMEN	1,645.00
10/31/2012	BLUE BELL CREAMERIES LP	2403350010899000	6341	OCTOBER INVOICES	84.24
10/31/2012	BLUE BELL CREAMERIES LP	2403350004199000	6341	OCTOBER INVOICES	720.96
10/31/2012	BLUE BELL CREAMERIES LP	2403350010799000	6341	OCTOBER INVOICES	93.60
10/31/2012	BLUE BELL CREAMERIES LP	2403350000199000	6341	OCTOBER INVOICES	727.17

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	BLUE BELL CREAMERIES LP	2403350011099000	6341	OCTOBER INVOICES	102.96
10/31/2012	BLUE BELL CREAMERIES LP	2403350004299000	6341	OCTOBER INVOICES	494.20
10/31/2012	BLUE BELL CREAMERIES LP	2403350000399000	6341	OCTOBER INVOICES	315.54
10/31/2012	BRAZOS RUNNING COMPANY	690981Z174899090	6397	GARMIN 210 GPS WATCH	199.99
10/31/2012	BRAZOS RUNNING COMPANY	690981Z174899090	6395	BROOKS MACH 14 SPIKES	1,198.80
10/31/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2132 \$825.00	825.00
10/31/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2135 \$50.00	50.00
10/31/2012	DAVID CARLOS KELLEY	1993510092599065	6247	INV # 2136 \$975.00	975.00
10/31/2012	DAVID CARLOS KELLEY	199351NA82199061	6247	INV # 2134 \$750.00	750.00
10/31/2012	DAVID CARLOS KELLEY	199351NA82199061	6247	INV # 2133 \$225.00	225.00
10/31/2012	CECILIA BROWDER	199336GV00191AAA	6216	AMC/MAGNOLIA 10/23	40.00
10/31/2012	BRYAN FREIGHTLINER	1993340092299062	6319	#158294*157807*158118*157	399.90
10/31/2012	BRYAN FREIGHTLINER	1993340092299062	6319	#158294*157807*158118*157	(91.75)
10/31/2012	BRYAN FREIGHTLINER	1993340092299062	6319	#158294*157807*158118*157	168.64
10/31/2012	BRYAN FREIGHTLINER	1993340092299062	6319	#158294*157807*158118*157	339.80
10/31/2012	BRYAN FREIGHTLINER	1993340092299062	6319	#158294*157807*158118*157	55.34
10/31/2012	BRYAN FREIGHTLINER	1993340092299062	6319	#158294*157807*158118*157	37.60
10/31/2012	BRYAN FREIGHTLINER	1993340092299062	6319	#158294*157807*158118*157	418.10
10/31/2012	C C CREATIONS LTD	7143610089599000	6499	KKT-SHIRTS N58419&750	455.50
10/31/2012	C C CREATIONS LTD	2053130081124000	6399	HS 18 PLUS 4 LONGSLEEVES	294.00
10/31/2012	C C CREATIONS LTD	199321PK81199032	6399	PRE-K 16 STAFF SHIRTS FOR	240.00
10/31/2012	C C CREATIONS LTD	2053130F811240EH	6399	EHS 6 STAFF EVENT SHIRTS	90.00
10/31/2012	C C CREATIONS LTD	1993230000399003	6399	"COUNSELORS" BANNER	75.00
10/31/2012	C C CREATIONS LTD	7143610089599000	6497	AWARDS/PLAQUES FOR LIGHTS	234.00
10/31/2012	C C CREATIONS LTD	199336CL00391C03	6399	CHEER SIGNS FOR HOMECOMIN	221.20
10/31/2012	C C CREATIONS LTD	199336GV00191AAA	6399	WORK OUT T- SHIRTS	994.50
10/31/2012	C C CREATIONS LTD	4613360020299000	6399	PAK500CGY K500 PA SILK TC	99.75
10/31/2012	C C CREATIONS LTD	4613360020299000	6399	PAY500CGY Y500 PA YOUTH S	193.50
10/31/2012	C C CREATIONS LTD	4613360020299000	6399	DIGITIZING	25.00
10/31/2012	C C CREATIONS LTD	1993110000111001	6399	ENGRAVING ON TOM PLAQUE	45.00
10/31/2012	C C CREATIONS LTD	1993110000111001	6399	28 VIP MAROON ROUND PLAST	166.60
10/31/2012	CARLOS R CAMPOS	199336GV00391AAA	6216	CSHS/ROCKDALE 10/23	150.50
10/31/2012	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # \$286.34	286.34
10/31/2012	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # 20793578-00 \$231.43	231.43
10/31/2012	TREY CASTLEBERRY	199336BF00391AAA	6216	CSHS/ALDINE 10/25	80.00
10/31/2012	TREY CASTLEBERRY	199336BF00191AAA	6216	OAKRIDGE 10/26	105.00
10/31/2012	CDW GOVERNMENT INC	1993530072699TTK	6399	USB EXTENDER	279.78
10/31/2012	CHALK'S TRUCK PARTS INC	1993340092299062	6319	# 741424*742017	74.55
10/31/2012	CHALK'S TRUCK PARTS INC	1993340092299062	6319	# 741424*742017	149.85
10/31/2012	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5695 \$672.00	672.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	CHEM-SOL INC	69098100748990CI	6629	INV # \$18353.00	18,353.00
10/31/2012	MICHAEL CLARK	199352BF00191AAA	6299	OAKRIDGE 10/26	160.00
10/31/2012	MICHAEL CLARK	199352BF00191AAA	6299	OAKRIDGE 10/26	(160.00)
10/31/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9419455-227 DO-A-DOT WASH	11.97
10/31/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9085747-227 JINGLE BELLS	4.17
10/31/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9085148-227 PLAY MONEY (P	1.47
10/31/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9227573-227 BASIC GEOMETR	8.37
10/31/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9080798-227 UPPERCASE LET	9.57
10/31/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9080797-227 LOWERCASE LET	9.57
10/31/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9007710-227 CRAYOLA ARTIS	5.27
10/31/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	PROMO CODE 081CD227	0.87
10/31/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9038044-227 PENDAFLEX FIL	20.74
10/31/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9040734-227 POST IT LABEL	3.47
10/31/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	91368093-227 POP FOR SIGH	8.87
10/31/2012	CLASSROOM DIRECT.COM	19931100107110PC	6399	9068089-227 DO-A-DOT WASH	11.97
10/31/2012	CLAY EWELL EDUCATIONAL SERVICES	1993110000122038	6399	ONLINE RECORD KEEPING SYS	600.00
10/31/2012	CHARLTON CLAYTON	199352BF00391AAA	6299	CSHS/ALDINE 10/26	150.00
10/31/2012	COCO LOCO RESTAURANT #2	199313PK81199032	6499	10/24/12 ASST STAF TRAINI	59.34
10/31/2012	DANIEL COFFEY	199336BF04191AAA	6216	CSMS/DAVILA 10/23	30.00
10/31/2012	STEPHANIE CONE	199336GV00391APS	6411	10/29 RUSK	147.74
10/31/2012	TAYLOR COOLEY	199336GH00191AAA	6412	MEALS FOR GIRLS BASKETBAL	630.00
10/31/2012	JENNIFER COTTRELL	1993310088123031	6411	REIMB 10/18 HSTN	11.00
10/31/2012	BRIGIT COUFAL	1993130011023031	6411	REIMB 10/15-16 HSTN	23.93
10/31/2012	DR EDDIE COULSON	1993410070199080	6411	REIMB TASA/TASB	611.32
10/31/2012	CREATIVE MATHEMATICS	2113110010424000	6399	CC1108 MATH CONCEPTS I &	20.00
10/31/2012	CREATIVE MATHEMATICS	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	8.00
10/31/2012	CREATIVE MATHEMATICS	2113110010424000	6399	CC1211 ROCK YOUR MATH CLA	15.00
10/31/2012	CREATIVE MATHEMATICS	19931300109990CV	6411	REG JACKIE HAHN 12/10	215.00
10/31/2012	RON CROZIER	199336BF00191AAA	6216	OAKRIDGE 10/26	105.00
10/31/2012	RON CROZIER	199336BF04291AAA	6216	AMCMS/SAMRAYBURN 1024	60.00
10/31/2012	RON CROZIER	199336BF04191AAA	6216	CSMS/DAVILA 10/23	30.00
10/31/2012	MARISSA CRUZ	199336GV04191AAA	6216	CSMS/RAYBURN 10/25	50.00
10/31/2012	DO NOT USE - USE 13055	1993340092299062	6319	FULL SERVICE MAINTENANCE	957.00
10/31/2012	PAT DALLAS	199336BF00391AAA	6216	CSHS/ALDINE 10/26	85.00
10/31/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5914 \$882.00	882.00
10/31/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5917 \$262.25	262.25
10/31/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5916 \$2793.00	2,793.00
10/31/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5915 \$627.25	627.25
10/31/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5918 \$333.25	333.25
10/31/2012	DD ELECTRONICS	1993510092599065	6247	INV # 2147 \$2909.74	2,909.74

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	DEWBERRY FARM LLC	4613360011099000	6412	ENTRANCE FEE FOR KINDER A	696.00
10/31/2012	DISCOUNT SCHOOL SUPPLY	199311PK10111032	6399	#SCLEAR: COLOR: SANDSTONE	330.58
10/31/2012	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	OCTOBER INVOICES	54.00
10/31/2012	DOMINOS/MAC PIZZA MGT INC	24033500004299000	6341	OCTOBER INVOICES	345.00
10/31/2012	DOMINOS/MAC PIZZA MGT INC	24033500004199000	6341	OCTOBER INVOICES	817.50
10/31/2012	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	OCTOBER INVOICES	817.50
10/31/2012	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	OCTOBER INVOICES	60.00
10/31/2012	DOMINOS/MAC PIZZA MGT INC	24033500004299000	6341	OCTOBER INVOICES	442.50
10/31/2012	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	OCTOBER INVOICES	48.00
10/31/2012	DOMINOS/MAC PIZZA MGT INC	24033500004199000	6341	OCTOBER INVOICES	757.50
10/31/2012	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	OCTOBER INVOICES	1,372.50
10/31/2012	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	OCTOBER INVOICES	555.00
10/31/2012	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	OCTOBER INVOICES	29.00
10/31/2012	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	OCTOBER INVOICES	945.00
10/31/2012	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	OCTOBER INVOICES	72.00
10/31/2012	PAUL DORSETT	1993410070299081	6419	REIMB 9/27-30 AUSTIN	608.45
10/31/2012	DOUBLEDAVES PIZZAWORKS	690981Z274899089	6399	REOPENED - CLOSED IN ERRO	54.50
10/31/2012	DOUBLEDAVES PIZZAWORKS	690981Z274899089	6399	REOPENED - CLOSED IN ERRO	5.00
10/31/2012	DOUBLEDAVES PIZZAWORKS	690981Z274899089	6399	REOPENED - CLOSED IN ERRO	20.00
10/31/2012	DOUBLEDAVES PIZZAWORKS	690981Z274899089	6399	REOPENED - CLOSED IN ERRO	5.00
10/31/2012	ERIC EAKS	199313BD00399003	6411	ADV 11/3	356.83
10/31/2012	LARRY EALOMS	199336BF00191AAA	6216	AMC/OAKRIDGE 10/25	73.30
10/31/2012	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 31244 \$150.00	150.00
10/31/2012	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 31340 \$100.00	100.00
10/31/2012	EDUCATION SERVICE CENTER REG 13	1993310088123031	6411	REG FA1224247MARTINEZ	40.00
10/31/2012	EDUCATION SERVICE CENTER REGION 4	1993310088123031	6411	REG 719778 D.CLEMENS	70.00
10/31/2012	EDUCATION SERVICE CENTER REGION 6	1993130020123031	6411	REG 150029 KORCZYNSKI	45.00
10/31/2012	EDUCATION SERVICE CENTER REGION 6	1993310088123031	6411	REG 150134 M.YBARRA	45.00
10/31/2012	EDUCATION SERVICE CENTER REGION 6	1993310088123031	6411	REG 150172 M.YBARRA	45.00
10/31/2012	EDUCATION SERVICE CENTER REGION 6	1993310088123031	6411	REG 150253 M.YBARRA	45.00
10/31/2012	EDUCATION SERVICE CENTER REGION 6	1993130004299042	6411	REG 140222 C.J.HAVLIK	95.00
10/31/2012	EDUCATION SERVICE CENTER REGION 6	1993130004299042	6411	REG 140222 C.MATZIG	95.00
10/31/2012	EDUCATION SERVICE CENTER REGION 6	1993130004299042	6411	REG 140222 L.LOVIETTE	95.00
10/31/2012	GWENDOLYN F ELDER	1993360000199C01	6411	MILEAGE 10/18 WOODLAN	83.40
10/31/2012	EQUIPMENT DEPOT INC	1993510092399063	6249	PREVENTATIVE MAINTENANCE	58.30
10/31/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$340.26	340.26
10/31/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$32.86	32.86
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	P0154 POLYVINYL ALCOHOL,	46.08
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	AP5337 REPLACEMENT PIPET	40.50
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	I0050 IRON WIRE 18 GUAGE,	7.70

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	AP4455 SPLINTS, WOOD, 100	29.70
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	C0079 COPPER SHEET #22 GU	34.16
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	C0146 COPPER WIRE, BARE,	12.42
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	P0279 POTASSIUM IODIDE,	65.34
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	S0085 SODIUM IODIDE, REA	102.78
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	S0099 SODIUM PHOSPHATE, D	18.86
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	P0082 POTASSIUM PHOSPHATE	21.33
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	P0057 POTASSIUM HYDROGEN	28.58
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	S0107 SODIUM SULFATE, AN	4.19
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	S0172 SILVER NITRATE SOL	376.38
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	S0104 SODIUM SULFATE, REA	33.12
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	SE3006 FIRE BLANKET WITH	293.63
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	AP7126 APRON, RUBBERIZED	619.38
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	C0412 COBALT NITRATE, LA	18.81
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	S0059 SODIUM CHLORATE, L	10.58
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	S0002 SALICYCLIC ACID, 50	17.96
10/31/2012	FLINN SCIENTIFIC INC	199311SC00111001	6399	L0031 LUMINOL, 1G	16.65
10/31/2012	GABRIEL FLORES	199336BF00391AAA	6216	CSHS/ALDINE 10/26	45.00
10/31/2012	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	OCTOBER INVOICES	65.90
10/31/2012	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	OCTOBER INVOICES	238.14
10/31/2012	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	OCTOBER INVOICES	302.41
10/31/2012	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	OCTOBER INVOICES	18.75
10/31/2012	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	OCTOBER INVOICES	174.75
10/31/2012	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	OCTOBER INVOICES	7.50
10/31/2012	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	OCTOBER INVOICES	12.50
10/31/2012	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	OCTOBER INVOICES	12.50
10/31/2012	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	OCTOBER INVOICES	27.50
10/31/2012	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	OCTOBER INVOICES	89.67
10/31/2012	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	24 TITLES, 34 ITEMS (DVD,	1,261.94
10/31/2012	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	PROCESSING FEE	15.18
10/31/2012	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	24 TITLES, 34 ITEMS (DVD,	601.60
10/31/2012	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	PROCESSING FEE	7.59
10/31/2012	MATT FRAZIER	199336BF00191AAA	6412	MEALS-AMCHS-POSTGAME FOOT	420.00
10/31/2012	MATT FRAZIER	199336BF00191AAA	6412	MEALS-AMCHS-POSTGAME MEAL	361.90
10/31/2012	MATT FRAZIER	199336BF00191AAA	6412	MEALS-AMCHS-FOOTBALL (V)	661.40
10/31/2012	CHERYL GALLAHER	3853310088123000	6411	REIMB 10/23-24 HSTN	238.50
10/31/2012	CHERYL GALLAHER	3853310088123000	6411	REIMB 10/25 HUNTSVILL	60.34
10/31/2012	CHRISTEL GARCIA	199336BF00191AAA	6216	LUFKIN 9/28	75.00
10/31/2012	GABRIEL GARCIA	199336BF00191AAA	6216	LUFKIN 9/28	75.00
10/31/2012	JOHN GARRETT	199352BF00191AAA	6299	OAKRIDGE 10/26	160.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	GLAZIER FOODS CORP	2403350011099000	6341	OCTOBER INVOICES	3,434.81
10/31/2012	GLAZIER FOODS CORP	2403350010999000	6341	OCTOBER INVOICES	3,678.05
10/31/2012	GLAZIER FOODS CORP	2403350010899000	6341	OCTOBER INVOICES	2,918.51
10/31/2012	GLAZIER FOODS CORP	2403350010799000	6341	OCTOBER INVOICES	3,215.47
10/31/2012	GLAZIER FOODS CORP	2403350010599000	6341	OCTOBER INVOICES	3,382.37
10/31/2012	GLAZIER FOODS CORP	2403350010499000	6341	OCTOBER INVOICES	4,228.30
10/31/2012	GLAZIER FOODS CORP	2403350010299000	6341	OCTOBER INVOICES	4,940.20
10/31/2012	GLAZIER FOODS CORP	2403350010199000	6341	OCTOBER INVOICES	3,402.62
10/31/2012	GLAZIER FOODS CORP	2403350004299000	6341	OCTOBER INVOICES	4,131.05
10/31/2012	GLAZIER FOODS CORP	2403350004199000	6341	OCTOBER INVOICES	4,286.25
10/31/2012	GLAZIER FOODS CORP	2403350000399000	6341	OCTOBER INVOICES	5,137.25
10/31/2012	GLAZIER FOODS CORP	2403350000199000	6341	OCTOBER INVOICES	12,732.36
10/31/2012	GLAZIER FOODS CORP	2403350010799000	6342	OCTOBER INVOICES	130.43
10/31/2012	GLAZIER FOODS CORP	240335VS93299000	6343	OCTOBER INVOICES	1,128.09
10/31/2012	GLAZIER FOODS CORP	2403350020299000	6342	OCTOBER INVOICES	327.25
10/31/2012	GLAZIER FOODS CORP	2403350020199000	6342	OCTOBER INVOICES	513.27
10/31/2012	GLAZIER FOODS CORP	2403350011099000	6342	OCTOBER INVOICES	224.83
10/31/2012	GLAZIER FOODS CORP	2403350010999000	6342	OCTOBER INVOICES	121.34
10/31/2012	GLAZIER FOODS CORP	2403350010899000	6342	OCTOBER INVOICES	281.12
10/31/2012	GLAZIER FOODS CORP	2403350010599000	6342	OCTOBER INVOICES	277.05
10/31/2012	GLAZIER FOODS CORP	2403350010499000	6342	OCTOBER INVOICES	201.25
10/31/2012	GLAZIER FOODS CORP	2403350010299000	6342	OCTOBER INVOICES	291.79
10/31/2012	GLAZIER FOODS CORP	2403350010199000	6342	OCTOBER INVOICES	225.42
10/31/2012	GLAZIER FOODS CORP	2403350004299000	6342	OCTOBER INVOICES	539.14
10/31/2012	GLAZIER FOODS CORP	2403350004199000	6342	OCTOBER INVOICES	532.27
10/31/2012	GLAZIER FOODS CORP	2403350000399000	6342	OCTOBER INVOICES	481.39
10/31/2012	GLAZIER FOODS CORP	2403350000199000	6342	OCTOBER INVOICES	1,768.22
10/31/2012	GLAZIER FOODS CORP	2403350020299000	6341	OCTOBER INVOICES	4,482.86
10/31/2012	GLAZIER FOODS CORP	2403350020199000	6341	OCTOBER INVOICES	6,163.75
10/31/2012	CHRISTINE GRAFE	19933600001990CA	6411	REIMB REG TAEAC	165.00
10/31/2012	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	INV # 145461 \$130.00	130.00
10/31/2012	ANDY GUEI	199336BF00191AAA	6216	OAKRIDGE 10/26	45.00
10/31/2012	RICK HALL	199336BF04191AAA	6216	CSMS/DAVILA 10/23	30.00
10/31/2012	JEFF HARRIS	1993410070299081	6419	REIMB 9/28 AUSTIN	122.38
10/31/2012	KEVIN HARRIS	199352BF00191AAA	6299	OAKRIDGE 10/26	160.00
10/31/2012	THOMAS HATTEN	199336BF00191AAA	6216	OAKRIDGE 10/26	45.00
10/31/2012	HEAVY DUTY BUS PARTS INC	1993340092299062	6319	114360*114361	104.63
10/31/2012	HEAVY DUTY BUS PARTS INC	1993340092299062	6319	# 114873	40.09
10/31/2012	HEAVY DUTY BUS PARTS INC	1993340092299062	6319	114360*114361	102.73
10/31/2012	H.E.BUTT GROCERY CO	2403350010599000	6341	#03 CN B. GOODLETT	95.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	H.E.BUTT GROCERY CO	2403350020299000	6341	#03 CN B. GOODLETT	138.72
10/31/2012	H.E.BUTT GROCERY CO	19931100201110OW	6499	#01 OW N.COLLINS	121.05
10/31/2012	H.E.BUTT GROCERY CO	7143610089599000	6499	#16 KK V.MCCALL	63.37
10/31/2012	H.E.BUTT GROCERY CO	7143610089599000	6499	#16 KK V.MCCALL	35.22
10/31/2012	H.E.BUTT GROCERY CO	205361PI81124000	6499	#17 HS B.DILLON	104.96
10/31/2012	H.E.BUTT GROCERY CO	7143610089599000	6499	#19 KK J.COWLING	107.09
10/31/2012	H.E.BUTT GROCERY CO	1993130000399003	6499	#20 CSHS C.RIEDEL	62.95
10/31/2012	H.E.BUTT GROCERY CO	7143610089599000	6499	#21 KK C.GARDNER	212.30
10/31/2012	H.E.BUTT GROCERY CO	199311TA00226002	6499	#23 AL L.RATH	66.03
10/31/2012	H.E.BUTT GROCERY CO	2053117910124000	6499	#25 SK J.JENKINS	2.00
10/31/2012	H.E.BUTT GROCERY CO	2053117910124000	6499	#25 SK J.JENKINS	39.75
10/31/2012	H.E.BUTT GROCERY CO	1993110000122038	6499	#26 CATE M.SMITH	3.78
10/31/2012	H.E.BUTT GROCERY CO	1993110000122038	6499	#26 CATE M.SMITH	69.27
10/31/2012	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	101.12
10/31/2012	H.E.BUTT GROCERY CO	199311TA00226002	6399	#23 AL L.RATH	15.15
10/31/2012	H.E.BUTT GROCERY CO	1993230004299042	6499	#28 AMCMS K.MONTGOMERY	21.61
10/31/2012	H.E.BUTT GROCERY CO	1993110000123031	6499	#29 AMCHS J.YEARY	10.22
10/31/2012	H.E.BUTT GROCERY CO	1993230004299042	6499	#28 AMCMS K.MONTGOMERY	20.56
10/31/2012	H.E.BUTT GROCERY CO	199311TA00226002	6499	#13 AL L.RATH	2.84
10/31/2012	H.E.BUTT GROCERY CO	7143610089599000	6499	#08 KK C.GARDNER	154.17
10/31/2012	NICK HEIAR	199336BF00391AAA	6216	CSHS/ALDINE 10/26	45.00
10/31/2012	KAREN HEINTZ	199336GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	315.00
10/31/2012	MICHAEL HENDERSON	199336BF00391AAA	6216	CSHS/ALDINE 10/25	80.00
10/31/2012	BRIAN HERBST	199336BF04291AAA	6216	AMCMS/SAMRAYBURN 1024	60.00
10/31/2012	BRIAN HERBST	199336BF00191AAA	6216	OAKRIDGE 10/26	105.00
10/31/2012	HERFF JONES YEARBOOKS	4613360004199000	6499	YEAR BOOKD DEPOSIT	4,940.00
10/31/2012	RICHARD G HILL	199336BF00391AAA	6216	CSHS/ALDINE 10/26	75.00
10/31/2012	CHRIS HINES	199336BF00391AAA	6216	CSHS/ALDINE 10/26	75.00
10/31/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	# 62719*62773*62824*62899	61.80
10/31/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	# 62719*62773*62824*62899	37.18
10/31/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	# 62719*62773*62824*62899	87.00
10/31/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	# 62719*62773*62824*62899	63.92
10/31/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	# 62719*62773*62824*62899	295.21
10/31/2012	LEAH HOOD	199336GV00191AAA	6216	AMC/MAGNOLIA 10/23	40.00
10/31/2012	LEAH HOOD	199336BF00391AAA	6216	CSHS/ALDINE 10/26	75.00
10/31/2012	ZEB HOOD	199336BF00391AAA	6216	CSHS/ALDINE 10/26	75.00
10/31/2012	HUBERT COMPANY LLC	2403350093299000	6399	FAX TO BUY BOARD	71.77
10/31/2012	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 31575 \$169.20	169.20
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	789FF-BW COPIES	36.27
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	3645Q-CLR COPIES	14.31

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	KPW25-CLR COPIES	122.94
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	1EK2X-CLR COPIES	60.30
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	3645Q-BW COPIES	17.84
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	J53PU-CLR COPIES	43.20
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	TA31H-CLR COPIES	187.02
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	J53PU-BW COPIES	6.33
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	E5184-CLR COPIES	11.52
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	TA31H-BW COPIES	95.99
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	6EJEE-BW COPIES	10.06
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	E5184-BW COPIES	18.34
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	KPW25-BW COPIES	53.24
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	789FF-CLR COPIES	56.79
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	QP8YH-BW COPIES	3.13
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	UP797-BW COPIES	5.78
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	38X8U-BW COPIES	1.12
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	38X8U-CLR COPIES	23.76
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	EJ7ER-BW COPIES	50.03
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	ERJ7ER-CLR COPIES	47.25
10/31/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	1EK2X-BW COPIES	20.03
10/31/2012	IMAGENET CONSULTING LLC	1993410074499044	6249.PP	BUSINESS OFFICE - 4R957 -	118.35
10/31/2012	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	IT - 8F8W2 - BW COPIES	9.43
10/31/2012	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T24A -	66.52
10/31/2012	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	181.71
10/31/2012	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	7.65
10/31/2012	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	34.28
10/31/2012	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	13.32
10/31/2012	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	36.86
10/31/2012	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	PAPERCUT CSISD	109.65
10/31/2012	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	PAPERCUT CONSULTING - 4RO	499.88
10/31/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH100 - 7R09J - BW COPIES	35.21
10/31/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH300 - QFJT6 - BW COPIES	49.87
10/31/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH400 - M8Y86 - BW COPIES	21.05
10/31/2012	IMAGENET CONSULTING LLC	19931200102990CH	6249.PP	LIBRARY - R54X5 - BW COPI	10.80
10/31/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH200 - 4TJ2Y - BW COPIES	42.38
10/31/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEAD START - H9A9M - BW C	58.79
10/31/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	707 SPED - EWH92 - BW COP	17.45
10/31/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEAD START - H9A9M - CLR	67.52
10/31/2012	IMAGENET CONSULTING LLC	19932300102990CH	6249.PP	CHOFC - HHP1R - BW COPIES	212.91
10/31/2012	IMAGENET CONSULTING LLC	19932300102990CH	6249.PP	CHOFC - HHP1R - CLR COPIE	47.25
10/31/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CHWKRM - UPXRM - BW COPIE	30.14

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CHWKRM - UPXRM - CLR COP	299.20
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2174 - BW COPIES	44.92
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2174 - CLR COPIES	143.33
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHSTCHRCOM - BW COPIE	11.78
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1280 - BW COPIES	98.95
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2177 - BW COPIES	28.01
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1223 - BW COPIES	94.16
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1295 - BW COPIES	20.18
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1315 - BW COPIES	30.49
10/31/2012	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBW2 - BW COPIES	111.83
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2182 - BW COPIES	16.61
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2128 - BW COPIES	0.04
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1217 - BW COPIES	82.64
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2168 - BW COPIES	65.16
10/31/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	ATHFHTRAIN - BW COPIES	1.93
10/31/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	ATMFHGIRLS - BW COPIES	0.72
10/31/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	ATHFHCOACH -BW COPIES	207.09
10/31/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHS1148 - BW COPIES	16.88
10/31/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	ATMFHBOYS - BW COPIES	1.44
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2180 - BW COPIES	8.77
10/31/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSOFC - BW COPIES	21.64
10/31/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSOFC - CLR COPIES	51.39
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2134 - BW COPIES	95.19
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2134 - CLR COPIES	189.81
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1323 - BW COPIES	12.39
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1323 - CLR COPIES	81.90
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1305 - BW COPIES	13.97
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	ATHPECOACH - BW COPIES	36.81
10/31/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSATT - BW COPIES	35.05
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1305 - CLR COPIES	48.33
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1149 - BW COPIES	40.64
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1149 - CLR COPIES	157.50
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2113 - BW COPIES	4.35
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2113 - CLR COPIES	8.82
10/31/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	ATHFHTICKET - BW COIES	2.20
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1271 - BW COPIES	58.16
10/31/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	ATHFHTICKET - CLR COPI	26.29
10/31/2012	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBW1 - BW COPIES	92.74
10/31/2012	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBCL - BW COPIES	11.79
10/31/2012	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBCL - CLR COPIE	182.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2106 - BW COPIES	50.49
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2106 - CLR COPIES	336.05
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1289 - BW COPIES	48.53
10/31/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1289 - CLR COPIES	279.29
10/31/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CSMARD BW COPIES	13.78
10/31/2012	IMAGENET CONSULTING LLC	1993310004199041	6249.PF	CSMSCNSL BW COPIES	87.88
10/31/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CSMS843 BW COPIES	33.26
10/31/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	HFPQM BW COPIES	36.46
10/31/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CSMSARD BW COPIES	1.78
10/31/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	W6JKT CLR COPIES	56.97
10/31/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	W6JKT BW COPIES	67.22
10/31/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CSMSWKRM CLR COPIES	291.39
10/31/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CSMS508 BW COPIES	5.50
10/31/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CSMSWKRM BW COPIES	149.47
10/31/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CSMS200 BW COPIES	80.16
10/31/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CSMS415 BW COPIES	28.30
10/31/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	WORKROOM - CLR COPIES	609.95
10/31/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	JUMP9 - BW COPIES	68.23
10/31/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	JUPM9 - CLR COPIES	37.98
10/31/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	WORKROOM - BW COPIES	66.44
10/31/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 400 - BW COPIES	71.93
10/31/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 200 - BW COPIES	89.54
10/31/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 300 - BW COPIES	87.24
10/31/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 500 - BW COPIES	78.86
10/31/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 100 - BW COPIES	139.22
10/31/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPBCC6MOL4 WORK ROOM BW C	49.15
10/31/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6SOHX ROOM 503 BW CO	27.31
10/31/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPBCC6MOL4 WORK ROOM COLO	114.07
10/31/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPCCC7H24K OFFICE BW COPI	141.08
10/31/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPCCC7H24K OFFICE COLOR C	18.99
10/31/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCBDV1C8 CONFERENCE ROO	0.34
10/31/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6SOGV ROOM 511 BW CO	32.69
10/31/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6SOHD ROOM 228 BW CO	36.50
10/31/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6SOHG ROOM 218 BW CO	55.49
10/31/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6SOHP ROOM 522 BW CO	51.07
10/31/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	WORKROOM KH4MW - COLOR CO	504.46
10/31/2012	IMAGENET CONSULTING LLC	19932300108990FR	6249.PF	OFFICE P2FRW - BW COPIES	44.65
10/31/2012	IMAGENET CONSULTING LLC	19932300108990FR	6249.PF	OFFICE P2FRW - COLOR COPI	70.11
10/31/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	901 TP4J3 - BW COPIES	3.62
10/31/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	POD FR 400 - FW7UX - BW C	39.22

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	IMAGENET CONSULTING LLC	19931200108990FR	6249.PF	FRLIB UMEJH - BW COPIES	4.97
10/31/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FRCOMPLAB - ARUYT - BW CO	1.15
10/31/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	POD FR 500 - H61FA - BW C	22.66
10/31/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	POD FR200 - 4M1UM - BW CO	11.81
10/31/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	POD FR300 - P43TH - BW CO	39.46
10/31/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	POD FR100 - UFTJX	29.69
10/31/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	WORKROOM KH4MW - BW COPIE	44.62
10/31/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	708 XE6WF BW COPIES	0.31
10/31/2012	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC CLR COPIES	39.06
10/31/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM B/W COPIES	16.57
10/31/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM CLR COPIES	302.94
10/31/2012	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC B/W COPIES	55.14
10/31/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP 500	30.48
10/31/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP 100	14.18
10/31/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP 400	29.74
10/31/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP 300	35.26
10/31/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP 200	49.82
10/31/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	INVOICE CNIN425371IOSH PR	25.30
10/31/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	92H2W - CLR	31.86
10/31/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC201 - BW	19.39
10/31/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCLIB - BW	8.38
10/31/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC501 - BW	62.76
10/31/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	92H2W - BW	61.86
10/31/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC401 - BW	29.21
10/31/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC101 - BW	43.97
10/31/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCWKRM - CLR	203.72
10/31/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCCOMPLAB - BW	109.18
10/31/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC301 - BW	3.82
10/31/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP200 B/W COPIES	72.65
10/31/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP700 B/W COPIES	69.72
10/31/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP100 B/W COPIES	50.45
10/31/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 300 B/W COPIES	104.83
10/31/2012	IMAGENET CONSULTING LLC	19931200105990RP	6249.PF	RP LIBRARY B/W COPIE	8.52
10/31/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP COMPUTER LAB B	0.14
10/31/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP WORKROOM B/W COPI	23.78
10/31/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP400 B/W COPIES	31.54
10/31/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	ID#5QQ8F COLOR COP	10.53
10/31/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	ID#5QQ8F B/W COPI	101.71
10/31/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP WORKROOM COLOR COPI	242.66
10/31/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK47 - 79378 BW COPIES	92.59

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	IMAGENET CONSULTING LLC	19931200101990SK	6249.PP	SKLIB - AUMK2 BW COPIES	8.52
10/31/2012	IMAGENET CONSULTING LLC	19932300101990SK	6249.PP	SKCONF - JK838 BW COPIES	7.99
10/31/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKOFC - A90WE CLR COPIES	30.78
10/31/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKOFC - A90WE BW COPIES	88.56
10/31/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKGYM - 8M217 BW COPIES	32.88
10/31/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK38 - YK8U9 BW COPIES	133.51
10/31/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK55 - 29PH2 BW COPIES	127.97
10/31/2012	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - BW COPIES	90.06
10/31/2012	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - CLR COPIE	162.90
10/31/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVWCRM 4YJMR - BW COPIE	67.32
10/31/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVWCRM 4YJMR - CLR COPI	892.98
10/31/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWWARD216 2HA7R - BW COP	17.98
10/31/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV100 EY4H1 - BW COPIES	69.10
10/31/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVLIB FEJHW - BW COPIES	7.20
10/31/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV200 18RP8 - BW COPIES	170.21
10/31/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV300 E6W92 - BW COPIES	213.38
10/31/2012	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	VENTURE TMYPF BW COPIES	49.45
10/31/2012	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	TIMBER HME7U BW COPIES	74.01
10/31/2012	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	LEAP 7K81Y BW COPIES	4.70
10/31/2012	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	TIMBER HME7U CLR COPIES	150.84
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	FOREST RIDGE ELEM RM 602	55.33
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD INTERMEDIATE RM	11.81
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD INTERMEDIATE RM	81.40
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD INTERMEDIATE RM	13.42
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD INTERMEDIATE RM	333.74
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD INTERMEDIATE RM	2.90
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	PEBBLE CREEK ELEM RM603	31.35
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	PEBBLE CREEK ELEM RM 603	268.55
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	PEBBLE CREEK ELEM RM 700	8.06
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE ELEM RM 107	6.24
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE ELEM RM 107	30.53
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SOUTH KNOLL ELEM RM 39	5.40
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SOUTH KNOLL ELEM RM39 C	19.24
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SOUTH KNOLL ELEM RM 310	1.32
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SOUTH KNOLL ELEM RM 310	24.33
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1170 BW	11.40
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM 229 BW	3.32
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM 229 CLR	37.84
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM 101 BW	7.46
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM 101 CLR	120.89

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM 112 BW	6.67
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1164 BW	8.36
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1164 CLR	79.42
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 2154 BW	7.00
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 2154 CLR	19.80
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1165 BW	7.50
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1165 CLR	74.03
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1300 BW	4.80
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1300 CLR	47.85
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1170 CLR	126.17
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1135 BW	1.01
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1135 CLR	13.42
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1294 BW	48.02
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1237 BW	26.62
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM PORTABLE 7 BW	16.30
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	31.75
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	202.09
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	17.82
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	216.24
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 614 B	32.02
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 614 C	362.52
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 902 B	4.27
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 902 C	28.14
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CYPRESS GROVE INTERMEDIAT	2.86
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CYPRESS GROVE INTERMEDIAT	51.04
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CYPRESS GROVE INTERMEDIAT	8.95
10/31/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	FOREST RIDGE ELEM RM 602	4.70
10/31/2012	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	BLACK AND WHITE COPIES	154.30
10/31/2012	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	COLORED COPIES	17.01
10/31/2012	IMAGENET CONSULTING LLC	2403350093299000	6249	CHNUT 4555 - 10, 60 160 B	4.64
10/31/2012	IMAGENET CONSULTING LLC	1993510092599065	6249.PP	OPERATIONS OFFICE 6RR1T -	91.85
10/31/2012	IMAGENET CONSULTING LLC	1993210080199038	6249.PP	COMMED4555-5193 BW COPIES	70.10
10/31/2012	IMAGENET CONSULTING LLC	7143610089599000	6249.PP	COMMED4555-5193 BW COPIES	23.37
10/31/2012	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	INVOICE# CNIN425381IOSH P	108.43
10/31/2012	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	MAILROOM MAIL4025 COLOR C	118.03
10/31/2012	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	MAILROOM MAIL4025 BW COPI	10.03
10/31/2012	IMAGENET CONSULTING LLC	2053410081124000	6249.PP	B&W COPIES (SERIAL NUMBER	154.57
10/31/2012	IMAGENET CONSULTING LLC	1993340092299062	6249.PP	INV # CNIN42538310SH	118.05
10/31/2012	IMAGENET CONSULTING LLC	1993510092399063	6249.PP	PURCHASING H4JFM - BW COP	12.01
10/31/2012	IMAGENET CONSULTING LLC	1993510092399063	6249.PP	PURCHASING H4JFM - CLR CO	56.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	INFOBASE PUBLISHING	1993120000199001	6399	SHIPPING	7.00
10/31/2012	INFOBASE PUBLISHING	1993120000199001	6399	DESIGN 2: THE PRINCIPALS	99.95
10/31/2012	JAMES INGRAM	199352BF00391AAA	6299	CSHS/ALDINE 10/26	150.00
10/31/2012	THE INK SPOT	1993110004211042	6399	TONER FOR HP 3600 OFFICE	709.95
10/31/2012	THE INK SPOT	1993120004299042	6399	TONER FOR LIBRARY HP 4700	572.96
10/31/2012	MITCHELL F ISBELL	199336GV00191AAA	6216	AMC/MAGNOLIA 10/23	40.00
10/31/2012	JERROD JACKSON	199336BF00191AAA	6216	AMC/OAKRIDGE 10/25	40.00
10/31/2012	JASON'S DELI	1993410070299081	6499	10/11/12 STUDENT CABI	131.98
10/31/2012	JASON'S DELI	1993410070299081	6499	10/16/12BRD AUDIT MTG	90.99
10/31/2012	JASON'S DELI	1993410070299081	6499	10/18/12REG CONSORT M	204.80
10/31/2012	JASON'S DELI	1993360000191AAA	6499	BOX LUNCHESES FOR MEETING	37.64
10/31/2012	JASON'S DELI	1993360000391AAA	6499	CSHS-PRESS BOX MEALS FOR	245.00
10/31/2012	JASON'S DELI	1993410070299081	6499	9/6/12 REG CONSORT MT	171.35
10/31/2012	JASON'S DELI	1993410070299081	6499	9/12/12 BRD EX CMTE	64.92
10/31/2012	JASON'S DELI	1993410070299081	6499	9/18/12 BRD WORKSHOP	155.67
10/31/2012	JASON JOHNSON	199336BF00191AAA	6216	AMC/OAKRIDGE 10/25	40.00
10/31/2012	LAKEDREIA JOHNSON	199352GV00191AAA	6299	AMCHS/MAGNOLIA 10/23	140.00
10/31/2012	LAKEDREIA JOHNSON	199352BF00191AAA	6299	AMCHS/OAKRIDGE 10/25	80.00
10/31/2012	WALLY JOHNSON	199336BF00391AAA	6216	CSHS/ALDINE 10/26	85.00
10/31/2012	DUSTIN JORDAN	199352BF00391AAA	6299	CSHS/ALDINE 10/26	150.00
10/31/2012	RICK KAHLICH	199336BF00391AAA	6216	CSHS/ALDINE 10/26	75.00
10/31/2012	KELLY TEMPORARY SERVICES INC	2403350004199000	6299	CAFETERIA HELP	100.80
10/31/2012	KELLY TEMPORARY SERVICES INC	2403350000399000	6299	CAFETERIA HELP	235.20
10/31/2012	KESCO SUPPLY INC	2403350010299000	6319	TOMATO PRO BLADE ASSEMBLY	66.32
10/31/2012	GREG KRENEK	199336GV00191AAA	6216	AMC/MAGNOLIA 10/23	85.00
10/31/2012	MATT KRENEK	199336GV04191AAA	6216	CSMS/RAYBURN 10/25	50.00
10/31/2012	KRISTEN DISTRIBUTING COMPANY INC	1993510092699066	6631	INV # \$6500.00	6,500.00
10/31/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	SHIPPING	10.00
10/31/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	FF-981 MAGNETIC WORD BUIL	39.95
10/31/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	WS537 WIKKI STIX CLASS PA	29.95
10/31/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	FF-424 READING COMPREHENS	49.95
10/31/2012	WILLIAM LARTIGUE JR	199336BF04291AAA	6216	AMCMS/RAYBURN 10/24	60.00
10/31/2012	LAWSON PRODUCTS INC	1993340092299062	6319	#9301171514	156.22
10/31/2012	LIGHTNING PREDICTION	1993510092599065	6299	INV # 3343/3532 \$440.00	400.00
10/31/2012	CALDER LIVELY	199352BF00191AAA	6299	OAKRIDGE 10/26	160.00
10/31/2012	LONGHORN BUS SALES	1993340092299062	6319	#10898	80.94
10/31/2012	SAMANTHA LOPEZ	199336GV00191AAA	6216	AMC/MAGNOLIA 10/23	25.00
10/31/2012	SAMANTHA LOPEZ	199336GV04191AAA	6216	CSMS/RAYBURN 10/25	50.00
10/31/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02114 \$18.97	18.97
10/31/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02278 \$44.20	44.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02592 \$90.15	90.15
10/31/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 10010 \$35.85	35.85
10/31/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 53229 \$13.98	13.98
10/31/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 53769 \$19.50	19.50
10/31/2012	BOBBY LUMPKIN	199336BF00191AAA	6216	OAKRIDGE 10/26	160.50
10/31/2012	ANDREE MABLE	199352BF00191AAA	6299	OAKRIDGE 10/26	160.00
10/31/2012	SHANON MARTIN	199336BF04291AAA	6216	AMCMS/RAYBURN 10/24	60.00
10/31/2012	TRAVIS MAYS	199336BF00391AAA	6216	CSHS/ALDINE 10/26	75.00
10/31/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	205311OF10124000	6399	INV # 3437625 \$31.03	31.03
10/31/2012	GREG MCINTYRE	1993210081199021	6411	REIMB 10/11-12 RNDROC	140.94
10/31/2012	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	42.00
10/31/2012	CYDRYCE MCMILLIAN	199336GV00191AAA	6411	REIMB 10/24 CONROE	70.38
10/31/2012	CYDRYCE MCMILLIAN	199336GV00191APS	6412	MEALS-AMCHS-VOLLEYBALL (V	210.00
10/31/2012	CYDRYCE MCMILLIAN	199336GV00191APS	6412	MEALS-AMCHS-VOLLEYBALL	210.00
10/31/2012	CYDRYCE MCMILLIAN	199336GV00191APS	6412	MEALS-AMCHS-VOLLEYBALL	(210.00)
10/31/2012	CAL MCNEILL	199336BF00191AAA	6216	AMC/OAKRIDGE 10/25	40.00
10/31/2012	DOUG MCROBERTS	199336BF00391AAA	6216	CSHS/ALDINE 10/26	85.00
10/31/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	LA2206X LED LCD MONITOR	1,800.00
10/31/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	999.00
10/31/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	340.00
10/31/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	75.00
10/31/2012	MICROAGE INC - DO NOT USE-USEV13354	1993340092299062	6397	CONFERENCE PHONE & MICROP	688.00
10/31/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6396	ITEM#EM870AA HP QUICK REL	420.00
10/31/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6396	ITEM#SQ606UP HP CAMPAQ 82	5,800.00
10/31/2012	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6396	VU908AA HP T5745 THINPRO	14,700.00
10/31/2012	JON MIES	199352BF04191AAA	6299	CSMS/DAVILA 10/23	60.00
10/31/2012	JON MIES	199336BF00391AAA	6216	CSHS/ALDINE 10/26	85.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	RICHARDSON CAP 320- BLACK	234.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	RICAHRDSON VISOR 775 CHAR	108.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	SET UP FOR TOWELS & VISOR	15.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	BADGER 4120 - PURPLE	140.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	BADGER 4104 - PURPLE	190.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	BADGER 4804 - WHITE	190.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	BADGER 4820 - WHITE	140.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	BADGER 4804 - BLACK	190.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	BADGER 4820- BLACK	140.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	GILDAN 50/50 GREY TSHIRTS	1,500.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	ART WORK	20.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	SET UP FEE	25.00
10/31/2012	MONOGRAMS & MORE	690981Z174899090	6395	GILDEN 50/50 SPORT GREY*	300.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	MONOGRAMS & MORE	4613360020199000	6399	PE UNIFORM SHORTS	350.00
10/31/2012	MONOGRAMS & MORE	4613360020199000	6399	PE UNIFORM SHIRTS	400.00
10/31/2012	KRISTI MUELLER	1993130010523031	6411	REIMB 10/16 HOUSTON	115.97
10/31/2012	KRISTI MUELLER	1993130010523031	6411	REIMB 10/22 AUSTIN	126.05
10/31/2012	KRISTI MUELLER	1993130010523031	6411	REIMB 10/15 HOUSTON	120.86
10/31/2012	JOSH MUNSON	199336GR00391AAA	6412	MEALS-CSHS-G-XC REG 3 CHA	294.00
10/31/2012	MYERS TIRE SUPPLY COMPANY	1993510092599065	6319	INV # 23415913 \$16.77	16.77
10/31/2012	NAPA AUTO PARTS	1993510092599065	6319	INV # 313262 \$62.80	62.80
10/31/2012	NAPA AUTO PARTS	1993510092599065	6319	INV # 313577 \$34.00	34.00
10/31/2012	NASCO	1993110000111001	6399	#9700915 18 X 24 NEWSPRI	11.16
10/31/2012	NASCO	1993110000111001	6399	#9705996 18 X 24 WATERCO	71.80
10/31/2012	NASCO	1993110000111001	6399	#9721524 9X12 DAHLE CUTT	19.68
10/31/2012	NASCO	1993110000111001	6399	#9703620 20 GUAGE ALUMIN	12.72
10/31/2012	NASCO	1993110000111001	6399	#9712859 12 X 18 FOAM PL	44.64
10/31/2012	NASCO	1993110000111001	6399	#1100575 WOOD 18 INCH RUL	23.04
10/31/2012	NASCO	1993110000111001	6399	#9701023 MANUAL SHARPENE	20.08
10/31/2012	NASCO	1993110000111001	6399	#9701077 FRENCH CURVES	16.80
10/31/2012	NASCO	1993110000111001	6399	#9730509 KNEADED ERASERS	16.64
10/31/2012	NASCO	1993110000111001	6399	#6100267 NASCO BLADES #1	5.28
10/31/2012	NASCO	1993110000111001	6399	#9716180 BLACK ERASERS	8.76
10/31/2012	NASCO	1993110000111001	6399	#9716272 #6 BLENDING STU	8.16
10/31/2012	NASCO	1993110000111001	6399	#9722038 WHITE ERASERS (	28.60
10/31/2012	NASCO	1993110000111001	6399	#9716269 # 3 BLENDING ST	4.00
10/31/2012	NASCO	1993110000111001	6399	#9713974 CHARCOAL BOX CT	8.32
10/31/2012	NASCO	1993110000111001	6399	#9703438 WHITE CHARCOAL	33.12
10/31/2012	NASCO	1993110000111001	6399	#9702857(B) CHARCOAL PEN	46.00
10/31/2012	NASCO	1993110000111001	6399	#9728151 PRISMACOLOR EBO	23.00
10/31/2012	NASCO	1993110000111001	6399	#9713652 CRAY PAS OIL PAS	38.36
10/31/2012	NASCO	1993110000111001	6399	#9725958 NASCO CRAYON 16	29.20
10/31/2012	NASCO	1993110000111001	6399	#9715208 MR SKETCH MARKE	92.40
10/31/2012	NASCO	1993110000111001	6399	#9718539 8 INCH SCISSORS	16.80
10/31/2012	NASCO	1993110000111001	6399	#9715581 CRAYOLA PENCILS	55.96
10/31/2012	JAMES NASH JR	199336BF00191AAA	6216	LUFKIN 9/28	75.00
10/31/2012	NATIONAL ART & SCHOOL SUPPLIES	1993	1311	ITEM#15013 POST IT NOTES,	101.75
10/31/2012	NELI	1993310088123031	6411	REG MARK YBARRA	310.00
10/31/2012	DAVID NORWOOD	199336BF00391AAA	6216	CSHS/ALDINE 10/26	75.00
10/31/2012	OAK FARMS DAIRY	2403350020199000	6341	OCTOBER INVOICES	1,736.86
10/31/2012	OAK FARMS DAIRY	2403350010999000	6341	OCTOBER INVOICES	1,491.15
10/31/2012	OAK FARMS DAIRY	2403350010899000	6341	OCTOBER INVOICES	927.25
10/31/2012	OAK FARMS DAIRY	2403350010799000	6341	OCTOBER INVOICES	1,051.74

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	OAK FARMS DAIRY	2403350010599000	6341	OCTOBER INVOICES	1,259.21
10/31/2012	OAK FARMS DAIRY	2403350010499000	6341	OCTOBER INVOICES	1,771.80
10/31/2012	OAK FARMS DAIRY	2403350010299000	6341	OCTOBER INVOICES	1,852.38
10/31/2012	OAK FARMS DAIRY	2403350011099000	6341	OCTOBER INVOICES	1,301.06
10/31/2012	OAK FARMS DAIRY	2403350010199000	6341	OCTOBER INVOICES	1,536.44
10/31/2012	OAK FARMS DAIRY	2403350004299000	6341	OCTOBER INVOICES	1,452.33
10/31/2012	OAK FARMS DAIRY	2403350004199000	6341	OCTOBER INVOICES	939.55
10/31/2012	OAK FARMS DAIRY	2403350000399000	6341	OCTOBER INVOICES	942.54
10/31/2012	OAK FARMS DAIRY	2403350020299000	6341	OCTOBER INVOICES	1,252.36
10/31/2012	OAK FARMS DAIRY	2403350000199000	6341	OCTOBER INVOICES	2,636.53
10/31/2012	CLYDE OBERG	199336BF00191AAA	6216	LUFKIN 9/28	75.00
10/31/2012	ROBIN OBERG	2633130081125000	6411	MEALS 10/17 HUNTSVILL	10.85
10/31/2012	OFFICE DEPOT(DNU)	1993	1311	ITEM#396221 BINDER, 3" RI	95.40
10/31/2012	OFFICE DEPOT(DNU)	1993	1311	ITEM#396311 BINDER, 1" RI	45.00
10/31/2012	OFFICE MAX CONTRACT INC	19931100108110FR	6399	#75 FR SUPP T.KATT	145.59
10/31/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#97 KK J.COWLING	27.98
10/31/2012	OFFICE MAX CONTRACT INC	19931100201110OW	6399	#98 OW ELA K.GALLAGHE	32.30
10/31/2012	OFFICE MAX CONTRACT INC	1993	1311	ITEM#A54578 AVERY PERMANE	528.80
10/31/2012	OFFICE MAX CONTRACT INC	199311SS00111001	6399	ONLINE ORDER	535.62
10/31/2012	PCM-G INC	1993110000111001	6399	PC MALL GOV PART # 824713	58.38
10/31/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4441785, PATIENT #	730.00
10/31/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4437622, PATIENT #	1,847.50
10/31/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4438310, PATIENT#	1,721.25
10/31/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4441786, PATIENT #	900.00
10/31/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4441776, PATIENT #	1,759.50
10/31/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4438317, PATIENT #	700.00
10/31/2012	PEPSI-COLA	199336BF00191AAA	6412	15 CASES WATER & GATERADE	237.50
10/31/2012	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	PENS	18.72
10/31/2012	PETTY CASH-CYPRESS GROVE	199311SC202110CG	6399	SCIENCE	7.87
10/31/2012	PETTY CASH-CYPRESS GROVE	199311SC202110CG	6399	SCIENCE	14.08
10/31/2012	PETTY CASH-CYPRESS GROVE	19933300202990CG	6399	ORAJEL	6.99
10/31/2012	PETTY CASH-CYPRESS GROVE	4613230020299000	6499	FRUIT	22.98
10/31/2012	PETTY CASH-CYPRESS GROVE	19933300202990CG	6399	OTOSCOPE BATTERY	20.95
10/31/2012	PETTY CASH-CYPRESS GROVE	4613360020299000	6399	UIL TESTS	15.00
10/31/2012	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	ADHESIVE	3.59
10/31/2012	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	RED PAPER	12.49
10/31/2012	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	PRETTY PAPER	0.79
10/31/2012	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	INV # 52018 \$97.50	97.50
10/31/2012	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	INV # 52059 \$325.00	325.00
10/31/2012	RANDALL PITCOCK	1993410070299081	6419	REIMB 9/28-30 TASA	581.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	RANDALL PITCOCK	1993410070299081	6419	MILEAGE 10/20 HUNTSVI	58.19
10/31/2012	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000399003	6269	LEASING CHARGES FOR 7/30/	552.00
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 01-80-102T POCKET	(7.50)
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM 06-39-300 THERMOMETE	13.00
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 06-02-1104 ALCOHOL	(7.50)
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 06-74-DTHC DIGITAL	(7.50)
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 06-74-DTHC DIGITAL	35.00
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	SHIPPING & HANDLING	10.75
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 06-02-1104 ALCOHOL	8.75
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM 06-39-300 THERMOMETE	(7.50)
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 01-80-102T POCKET	16.75
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 06-74-DTHC DIGITAL	35.00
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM 06-39-300 THERMOMETE	13.00
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	SHIPPING & HANDLING	10.75
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 01-80-102T POCKET	16.75
10/31/2012	POCKET NURSE ENTERPRISES INC	690981Z274899090	6399	ITEM # 06-02-1104 ALCOHOL	11.25
10/31/2012	JEANNA PORTER	1993130011023031	6411	PARKING 10/10-12	28.00
10/31/2012	JEANNA PORTER	19931300110990GP	6411	PARKING 10/10-12	28.00
10/31/2012	JEANNA PORTER	1993130011023031	6411	PARKING 10/10-12	(28.00)
10/31/2012	JEANNA PORTER	19931300110990GP	6411	PARKING 10/10-12	(28.00)
10/31/2012	POSTON EQUIPMENT SALES INC	1993510092699066	6319	INV # 67077 \$67.33	67.33
10/31/2012	POWERDRIVE TRAINING PRODUCTS LLC	199336PW00191AAA	6397	POWER DRIVE ATHLETIC TRAI	2,550.00
10/31/2012	PRECISION PAVEMENT MAINTENANCE LLC	1993510092599065	6299	INV # 1242 \$350.00	350.00
10/31/2012	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # \$490.60	311.41
10/31/2012	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # \$490.60	179.19
10/31/2012	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	\$37.50	37.50
10/31/2012	PSAT/NMSQT	1993310000199001	6339	PSAT TESTS FOR SOPHOMORE	14,742.00
10/31/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#14402 PENCILS, HEXAG	45.31
10/31/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#30555 MOP BUCKET WW	205.95
10/31/2012	REAGAN RANDOLPH	199336BF00191AAA	6216	LUFKIN 9/28	75.00
10/31/2012	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	INV # 20365 \$149.18	149.18
10/31/2012	ANDREA RICHARDS	2253310088123000	6411	REIMB 10/2 AUSTIN	14.78
10/31/2012	HECTOR RIVERA	199336GV00191AAA	6216	AMC/MAGNOLIA 10/23	25.00
10/31/2012	ROY RODRIGUEZ	199336SP00199C01	6412	ADV 11/9-10 PASADENA	38.00
10/31/2012	MIKE RUESINK	199352BF04291AAA	6299	NAVASOTA 10/30	135.00
10/31/2012	SAM'S CLUB DIRECT	2243210088123000	6499	SNACKS FOR MEETINGS	49.28
10/31/2012	SAM'S CLUB DIRECT	19931300102990CH	6499	CAKE FOR FACULTY MEETING	62.40
10/31/2012	SAM'S CLUB DIRECT	205361PI811240EH	6499	10/16/12 DAD'S EXTRAVAGAN	111.13
10/31/2012	SAM'S CLUB DIRECT	205361TL81224000	6499	10/16/12 DAD'S EXTRAVAGAN	222.27
10/31/2012	SAM'S CLUB DIRECT	1993210081199021	6499	RUNNING PURCHASE ORDER	568.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	SAM'S CLUB DIRECT	1993360000199C01	6499	RPO -- FOR FOOD, WATER,	106.14
10/31/2012	SAM'S CLUB DIRECT	19931100201110OW	6499	SUPPLES	185.46
10/31/2012	SAM'S CLUB DIRECT	4613230020299000	6499	RUNNING PO FOR FOOD	55.53
10/31/2012	SAM'S CLUB DIRECT	199311AR201110OW	6399	SHARPIE FINE PENS (4) @ \$	35.96
10/31/2012	SAM'S CLUB DIRECT	2053117910124000	6499	SUPPLIES	29.34
10/31/2012	SAM'S CLUB DIRECT	19931300108990FR	6499	OPEN PURCHASE ORDER FOR S	174.93
10/31/2012	SAM'S CLUB DIRECT	19933300108990FR	6399	OPEN PURCHASE ORDER FOR M	113.44
10/31/2012	SAM'S CLUB DIRECT	7143610089599000	6399	KIDS KLUB SUPPLIES	81.94
10/31/2012	SAM'S CLUB DIRECT	7143610089599000	6399	KIDS KLUB SUPPLIES	411.42
10/31/2012	SAM'S CLUB DIRECT	1993530072699TTK	6399	***RUNNING PO***	382.28
10/31/2012	SAM'S CLUB DIRECT	199311AR201110OW	6399	ITEM # 107847 CARD STOCK	21.56
10/31/2012	SAM'S CLUB DIRECT	4613360020199000	6399	RUNNING PO FOR MONTHLY SU	111.42
10/31/2012	SAM'S CLUB DIRECT	1993110004211042	6399	SUPPLIES FOR CONCESSION S	52.94
10/31/2012	SAM'S CLUB DIRECT	1993110004211042	6399	SUPPLIES FOR CONCESSION S	187.20
10/31/2012	SAM'S CLUB DIRECT	19931100110110GP	6399	SUPPLIES	44.30
10/31/2012	SAM'S CLUB DIRECT	1993230000399003	6399	SUPPLIES NEEDED FOR BASKE	50.72
10/31/2012	SAM'S CLUB DIRECT	199311AR201110OW	6399	ROLLERBALL PENS (3) @ 10.	26.97
10/31/2012	SAM'S CLUB DIRECT	2053117610124000	6499	SNACKS	12.94
10/31/2012	SAM'S CLUB DIRECT	199311AR201110OW	6399	SHARPIE ULTRA - 12 PACK (	35.96
10/31/2012	SAX ARTS & CRAFTS	19931100104110SV	6399	9-1337118-807 ELMER'S GLU	16.40
10/31/2012	SAX ARTS & CRAFTS	19931100104110SV	6399	9-1296236-705 SHARPIES	20.37
10/31/2012	SAX ARTS & CRAFTS	19931100104110SV	6399	9-1322173-807 ECONOMY CAS	25.49
10/31/2012	SAX ARTS & CRAFTS	19931100104110SV	6399	9-1369598-807 SCOTCH BRIT	28.89
10/31/2012	SAX ARTS & CRAFTS	19931100104110SV	6399	9-206312-807 90LB EXTRA W	31.44
10/31/2012	SAX ARTS & CRAFTS	19931100104110SV	6399	9-245778-807 CRAYOLA 28 C	33.90
10/31/2012	SAX ARTS & CRAFTS	19931100104110SV	6399	9-401424-807 INKUM'S MULT	26.90
10/31/2012	SAX ARTS & CRAFTS	19931100104110SV	6399	9-077232-705 BIC BLACK MA	20.37
10/31/2012	SAX ARTS & CRAFTS	19931100104110SV	6399	9-001338-807 24 COLOR PRA	42.50
10/31/2012	SCANTRON CORPORATION	19931100201110OW	6399	SCANTRONS FOR TEACHERS	115.90
10/31/2012	SCANTRON CORPORATION	19931100201110OW	6399	SHIPPING & HANDLING	10.12
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	OCTOBER INVOICES	788.39
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	OCTOBER INVOICES	740.49
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	OCTOBER INVOICES	738.09
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	OCTOBER INVOICES	740.83
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	OCTOBER INVOICES	689.00
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	OCTOBER INVOICES	2,395.74
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	OCTOBER INVOICES	897.37
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	OCTOBER INVOICES	623.24
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	OCTOBER INVOICES	841.90
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	OCTOBER INVOICES	1,224.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	OCTOBER INVOICES	1,111.77
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	OCTOBER INVOICES	745.35
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	OCTOBER INVOICES	701.88
10/31/2012	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	OCTOBER INVOICES	655.86
10/31/2012	SCARMARDO/THE FARM PATCH	2053117910124000	6499	PRODUCE	38.66
10/31/2012	SCARMARDO/THE FARM PATCH	2053117910424000	6399	10/19/12 DURAN SWV FARM P	8.91
10/31/2012	SCARMARDO/THE FARM PATCH	2053117610424000	6499	10/23/12 MRS. GRIMES PUMP	16.77
10/31/2012	SCARMARDO/THE FARM PATCH	2053117610424000	6499	10/23/12 MRS. GRIMES PUMP	17.82
10/31/2012	SCARMARDO/THE FARM PATCH	2053117810224000	6499	10/23/12 BISHOP CH VEGGIE	20.29
10/31/2012	SCARMARDO/THE FARM PATCH	2053117810224000	6399	10/23/12 BISHOP CH PUMPKI	50.00
10/31/2012	SCARMARDO/THE FARM PATCH	2053117910824000	6499	MISC. FOOD AND SNACK ITEM	59.25
10/31/2012	SCARMARDO/THE FARM PATCH	2053117910424000	6499	10/19/12 DURAN SWV FARM P	72.34
10/31/2012	SCHLOTZSKYS STORES LLC	1993360000191AAA	6499	MEALS-PRESS BOX AMCHS	399.95
10/31/2012	SCHOLASTIC BOOK FAIRS INC	4613120010299000	5755	REIMBURSEMENT TO SCHOLAST	1,943.61
10/31/2012	SCHOLASTIC BOOKS	2053117610424000	6399	#51 VEO NUMEROS (I SPY NU	2.99
10/31/2012	SCHOLASTIC BOOKS	2053117610424000	6399	#35 MANZANAS/APPLIES. SCH	11.00
10/31/2012	SCHOOL HEALTH CORPORATION	1993330004199041	6399	NURSE SUPPLIES	97.19
10/31/2012	SCHOOL NURSE SUPPLY INC	4613110010711000	6399	18779C HAND CLENS INSTANT	150.00
10/31/2012	SCHOOL NURSE SUPPLY INC	4613110010711000	6399	SPECIAL PRICING PER DAVE	90.00
10/31/2012	SCHOOL NURSE SUPPLY INC	4613110010711000	6399	SHIPPING	19.95
10/31/2012	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1396809-030 PASTEL POPU	4.51
10/31/2012	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-023959-030 ASST'D STAND	1.50
10/31/2012	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-059949-030 BRASS FASTEN	4.23
10/31/2012	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-377405-030 CLASS RECROD	7.98
10/31/2012	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-000987-030 PENCIL SHARP	99.14
10/31/2012	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-020258-030 PENCIL SHARP	45.86
10/31/2012	SCHOOL SPECIALTY INC	4613110010211000	6399	9-1368400-705 FISKARS SOF	50.94
10/31/2012	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1396113-030	8.87
10/31/2012	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-038357-030	9.68
10/31/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	084871, MAGNETIC STRIP 1X	3.65
10/31/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	084953, LABEL COLOR CODIN	5.08
10/31/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	085107, FILE FOLDER HANGI	11.80
10/31/2012	SCHOOL SPECIALTY INC	4613110010211000	6399	9-1369776-705 FISKARS ECO	66.24
10/31/2012	SCHOOL SPECIALTY INC	4613110010211000	6399	9-1368402-705 FISKARS CUT	99.42
10/31/2012	SCHOOL SPECIALTY INC	4613110010211000	6399	9-079494-705 FISKARS TOT	5.60
10/31/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	085320 PAPER STORYBOOK R+	9.00
10/31/2012	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-091-14-030 BINDERS (FOR	50.40
10/31/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	006465 PAPER SETENCE STRI	2.97
10/31/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	1370951 DESK TAPE 0-20 NU	7.05
10/31/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	384810 CHART TABLETS COLO	10.52

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	SCHOOL SPECIALTY INC	2113110010424000	6399	9-023255-030 OXFORD TWIN	47.06
10/31/2012	SCHOOL SPECIALTY INC	2113110010424000	6399	9-086667-030 1/4 GRAPH PA	5.77
10/31/2012	SCHOOL SPECIALTY INC	19932300104990SV	6399	9-086839-030 POPUP POST I	4.67
10/31/2012	SCHOOL SPECIALTY INC	19932300104990SV	6399	9-1354240-030 3/4" TAPE,	11.04
10/31/2012	SCHOOL SPECIALTY INC	19932300104990SV	6399	9-000069-030 MEDIUM BUTTE	5.50
10/31/2012	SCHOOL SPECIALTY INC	19932300104990SV	6399	9-027430-030 LEGAL PADS,	7.64
10/31/2012	SCHOOL SPECIALTY INC	19932300104990SV	6399	9-077411-030 SHARPIE EXTR	7.86
10/31/2012	SCHOOL SPECIALTY INC	19932300104990SV	6399	9-077399-030 SHARPIE FINE	5.48
10/31/2012	SCHOOL SPECIALTY INC	19932300104990SV	6399	9-1400751-030 DRY ERASE M	6.79
10/31/2012	SCHOOL SPECIALTY INC	19932300104990SV	6399	9-085057-030 INTERDEPART	37.38
10/31/2012	SCHOOL SPECIALTY INC	19932300104990SV	6399	9-090624-030 POSTAL SCALE	84.99
10/31/2012	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-067506-300 HEAVYWEIGHT	16.80
10/31/2012	SCHOOL SPECIALTY INC	690981Z274899090	6397	ITEM # X1751 STEEL STOOL-	1,617.84
10/31/2012	SHAWN SCHROEDER	199336GR00191APS	6412	MEALS-AMCHS-GIRLS CROSS C	84.00
10/31/2012	SHAWN SCHROEDER	199336GR00191APS	6412	MEALS-AMCHS-GIRLS CROSS C	315.00
10/31/2012	JOHN SCHULTZ	199352BF04191AAA	6299	BRENHAM 10/30	135.00
10/31/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 5359-5 \$6.70	6.70
10/31/2012	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 8829-1 \$643.90	643.90
10/31/2012	KARA SHIVE	1993130010923031	6411	REIMB 10/10-12 AUSTIN	90.00
10/31/2012	ROBERT SHUMAKER	199352BF00191AAA	6299	OAKRIDGE 10/26	160.00
10/31/2012	ROBERT SHUMAKER	199352BF04291AAA	6299	AMCMS/RAYBURN 10/24	140.00
10/31/2012	LISA SICILIO	1993330000399003	6411	ADV 11/7-11 DALLAS	272.08
10/31/2012	MICHAEL SKINNER	199336CC00191APS	6412	MEALS-AMCHS-BOYS XC REGIO	126.00
10/31/2012	CHELSEA SMITH	1993130000123031	6411	REIMB 10/18 HSTN	116.76
10/31/2012	CHELSEA SMITH	1993130000123031	6411	REIMB 10/17 HSTN	116.76
10/31/2012	DAIRIUS SMITH	199336BF00191AAA	6216	OAKRIDGE 10/26	45.00
10/31/2012	GAIL RAYLENE RENFROW	199341DW74399043	6399	APPLICATION PRO SUPPORT F	1,200.00
10/31/2012	SOUTH HOUSTON HIGH SCHOOL	199336SP00199C01	6412	REG AMCHS SPEECH	880.00
10/31/2012	SOUTHERN TIRE MART LLC	1993340092299062	6319	#74034419	3,598.68
10/31/2012	SOUTHERN TIRE MART LLC	1993340092299062	6319	#74034419	3,780.00
10/31/2012	SOUTHERN TIRE MART LLC	1993340092299062	6319	#74034419	(3,780.00)
10/31/2012	SOVEREIGN FINANCIAL LP	240335VS93299000	6269	VENDING LEASE #20091001 -	235.09
10/31/2012	SOVEREIGN FINANCIAL LP	240335VS93299000	6269	SEPTEMBER PAYMENT	235.09
10/31/2012	ROBERT STANBERRY	199336BF00191AAA	6216	LUFKIN 9/28	75.00
10/31/2012	STANDARD COFFEE SERVICE COMPANY INC	1993360000199C01	6499	RPO- COFFEE SUPPLIES FOR	119.61
10/31/2012	STANDARD COFFEE SERVICE COMPANY INC	1993410070299081	6499	COFFEE SERVICE	291.58
10/31/2012	STANDARD COFFEE SERVICE COMPANY INC	4613360010999000	6499	COFFEE AND SUPPLIES	52.64
10/31/2012	STANDARD COFFEE SERVICE COMPANY INC	1993410070299081	6499	COFFEE SERVICE	509.61
10/31/2012	JOHN R STREET	199336BF00391AAA	6216	CSHS/ALDINE 10/25	80.00
10/31/2012	TRAVIS SULLIVAN	199352BF00191AAA	6299	OAKRIDGE 9/26	160.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6269	ASP BACKUP SERVICE INVOIC	1,831.03
10/31/2012	SUNGARD PUBLIC SECT NATIONAL USER G	1993410074499044	6498	W2 CALENDAR YEAR END TRAI	75.00
10/31/2012	MARY ANN SWANSON	199313FO00199001	6411	ADV 11/15-16 SANANTON	206.83
10/31/2012	SWIM SHOPS OF THE SOUTHWEST	199336CS00191AAA	6399	CPCL WHITE CAPS LATEX CU	590.00
10/31/2012	SWIM SHOPS OF THE SOUTHWEST	199336CS00191AAA	6399	TDFSS0102 NIKE TEAM BACKP	65.00
10/31/2012	SWIM SHOPS OF THE SOUTHWEST	199336CS00191AAA	6399	SHP STROKEMAKER PADDLES	159.50
10/31/2012	SWIM SHOPS OF THE SOUTHWEST	199336CS00191AAA	6399	7530412 SPEEDO SHORT BLAD	33.99
10/31/2012	SWIM SHOPS OF THE SOUTHWEST	199336CS00191AAA	6399	9905L DOLFIN METALLICS HP	1,274.00
10/31/2012	SWIM SHOPS OF THE SOUTHWEST	199336CS00191AAA	6399	SFUS6 TYR FUSION BLACK JA	2,015.72
10/31/2012	SWIM SHOPS OF THE SOUTHWEST	199336CS00191AAA	6399	105001 FINS FREESTYLE SN	34.00
10/31/2012	SWIM SHOPS OF THE SOUTHWEST	199336CS00191AAA	6399	BTF B/T SWIM FINS	240.00
10/31/2012	KATHY SWITZER	2243310088123000	6411	MILEAGE 10/19 HUNTSVI	60.84
10/31/2012	MEGAN SYMANK	199336GH00391AAA	6412	MEALS FOR GIRLS BASKETBAL	210.00
10/31/2012	TAAE CONFERENCE	199313TA00226002	6411	REG JOSH ADUDDLELL	210.00
10/31/2012	TAAE CONFERENCE	199313TA00226002	6411	REG JOSH BOWLING	210.00
10/31/2012	TAAE CONFERENCE	199313TA00226002	6411	REG CHAD GARDNER	205.00
10/31/2012	TAAE CONFERENCE	199313TA00226002	6411	REG C. LOVELACE	195.00
10/31/2012	TAAE CONFERENCE	199313TA00226002	6411	REG RANDALL PRATT	185.00
10/31/2012	TAAE CONFERENCE	199313TA00226002	6411	REG JAY PRITCHARD	190.00
10/31/2012	TAAE CONFERENCE	199313TA00226002	6411	REG LAURIE RATH	205.00
10/31/2012	TAAE CONFERENCE	199313TA00226002	6411	REG KAREN STEELE	195.00
10/31/2012	TAAE CONFERENCE	199313TA00226002	6411	REG KRISTEN TAYLOR	195.00
10/31/2012	TAHPERD CONFERENCE REGISTRATION	1993310088123031	6411	REG RANDI DANIEL	125.00
10/31/2012	TAMU AGRILIFE EXTENSION SERVICES	1993130000122038	6498	REGISTRATION FOR TEACHER	300.00
10/31/2012	TAMU CENTER DISABILITY& DEVELOPMENT	1993310088123000	6411	REG MARK YBARRA	195.00
10/31/2012	TAMU-FINANCIAL MANAGEMENT OPERATION	1993112202110ET	6399	CONTINUING COMMITMENT FOR	3,000.00
10/31/2012	TARGET STORES	1993110000311003	6399	CANON EF 75-300MM F/4-5.6	181.10
10/31/2012	TARGET STORES	1993110000311003	6399	TWO YEAR SERVICE PLAN	32.30
10/31/2012	TARGET STORES	1993360000191AAA	6399	OFFICE SUPPLIES	134.40
10/31/2012	TARGET STORES	1993110000311003	6399	TWO YEAR SERVICE PLAN	15.54
10/31/2012	TARGET STORES	1993360000191AAA	6399	SUPPLIES	189.98
10/31/2012	TARGET STORES	199321PK81199032	6399	OFFICE SET-UP KENDRA COUC	420.29
10/31/2012	TARGET STORES	1993110000311003	6399	CANON EF 75-300MM F/4-5.6	379.98
10/31/2012	TASA	1993310081399035	6411	REG DEANNA CLEMENS	145.00
10/31/2012	TASA	1993310081399035	6411	REG KRISTAL FLOYD	145.00
10/31/2012	TASSP	1993230000199001	6495	MEMBERSHIP FOR LEIGHA GAU	195.00
10/31/2012	TCEA	2113130010224000	6411	REG PAULA JOSEY	165.00
10/31/2012	TEACHER'S DISCOVERY	199311SS202110CG	6329	TS2466F12 READERS THEATER	14.99
10/31/2012	TEACHER'S DISCOVERY	199311SS202110CG	6329	SHIPPING	6.90
10/31/2012	TEACHING STRATEGIES LLC	20531300811240EH	6299	10/4 & 10/5/12 TSG TRAINE	3,451.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	TEACHING STRATEGIES LLC	205313TQ81124000	6229	10/4 & 10/5/12 TSG TRAINE	1,479.00
10/31/2012	TEXAS DEPARTMENT OF AGRICULTURE	1993510092599065	6495	INV # SEE ATTACHED \$100.	100.00
10/31/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	GREG HAAS	40.00
10/31/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	COACH MEMBERSHIP: KYLE KI	40.00
10/31/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993230000226002	6399	SPECIAL EDUCATION TIME LI	7.50
10/31/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993230000226002	6399	SHIPPING	4.50
10/31/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993230000226002	6399	STUDENT DISCIPLINE SERIES	7.50
10/31/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993230000226002	6399	STUDENT DISCIPLINE SERIES	7.50
10/31/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993230000226002	6399	SUICIDE PREVENTION LAW CH	7.50
10/31/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993230000226002	6399	STUDENT DISCIPLINE SERIES	7.50
10/31/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993230000226002	6399	STUDENT DISCIPLINE SERIES	7.50
10/31/2012	TEXAS TURFGRASS ASSOCIATION	1993510092699066	6411	REG SETH FLOWERS	295.00
10/31/2012	THE COLLEGE BOARD	199313FO00199001	6411	REG MARYANN SWANSON	180.00
10/31/2012	THORN MUSIC INC	199336BD00399C03	6499	6548B SOUSAPHONE-SHOULDER	143.98
10/31/2012	THORN MUSIC INC	199336BD00399C03	6499	6547B SHOULDER PROTECTOR-	107.98
10/31/2012	THORN MUSIC INC	199311BD00311003	6249	ITEM #28601-REPAIR ALTO S	59.50
10/31/2012	THSGCA	1993360000191AAA	6495	MEMBERSHIP-NHSGA-HS WOMEN	160.00
10/31/2012	THSGCA	1993360000191AAA	6495	MEMBERSHIP-NHSGA-HS MENS	160.00
10/31/2012	THSGCA	1993360000191AAA	6495	ASSOCIATE MEMBERSHIP-RICK	5.00
10/31/2012	TELVA KESLER	1993510092499064	6319	INV # \$7733.00	7,732.45
10/31/2012	TELVA KESLER	1993510092499064	6249	INV # 008962-00 \$167.93	167.93
10/31/2012	TMEA REGION 8 VOCAL DIVISION	199336CH00399C03	6412	9-10 REGION CHOIR AUDITIO	50.00
10/31/2012	TMEA REGION VIII	199336CH00199C01	6412	9/10 REGION CHOIR AUDITI	110.00
10/31/2012	TOPS PRINTING INC	1993210080199038	6399	BUSINESS CARDS FOR LEIGH	54.88
10/31/2012	TOPS PRINTING INC	690981OF74899090	6399	ADMIN REQUEST SLIPS- 3000	53.65
10/31/2012	TOPS PRINTING INC	1993410074499044	6399	PRINTING OF #19 ENVELOPES	269.50
10/31/2012	TOPS PRINTING INC	1993410074499044	6399	#10 MAILING ENVELOPES W/W	80.85
10/31/2012	TOPS PRINTING INC	2443310000122000	6499	ART WORK FOR FLOW CHARTS	37.24
10/31/2012	TOPS PRINTING INC	2443310000322000	6499	8TH GRADE PRINTED MATERIA	1,466.08
10/31/2012	TOPS PRINTING INC	2443310000322000	6499	ART WORK FOR FLOW CHARTS	37.24
10/31/2012	TOPS PRINTING INC	2443310000122000	6499	8TH GRADE PRINTED MATERIA	1,466.08
10/31/2012	TOPS PRINTING INC	2443310000122000	6499	CATE-AMCHS PORTION OF 420	3,430.00
10/31/2012	TOPS PRINTING INC	2443310000322000	6499	CATE- CSHS PORTION OF 420	3,430.00
10/31/2012	TOPS PRINTING INC	1993310000199001	6399	AMCHS PORTION OF 4200 COU	4,022.90
10/31/2012	TOPS PRINTING INC	1993310000399003	6399	CSHS PORTION OF 4200 COUR	2,165.80
10/31/2012	TOPS PRINTING INC	1993310081399035	6339	PRINTING COPIES OF GRADE	540.23
10/31/2012	TOPS PRINTING INC	1993310081399035	6339	PRINTING COPIES OF GR 4 M	560.70
10/31/2012	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6319	#1448 OPS R.NASH	51.95
10/31/2012	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	#1448 OPS R.NASH	101.28
10/31/2012	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6319	#1448 OPS R. NASH	67.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	#1448 OPS R.NASH	24.99
10/31/2012	TRACTOR SUPPLY CO #6035301200110706	1993110000311003	6399	#1448 GRDS S.FLOWERS	74.25
10/31/2012	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	#455 CATE J.TEMPLETON	159.93
10/31/2012	TRAEF	1993130000322038	6411	REG CATHERINE PARSİ	130.00
10/31/2012	CHASE TUCKER	199336BD00199C01	6299	MARCHING BAND TECH	270.00
10/31/2012	UNIVAR USA INC	1993510092599065	6319	INV # HS784311 \$931.50	931.50
10/31/2012	US POSTAL SERVICE	199336YB00199C01	6399	MAIL OUT 9/20/12	101.08
10/31/2012	US POSTAL SERVICE	1993110000111001	6399	MAIL OUT 9/7/12	207.95
10/31/2012	US POSTAL SERVICE	1993110000111001	6399	MAIL OUT 9/17/12	208.10
10/31/2012	US POSTAL SERVICE	1993110000111001	6399	MAIL OUT 10/11/12	346.94
10/31/2012	UTA ATHLETICS	199336CC00191APS	6412.FE	BOYS REGIONALS ENTRY FEE	20.00
10/31/2012	UTA ATHLETICS	199336GR00191APS	6412.FE	ENTRY FEE GIRLS REGIONALS	140.00
10/31/2012	BILL VAN EMAN	199336BF04191AAA	6216	CSMS/DAVILA 10/23	30.00
10/31/2012	MATTHEW VARGAS	199336BF00391AAA	6216	CSHS/ALDINE 10/26	45.00
10/31/2012	VERIZON BUSINESS	1993510074899TTK	6256	***RUNNING PO***	930.48
10/31/2012	JAMES VINAL	199352BF00391AAA	6299	CSHS/ALDINE 10/26	150.00
10/31/2012	W & W TELEPHONE CO INC	1993340092299062	6397	DIGITAL TELEPHONE	701.00
10/31/2012	W & W TELEPHONE CO INC	1993230000226002	6397	DIGITAL TELEPHONE	479.00
10/31/2012	WACO CONNALLY HIGH SCHOOL	199336SP00399C03	6412	FEEs FOR DEBATE TOURNAMEN	105.00
10/31/2012	GLYNN WALKER	1993410074399043	6411	MILEAGE 10/22-23 HSTN	105.76
10/31/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#86 AMCHS B.R.SMITH	46.35
10/31/2012	WALMART COMMUNITY/GEMB	199311TA00226002	6399	#87 AL L.RATH	108.22
10/31/2012	WALMART COMMUNITY/GEMB	199311TA00226002	6399	#87 AL L.RATH	118.89
10/31/2012	WALMART COMMUNITY/GEMB	199311LE00228002	6399	#87 AL J.BOWLING	59.52
10/31/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#88 CT M.AUCOIN	75.71
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6399	ENERGIZER TRAILFINDER LED	3.47
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6399	TINK'S SPEED WINDER GUN/B	2.44
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6399	ATTWOOD 40' HOLLOW BRAIDE	0.69
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6399	POWERPRO BRAIDED 150 YD F	5.94
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6399	SCOTCH BLUE PAINTERS TAPE	5.20
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6399	ATTWOOD 6" CAST IRON DOCK	0.96
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6399	STANSPORT EMERGENCY SURVI	4.87
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6399	CAMP CHEF 12-QUART GRAND	20.28
10/31/2012	WALMART COMMUNITY/GEMB	1993210088123031	6399	#92 SS A.ASSEL	19.94
10/31/2012	WALMART COMMUNITY/GEMB	2053117710924000	6399	#93 HST J.HAMILTON	18.44
10/31/2012	WALMART COMMUNITY/GEMB	199361PK81199032	6399	#94 HST B.DILLON	106.24
10/31/2012	WALMART COMMUNITY/GEMB	19931100201110OW	6399	#95 OW M.KENNEDY	35.18
10/31/2012	WALMART COMMUNITY/GEMB	199336ST00399C03	6499	#98 CSHS K.NIGLIAZZO	38.87
10/31/2012	WALMART COMMUNITY/GEMB	199311PK10811032	6499	#03 FR T.FARNIE	215.48
10/31/2012	WALMART COMMUNITY/GEMB	199311TA00226002	6499	#87 AL L.RATH	36.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	WALMART COMMUNITY/GEMB	2403350020299000	6399	#83 CN P.MORAN	4.76
10/31/2012	WALMART COMMUNITY/GEMB	2403350020199000	6399	#83 CN P.MORAN	4.16
10/31/2012	WALMART COMMUNITY/GEMB	199311LE00228002	6499	#73 AL J.BOWLING	47.40
10/31/2012	WALMART COMMUNITY/GEMB	1993610081299023	6499	#47 BBPC V.GARCIA	147.88
10/31/2012	WALMART COMMUNITY/GEMB	2053117710924000	6499	#48 CVHST J.HAMILTON	21.44
10/31/2012	WALMART COMMUNITY/GEMB	199311PK10511032	6499	#68 RP S.HEATON	30.17
10/31/2012	WALMART COMMUNITY/GEMB	199311002011100W	6399	#95 OW M.KENNEDY	159.02
10/31/2012	WALMART COMMUNITY/GEMB	2053320010924000	6499	#06 CVHS C.VEAL	96.64
10/31/2012	WALMART COMMUNITY/GEMB	19931300104990SV	6499	#04 SWV R.RAINS	37.54
10/31/2012	WALMART COMMUNITY/GEMB	2053117910824000	6499	#19 FR S.RICE	52.39
10/31/2012	WALMART COMMUNITY/GEMB	2403350010199000	6399	#83 CN P.MORAN	0.76
10/31/2012	WALMART COMMUNITY/GEMB	2403350010299000	6399	#83 CN P.MORAN	0.91
10/31/2012	WALMART COMMUNITY/GEMB	2053327710424000	6499	#01 HST L.GAMEZ	29.07
10/31/2012	WALMART COMMUNITY/GEMB	2403350010499000	6399	#83 CN P.MORAN	0.85
10/31/2012	WALMART COMMUNITY/GEMB	2403350010599000	6399	#83 CN P.MORAN	0.84
10/31/2012	WALMART COMMUNITY/GEMB	2053327710424000	6499	#01 HST L.GAMEZ	12.72
10/31/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#84 KK A.ABSHIRE	162.13
10/31/2012	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#85 RP L.MAGEE	147.86
10/31/2012	WALMART COMMUNITY/GEMB	1993410081399024	6499	#44 AD S.WELFORD	53.60
10/31/2012	WALMART COMMUNITY/GEMB	1993210088123031	6499	#38 SS H.ROSSON	155.04
10/31/2012	WALMART COMMUNITY/GEMB	2053117810124000	6499	#33 HST G.MOON	119.23
10/31/2012	WALMART COMMUNITY/GEMB	1993110000331033	6499	#20 CSHS L.SERICANO	103.42
10/31/2012	WALMART COMMUNITY/GEMB	2403350010799000	6399	#83 CN P.MORAN	0.79
10/31/2012	WALMART COMMUNITY/GEMB	205361MS101240EH	6499	#07 EHS M.BARRETT	17.10
10/31/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#86 AMCHS B.R.SMITH	61.04
10/31/2012	WALMART COMMUNITY/GEMB	2403350011099000	6399	#83 CN P.MORAN	2.92
10/31/2012	WALMART COMMUNITY/GEMB	2403350010999000	6399	#83 CN P.MORAN	3.21
10/31/2012	WALMART COMMUNITY/GEMB	2403350010899000	6399	#83 CN P.MORAN	3.33
10/31/2012	WALMART COMMUNITY/GEMB	2403350010799000	6399	#83 CN P.MORAN	3.15
10/31/2012	WALMART COMMUNITY/GEMB	2403350010599000	6399	#83 CN P.MORAN	3.33
10/31/2012	WALMART COMMUNITY/GEMB	2403350010499000	6399	#83 CN P.MORAN	3.36
10/31/2012	WALMART COMMUNITY/GEMB	2403350010299000	6399	#83 CN P.MORAN	3.63
10/31/2012	WALMART COMMUNITY/GEMB	2403350010199000	6399	#83 CN P.MORAN	3.03
10/31/2012	WALMART COMMUNITY/GEMB	2403350004299000	6399	#83 CN P.MORAN	4.55
10/31/2012	WALMART COMMUNITY/GEMB	2403350004299000	6399	#83 CN P.MORAN	1.14
10/31/2012	WALMART COMMUNITY/GEMB	2403350004199000	6399	#83 CN P.MORAN	4.28
10/31/2012	WALMART COMMUNITY/GEMB	2403350000399000	6399	#83 CN P.MORAN	3.87
10/31/2012	WALMART COMMUNITY/GEMB	2403350000199000	6399	#83 CN P.MORAN	11.90
10/31/2012	WALMART COMMUNITY/GEMB	2403350020299000	6399	#83 CN P.MORAN	7.17
10/31/2012	WALMART COMMUNITY/GEMB	2403350020199000	6399	#83 CN P.MORAN	1.05

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	WALMART COMMUNITY/GEMB	2403350011099000	6399	#83 CN P.MORAN	6.37
10/31/2012	WALMART COMMUNITY/GEMB	2403350010999000	6399	#83 CN P.MORAN	0.81
10/31/2012	WALMART COMMUNITY/GEMB	2403350010899000	6399	#83 CN P.MORAN	0.84
10/31/2012	WALMART COMMUNITY/GEMB	205361PI81124000	6399	#01 HST L.GAMEZ	30.53
10/31/2012	WALMART COMMUNITY/GEMB	2053327710424000	6399	#01 HST L.GAMEZ	40.68
10/31/2012	WALMART COMMUNITY/GEMB	2053327710424000	6399	#01 HST L.GAMEZ	8.88
10/31/2012	WALMART COMMUNITY/GEMB	19931300104990SV	6399	#04 SWV R.RAINS	2.91
10/31/2012	WALMART COMMUNITY/GEMB	199311SC00111001	6399	#05 AMCHS M.JEDLICKA	203.43
10/31/2012	WALMART COMMUNITY/GEMB	205361OF101240EH	6399	#07 EHS M.BARRETT	67.98
10/31/2012	WALMART COMMUNITY/GEMB	690981Z274899089	6399	EQUIPMENT FOR BIOTECH CLA	254.79
10/31/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#09 KK V.MCCALL	211.31
10/31/2012	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	133.21
10/31/2012	WALMART COMMUNITY/GEMB	19933300202990CG	6399	#11 CG L.NORMAN	37.74
10/31/2012	WALMART COMMUNITY/GEMB	690981Z174899090	6399	STERILITE 35- GALLON LATC	113.70
10/31/2012	WALMART COMMUNITY/GEMB	690981Z174899090	6399	HONEY CAN DO 60PK RECYCLE	88.77
10/31/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#13 AMCHS J.YEARY	89.72
10/31/2012	WALMART COMMUNITY/GEMB	1993120000399003	6399	#14 CSHS T.SAN ANGELO	47.60
10/31/2012	WALMART COMMUNITY/GEMB	199336BL00391C03	6399	#15 CSHS A.MCBRIDE	58.27
10/31/2012	WALMART COMMUNITY/GEMB	690981Z274899090	6399	CULINARY SUPPLIES	298.46
10/31/2012	WALMART COMMUNITY/GEMB	199336CS00191AAA	6399	#17 AMCHS R.GOODWYN	34.54
10/31/2012	WALMART COMMUNITY/GEMB	2053117910424000	6399	#18 SVHST A.DURAN	24.96
10/31/2012	WALMART COMMUNITY/GEMB	2053117910424000	6399	#18 SVHST A.DURAN	66.96
10/31/2012	WALMART COMMUNITY/GEMB	2053117910424000	6399	#18 SVHST A.DURAN	58.80
10/31/2012	WALMART COMMUNITY/GEMB	2053117910824000	6399	#19 FR S.RICE	126.14
10/31/2012	WALMART COMMUNITY/GEMB	1993110000331033	6399	#20 CSHS L.SERICANO	15.94
10/31/2012	WALMART COMMUNITY/GEMB	2113110010424000	6399	#21 SV T.SAMUELSON	38.04
10/31/2012	WALMART COMMUNITY/GEMB	20536142811240EH	6399	#23 EHS E.RAMIREZ	17.49
10/31/2012	WALMART COMMUNITY/GEMB	19931200104990SV	6399	#24 SV D.LELAND	14.88
10/31/2012	WALMART COMMUNITY/GEMB	19931200104990SV	6399	#24 SV D.LELAND	72.00
10/31/2012	WALMART COMMUNITY/GEMB	19931200104990SV	6399	#24 SV D.LELAND	7.35
10/31/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#25 SKHST B.DILLON	56.91
10/31/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#25 SKHST B.DILLON	3.84
10/31/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#27 AMCHS S.PARKER	13.93
10/31/2012	WALMART COMMUNITY/GEMB	1993110010923031	6399	#29 CVSS R.SATTERWHITE	152.07
10/31/2012	WALMART COMMUNITY/GEMB	1993230004299042	6399	#30 AMCMS K.MONTGOMERY	150.94
10/31/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#31 AMCHS	43.30
10/31/2012	WALMART COMMUNITY/GEMB	199336OR00399C03	6399	#32 CSHS J.HILL	8.64
10/31/2012	WALMART COMMUNITY/GEMB	2053117810124000	6399	#33 HST G.MOON	45.54
10/31/2012	WALMART COMMUNITY/GEMB	2053117810124000	6399	#33 HST G.MOON	213.60
10/31/2012	WALMART COMMUNITY/GEMB	199311CX04211042	6399	#34 AMCMS J.SCHELSKI	433.04

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#36 HST L.NELSON	35.68
10/31/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#36 HST L.NELSON	27.62
10/31/2012	WALMART COMMUNITY/GEMB	4613360020299000	6399	#39 CG C.GRAFE	114.83
10/31/2012	WALMART COMMUNITY/GEMB	4613360020299000	6399	#39 CG C.GRAFE	126.17
10/31/2012	WALMART COMMUNITY/GEMB	2243210088123000	6399	#40 SS W.FRAMESTED	190.30
10/31/2012	WALMART COMMUNITY/GEMB	1993110000124038	6399	#41 CT M.SMITH	67.72
10/31/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#41 CT L.STANTON	177.17
10/31/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#41 CT L.STANTON	69.16
10/31/2012	WALMART COMMUNITY/GEMB	1993130004199041	6399	#42 CSMS M.BINION	118.93
10/31/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#45 KK J.COWLING	63.48
10/31/2012	WALMART COMMUNITY/GEMB	1993610081299023	6399	#47 BBPC V.GARCIA	384.65
10/31/2012	WALMART COMMUNITY/GEMB	4613360020199000	6399	#47 OW AVID AMESTOY	83.88
10/31/2012	WALMART COMMUNITY/GEMB	2053117710924000	6399	#48 CVHST J.HAMILTON	50.18
10/31/2012	WALMART COMMUNITY/GEMB	1993110004223031	6399	#49 AMCMS M.MCGRATH	120.52
10/31/2012	WALMART COMMUNITY/GEMB	1993110000322038	6399	#50 CT C.PARSI	92.90
10/31/2012	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#50 CV K.HART	49.47
10/31/2012	WALMART COMMUNITY/GEMB	205361OF101240EH	6399	#52 EHS M.BARRETT	57.79
10/31/2012	WALMART COMMUNITY/GEMB	1993110000331033	6399	#53 CSHS L.SERICANO	153.21
10/31/2012	WALMART COMMUNITY/GEMB	1993230000399003	6399	#53 CSHS K.NIGLIAZZO	78.69
10/31/2012	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	127.76
10/31/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#55 AMCHS N.GRAFF	100.00
10/31/2012	WALMART COMMUNITY/GEMB	690981SS74899090	6399	PENCILS&VARIOUS SUPPL	38.03
10/31/2012	WALMART COMMUNITY/GEMB	1993340092299062	6399	#56 TR C.BUCKLEY	593.18
10/31/2012	WALMART COMMUNITY/GEMB	4613360020199000	6399	#56 OE M.AUSTIN	36.58
10/31/2012	WALMART COMMUNITY/GEMB	205361PI81124000	6399	#01 HST L.GAMEZ	17.98
10/31/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#57 HST B.DILLON	84.80
10/31/2012	WALMART COMMUNITY/GEMB	2403350004199000	6399	#83 CN P.MORAN	1.08
10/31/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#59 AMCHS L.THELEN	85.57
10/31/2012	WALMART COMMUNITY/GEMB	1993330000399003	6399	#59 CSHS L.SICILIO	72.22
10/31/2012	WALMART COMMUNITY/GEMB	19931100107110PC	6399	#60 PC J.WEIR	43.03
10/31/2012	WALMART COMMUNITY/GEMB	2243210088123000	6399	#60 SS J.HALLING	104.91
10/31/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#62 KK GARDNER	194.90
10/31/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#62 KK GARDNER	2.48
10/31/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#62 KK GARDNER	38.88
10/31/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#62 KK GARDNER	453.03
10/31/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#62 KK GARDNER	240.18
10/31/2012	WALMART COMMUNITY/GEMB	199311PK10411032	6399	#62 SV HST D.MENDOZA	67.11
10/31/2012	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#63 AMCHS K.BOWMAN	118.31
10/31/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#63 HST L.NELSON	68.72
10/31/2012	WALMART COMMUNITY/GEMB	19931100201110OW	6399	#64 OW M.GERLAND	470.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	WALMART COMMUNITY/GEMB	2053117811024000	6399	#64 GP M.HARRISON	11.92
10/31/2012	WALMART COMMUNITY/GEMB	2053117811024000	6399	#64 GP M.HARRISON	80.25
10/31/2012	WALMART COMMUNITY/GEMB	1993130000199001	6399	#65 AMCHS P.SLOUGH	80.00
10/31/2012	WALMART COMMUNITY/GEMB	1993130000199001	6399	#65 AMCHS P.SLOUGH	31.60
10/31/2012	WALMART COMMUNITY/GEMB	19931100102110CH	6399	#67 CH N.THOMPSON	9.36
10/31/2012	WALMART COMMUNITY/GEMB	19931100102110CH	6399	#67 CH N.THOMPSON	28.08
10/31/2012	WALMART COMMUNITY/GEMB	4613360020199000	6399	#67 OW K.MARTIN	165.53
10/31/2012	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#68 RP S.HEATON	59.36
10/31/2012	WALMART COMMUNITY/GEMB	4613360020199000	6399	#69 OW S.MCDERMOTT	313.92
10/31/2012	WALMART COMMUNITY/GEMB	4613360020199000	6399	#69 OW S.MCDERMOTT	164.40
10/31/2012	WALMART COMMUNITY/GEMB	1993110004211042	6399	#71 AMCMS K.YEARBY	531.73
10/31/2012	WALMART COMMUNITY/GEMB	1993110020123031	6399	#72 OW M.KORCZYASKI	48.96
10/31/2012	WALMART COMMUNITY/GEMB	1993110020123031	6399	#72 OW M.KORCZYASKI	25.30
10/31/2012	WALMART COMMUNITY/GEMB	1993230000226002	6399	#73 AL J.BOWLING	55.32
10/31/2012	WALMART COMMUNITY/GEMB	199311LE00228002	6399	#73 AL J.BOWLING	128.24
10/31/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#74 AMCHS C.SMITH	46.47
10/31/2012	WALMART COMMUNITY/GEMB	1993110010425033	6399	#75 SV ESL K.COPE	100.00
10/31/2012	WALMART COMMUNITY/GEMB	2243210088123000	6399	#77 SS K.BALDAUF	139.72
10/31/2012	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#79 SV T.BARBULES	20.67
10/31/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#80 CT K.POE	28.36
10/31/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#80 CT K.POE	115.98
10/31/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#80 CT K.POE	54.63
10/31/2012	WALMART COMMUNITY/GEMB	4613360020199000	6399	#81 OW M.BATES	75.52
10/31/2012	WALMART COMMUNITY/GEMB	205361PI811240EH	6399	#82 HST B.DILLON	37.50
10/31/2012	WALMART COMMUNITY/GEMB	2403350000199000	6399	#83 CN P.MORAN	12.19
10/31/2012	WALMART COMMUNITY/GEMB	2403350000399000	6399	#83 CN P.MORAN	72.25
10/31/2012	WALMART COMMUNITY/GEMB	2403350004199000	6399	#83 CN P.MORAN	4.39
10/31/2012	WALMART COMMUNITY/GEMB	2403350004299000	6399	#83 CN P.MORAN	4.66
10/31/2012	WALMART COMMUNITY/GEMB	2403350010199000	6399	#83 CN P.MORAN	3.11
10/31/2012	WALMART COMMUNITY/GEMB	2403350010299000	6399	#83 CN P.MORAN	18.72
10/31/2012	WALMART COMMUNITY/GEMB	2403350010499000	6399	#83 CN P.MORAN	8.41
10/31/2012	WALMART COMMUNITY/GEMB	2403350010599000	6399	#83 CN P.MORAN	3.41
10/31/2012	WALMART COMMUNITY/GEMB	2403350010799000	6399	#83 CN P.MORAN	35.44
10/31/2012	WALMART COMMUNITY/GEMB	2403350010899000	6399	#83 CN P.MORAN	3.41
10/31/2012	WALMART COMMUNITY/GEMB	2403350010999000	6399	#83 CN P.MORAN	3.29
10/31/2012	WALMART COMMUNITY/GEMB	2403350011099000	6399	#83 CN P.MORAN	3.00
10/31/2012	WALMART COMMUNITY/GEMB	2403350020199000	6399	#83 CN P.MORAN	17.24
10/31/2012	WALMART COMMUNITY/GEMB	2403350020299000	6399	#83 CN P.MORAN	24.76
10/31/2012	WALMART COMMUNITY/GEMB	2403350093299000	6399	#83 CN P.MORAN	5.97
10/31/2012	WALMART COMMUNITY/GEMB	2403350000199000	6399	#83 CN P.MORAN	28.41

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	WALMART COMMUNITY/GEMB	2403350000399000	6399	#83 CN P.MORAN	26.11
10/31/2012	WALMART COMMUNITY/GEMB	2403350004199000	6399	#83 CN P.MORAN	10.23
10/31/2012	WALMART COMMUNITY/GEMB	2403350004299000	6399	#83 CN P.MORAN	10.87
10/31/2012	WALMART COMMUNITY/GEMB	2403350010199000	6399	#83 CN P.MORAN	7.25
10/31/2012	WALMART COMMUNITY/GEMB	2403350010299000	6399	#83 CN P.MORAN	8.67
10/31/2012	WALMART COMMUNITY/GEMB	2403350010499000	6399	#83 CN P.MORAN	33.79
10/31/2012	WALMART COMMUNITY/GEMB	2403350010599000	6399	#83 CN P.MORAN	9.94
10/31/2012	WALMART COMMUNITY/GEMB	2403350010799000	6399	#83 CN P.MORAN	7.53
10/31/2012	WALMART COMMUNITY/GEMB	2403350010899000	6399	#83 CN P.MORAN	7.96
10/31/2012	WALMART COMMUNITY/GEMB	2403350010999000	6399	#83 CN P.MORAN	23.55
10/31/2012	WALMART COMMUNITY/GEMB	2403350011099000	6399	#83 CN P.MORAN	50.92
10/31/2012	WALMART COMMUNITY/GEMB	2403350020199000	6399	#83 CN P.MORAN	9.94
10/31/2012	WALMART COMMUNITY/GEMB	2403350020299000	6399	#83 CN P.MORAN	19.34
10/31/2012	WALMART COMMUNITY/GEMB	2403350000199000	6399	#83 CN P.MORAN	2.99
10/31/2012	WALMART COMMUNITY/GEMB	2403350000399000	6399	#83 CN P.MORAN	0.97
10/31/2012	WALMART COMMUNITY/GEMB	690981OF74899090	6397	STERILITE TALL ULTRA BASK	439.40
10/31/2012	WALMART COMMUNITY/GEMB	1993210088123031	6397	#35 CREDIT FOR TAX	(90.59)
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6397	MCKENZIE TARGETS LIL' MAC	31.46
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6397	YUKON GEAR ORANGE SAFETY	3.84
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6397	COLEMAN ELITE MONTANA TEN	179.38
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6397	ORGANIZED FISHING 24-ROD	17.48
10/31/2012	WALMART COMMUNITY/GEMB	690981PE74899090	6397	ATTWOOD LED BATTERY OPERA	8.74
10/31/2012	MATT WARHOL	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	497.00
10/31/2012	MATT WARHOL	199336BH00391AAA	6412	MEALS-AMCHS-BOYS BASKETBA	133.00
10/31/2012	MATT WARHOL	199336BH00391AAA	6412	MEALS-AMCHS-BOYS BASKETBA	(133.00)
10/31/2012	MATT WARHOL	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	133.00
10/31/2012	WASHING EQUIPMENT OF TEXAS	1993340092299062	6319	# 000195	276.95
10/31/2012	MARK WATSON	199352BF00191AAA	6299	OAKRIDGE 10/26	160.00
10/31/2012	CHAD WHITACRE	199336BF00191AAA	6216	LUFKIN 9/28	75.00
10/31/2012	CHAD WHITACRE	199336BF00391AAA	6216	CSHS/ALDINE 10/25	40.00
10/31/2012	JOSEPH WILKERSON	199336SP00199C01	6412	ADV 11/9-10 PASADENA	38.00
10/31/2012	DOUG WILLIAMS	199336BF00191AAA	6216	OAKRIDGE 10/26	105.00
10/31/2012	KATHLYN BROOKE WILSON	199336GV00391AAA	6216	CSHS/ROCKDALE 10/23	95.00
10/31/2012	KATHLYN BROOKE WILSON	199336GV04191AAA	6216	CSMS/RAYBURN 10/25	50.00
10/31/2012	STEVEN WILSON	199336BF00391AAA	6216	CSHS/ALDINE 10/25	80.00
10/31/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # WAU22761 ASTROBRIG	49.47
10/31/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM WAU22741 ASTROBRIGHT	44.97
10/31/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # DEF77501 DOCUHOLDE	79.80
10/31/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # DEF55601 STAND TAL	28.98
10/31/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # WAU22871 ASTROBRIG	44.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
10/31/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # BDU 13759VA4 THE B	12.75
10/31/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # SPR 01181 SPARCO L	7.08
10/31/2012	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # BDU 13759VA4 THE B	25.50
10/31/2012	CLARENCE WOLFE	199336BF00391AAA	6216	CSHS/ALDINE 10/26	140.50
11/7/2012	BIENSKI GLASS & MIRROR LLC	199351VD92599065	6399	INV # 20414 \$264.89	264.89
11/7/2012	A1-PUMP INC	1993510092399063	6249	IVoice#12-58656 ANNUAL TE	162.00
11/7/2012	ACADEMY CORPORATION	211311PI10224000	6399	PO FOR MISCELLANEOUS OUTD	400.96
11/7/2012	ACCELERANDO MUSIC SERVICE	199311CH04111041	6399	SSA-EL CONDOR-EARLENE REN	50.63
11/7/2012	ACCELERANDO MUSIC SERVICE	199311CH04111041	6399	SSA-THE TURTLE DOVE-ARR.	7.20
11/7/2012	ACCELERANDO MUSIC SERVICE	199311CH04111041	6399	SSA COME NOW LET US BE JO	22.00
11/7/2012	ACCELERANDO MUSIC SERVICE	199311CH04111041	6399	SSA-THE BELLS-JOHN LEAVIT	7.20
11/7/2012	ACCELERANDO MUSIC SERVICE	199311CH04111041	6399	TBB THULALILA LELE-ARR JO	21.60
11/7/2012	ACCELERANDO MUSIC SERVICE	199311CH04111041	6399	TBB-SHINE ONE ME-ROLLO DI	21.60
11/7/2012	ACCELERANDO MUSIC SERVICE	199311CH04111041	6399	SHIPPING AND HANDLING	29.79
11/7/2012	ACE BOLT SCREW COMPANY	1993340092299062	6319	#4461788	38.28
11/7/2012	ACME GLASS COMPANY INC	1993340092299062	6319	#081460	36.50
11/7/2012	ACR-COLLEGE STATION	1993510092599065	6319	INV # E928881 \$31.89	31.89
11/7/2012	REGINALD ADAMS	199336BF00391AAA	6216	WHARTON 11/1	126.05
11/7/2012	ALERT SERVICES INC	690981Z174899090	6399	ITEM ID 366810 SWEDE O ST	35.80
11/7/2012	ALERT SERVICES INC	690981Z174899090	6399	ITEM ID 366820 SWEDE O ST	501.20
11/7/2012	ALERT SERVICES INC	690981Z174899090	6399	SHIPPING & HANDLING	29.73
11/7/2012	ALERT SERVICES INC	690981Z174899090	6399	ITEM ID 366830 SWEDE O ST	322.20
11/7/2012	ALERT SERVICES INC	690981Z174899090	6399	ITEM ID 366820 SWEDE O ST	143.20
11/7/2012	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	170.60
11/7/2012	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	86.00
11/7/2012	ANCHOR SPORTS	1993510092699066	6319	INV # 3277 \$1695.00	1,695.00
11/7/2012	JUDY ANDERSON	199336CH00199C01	6299	CHOIR ACCOMPANIST	825.00
11/7/2012	APPLE INC	1993530072699TTK	6399	***RUNNING PO***	290.00
11/7/2012	APPLE INC	1993530072699TTK	6399	***RUNNING PO***	450.00
11/7/2012	ASCD	19932300110990GP	6495	SELECT ONLINE MEMBERSHIP	59.00
11/7/2012	AT&T MOBILITY	1993510092599065	6256	INV # 878667413X11052012	760.21
11/7/2012	AT&T MOBILITY	1993510092699066	6256	INV # 877473097X11052012	349.88
11/7/2012	AT&T MOBILITY	1993510092499064	6256	INV # 878318477X11052012	428.21
11/7/2012	ATMOS ENERGY	1993510010799068	6258	GAS OCTOBER USAGE	38.75
11/7/2012	ATMOS ENERGY	1993510004199068	6258	GAS OCTOBER USAGE	6.03
11/7/2012	ATMOS ENERGY	2403510004199000	6258	GAS OCTOBER USAGE	924.39
11/7/2012	ATMOS ENERGY	2403510010599000	6258	GAS OCTOBER USAGE	3.08
11/7/2012	ATMOS ENERGY	1993510010599068	6258	GAS OCTOBER USAGE	119.93
11/7/2012	ATMOS ENERGY	2403510010499000	6258	GAS OCTOBER USAGE	3.55
11/7/2012	ATMOS ENERGY	2403510000399000	6258	GAS OCTOBER USAGE	56.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	ATMOS ENERGY	1993510010499068	6258	GAS OCTOBER USAGE	100.94
11/7/2012	ATMOS ENERGY	1993510004299068	6258	GAS OCTOBER USAGE	183.12
11/7/2012	ATMOS ENERGY	1993510000191A68	6258	GAS OCTOBER USAGE	98.12
11/7/2012	ATMOS ENERGY	1993510092599065	6258	GAS OCTOBER USAGE	35.04
11/7/2012	ATMOS ENERGY	1993510092599065	6258	GAS OCTOBER USAGE	10.55
11/7/2012	ATMOS ENERGY	2403510010299000	6258	GAS OCTOBER USAGE	4.21
11/7/2012	ATMOS ENERGY	1993510010299068	6258	GAS OCTOBER USAGE	127.47
11/7/2012	ATMOS ENERGY	2403510010199000	6258	GAS OCTOBER USAGE	0.90
11/7/2012	ATMOS ENERGY	1993510010199068	6258	GAS OCTOBER USAGE	33.55
11/7/2012	ATMOS ENERGY	1993510000199068	6258	GAS OCTOBER USAGE	76.13
11/7/2012	ATMOS ENERGY	1993510020199068	6258	GAS OCTOBER USAGE	0.49
11/7/2012	ATMOS ENERGY	2403510020199000	6258	GAS OCTOBER USAGE	17.74
11/7/2012	ATMOS ENERGY	2403510000199000	6258	GAS OCTOBER USAGE	6.15
11/7/2012	ATMOS ENERGY	1993510000199068	6258	GAS OCTOBER USAGE	433.45
11/7/2012	ATMOS ENERGY	2403510004299000	6258	GAS OCTOBER USAGE	5.28
11/7/2012	ATMOS ENERGY	2403510020199000	6258	GAS OCTOBER USAGE	6.24
11/7/2012	ATMOS ENERGY	1993510020199068	6258	GAS OCTOBER USAGE	225.00
11/7/2012	ATMOS ENERGY	1993510000399068	6258	GAS OCTOBER USAGE	2,640.98
11/7/2012	ATMOS ENERGY	2403510010199000	6258	GAS OCTOBER USAGE	1.99
11/7/2012	ATMOS ENERGY	20535100811240EH	6258	GAS OCTOBER USAGE	17.09
11/7/2012	ATMOS ENERGY	1993510010199068	6258	GAS OCTOBER USAGE	74.59
11/7/2012	ATMOS ENERGY	2403510011099000	6258	GAS OCTOBER USAGE	6.68
11/7/2012	ATMOS ENERGY	1993510011099068	6258	GAS OCTOBER USAGE	208.93
11/7/2012	ATMOS ENERGY	2403510010999000	6258	GAS OCTOBER USAGE	3.67
11/7/2012	ATMOS ENERGY	1993510010999068	6258	GAS OCTOBER USAGE	104.29
11/7/2012	ATMOS ENERGY	2403510010899000	6258	GAS OCTOBER USAGE	2.49
11/7/2012	ATMOS ENERGY	1993510010899068	6258	GAS OCTOBER USAGE	73.06
11/7/2012	ATMOS ENERGY	1993510074899068	6258	GAS OCTOBER USAGE	19.40
11/7/2012	ATMOS ENERGY	2403510020299000	6258	GAS OCTOBER USAGE	4.22
11/7/2012	ATMOS ENERGY	1993510020299068	6258	GAS OCTOBER USAGE	141.37
11/7/2012	ATMOS ENERGY	2403510010799000	6258	GAS OCTOBER USAGE	1.49
11/7/2012	EMMITT ATTAWAY	199336BF00391AAA	6216	WHARTON 11/1	75.00
11/7/2012	AUDIO OPTICAL SYSTEMS OF AUSTIN INC	2243310088123000	6299	KURZWEIL 3000 ALL DAY TRA	1,095.00
11/7/2012	CARRIE AUSTGEN	199336GV00391APS	6216	TRAVEL 11/2	126.54
11/7/2012	CARRIE AUSTGEN	199336GV00391APS	6216	MEAL 11/2	12.00
11/7/2012	CARRIE AUSTGEN	199336GV00391APS	6216	WESTWOOD 11/2	65.00
11/7/2012	MINDY AUSTIN	19933600001990CA	6411	ADV 11/15-17 SANANTON	289.83
11/7/2012	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	RUSSELL WOMENS UNIFORMS	1,280.00
11/7/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE WARMUPS	345.00
11/7/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	BADGER CC SHORTS	54.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	RUSSELL OXFORD SWEATS TOP	1,050.00
11/7/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE CUSTOM UNIFORMS 2/XS	475.00
11/7/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE BACKPACKS - BLACK C	1,050.00
11/7/2012	DENNIS W BAIN	199352BF04191AAA	6299	CSMS/BRENHAM 10/30	150.00
11/7/2012	DENNIS W BAIN	199352GV00391APS	6299	WESTWOOD 11/2	87.50
11/7/2012	DENNIS W BAIN	199352BF00391AAA	6299	CSHS/WHARTON 11/1	200.00
11/7/2012	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # 1363557 \$11.90	11.90
11/7/2012	BARBERS HILL ATHLETICS/GOLF	199336GG00391AAA	6412.FE	ENTRY FEE - CSHS - GIRLS	160.00
11/7/2012	BARCO PRODUCTS COMPANY	1993510092599065	6319	INV # \$499.14	499.14
11/7/2012	BARNES & NOBLE INC	690981ES74899090	6329	PRODUCT # 9780073288048 C	60.87
11/7/2012	BARNES & NOBLE INC	690981GM74899090	6329	PRODUCT # 9783468980466 L	14.09
11/7/2012	BARNES & NOBLE INC	690981GM74899090	6329	PRODUCT # 9780071763608	269.00
11/7/2012	BARNES & NOBLE INC	690981GM74899090	6329	PRODUCT # 9780764125409 L	295.75
11/7/2012	BARNES & NOBLE INC	690981GM74899090	6329	PRODUCT # 9781598699890 T	332.50
11/7/2012	EILEEN BASKETT	1993130010525033	6411	REIMB 10/26 HUNTSVILL	9.24
11/7/2012	BATTERIES PLUS	1993510092599065	6319	INV # 205473-01 \$794.50	794.50
11/7/2012	BATTERIES PLUS	1993510092599065	6319	INV # 205473-02 \$154.90	154.90
11/7/2012	LASHANDA BATTS	199336GV00391APS	6216	AUSTIN 10/30	60.00
11/7/2012	LASHANDA BATTS	199336GV00391APS	6216	WESTWOOD 11/2	60.00
11/7/2012	COREY BAYSINGER	199336BF00391AAA	6216	WHARTON 11/1	85.00
11/7/2012	BCA ELECTRIC LLC	4613110010111000	6299	INV # \$2100.00	1,776.06
11/7/2012	BEECAN LEARNING LLC	1993	1311	ITEM#16720 TRANSPARENT T	395.95
11/7/2012	SUSAN BEMUS	1993110088123031	6411	OCTOBER MILEAGE	139.86
11/7/2012	CHARLES BENNETT	199336GV00391APS	6216	WEINER 10/30	98.00
11/7/2012	SALLIE BENNETT	199336GV00391APS	6216	WEINER 10/30	75.00
11/7/2012	DNU SEE #13837 BEST BUY BUSINESS AD	2633110020125000	6399	AMAZON - KINDLE FIRE WITH	799.95
11/7/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993410074499044	6399	B.O. SUPP. M.BROYLES	119.98
11/7/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993210088123031	6396	SS TK T.BARNES	119.97
11/7/2012	JANICE S BETTS	1993360000191AAA	6411	BRENHAM 10/30	50.11
11/7/2012	JANICE S BETTS	1993360000191AAA	6411	GIDDINGS 11/2	65.75
11/7/2012	JANICE S BETTS	1993360000191AAA	6411	HUNTSVILLE 11/1	65.42
11/7/2012	JAMI S BEVANS	19933600001990CA	6411	ADV 11/14-18 SANANTON	148.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	DELL MOTHERBOARD	725.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	199353AV99999TTK	6399	NEC NP-M300X PROJECTOR	6,650.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	SOLID STATE HARD DRIVE	107.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # HDZ965FBGMBOX AMD	392.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # BX80623I32125 INTE	604.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # CMX4GX3M2A1600C9 C	248.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # 4350PE512SB - DIAM	328.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # VO600A1N3N - THERM	360.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # ZX-700 - COOLMAX Z	464.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # CT064M4SSD2 CRUCIA	600.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # IHAS524-98 - LITEO	208.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # K72353US KENSINGTO	119.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # WD2500AAKX - WD BL	610.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # ST4300USB3 - START	34.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # B004-DUA2-K-R - TR	129.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # GA-P75-D3 MOTHERBO	312.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # CE-D20311-S1 - SII	79.50
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # CCL-12UV - LINK DE	14.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # GC15HSF - STARTECH	8.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # GCDVIFF - STARTEC	28.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # FMTP5E-250PAK BLAC	89.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # JGS524E-100NAS - N	418.00
11/7/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART # GA-970A-DS3 MOTHER	316.00
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C03235-1001 BLICK STUDIO	25.46
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C69986-1001 ABSOLUTE BEGI	11.01
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C12752-1012 LINECO PAD CO	13.93
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C00491-1004 ART GUARD BAR	10.19
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	E07022-1620 16X20 CANVAS	37.12
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	E07022-0088 LYONS CANVAS,	3.83
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	Z05702-1007 BRUSH CLEANER	43.60
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	Z11406-2003 TRURAY 9X12 B	15.80
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	Z11406-5003 TRURAY 9X12 B	15.80
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C58907-2004 BLACK ROLLON	3.72
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	E67823-1008 NEON CRAYONS	16.20
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C35207-1001 LATEX FINGER	5.50
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C21707-1005 GLOSS FIXATIV	17.31
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C70659-1001 AMAZING CRAYO	19.54
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	E00711-1088 BLICKRYLIC BL	21.06
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C21710-1005 KRYLON GLAZE	6.86
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C21817-0209 TRIPLUS FINEL	18.56
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C20100-1016 CRAYOLA GLITT	26.04
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C20135-0169 CRAYOLA METAL	24.48
11/7/2012	BLICK ART MATERIALS	19931100104110SV	6399	C21206-0000 TROPICAL MARK	37.08
11/7/2012	BLUE BAKER	2053130081124000	6499	10/25/12 FACIL FORUM LUN	94.22
11/7/2012	LIZ BOENIG	2633130081125000	6411	REIMB 10/17 HUNTSVILL	11.00
11/7/2012	BOYS TOWN PRESS	19931100201110OW	6329	"TEACHING SOCIAL SKILLS T	107.35
11/7/2012	BPA-AREA III REGION 2	1993110000122038	6495	BPA MEMBERSHIP DUES FOR T	75.00
11/7/2012	BRADY HULL & ASSOCIATES	19931100108110FR	6399	SET UP/SCREEN CHARGE	55.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	BRADY HULL & ASSOCIATES	19931100108110FR	6399	TRI-FOLD NOTEBOOKS/CALEND	645.00
11/7/2012	BRADY HULL & ASSOCIATES	19931100108110FR	6399	SHIPPING CHARGE	75.00
11/7/2012	BRAINPOP LLC	2243310088123000	6396	BRAINPOP CLASSROOM SUBSCR	205.00
11/7/2012	BRAWNER PAPER COMPANY INC	1993510092499064	6319	INV # \$956.55	956.55
11/7/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2138 \$900.00	900.00
11/7/2012	DAVID CARLOS KELLEY	1993510092599065	6247	INV # 2137 \$1000.00	1,000.00
11/7/2012	PROFESSIONAL TRASH VALET LLC	1993510004299068	6255	INV # 2405 \$118.00	118.00
11/7/2012	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	182.69
11/7/2012	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	230.92
11/7/2012	BRENCO MARKETING CORP	1993340092299062	6311	#114855	24,514.09
11/7/2012	BRENHAM CUBETTE SOCCER	199336SO00191AAA	6412.FE	ENTRY FEE-AMCHS-GIRLS SOC	295.00
11/7/2012	WILLIAM BREWSTER	199336GV00391APS	6216	WESTWOOD 11/2	62.00
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	CAT ITEM#71370543090 SAFE	56.50
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	CAT ITEM#71049143090 TOOL	678.33
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 1023729 1293D 1/2 FI	335.66
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 1025730 66 PC ECONOM	439.58
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 1031183 MALLET STAND	199.30
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 1026273 CLAMP PIPE #	145.08
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 527853 FACESHIELD WI	243.20
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 1032631 DEWALT D2677	224.83
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 1025830 STUDESOR P	39.16
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 1051234 HI-VIS RETRA	90.60
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 531593 LASER BEAM 58	339.76
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 1051800 GLOVES, LEAT	79.68
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 532463 T SQUARE DRYW	21.63
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 528355 TOOL KIT APPR	115.56
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 1356194 HAMMER 16OZ	98.30
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 1356195 HAMMER 16OZ	98.30
11/7/2012	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 561044 TOOL KIT MASO	233.06
11/7/2012	BRYAN FREIGHTLINER	1993340092299062	6319	33791*59289*ALIGNMENT 159	151.80
11/7/2012	BRYAN FREIGHTLINER	1993340092299062	6319	33791*59289*ALIGNMENT 159	294.71
11/7/2012	BUPPY'S CATERING	205361PI81124000	6499	10/23/12 B25 HS PC PARENT	169.80
11/7/2012	BUPPY'S CATERING	205361PI81124000	6499	DELIVERY FEE	17.00
11/7/2012	BUPPY'S CATERING	199313PK81199032	6499	10/24/12 HS ASST STAFF TR	169.80
11/7/2012	BUPPY'S CATERING	199313PK81199032	6499	10/24/12 DELIVER FEE	17.00
11/7/2012	BUSINESSSOLVER INC	1993410074899048	6299	COBRA SERVICES - OCTOBER	737.55
11/7/2012	C C CREATIONS LTD	690981BL74899090	6395	SWAG TANKS FOR STRUTTERS	411.00
11/7/2012	C C CREATIONS LTD	690981BL74899090	6395	STRUTTERS SWEAT PANTS - G	435.00
11/7/2012	C C CREATIONS LTD	1993110000331033	6399	#18770-0005SBA	75.00
11/7/2012	C C CREATIONS LTD	4613110010711000	6399	CHOIR CAT TSHIRTS	427.05

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT MEDIUM	126.00
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT EXTRA LARGE	18.00
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT LARGE	54.00
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT SMALL	18.00
11/7/2012	C C CREATIONS LTD	1993230000226002	6399	ARTWORK FOR ASSISTANT PRI	16.00
11/7/2012	C C CREATIONS LTD	1993230000226002	6399	ALUMINUM ASST PRINCIPAL P	24.00
11/7/2012	C C CREATIONS LTD	4613360010299000	6399	PAYMENT FOR 498 T-SHIRTS	1,965.70
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	MENS MEDIUM	47.25
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	MENS SMALL	598.50
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	YOUTH LARGE	525.00
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	YOULTH LARGE	143.88
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT SMALL	136.31
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT MEDIUM	68.16
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT LARGE	22.72
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	YOUTH MEDIUM	60.58
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT EXTRA LARGE	22.72
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ART CHARGES	47.63
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ART CHARGES	75.00
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT EXTRA LARGE	25.40
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT LARGE	38.10
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT SMALL	190.50
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT MEDIUM	82.55
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	YOUTH LARGE	203.20
11/7/2012	C C CREATIONS LTD	4613360020299000	6399	YOUTH MEDIUM	88.90
11/7/2012	DAVID CAIN	19933600001990CA	6411	ADV 11/15-17 SANANTON	72.00
11/7/2012	CHESTER CANADY	199336BF00391AAA	6216	BREHAM 11/1	81.07
11/7/2012	COUGHLAN COMPANIES INC	19931200102990CH	6329	PLEASE FAX PO AND ATTACHM	2,532.28
11/7/2012	KEVIN CARLYLE	199336GV00391APS	6216	WESTWOOD 11/2	191.33
11/7/2012	CATHY CARPIO	20533200811240EH	6411	OCTOBER MILEAGE	148.74
11/7/2012	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # \$464.44	464.44
11/7/2012	ROBERT CARROLL	199336BF00191AAA	6216	CONROE 11/1	40.00
11/7/2012	TRACY CARROLL	199336BF04191AAA	6216	BREHAM 10/30	60.00
11/7/2012	CAST-STAT	1993130004299042	6411	REG W.MILES	120.00
11/7/2012	CAST-STAT	1993130004299042	6411	REG W.MILES	(120.00)
11/7/2012	CAST-STAT	1993130004299042	6411	REG A.MANN	(120.00)
11/7/2012	CAST-STAT	1993130004299042	6411	REG A.MANN	120.00
11/7/2012	CAST-STAT	1993130004299042	6411	REG S.VONKROSIGK	120.00
11/7/2012	CAST-STAT	1993130004299042	6411	REG S.VONKROSIGK	(120.00)
11/7/2012	CAST-STAT	1993130004299042	6411	REG L.SCOTT	(120.00)
11/7/2012	CAST-STAT	1993130004299042	6411	REG L.SCOTT	120.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	CCP INDUSTRIES INC	1993	1311	COTTON KNIT WIPES	1,497.50
11/7/2012	CENTRAL TEXAS AUTISM CENTER INC	1993310088123031	6299	10/25/12 MILEAGE	123.20
11/7/2012	CENTRAL TEXAS AUTISM CENTER INC	1993310088123031	6299	INVOICE #12634, 10/25/12,	1,000.00
11/7/2012	CENTRAL TEXAS SHOOT OUT	199336GG00191AAA	6412.FE	ENTRY FEE-AMCHS-G-GOLF(V)	390.00
11/7/2012	CESA 5	205313TQ81124000	6299	FAMILY SERVICE CREDENTIAL	360.00
11/7/2012	CESA 5	20531300811240EH	6299	12 4MAT AWARENESS SHEETS	4.50
11/7/2012	CESA 5	205313TQ81124000	6299	12 4MAT AWARENESS SHEETS	4.50
11/7/2012	CESA 5	20531300811240EH	6299	SHIPPING	0.75
11/7/2012	CESA 5	20531300811240EH	6299	FAMILY SERVICE CREDENTIAL	360.00
11/7/2012	CESA 5	205313TQ81124000	6299	SHIPPING	0.75
11/7/2012	MARCIA LIGHTSEY AKA CHARITY	7143610089599000	6299	CHARITY THE CLOWN FOR LIG	140.00
11/7/2012	DORIAN BUSINESS SYSTEMS INC	199311CH00111001	6399	SHIPPING	5.00
11/7/2012	DORIAN BUSINESS SYSTEMS INC	199311CH00111001	6399	SLP - P150 MULTIPURPOSE P	72.00
11/7/2012	VANESSA CHAVEZ	20533200811240EH	6411	OCTOBER MILEAGE	142.08
11/7/2012	CHICK-FIL-A	1993360000391AAA	6499	PRESS BOX-CSHS-FB-ATTAWAY	339.25
11/7/2012	CHICK-FIL-A	1993110000331033	6499	AVID BREAKFAST FOR CSHS S	113.12
11/7/2012	CLEAR SKY GROUP LLC	1993530074699046	6269	PASSPORT ADVANTAGE # 1349	2,182.50
11/7/2012	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS	1,866.96
11/7/2012	COCO LOCO RESTAURANT #2	1993360000199C01	6499	PRIN.BREAKFAST11/1/12	51.84
11/7/2012	NATOSHA COLLINS	199311002011100W	6411	REIMB 11/2 AUSTIN	14.02
11/7/2012	HEATHER CONCKLIN	199336BF00391AAA	6216	BRENHAM 11/1	40.00
11/7/2012	STEPHANIE CONE	199336GV00391APS	6412	MEALS-CSHS-PLAYOFFS	154.00
11/7/2012	STEPHANIE CONE	199336GV00391APS	6412	MEALS-CSHS-PLAYOFFS	(154.00)
11/7/2012	KAYLA COPE	2633130010425000	6411	REIMB 10/17 HUNTSVILL	8.81
11/7/2012	RANDI COSTENBADER	199336NP00399C03	6411	ADV 11/15-17 S/A	54.00
11/7/2012	COUGAR TRUST ATHLETICS	199336GV00391APS	6412	MEALS-CSHS-PLAYOFFS, REIM	168.00
11/7/2012	RON CROZIER	199336BF00391AAA	6216	WHARTON 11/1	85.00
11/7/2012	RON CROZIER	199336BF04291AAA	6216	NAVASOTA 10/30	60.00
11/7/2012	MARISSA CRUZ	199336GV00391APS	6216	WEINER 10/30	40.00
11/7/2012	CS MEDICAL CENTER OCCUPATIONAL MEDI	1993340092299062	6219	INV# 2361	1,815.00
11/7/2012	CUSTOM FABRICATORS & REPAIRS INC	4613110010111000	6299	INV # \$633.19	633.19
11/7/2012	CUSTOM FABRICATORS & REPAIRS INC	2403350000199000	6319	ALUMINUM TREAD PLATE	150.00
11/7/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 3918 \$333.25	333.25
11/7/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5917 \$262.25	262.25
11/7/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5915 \$627.25	627.25
11/7/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5914 \$882.00	882.00
11/7/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5916 \$2793.00	2,793.00
11/7/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5917 \$262.25	(262.25)
11/7/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5915 \$627.25	(627.25)
11/7/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 3918 \$333.25	(333.25)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5916 \$2793.00	(2,793.00)
11/7/2012	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5914 \$882.00	(882.00)
11/7/2012	STACY COLLINS DAVIS	1993110088123031	6411	OCTOBER MILEAGE	66.60
11/7/2012	JENNIFER J DAY	1993130004199041	6411	REGISTRATION TMEA	50.00
11/7/2012	JENNIFER J DAY	1993130004199041	6495	DUES TMEA	50.00
11/7/2012	JENNIFER J DAY	1993130004199041	6411	REGISTRATION TMEA	(50.00)
11/7/2012	JENNIFER J DAY	1993130004199041	6495	DUES TMEA	(50.00)
11/7/2012	DD ELECTRONICS	1993510092599065	6299	INV # 2163 \$2406.00	2,406.00
11/7/2012	DD ELECTRONICS	1993530072699TTK	6299	CSHS DATA WIRING RM 2102,	1,904.02
11/7/2012	DD ELECTRONICS	199336BB00191AAA	6249	INSTALLION OF FANS AND LA	1,910.00
11/7/2012	DD ELECTRONICS	199311E5105110ET	6396	NETWORK JACK REPAIR RP LA	303.10
11/7/2012	DD ELECTRONICS	199311E9109110ET	6396	DATA WIRING FOR CAMERA @	495.11
11/7/2012	DD ELECTRONICS	199311E7107110ET	6396	DATA WIRING PC CAFETERIA	247.66
11/7/2012	DD ELECTRONICS	199311M2042110ET	6396	DATA WIRING AMCMS CAFETER	294.69
11/7/2012	DD ELECTRONICS	199311E5105110ET	6396	DATA WIRING RP CAFETERIA	68.18
11/7/2012	DD ELECTRONICS	199311E4104110ET	6396	DATA WIRING SWV CAFETERIA	68.18
11/7/2012	DD ELECTRONICS	690981TK74899090	6396	ADDITIONAL WIRING AND LAB	1,759.81
11/7/2012	DD ELECTRONICS	690981TK74899090	6396	ADDITIONAL WIRING AND LAB	4,762.24
11/7/2012	DD ELECTRONICS	690981TK74899090	6396	ADDITIONAL WIRING AND LAB	542.34
11/7/2012	DD ELECTRONICS	690981TK74899090	6396	ADDITIONAL WIRING AND LAB	689.05
11/7/2012	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # \$138.24	73.38
11/7/2012	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 293251-00 \$1150.00	1,127.00
11/7/2012	KAREN DEAN	19933600001990CA	6411	ADV 11/15-18 SANANTON	119.00
11/7/2012	PRENTICE DEBOSE	199336BF04191AAA	6216	BRENHAM 10/30	60.00
11/7/2012	DIANA M DEFRANCESCO	1993110000124033	6411	OCTOBER MILEAGE	43.51
11/7/2012	AMY DEGOLLADO	199336GV00391APS	6216	WESTWOOD 11/2	60.00
11/7/2012	DEANNA RAE DOLES	1993340092299062	6499	REIMBURSE FOR CDL	41.00
11/7/2012	DEANNA RAE DOLES	1993340092299062	6499	REIMBURSE FOR PERMIT	11.00
11/7/2012	EVELYN DOWDLE	20533200811240EH	6411	OCTOBER MILEAGE	134.31
11/7/2012	ERIC EAKS	1993340092299062	6311	REIMBUSRE FOR FUEL	21.00
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010999000	6342	SOLID METAL PRO 4-8 LB	95.49
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011099000	6342	SOLID METAL PRO 4-8 LB	86.64
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020199000	6342	SOLID METAL PRO 4-8 LB	141.46
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020299000	6342	SOLID METAL PRO 4-8 LB	123.78
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000199000	6342	SOLID METAL PRO 4-8 LB	353.65
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000399000	6342	SOLID METAL PRO 4-8 LB	114.94
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004199000	6342	SOLID METAL PRO 4-8 LB	127.31
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004299000	6342	SOLID METAL PRO 4-8 LB	135.27
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010199000	6342	SOLID METAL PRO 4-8 LB	90.18
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010299000	6342	SOLID METAL PRO 4-8 LB	107.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010499000	6342	SOLID METAL PRO 4-8 LB	99.91
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010599000	6342	SOLID METAL PRO 4-8 LB	99.02
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010799000	6342	SOLID METAL PRO 4-8 LB	93.72
11/7/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010899000	6342	SOLID METAL PRO 4-8 LB	99.02
11/7/2012	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 000388	240.00
11/7/2012	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 000362	900.00
11/7/2012	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 000378	50.00
11/7/2012	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 000376	50.00
11/7/2012	EDUCATION SERVICE CENTER REGION 4	1993310088123031	6411	REG 904779 M.YBARRA	20.00
11/7/2012	EDUCATION SERVICE CENTER REGION 4	1993310088123031	6411	REG 929534 K.FLOYD	35.00
11/7/2012	EDUCATION SERVICE CENTER REGION 4	1993310088123031	6411	REG 929534 K.FLOYD	(35.00)
11/7/2012	EDUCATION SERVICE CENTER REGION 4	2253310088123000	6411	REG 906560 A.RICHARDS	500.00
11/7/2012	EDUCATION SERVICE CENTER REGION 4	2253310088123000	6411	REG 906560 G.LUNDELL	500.00
11/7/2012	EDUCATION SERVICE CENTER REGION 6	1993310088123031	6411	REG 150938 L.MARTINEZ	45.00
11/7/2012	EDUCATION SERVICE CENTER REGION 6	1993130010123031	6411	REG 150938 B.RODRIGUE	45.00
11/7/2012	BRIAN EDWARDS	199336GG00391AAA	6412	MEALS GOLF TEAMS	98.00
11/7/2012	ENCYCLOPAEDIA BRITANNICA INC	19931200201990OW	6329	SUBSCRIPTION TO ENCYCLOPE	390.00
11/7/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00191AAA	6412	SUBERBAN RENTAL-AMCHS-BOY	339.00
11/7/2012	AMY EPPES	1993110088123031	6411	OCTOBER MILEAGE	77.70
11/7/2012	EQUIPMENT DEPOT INC	1993510092599065	6299	INV # 50415427 \$402.32	402.32
11/7/2012	EQUIPMENT DEPOT INC	1993510092599065	6319	INV # 50424245 \$66.35	66.35
11/7/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$28.88	28.88
11/7/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5594108 \$55.13	55.13
11/7/2012	FASTENAL COMPANY	1993510092599065	6319	INV # \$28.07	28.07
11/7/2012	SCOTT FAULK	1993110000122038	6311	REIMB FOR GAS 10/18	36.02
11/7/2012	KRISTAL FLOYD	1993110088123031	6411	OCTOBER MILEAGE	154.84
11/7/2012	FOLLETT EDUCATIONAL SERVICES	2553130081124000	6329	ON THE PLAYGROUND BOOKS F	450.86
11/7/2012	FOLLETT EDUCATIONAL SERVICES	2553130081124000	6329	CHAMPS DVD INSERVICE FOR	6,300.00
11/7/2012	FOLLETT EDUCATIONAL SERVICES	1993	2181.04	ISBN:0130588164 PREN 200	88.80
11/7/2012	FOLLETT EDUCATIONAL SERVICES	2553130081124000	6329	CHAMPS BOOKS AND DVDS FOR	806.40
11/7/2012	FOLLETT LIBRARY RESOURCES	1993120004199041	6329	ONLINE ORDER	1,310.42
11/7/2012	FOLLETT LIBRARY RESOURCES	690981ZA74899090	6669	QUOTES: 7020142-LATIN, 70	281.50
11/7/2012	FOLLETT SOFTWARE	19931200101990SK	6329	READING PROGRAM SERVICE S	199.00
11/7/2012	FOLLETT SOFTWARE	19931100109110CV	6399	ANSI GRADE A POLY BARCODE	210.00
11/7/2012	FOLLETT SOFTWARE	19931100109110CV	6399	SHIPPING	7.88
11/7/2012	TERRY FRAME	199336BF00391AAA	6216	BRENHAM 11/1	103.83
11/7/2012	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	INV # B25826 \$107.38	107.38
11/7/2012	MATT FRAZIER	1993360000191AAA	6411	REIMB BRENHAM 10/30	46.24
11/7/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	ITEM 12B/13740REGCT/ - R	23,841.00
11/7/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	ITEM 12B/13740REGBIB - RE	13,920.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	PLUME TOTE	470.00
11/7/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	ITEM 12B/13740REGPRG - RE	4,942.50
11/7/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	ITEM 12B/13740GBAG/ - GAR	2,325.00
11/7/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	ITEM 12B/13740REGSH - REG	7,339.50
11/7/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	ITEM PL/14/F/U/BW/M - 14	3,795.00
11/7/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	BOX/TUFTOTE - TUF-TOTE W/	1,350.00
11/7/2012	FRUHAUF UNIFORMS, INC.	690981Z774899090	6395	ITEM HNGR/BAR/17IN - 17 I	217.50
11/7/2012	G&K SERVICES	1993340092299062	6319	# 1063192300*1063196135*1	79.63
11/7/2012	G&K SERVICES	1993340092299062	6319	# 1063192300*1063196135*1	79.63
11/7/2012	G&K SERVICES	1993340092299062	6319	# 1063192300*1063196135*1	79.63
11/7/2012	G&K SERVICES	1993340092299062	6319	# 1063192300*1063196135*1	79.63
11/7/2012	MICHELLE GALLAGHER	2113130010124000	6411	REIMB 10/24 SANANTONI	188.59
11/7/2012	CHERYL GALLAHER	1993110088123031	6411	OCTOBER MILEAGE	70.66
11/7/2012	CHRISTEL GARCIA	199336BF00391AAA	6216	WHARTON 11/1	75.00
11/7/2012	GAS-TEC #104 USE V# 13744	1993510092599065	6319	INV # 192903 \$58.00	58.00
11/7/2012	GBC BINDING CORPORATION	19931100201110OW	6269	ANNUAL FEE FOR LAMINATOR	508.48
11/7/2012	GEORGETOWN ISD ATHLETIC DEPT	199336SO00191AAA	6412.FE	ENTRY FEE-AMCHS-GIRLS SOC	325.00
11/7/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	105.00
11/7/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	(105.00)
11/7/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	630.00
11/7/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	105.00
11/7/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	840.00
11/7/2012	LEE GILLIAN	199336BF00391AAA	6216	WHARTON 11/1	131.60
11/7/2012	RACHEL GONZALEZ	20533200811240EH	6411	OCTOBER MILEAGE	122.82
11/7/2012	RYAN GOODWYN	199336CS00191AAA	6412	MEALS-AMCHS-SWIMMING TISC	1,050.00
11/7/2012	GOOGLE INC	1993530072699TTK	6299	POSTINI ARCHIVING FOR EMA	21.65
11/7/2012	GOPHER SPORT	2113110010124000	6399	GT54-057 STABILIS ANTI-T	578.00
11/7/2012	GOPHER SPORT	2113110010124000	6399	GT62-057 GOPHER SOCCER B	15.95
11/7/2012	GOPHER SPORT	2113110010124000	6399	GT83-921 GOPHER ULTRCHUT	379.00
11/7/2012	GOPHER SPORT	2113110010124000	6399	GT89-810 SM BAGES FOR PE	23.35
11/7/2012	CHRISTINE GRAFE	19933600001990CA	6411	ADV 11/15-18 SANANTON	307.83
11/7/2012	GRIFFIN LOCKSMITH & HARDWARE	690981Z174899090	6397	COMMERCIAL SERVICE TRIP D	125.00
11/7/2012	GRIFFIN LOCKSMITH & HARDWARE	690981Z174899090	6397	BARON FB2720 FIRE AND BUR	882.00
11/7/2012	CAROLYN GRIFFITH	19931300109990CV	6411	REIMB 10/26 HUNTSVILL	11.00
11/7/2012	MARK JUSTIN GUERRERO	199336BD00199C01	6299	MARCHING BAND TECH	715.50
11/7/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$3045.00	304.08
11/7/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$4611.00	4,580.95
11/7/2012	HABCA-HOUSTON AREA BASEBALL COACHES	1993360000191AAA	6495	HABCA- MEMBERSHIP, CHASE	30.00
11/7/2012	RICK HALL	199336BF04191AAA	6216	BREHAM 10/30	60.00
11/7/2012	KRISTIANA HAMILTON	19932300104990SV	6411	ADV 11/14-18 NASHVILL	115.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	KRISTIANA HAMILTON	1993310088123031	6411	REIMB 9/20 SPED	101.52
11/7/2012	HARBOR FREIGHT TOOLS USA INC	1993110000122038	6399	AG SUPPLIES	301.90
11/7/2012	CHRISTOPHER HARGROVE	199336BF04291AAA	6411	WOODLANDS 10/4	83.40
11/7/2012	CHRISTOPHER HARGROVE	199336BF04291AAA	6411	WACO 9/7/12	103.16
11/7/2012	CHRISTOPHER HARGROVE	199336BF04291AAA	6411	WOODLANDS 10/19	90.42
11/7/2012	CINDY HARRISON	1993110088123031	6411	OCTOBER MILEAGE	48.84
11/7/2012	ERICK HAYNES	199336BF00391AAA	6216	BRENHAM 11/1	50.00
11/7/2012	PATRICK HAZLETT	199336GV00191AAA	6216	BRENHAM 10/26	86.06
11/7/2012	HEINEMANN	19931100110110GP	6399	BENCHMARK KIT	390.50
11/7/2012	HEINEMANN	1993110011024033	6399	BENCHMARK KITS	781.00
11/7/2012	KAREN HEINTZ	1993360000191AAA	6495	REIMB TGCA DUES	50.00
11/7/2012	KAREN HEINTZ	199336GH00191AAA	6412	MEALS FOR GIRLS BASKETBAL	1,008.00
11/7/2012	RONNIE HEMANN	199336BF00191AAA	6216	CONROE 11/1	40.00
11/7/2012	BRIAN HERBST	199336BF04191AAA	6216	BRENHAM 10/30	60.00
11/7/2012	HEXCO INC	199336UL00199C01	6399	SHIPPING AND HANDLING	18.75
11/7/2012	HEXCO INC	199336UL00199C01	6399	UCMHITD SPELLING COMPLEM	200.00
11/7/2012	HEXCO INC	199336UL00199C01	6399	USSP SOCIAL STUDIES PRAC	65.00
11/7/2012	HEXCO INC	199336UL00199C01	6399	USPP SPELLING PRACTICE P	63.00
11/7/2012	BILLY HICKS	1993360000199C01	6411	REIMB 11/2 CONROE	70.38
11/7/2012	HIGHSMITH COMPANY INC	19931200102990CH	6399	L3W- H30423 SCOTCH 845	26.68
11/7/2012	HIGHSMITH COMPANY INC	19931200102990CH	6399	L3W-H164349 SHELF MARK	51.50
11/7/2012	HIGHSMITH COMPANY INC	1993120004199041	6399	LIBRARY SUPPLIES	969.65
11/7/2012	HIGHSMITH COMPANY INC	19931200102990CH	6399	L3W-H30422 SCOTCH 84	20.78
11/7/2012	RICHARD G HILL	199336BF00391AAA	6216	WHARTON 11/1	75.00
11/7/2012	HOBBY LOBBY	1993110004211042	6399	#01 AMCMS M.LOGGINS	35.06
11/7/2012	HOBBY LOBBY	1993360000191AAA	6399	#01 ATH B.REED	256.98
11/7/2012	HOBBY LOBBY	19933600001990CA	6399	#01 EX CUR B.REED	155.42
11/7/2012	HOBBY LOBBY	7143610089599000	6399	#02 KK J.COWLING	214.56
11/7/2012	HOBBY LOBBY	4613360020199000	6399	#03 OW K.MARTIN	33.31
11/7/2012	HOBBY LOBBY	7143610089599000	6399	#03 KK V.MCCALL	99.21
11/7/2012	HOBBY LOBBY	1993110004223031	6399	#04 AMCMS M.MCGRATH	83.44
11/7/2012	HOBBY LOBBY	19931100109110CV	6399	#04 CV T.HAVLIK	26.86
11/7/2012	HOBBY LOBBY	19931100201110OW	6399	#05 OW S.MCDERMOTT	77.26
11/7/2012	HOBBY LOBBY	199321PK81199032	6399	#06 HST A.LUBANSKI	157.86
11/7/2012	HOBBY LOBBY	199321PK81199032	6399	#06 HST A.LUBANSKI	8.89
11/7/2012	HOBBY LOBBY	19931100109110CV	6399	#06 CV K.HERRIAGE	53.03
11/7/2012	HOBBY LOBBY	1993410074499044	6399	#06 BO J.BURKEEN	66.62
11/7/2012	HOBBY LOBBY	1993110010421033	6399	#07 SWV B.LANE	62.16
11/7/2012	HOBBY LOBBY	1993110010421033	6399	#07 SWV B.LANE	64.57
11/7/2012	HOBBY LOBBY	7143610089599000	6399	#07 KK J.COWLING	78.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	HOBBY LOBBY	2053117810124000	6399	#07 SKHST G.MOON	16.15
11/7/2012	HOBBY LOBBY	7143610089599000	6399	#08 KK J.COWLING	23.37
11/7/2012	HOBBY LOBBY	1993110000323031	6399	#09 CSHS SS B.BIGGS	149.05
11/7/2012	HOBBY LOBBY	1993210088123031	6399	#09 SS N.BOLLER	40.85
11/7/2012	HOBBY LOBBY	1993110000123031	6399	#09 AMCHS SS S.WARHOL	31.90
11/7/2012	HOBBY LOBBY	199311AR201110OW	6399	#10 OW M.AUSTIN	154.75
11/7/2012	HOBBY LOBBY	7143610089599000	6399	#11 KK J.COWLING	91.15
11/7/2012	HOBBY LOBBY	7143610089599000	6399	#11 KK J.COWLING	68.63
11/7/2012	HOBBY LOBBY	7143610089599000	6399	#11 KK J.COWLING	4.48
11/7/2012	HOBBY LOBBY	205333HE81124000	6399	#12 HST L.NELSON	43.70
11/7/2012	HOBBY LOBBY	19932300104990SV	6399	#12 SWV A.LABOVE	55.57
11/7/2012	HOBBY LOBBY	19932300104990SV	6399	#12 SWV A.LABOVE	6.47
11/7/2012	HOBBY LOBBY	19931100101110SK	6399	#12 SK J.SANCHEZ	12.10
11/7/2012	HOBBY LOBBY	19931200104990SV	6399	#12 SWV D.LELAND	20.95
11/7/2012	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	111.27
11/7/2012	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	419.56
11/7/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	#81944*63055*63090*63233*	116.85
11/7/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	#81944*63055*63090*63233*	12.40
11/7/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	#81944*63055*63090*63233*	129.42
11/7/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	#81944*63055*63090*63233*	187.44
11/7/2012	HOGAN'S TRUCKS UNLIMITED INC	1993340092299062	6319	#81944*63055*63090*63233*	149.25
11/7/2012	PATRICIA LASONYA HOLLIMON	1993340092299062	6499	REIMBURSE FOR CDL	21.00
11/7/2012	DEANNE HOLMES	19931100201110OW	6411	REIMB 11/2 AUSTIN	132.05
11/7/2012	HOME DEPOT CREDIT SERVICES	1993510092699066	6319	#02 OPS D.THOMPSON	6.97
11/7/2012	HOME DEPOT CREDIT SERVICES	4613360020199000	6399	#09 OW M.BATES	50.00
11/7/2012	HOME DEPOT CREDIT SERVICES	1993113E04211042	6399	#15 AMCMS N.GARNER	202.98
11/7/2012	HOME DEPOT CREDIT SERVICES	199311DM00111001	6399	#08 AMCHS M.GREENE	534.44
11/7/2012	HOME DEPOT CREDIT SERVICES	199311DM00111001	6399	#04 AMCHS M.GREENE	960.89
11/7/2012	HOME DEPOT CREDIT SERVICES	19931100201110OW	6399	#07 OW S.MCDERMOTT	170.88
11/7/2012	HOME DEPOT CREDIT SERVICES	199311DM00111001	6399	#06 AMCHS M.GREENE	494.30
11/7/2012	KIMBERLY HOOKANSON	199336BL00391C03	6299	2 HOURS OF TEACHING STRUT	150.00
11/7/2012	ROBERT HOUCHINS	19933600001990CA	6411	ADV 11/15-16 SANANTON	260.83
11/7/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41310446.001 \$27.	27.34
11/7/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41325445.001 \$55.	55.50
11/7/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41328201.001 \$12.	12.54
11/7/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41358754.001 \$241	241.67
11/7/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41336207.001 \$53.	53.45
11/7/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV# SP41325412.001 \$153.	153.50
11/7/2012	HUNTSVILLE MANCE PARK MIDDLE SCHOOL	199336BH04291AAA	6412.FE	ENTRY FEE-AMCMS-B-BASKETB	300.00
11/7/2012	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 331860 \$82.38	82.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 624 BW 5082	91.48
11/7/2012	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE CLR1943	174.87
11/7/2012	IMAGENET CONSULTING LLC	1993310004299042	6249.PP	AMCMS COUNSELOR BW 4142	74.56
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL BW 49	2.25
11/7/2012	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE BW 3554	67.53
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM BW 2045	44.99
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL CLR 68	13.46
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 210 BW 2256	54.14
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM CLR 658	72.38
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 102 BW4035	96.84
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 408 BW 2783	66.79
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 224 BW 1402	33.65
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 503 BW 1165	27.96
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS ISS BW 239	6.69
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 304 BW 2901	69.62
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS406 BW 4085	98.04
11/7/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 606 BW 3430	61.74
11/7/2012	IMAGENET CONSULTING LLC	199311002011100W	6249.PP	OW RM 114 JYWK4 - BW COPI	38.83
11/7/2012	IMAGENET CONSULTING LLC	199311002011100W	6249.PP	OW LIBRARY AWUAR - BW COP	47.76
11/7/2012	IMAGENET CONSULTING LLC	199311002011100W	6249.PP	OW OFFICE 4JE5M - BW COPI	150.92
11/7/2012	IMAGENET CONSULTING LLC	199311002011100W	6249.PP	OW OFFICE 4JE5M - CLR COP	121.05
11/7/2012	IMAGENET CONSULTING LLC	199311002011100W	6249.PP	OW RM 116 - BW COPIES	14.56
11/7/2012	IMAGENET CONSULTING LLC	199311002011100W	6249.PP	OW WORKROOM Q27M2 - BW CO	91.26
11/7/2012	IMAGENET CONSULTING LLC	199311002011100W	6249.PP	OW WORKROOM Q27M2 - CLR C	101.75
11/7/2012	IMAGENET CONSULTING LLC	199311002011100W	6249.PP	OW RM 502 2H5FR - BW COPI	38.42
11/7/2012	IMAGENET CONSULTING LLC	199311002011100W	6249.PP	OW STORAGE NEXT TO RM 402	114.60
11/7/2012	IMAGENET CONSULTING LLC	199311002011100W	6249.PP	OW RM 300 RR1XP - BW COPI	1.03
11/7/2012	IMAGENET CONSULTING LLC	199311002011100W	6249.PP	OW RM 302 HPJKA - BW COPI	21.58
11/7/2012	THE INK SPOT	1993360000391AAA	6399	C4909AN (HP 940XL) HIGH-Y	51.98
11/7/2012	THE INK SPOT	1993110000111001	6399	CARTON OF 12 ROLLS OF ZEB	299.99
11/7/2012	THE INK SPOT	1993410074799047	6399	106RO1486 HIGH-YIELD TONE	119.99
11/7/2012	THE INK SPOT	1993360000191AAA	6399		71.98
11/7/2012	THE INK SPOT	1993360000191AAA	6399	C4908AN (HP 940XL) HIGH Y	51.98
11/7/2012	THE INK SPOT	1993360000391AAA	6399	C4907AN (HP 940XL) HIGH Y	51.98
11/7/2012	JACQUES TOYS & BOOKS	19931100105110RP	6399	EMC2725 DAILY PARAGRAPH	20.69
11/7/2012	JACQUES TOYS & BOOKS	19931100105110RP	6399	MISCELLANEOUS ITEMS	34.07
11/7/2012	JASON'S DELI	1993130000226002	6499	TAKS STAFF DEV10/23/	108.46
11/7/2012	JASON'S DELI	1993130000226002	6499	TAKS STAFF DEV10/24/	140.09
11/7/2012	JASON'S DELI	1993130000226002	6499	10/25/12 STAFF DEV	118.33
11/7/2012	JAYNE JENKINS	205361PI81124000	6499	REIMB PAPPADEAUX	53.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	JANA JOERNS	199336BL00191C01	6411	ADV 11/17-23 NY	332.76
11/7/2012	JOHN DEERE LANDSCAPES	1993510092699066	6319	INV # \$420.35	420.35
11/7/2012	JOHNSON SUPPLY	1993510092599065	6319	INV # 10222405 \$360.16	360.16
11/7/2012	JOHNSON SUPPLY	1993510092599065	6319	INV # 10224330 \$200.12	198.12
11/7/2012	KEVIN JOHNSON	199336BF00191AAA	6216	CONROE 11/1	40.00
11/7/2012	LAKEDREIA JOHNSON	199352BF00191AAA	6299	CONROE 11/2	80.00
11/7/2012	JW PEPPER AND SON INC	199311OR04111041	6399	KINETIC ENERGY	45.00
11/7/2012	JW PEPPER AND SON INC	199311OR04111041	6399	A HOLST CHRISTMAS	55.00
11/7/2012	JW PEPPER AND SON INC	199311OR04111041	6399	TIS THE SEASON	40.00
11/7/2012	JW PEPPER AND SON INC	199311OR04111041	6399	SWAN LAKE	50.00
11/7/2012	JW PEPPER AND SON INC	199311OR04111041	6399	FIDDLE LIKE THE DICKENS	45.00
11/7/2012	JW PEPPER AND SON INC	199311OR04111041	6399	SHIPPING/HANDLING	19.99
11/7/2012	JW PEPPER AND SON INC	199311OR04111041	6399	GLEEFUL CHRISTMAS	50.00
11/7/2012	JW PEPPER AND SON INC	199311OR04111041	6399	HANUKKAH HABANERA	45.00
11/7/2012	JW PEPPER AND SON INC	199311OR04111041	6399	RHYTHMIC SNAPSHOTS OF CHR	50.00
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10006325 CHOO CHOO CH'BOO	1.90
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	1710763 CHILD OF GOD	1.70
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10024878 JUBILATE DEO	1.80
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	3175841 ENCORE SATB SCORE	30.00
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10018339 ANI MA'AMIN	1.70
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10030261 RESTIVE CHRISTMA	2.50
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	1606425 SONGS OF A STARRY	1.80
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10072203 SHENANDOAH	1.95
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	1299122 PORMISED LAND	1.95
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10028922 OLD DAN TUCKER	1.95
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	3115912 ELIJAH ROCK	1.80
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	3016219 OMEWARD BOUND	1.80
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	SHIPPING AND HANDLING CHA	10.99
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	3281565 COME TRAVEL WITH	2.00
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10028436 AURORA BOREALIS	1.95
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	3295175 AVE MARIA	1.60
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	5232160 LA MARCHE DES ROI	1.70
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10298349 PALLAANDA	1.95
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	3267440 SING WE NOW OF CH	1.70
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	3040938 CONTEMPORARY A CA	12.00
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10012596 STILL THE ONE	2.95
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10065312 OUR SONG OF PEAC	1.65
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10304795 I SING OUT	1.95
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10278726 PLANET ROCK	1.80
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10061590 DISNEY ON STAGE	3.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	3267176 BALTS SNIEDZINS S	1.70
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	1569946 JINGLE BELLS THRO	1.95
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	10090118 WORKING ON THE R	1.95
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	3261823 MARY MARY	1.40
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	FREIGHT & HANDLING	14.99
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM # 1341304 LEBENSLUST	28.50
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM # 5318514 SALMO 150	25.50
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM # 3224508 CHERES FLE	4.50
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM # 3224508 CHERES FLE	18.00
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM # 1986638 WE ARE MUS	25.50
11/7/2012	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM # 1928571 SANCTUS	24.00
11/7/2012	JW PEPPER AND SON INC	199311CH00111001	6399	DING-A DING SSAA 10029459	95.00
11/7/2012	JW PEPPER AND SON INC	199311CH00111001	6399	SON DE CAMAGUEY TTBB 103	51.99
11/7/2012	JW PEPPER AND SON INC	199311CH00111001	6399	A FESTIVE NOEL SSA 103073	97.50
11/7/2012	JW PEPPER AND SON INC	199311CH00111001	6399	SON DE CAMAGUEY SSAA 103	25.00
11/7/2012	JW PEPPER AND SON INC	199311CH00111001	6399	SON DE CAMATUEY SATB 31	25.00
11/7/2012	JW PEPPER AND SON INC	199311CH00111001	6399	FUM FUM FANTASY SATB 103	97.50
11/7/2012	JW PEPPER AND SON INC	199311CH00111001	6399	DECK THE HALL SATB 1031	90.00
11/7/2012	JW PEPPER AND SON INC	199311CH00111001	6399	MISTLETOE SATB 10309675	95.00
11/7/2012	JW PEPPER AND SON INC	199311CH00111001	6399	RISE UP SATB 10307659	97.50
11/7/2012	JW PEPPER AND SON INC	199311CH00111001	6399	CHRISTMAS CAROLS VOL. 2 S	123.75
11/7/2012	RICK KAHLICH	199336BF00191AAA	6216	CONROE 11/1	40.00
11/7/2012	STUART ANDREW KEOGH	1993340092299062	6499	REIMBURSE STUART KEOGH FO	11.00
11/7/2012	STUART ANDREW KEOGH	1993340092299062	6499	REIMBURSE STUART KEOGH FO	49.00
11/7/2012	JEFF KIMMEL	199336BF04291AAA	6216	NAVASOTA 10/30	60.00
11/7/2012	KATHRYN KNOWLES	2113130010124000	6411	REIMB 10/24 SANANTONI	188.59
11/7/2012	KELLY KOVACS	2633130081125000	6411	REIMB 10/17 HUNTSVILL	11.00
11/7/2012	ALISHA KUHL	20533200811240EH	6411	OCTOBER MILEAGE	117.11
11/7/2012	TERESA LAFFIN	199336NP00199C01	6412	ADV 11/15-18 SANANTON	119.00
11/7/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	GA-627 EASO S[EAL RECORDI	139.90
11/7/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	WS-157 WRITE & WIPE SENTE	17.76
11/7/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	BT-865 BASE 10 STAMPS SET	25.90
11/7/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LA-866 GIANT KID SAFE STA	4.79
11/7/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LA-866 GIANT STAMP INIK P	4.79
11/7/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LA-866 GIANT STAMP INK PA	4.79
11/7/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	HH-788 LEARN TO MULTIPLY	34.95
11/7/2012	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	SHIPPING	38.95
11/7/2012	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	DD47OX LS WASHABLE BABY	66.45
11/7/2012	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	TC172YE MOLD & PLAY SAND	37.98
11/7/2012	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	TC172BU MOLD & PLAY MOON	37.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	TC172RD MOLD & PLAY MOON	37.98
11/7/2012	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	VS318 CLEAN SAND - 25 LB	41.70
11/7/2012	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	LC438 MACARONI CLASS PAC	24.60
11/7/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	FF898 FRACTIOIN EQUIVENCY	12.95
11/7/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	FF-861 SIGHT WORD TRACERS	19.95
11/7/2012	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LL-696 NUMBER LINE SLIDER	29.95
11/7/2012	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	27.96
11/7/2012	WILLIAM LARTIGUE JR	199336BF00391AAA	6216	WHARTON 11/1	85.00
11/7/2012	LONG LE	199352BF04291AAA	6299	NAVASOTA 10/30	150.00
11/7/2012	LEAD4WARD LLC	1993130081199021	6299	STAAR SCHOOLHOUSE TEACHIN	2,500.00
11/7/2012	LEAD4WARD LLC	1993130081199021	6299	STAAR SCHOOLHOUSE TEACHIN	2,500.00
11/7/2012	LEARNING WRAP-UPS INC	19931100110110GP	6399	LEVEL 2 LP MATH CENTER KI	195.00
11/7/2012	LEARNING WRAP-UPS INC	19931100110110GP	6399	LEVEL 4 LP MATH CENTER KI	195.00
11/7/2012	LEARNING WRAP-UPS INC	19931100110110GP	6399	LEVEL 3 LP MATH CENTER KI	195.00
11/7/2012	LISLE VIOLIN SHOP	199311OR202110CG	6249	REPLACE EYELET	10.00
11/7/2012	LISLE VIOLIN SHOP	1993110000111001	6249	RUNNING PO FOR YEARLY OR	45.00
11/7/2012	LISLE VIOLIN SHOP	199311OR202110CG	6249	WHITE BOW HAIR	8.00
11/7/2012	LISLE VIOLIN SHOP	199311OR202110CG	6249	GERMAN EYELET BOW SCREWS	4.00
11/7/2012	LISLE VIOLIN SHOP	199311OR202110CG	6249	REHAIR WOODEN BOW	32.00
11/7/2012	LITERACY RESOURCES, INC.	2113110010124000	6399	0-9759575-0-3 PHONEMIC A	559.92
11/7/2012	LITERACY RESOURCES, INC.	2113110010124000	6399	0-9759575-4-6 CONCIENCIA	74.99
11/7/2012	LITERACY RESOURCES, INC.	2113110010124000	6399	#0-97595751-1 PHONEMIC A	279.96
11/7/2012	LITERACY RESOURCES, INC.	2113110010124000	6399	0-9759575-5-4 CONCIENCIA	224.97
11/7/2012	LITERACY RESOURCES, INC.	2113110010124000	6399	SHIPPING	46.00
11/7/2012	CALDER LIVELY	199352BF00391AAA	6299	WHARTON 11/1	180.00
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	18.35
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	(36.04)
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	36.04
11/7/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 10579 \$26.82	26.82
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	403.87
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	602.62
11/7/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02205 \$58.15	58.15
11/7/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02248 \$313.47	313.47
11/7/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02329 \$37.98	37.98
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	591.21
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	84.37
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	15.24
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	70.59
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	202.27
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	78.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	56.20
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	53.66
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	65.80
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	67.17
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	59.92
11/7/2012	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	20.94
11/7/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 41625 \$228.11	228.11
11/7/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 82040 \$13.46	13.46
11/7/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 78730 \$689.35	689.35
11/7/2012	LUCKS MUSIC LIBRARY	1993110R00311003	6399	11 MUSIC SETS FOR ORCHEST	140.22
11/7/2012	LUCKS MUSIC LIBRARY	1993110R00311003	6399	11 MUSIC SETS FOR ORCHEST	331.26
11/7/2012	M-F ATHLETIC COMPANY INC	199336GH00191AAA	6399	2066 PB ELITE ROLLER 3' L	95.70
11/7/2012	M-F ATHLETIC COMPANY INC	199336GH00191AAA	6399	6863 COLORED SUPERBAND 1	39.80
11/7/2012	M-F ATHLETIC COMPANY INC	199336GH00191AAA	6399	6865 COLORED SUPERBAND 1	75.80
11/7/2012	M-F ATHLETIC COMPANY INC	199336GH00191AAA	6399	6864 COLORED SUPERBAND 3/	59.80
11/7/2012	M-F ATHLETIC COMPANY INC	199336GH00191AAA	6399	5041 6LB DYNAMAX STINGER	64.95
11/7/2012	M-F ATHLETIC COMPANY INC	199336GH00191AAA	6399	3202 10' NYLON TRAINING	101.70
11/7/2012	M-F ATHLETIC COMPANY INC	199336GH00191AAA	6399	5041 6LB DYNAMAX STINGER	454.65
11/7/2012	M-F ATHLETIC COMPANY INC	199336GH00191AAA	6399	FREIGHT	95.00
11/7/2012	JEFF MANN	1993360000199C01	6411	REIMB GIDDINGS 11/2	64.87
11/7/2012	MARK MARTIN	199336BF04291AAA	6411	REIMB 9/21 R.ROCK	111.94
11/7/2012	MARK MARTIN	199336BF04291AAA	6411	REIMB 9/28 CONROE	88.38
11/7/2012	LISA MARTINEZ	20533200811240EH	6411	OCTOBER MILEAGE	115.00
11/7/2012	MELINDA SCHROEDER	7143610089599000	6299	CLOWN FOR LIGHTS ON	140.00
11/7/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV #3439694 \$372.02	372.02
11/7/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092699066	6319	INV # 34-03435169 \$130.00	130.60
11/7/2012	SHAWNA MCDERMOTT	19931300201990OW	6411	REIMB 10/26 HUNTSVILL	58.19
11/7/2012	MCGRAW-HILL COMPANIES	1993	2181.00	SHIPPING	8.36
11/7/2012	MCGRAW-HILL COMPANIES	1993	2181.04	ISBN: 9780078932403 TEXAS	82.06
11/7/2012	MCGRAW-HILL COMPANIES	1993	2181.00	ISBN:0658004077 JOURNALIS	13.83
11/7/2012	MCGRAW-HILL COMPANIES	1993	2181.04	ISBN:9780078932465TEXAS T	147.96
11/7/2012	CYDRYCE MCMILLIAN	199336GV00191APS	6412	MEALS-AMCHS-VOLLEYBALL	840.00
11/7/2012	CYDRYCE MCMILLIAN	199336GV00191APS	6412	MEALS-AMCHS-VOLLEYBALL	(840.00)
11/7/2012	SHERRY MCMILLIAN	2633130010225000	6411	REIMB 10/17 HUNTSVILL	9.85
11/7/2012	JAMES MEYER	199336BF00391AAA	6216	WHARTON 11/1	65.00
11/7/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	REPLACEMENT OF LAPTOP MOT	380.00
11/7/2012	MICROAGE INC - DO NOT USE-USEV13354	199311E4104110ET	6396	21.5 IN LED MONITOR	179.00
11/7/2012	MICROAGE INC - DO NOT USE-USEV13354	199353AV99999TTK	6399	SMART BOARD	4,047.00
11/7/2012	MICROAGE INC - DO NOT USE-USEV13354	199353AV99999TTK	6399	CHIEF UNIVERSAL MOUNTING	800.00
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	D. SCREEN ON 1S GREY - SE	97.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	D. SCREEN SS WHITE- SET U	97.50
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	KTEM 989 PROCELEBRITY-PUR	574.00
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	OUTDOOR BH -600 BUCKET HA	250.00
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	KLM 289 PROCELEBRITY LADI	28.00
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	KTM 989 PRO CELEBRITY - B	487.00
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	KLM270- BLACK	241.50
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	KLM270 - PURPLE	241.50
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	PRO CELEB KTM989-WHITE	99.00
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	KTM470- BLACK	107.70
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	KLM289- WHITE	220.50
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	KTM470- PURPLE	107.70
11/7/2012	MONOGRAMS & MORE	690981Z174899090	6395	EMBROIDERED RICHARDSON CA	342.00
11/7/2012	MONOGRAMS & MORE	4613360020199000	6399	PE UNIFORMS	1,366.00
11/7/2012	MONOGRAMS & MORE	1993230000399003	6399	PRO CELEB PURPLE SHIRT FO	34.00
11/7/2012	MONOGRAMS & MORE	199336GG00191AAA	6399	NIKE 354062 CAPS	254.90
11/7/2012	MONOGRAMS & MORE	199336GG00191AAA	6399	TEAM SHIRTS	311.87
11/7/2012	MONOGRAMS & MORE	199336GG00191AAA	6399	RICKARDSON 800 HAT	14.99
11/7/2012	MONOGRAMS & MORE	199336GG00191AAA	6399	LONG SLEEVE DRIFIT SHIRT	55.98
11/7/2012	MONOGRAMS & MORE	199336BR04191AAA	6399	HOLLOWAY 229056 BLACK PAN	131.20
11/7/2012	MONOGRAMS & MORE	199336BR04191AAA	6399	HOLLOWAY 229042 PULLOVER	182.40
11/7/2012	GREG MONTGOMERY	1993340092299062	6311	REIMBURSE FOR FUEL	62.99
11/7/2012	CHRISTINA MORING	19931300109990CV	6411	REIMB 10/26 HUNTSVILL	10.60
11/7/2012	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$26.40	26.40
11/7/2012	MOVIE LICENSING USA	19931100202110CG	6399	ANNUAL PUBLIC PERFORMANCE	129.00
11/7/2012	MULTIMEDIA LEARNING SYSTEMS LLC	690981IM74899090	6399	ROBOTEL SMART CLASS + LAB	35,343.00
11/7/2012	JOSH MUNSON	199336GR00391APS	6412	MEALS FOR GIRLS CROSS COU	70.00
11/7/2012	JOSH MUNSON	199336GR00391APS	6412	MEALS FOR GIRLS CROSS COU	294.00
11/7/2012	NACES PLUS FOUNDATION INC	1993110000122038	6499	CNA TESTING FEES FOR CHEH	93.00
11/7/2012	NACES PLUS FOUNDATION INC	1993110000122038	6499	CNA TESTING FEES FOR ATLA	186.00
11/7/2012	NACES PLUS FOUNDATION INC	1993110000122038	6499	CNA TESTING FEES FOR T'AN	93.00
11/7/2012	NAESP	19932300107990PC	6495	NAESP MEMEBERSHIP - ANNET	235.00
11/7/2012	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	78.76
11/7/2012	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	79.38
11/7/2012	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	230.00
11/7/2012	NAPA AUTO PARTS	1993510092599065	6319	INV # 311749 \$91.23	91.23
11/7/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 313972 \$39.81	39.81
11/7/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 316404 \$60.00	60.00
11/7/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # \$112.90	112.90
11/7/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 316357 \$46.44	46.44
11/7/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 314415 \$78.48	78.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	NAPA AUTO PARTS	1993510092599065	6319	INV # 315444 \$131.55	131.55
11/7/2012	NASCO	461311AR00111000	6399	4100550 LIQUID MASK	19.16
11/7/2012	NASCO	461311AR00111000	6399	97703647 BLACK INK QUART	22.56
11/7/2012	NASCO	461311AR00111000	6399	2100208 ALUMINUM RULERS 1	52.80
11/7/2012	NASCO	461311AR00111000	6399	6100344 TEMPRA PAINT GAL	20.64
11/7/2012	NASCO	19931100107110PC	6399	TB25330(P)T UNIFIX TEN FR	38.12
11/7/2012	NASCO	19931100107110PC	6399	TB24793T TEN FRAMES - 2 C	29.54
11/7/2012	NASCO	461311AR00111000	6399	9708656 SPRAY FIX	15.96
11/7/2012	NASCO	461311AR00111000	6399	9701040 CHATRCOAL BOX OF	9.24
11/7/2012	NASCO	461311AR00111000	6399	9715415 PENCILS 4B(B)	15.84
11/7/2012	NASCO	19931100107110PC	6399	TB25330(P)T UNIFIX TEN FR	25.42
11/7/2012	NASCO	461311AR00111000	6399	9706686 MARKERS	64.32
11/7/2012	NASCO	461311AR00111000	6399	9729550 CIRCLE TEMPLATES	12.48
11/7/2012	NASCO	461311AR00111000	6399	9712855 SCRATCHBOARD	29.04
11/7/2012	NASCO	461311AR00111000	6399	6200104 POSTER BOARD	51.96
11/7/2012	NASCO	461311AR00111000	6399	970030 SULFITE PAPER	254.16
11/7/2012	NASCO	461311AR00111000	6399	9711766 VINYL ERASERS	14.32
11/7/2012	NASCO	461311AR00111000	6399	9728596 GLUE/GALLON	13.40
11/7/2012	NASCO	461311AR00111000	6399	9725244 CANVAS PORTFOLIO	27.16
11/7/2012	NASCO	461311AR00111000	6399	9726936 PRINTERS INK	55.96
11/7/2012	NATIONAL ART & SCHOOL SUPPLIES	1993	1311	ITEM#15720 SWINGLINE STAP	155.20
11/7/2012	NATIONAL RESTAURANT ASSN	1993110000122038	6399	PACK OF 10 - SERVSAFE TEX	72.00
11/7/2012	NATIONAL RESTAURANT ASSN	1993110000122038	6399	SHIPPING	21.03
11/7/2012	NCS PEARSON INC	2243210088123000	6399	30034 BASC-2 PARENT RATIN	93.75
11/7/2012	NCS PEARSON INC	2243210088123000	6399	14709 DIAL-4 RECORD FORMS	105.00
11/7/2012	NCS PEARSON INC	2243210088123000	6399	SHIPPING	51.02
11/7/2012	NCS PEARSON INC	2243210088123000	6399	30030 BASC-2 TEACHER RATI	62.50
11/7/2012	NCS PEARSON INC	2243210088123000	6399	30033 BASC-2 PARENT RATIN	62.50
11/7/2012	NCS PEARSON INC	2243210088123000	6399	015-8027-302 BAYLEY-III C	342.00
11/7/2012	NCS PEARSON INC	2243210088123000	6399	015-8027-566 BAYLEY-III S	291.75
11/7/2012	NCS PEARSON INC	2243210088123000	6399	14773 DIAL-4 RECORD FORMS	62.50
11/7/2012	LISA NELSON	2053320081124000	6411	OCTOBER TRAVEL	43.86
11/7/2012	LISA NELSON	2053320081124000	6411	AUGUST TRAVEL	18.17
11/7/2012	LISA NELSON	2053320081124000	6411	SEPTEMBER MILEAGE	47.90
11/7/2012	DAWN NEWTON	19931300109990CV	6411	REIMB 10/26 HUNTSVILL	69.19
11/7/2012	CHRIS NG	199336GV00391APS	6216	WESTWOOD 11/2	62.00
11/7/2012	NORMANGEE TRACTOR AND IMPL CO	1993510092699066	6319	INV # 15226 \$649.06	649.06
11/7/2012	OFFICE MAX CONTRACT INC	2053117810124000	6399	#03 SK HST G.MOON	222.60
11/7/2012	OFFICE MAX CONTRACT INC	1993330088123031	6399	#09 SS J.HALLING	22.99
11/7/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#10 KK J.COWLING	418.05

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	OFFICE MAX CONTRACT INC	19931100105110RP	6399	#11 RP B.HENRY	25.21
11/7/2012	OFFICE MAX CONTRACT INC	1993510092499064	6319	#18 OPS J.HADLEY	32.70
11/7/2012	OFFICE MAX CONTRACT INC	19931100104110SV	6399	#19 SV JOY BEAL	23.79
11/7/2012	OFFICE MAX CONTRACT INC	4613110010811000	6399	#75 FR T.KATT	298.57
11/7/2012	OFFICE MAX CONTRACT INC	1993510092399063	6399	OFFICE SUPPLIES	57.91
11/7/2012	ON ALERT SECURITY	6909810074899090	6639	INFRARED ALARM SYSTEM FOR	10,595.00
11/7/2012	ELIZABETH ORTEGA	19931300109990CV	6411	REIMB 10/26 HUNTSVILL	9.58
11/7/2012	PEGGY OSBORNE CONSULTING	2553130081124000	6299	CONSCIOUS DISCIPLINE TRAI	960.00
11/7/2012	SHEILA PARKER	1993110088123031	6411	OCTOBER MILEAGE	93.24
11/7/2012	PARTY TIME RENTALS	7143610089599000	6399	RENTALS FOR KIDS KLUB EVE	346.70
11/7/2012	PATRICK PEABODY	199336BF04291AAA	6411	REIMB 9/7 TEMPLE	113.69
11/7/2012	PATRICK PEABODY	199336BF04291AAA	6411	REIMB 10/12 CONROE	88.38
11/7/2012	PATRICK PEABODY	199336BF04291AAA	6411	REIMB 9/28 CONROE	88.38
11/7/2012	PATRICK PEABODY	199336BF04291AAA	6411	REIMB 9/21 LUFKIN	142.76
11/7/2012	ANDREA PEACHEY	199311CH00311003	6399	REIMB WALMART 10/29	21.24
11/7/2012	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4445445, REV LOC #	1,090.00
11/7/2012	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4445435, REV LOC #	1,989.00
11/7/2012	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #44444884, REV LOC	670.00
11/7/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32385440	128.54
11/7/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32697947	174.85
11/7/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32282885	179.53
11/7/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32283732	208.80
11/7/2012	PEPSI-COLA	240335VS93299000	6343	PEPSI PRODUCTS	886.50
11/7/2012	PETTY CASH-ATHLETICS	1993	1103.BF	FB PLAYOFF PETTY CASH	2,800.00
11/7/2012	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	SUPPLIES FOR AG	505.50
11/7/2012	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	SUPPLIES FOR AG	160.92
11/7/2012	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	INV \$ 52318 \$175.00	175.00
11/7/2012	PITNEY BOWES PURCHASE POWER	1993230000399003	6269	POSTAGE METER REFILLS	229.00
11/7/2012	PITNEY BOWES PURCHASE POWER	1993110000111001	6399	RPO FOR POSTAGE DURING 20	1,000.00
11/7/2012	MIKE PITTS	199336BF00391AAA	6216	WHARTON 11/1	65.00
11/7/2012	ANDREA POEHL	2053320081124000	6411	AUGUST TRAVEL	55.99
11/7/2012	ANDREA POEHL	2053320081124000	6411	AUGUST TRAVEL	38.01
11/7/2012	ANDREA POEHL	2053320081124000	6411	AUGUST TRAVEL	58.73
11/7/2012	ANDREA POEHL	2053320081124000	6411	SEPTEMBER MILEAGE	18.07
11/7/2012	ANDREA POEHL	2053320081124000	6411	SEPTEMBER MILEAGE	44.07
11/7/2012	ANDREA POEHL	2053320081124000	6411	OCTOBER MILEAGE	61.23
11/7/2012	POTATO SHACK	199336SS00199C01	6499	TIP	5.00
11/7/2012	POTATO SHACK	199336SS00199C01	6499	SOCIAL STUDIES DEPARTMENT	95.00
11/7/2012	POTATO SHACK	199336SS00199C01	6499	DELIVERY FEE	5.00
11/7/2012	PRAXAIR DISTRIBUTION INC	1993510092599065	6269	INV # 44468735 \$43.50	43.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # 1203941 \$456.89	456.89
11/7/2012	PROGRESSIVE COMMERCIAL INC	199351NA82199061	6319	INV# 14066 \$430.00	430.00
11/7/2012	PSAT/NMSQT	1993310000399003	6399	FEES FOR 2012 ADMINISTRAT	4,830.00
11/7/2012	PTP-AUSTIN	19931200101990SK	6329	MAGAZINE SUBSCRIPTION REN	168.42
11/7/2012	EDITH RAMIREZ	20533200811240EH	6411	OCTOBER MILEAGE	143.19
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993510092599065	6299	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520000199024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520010899024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520020299024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520020199024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520011099024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520010999024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520010799024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520010599024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520010499024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520010299024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520010199024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520004299024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520004199024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520000399024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RAPTOR TECHNOLOGIES, INC.	1993520000299024	6396	RAPTOR 1 YEAR ANNUAL ACCE	432.00
11/7/2012	RDM AUDIO LP	19931100109110CV	6399	12" 2-WAY 1000W POWERED S	568.80
11/7/2012	REALLY GOOD STUFF INC	19931100109110CV	6399	SHIPPING	20.28
11/7/2012	REALLY GOOD STUFF INC	19931100109110CV	6399	154872ADE DESKTOP WHITEB	23.99
11/7/2012	REALLY GOOD STUFF INC	19931100109110CV	6399	158484ADE STORAGE CENTER	121.99
11/7/2012	REALLY GOOD STUFF INC	19931100109110CV	6399	158201ADE MAGNETIC ERASE	9.99
11/7/2012	REGION IV EDUCATED SOLUTIONS	1993130081199021	6399	ITEM #407-1672 SUPPORTING	50.00
11/7/2012	REGION IV EDUCATED SOLUTIONS	1993130081199021	6399	ITEM 407-1601 ENGAGING MA	50.00
11/7/2012	REGION IV EDUCATED SOLUTIONS	1993130081199021	6399	ITEM 407-1604 ENGAGING MA	50.00
11/7/2012	REGION IV EDUCATED SOLUTIONS	1993130081199021	6399	ESTIMATED SHIPPING/HANDLI	4.00
11/7/2012	REGION IV EDUCATED SOLUTIONS	1993130081199021	6399	ITEM 407-1667 SUPPORTING	50.00
11/7/2012	REID OFFICE SUPPLY	1993310000399003	6399	BDU13759CA4-CUBICLE DRY E	78.75
11/7/2012	REID OFFICE SUPPLY	1993310000399003	6399	FREIGHT CHARGE	17.78
11/7/2012	RESERVE ACCOUNT	1993230004199041	6399	POSTAGE METER	1,500.00
11/7/2012	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	Y21923607 WJ III NU COGNI	440.00
11/7/2012	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	SHIPPING	44.00
11/7/2012	MARINA RODRIGUEZ	2113130010124000	6411	REIMB 10/24 SANANTONI	188.59
11/7/2012	MARTHA SANDERS RN	1993110000124038	6411	AUG/SEP/OCT MILEAGE	44.73
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	5,972.00
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	1,182.04

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	2,814.00
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	36.85
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	284.45
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	365.48
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	2,934.60
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	24.52
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	396.00
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	1,407.00
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	142.04
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	568.16
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	751.74
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	15.40
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	4,811.66
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	592.68
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	79.26
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	792.68
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	805.72
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	4.35
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	1,980.91
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	1,826.36
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	222.51
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	31.36
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	3.22
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	16.60
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	83.82
11/7/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	33.50
11/7/2012	SARGENT WELCH	690981Z274899089	6399	SUPPLIES FOR BIOTECH CLAS	13.23
11/7/2012	SARGENT WELCH	690981Z274899089	6321	SUPPLIES FOR BIOTECH CLAS	1,172.73
11/7/2012	SARGENT WELCH	690981Z274899089	6639	SUPPLIES FOR BIOTECH CLAS	2,253.06
11/7/2012	SCOTT SAXBY	199336BF00191AAA	6216	CONROE 11/1	40.00
11/7/2012	SCARMARDO/THE FARM PATCH	199311PK10811032	6499	MISC. SNACK AND FOOD ITEM	21.21
11/7/2012	SCARMARDO/THE FARM PATCH	199311PK10811032	6499	MISC. SNACK AND FOOD ITEM	128.79
11/7/2012	SCHOLASTIC BOOK FAIRS INC	4613120011099000	6399	FALL BOOK FAIR	3,222.52
11/7/2012	SCHOLASTIC MAGAZINES	2113110010124000	6399	SHIPPING	4.25
11/7/2012	SCHOLASTIC MAGAZINES	2113110010124000	6399	#00612047 WEEKLY READER E	47.20
11/7/2012	SCHOLASTIC MAGAZINES	2113110010124000	6399	KNOWLES INV #5571494	59.80
11/7/2012	SCHOLASTIC MAGAZINES	2113110010124000	6399	SMITH INV #5563614	47.84
11/7/2012	SCHOLASTIC MAGAZINES	2113110010124000	6399	SHIPPING	5.38
11/7/2012	SCHOLASTIC MAGAZINES	2113110010124000	6399	SHIPPING	4.31
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-1334625-705 / JUMBO CRA	39.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-248880-705 / TRIANGULAR	25.44
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-1400730-705 / CRAYOLA N	9.12
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-008717-705 -CRAYOLA MUL	15.00
11/7/2012	SCHOOL SPECIALTY INC	19931100107110PC	6399	91329319-030 ADDDITION AN	25.07
11/7/2012	SCHOOL SPECIALTY INC	19931100107110PC	6399	9081494-030 WINGLINE 747	34.74
11/7/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	000987 PENCIL SHARPENER E	99.14
11/7/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-075258-030 TICONDEROG	76.05
11/7/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-078829-030 MIGHTY MI	12.40
11/7/2012	SCHOOL SPECIALTY INC	19931100107110PC	6399	9091453-030 SCHOOL SMART	88.36
11/7/2012	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-374561-030 DICTIONARY	81.44
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-007566-705 / CRAYOLA LA	6.96
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-402434-705/ SAX SET OF	26.28
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-439304-705 / PINTS TRUE	35.06
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-468719-705 / DELUX SAX	115.59
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-439514-705 / SAX VERSAT	11.01
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-439415-705 / SAX VERSA	1.95
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-439565-705 / VERSATEMP	27.19
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-1368658-705 / SWINGLINE	32.06
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-038312-705 / STAPLE REM	5.94
11/7/2012	SCHOOL SPECIALTY INC	2053110F10124000	6397	ITEM #072000: BIRD IN HAN	355.21
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-007563-705 CRAYOLA LARG	6.96
11/7/2012	SCHOOL SPECIALTY INC	19931100101110SK	6399	#1334877 TABLE ACTIVITY	139.21
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-1337118-705 / WHITE ELM	24.60
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-1369769-705 / COAL BLAC	22.94
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-1369768-705 / STEELGRAY	22.94
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-1369773-705 - STORM BLU	22.94
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-085498-705 / WHITE TAG	54.36
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-053949-705 / WHITE DRAW	52.69
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-053946-705 - WHITE DRAW	13.04
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-053943-705 / WHITE DRAW	12.74
11/7/2012	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-407696-705 / BOGUS ROUG	12.74
11/7/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#088710 INDEX CARD 4"	25.50
11/7/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#088706 INDEX CARDS 3	15.50
11/7/2012	SCHOOL SPECIALTY INC	1993	1311	ITEM#084849 STAINLESS STE	93.25
11/7/2012	SCHOOL SPECIALTY INC	690981Z474899090	6399	ENGLISH SUPPLIES - CART N	136.84
11/7/2012	SCHOOL SPECIALTY INC	690981Z474899090	6397	ENGLISH SUPPLIES - CART N	58.99
11/7/2012	SCHOOL SPECIALTY INC	690981M74899090	6399	CART 7772942509 - ADMIN-	204.79
11/7/2012	SCHOOL SPECIALTY INC	6909810F74899090	6399	CART 7772810753- OFFICE S	248.12
11/7/2012	SCHOOL SPECIALTY INC	6909810F74899090	6397	CART 7772810753- OFFICE S	24.80
11/7/2012	SCHOOL SPECIALTY INC	690981Z374899090	6397	SUPPLIES FOR NURSES CLINI	101.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	SCHOOL SPECIALTY INC	690981BD74899090	6397	CART 7772758427-BAND-SHEL	486.27
11/7/2012	SCHOOL SPECIALTY INC	690981OF74899090	6399	SUPPLIES FOR COUNSELING O	166.79
11/7/2012	SCHOOL SPECIALTY INC	690981OF74899090	6397	SUPPLIES FOR COUNSELING O	634.97
11/7/2012	SCHOOL SPECIALTY INC	690981CM74899089	6629	ITEM # LI 2042-16 W VENEE	2,561.70
11/7/2012	SCHOOL SPECIALTY INC	690981CM74899089	6629	ITEM # 322 A WOOD BENCH -	7,402.50
11/7/2012	SCHOOL SPECIALTY INC	690981Z274899089	6399	ITEM # 6218H STOOL 14" SE	759.36
11/7/2012	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 5998-0 \$241.90	241.90
11/7/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 5925-3 \$21.57	21.57
11/7/2012	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # \$837.98	541.28
11/7/2012	SIGN PRO INC	1993230004299042	6399	INV # 20025 \$61.68	61.68
11/7/2012	ADAM SMITH	199336BF00391AAA	6216	WHARTON 11/1	40.00
11/7/2012	BILLIE RAE SMITH	1993130000123031	6411	REIMB 10/18 HSTN	11.00
11/7/2012	SOCIAL STUDIES SCHOOL SERVICE	199311SS202110CG	6329	SD222-AH3 WISH I HAD BEEN	15.95
11/7/2012	SOCIAL STUDIES SCHOOL SERVICE	199311SS202110CG	6329	SHIPPING 12%	6.05
11/7/2012	SOCIAL STUDIES SCHOOL SERVICE	199311SS202110CG	6329	NH170-AH3 AVENGING ANGEL?	16.95
11/7/2012	SOCIAL STUDIES SCHOOL SERVICE	199311SS202110CG	6329	RDG105-AH3 SIMULATIONS IN	17.50
11/7/2012	SOPRIS WEST/CAMBIUM LEARNING INC	199311DX99911031	6399	190182 PASSPORT JOURNEYS	1,035.00
11/7/2012	SOPRIS WEST/CAMBIUM LEARNING INC	199311DX99911031	6399	SHIPPING	103.50
11/7/2012	SPARKLETTS/SIERRA SPRINGS	4613110004111000	6499	WATER FOR THE WORKROOM	84.90
11/7/2012	STERICYCLE	1993510092499064	6299	INV # 4003740562 \$28.73	28.73
11/7/2012	STMA	1993510092699066	6495	INV # SEE ATTACHED \$ 110.	110.00
11/7/2012	ARCHIPELAGO LEARNING INC - DBA	19931100108110FR	6399	TEXAS 4TH GRADE WRITING (	185.00
11/7/2012	ARCHIPELAGO LEARNING INC - DBA	19931100108110FR	6399	TEXAS 4TH GRADE READING (	185.00
11/7/2012	ARCHIPELAGO LEARNING INC - DBA	19931100108110FR	6399	TEXAS 3RD GRADE READING (	185.00
11/7/2012	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	***RUNNING PO***	14,500.15
11/7/2012	CEQUEL COMMUNICATIONS LLC	1993410074399043	6299	INTERNET SUBCALLER 9/12	55.95
11/7/2012	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6299	DECLARED EVENT APPLICATIO	2,310.00
11/7/2012	KATHY SWITZER	1993110088123031	6411	OCTOBER MILEAGE	63.27
11/7/2012	MEGAN SYMANK	199336GH00391AAA	6412	MEALS GIRLS BASKETBALL TE	210.00
11/7/2012	MEGAN SYMANK	199336GH00391AAA	6412	MEALS GIRLS BASKETBALL TE	210.00
11/7/2012	T E A M SOLUTIONS INC	1993510092599065	6299	INV # \$250.00	250.00
11/7/2012	T E A M SOLUTIONS INC	1993510092599065	6299	INV # 5309 \$250.00	250.00
11/7/2012	TACSAP	1993130000124038	6411	REG MONICA SMITH	225.00
11/7/2012	TAGT CONFERENCE	1993130010221033	6411	REG R.ASHTON	325.00
11/7/2012	TAGT CONFERENCE	1993130010221033	6495	DUES R.ASHTON	50.00
11/7/2012	TAMS-WITMARK MUSIC LIBRARY	199336CH00399C03	6399	MAIL CHARGE, HANDLING & I	21.75
11/7/2012	TAMU AGRILIFE EXTENSION SERVICES	1993110000122038	6399	SHIPPING/HANDLING	11.50
11/7/2012	TAMU AGRILIFE EXTENSION SERVICES	1993110000122038	6329	SP-471 - ONE HEALTH SCIEN	12.50
11/7/2012	TAMU AGRILIFE EXTENSION SERVICES	1993110000122038	6329	SP-444W - VETERINARY SCIE	72.25
11/7/2012	TAMU AGRILIFE EXTENSION SERVICES	1993110000122038	6329	SP-447 - VETERINARY SCIEN	12.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	TAMU AGRILIFE EXTENSION SERVICES	1993110000122038	6329	SP-470 - ONE HEALTH SCIEN	75.00
11/7/2012	TAMU AGRILIFE EXTENSION SERVICES	1993110000122038	6329	SP-448 - VETERINARY SCIEN	12.50
11/7/2012	TAMU-STUDENT MEDIA/BATTALION	7143610089599000	6499	KIDS KLUB ADVERTISING FOR	151.25
11/7/2012	TASBO	1993410074499044	6495	TASBO MEMBERSHIP DIANA KE	110.00
11/7/2012	TASBO	1993410074499044	6411	TASBO CLASS 02/18/13	150.00
11/7/2012	TASBO	1993410074499044	6411	TASBO CLASS 02/19/13	150.00
11/7/2012	TASBO	1993410074499044	6411	TASBO CLASS 02/18/13	150.00
11/7/2012	TASBO	1993410074399043	6495	MEMBERSHIP DUES	110.00
11/7/2012	TASBO	1993410074499044	6495	TASBO MEMBERSHIP DUES	90.00
11/7/2012	TASBO	1993410074499044	6411	TASBO CLASS 02/19/13	150.00
11/7/2012	TCASE	2243310088123000	6411	INV 4831461	325.00
11/7/2012	TCASE	1993210088123031	6411	INV 4815003 GEORGE	385.00
11/7/2012	TCEA	1993130010825033	6411	REG PAM BEARD	257.00
11/7/2012	TEAM GO FIGURE INC	199311BD00111001	6399	SHIPPING, HANDLING, AND I	44.00
11/7/2012	TEAM GO FIGURE INC	199311BD00111001	6399	MH-MCHRD-1 MONOCHROMATICE	928.00
11/7/2012	TEAM GO FIGURE INC	199311BD00111001	6399	MH-MCHBK-3 MONOCHROMATIC	464.00
11/7/2012	MIKE TERRAL	199336GG00191AAA	6412	MEALS-AMCHS-G-GOLF(V) CTS	252.00
11/7/2012	TEXAS COMMERCIAL WASTE	1993510000199068	6255	SEPTEMBER RECYCLING ENDIN	75.00
11/7/2012	TEXAS COMMERCIAL WASTE	1993510004199068	6255	SEPTEMBER RECYCLING ENDIN	25.00
11/7/2012	TEXAS COMMERCIAL WASTE	1993510010199068	6255	SEPTEMBER RECYCLING ENDIN	25.00
11/7/2012	TEXAS FRENCH SYMPOSIUM	199336FR00199C01	6412	STUDENT REGISTRATION FEES	1,205.00
11/7/2012	TEXAS FRENCH SYMPOSIUM	199336FR00399C03	6412	REGISTRATION FEES FOR FRE	460.00
11/7/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	19932300110990GP	6399	TX DOCUMENTATION HANDBOOK	48.50
11/7/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	19932300110990GP	6399	ESTIMATED SHIPPING/HANDLI	4.85
11/7/2012	TEXAS SOCIETY OF CPAS	1993410074499044	6495	TSCPA ID #136706 - DEBRA	305.00
11/7/2012	THERAPY SHOPPE INC	199311TA00223031	6399	SD1001 JUNIOR EAR MUFFS B	124.95
11/7/2012	THERAPY SHOPPE INC	199311TA00223031	6399	SHIPPING	12.50
11/7/2012	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#47591	(46.88)
11/7/2012	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#47591	213.40
11/7/2012	THORN MUSIC INC	199311CH00111001	6399	PITCH PIPES	88.00
11/7/2012	THORN MUSIC INC	199311CH00111001	6399	COWBELL	40.00
11/7/2012	THORN MUSIC INC	199311BD00111001	6399	MIC CABLE	386.82
11/7/2012	THORN MUSIC INC	199311CH00111001	6399	SHAKER	40.00
11/7/2012	THSBCA	199336BB00191AAA	6411	REG CHASE MANN	65.00
11/7/2012	THSBCA	199336BB00391AAA	6411	REG SCOTT HOLDER	65.00
11/7/2012	THSBCA	199336BB00391AAA	6411	REG CHRIS LITTON	65.00
11/7/2012	THSBCA	199336BB00391AAA	6411	REG J.OUALLINE	65.00
11/7/2012	THSBCA	199336BB00191AAA	6411	REG BILL LUCE	65.00
11/7/2012	THSBCA	199336BB00191AAA	6411	REG R.MCDANIEL	65.00
11/7/2012	THSBCA	199336BB00191AAA	6411	REG JOHN YEARY	65.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/7/2012	THSBCA	199336BB00191AAA	6411	REG M. HOBBS	65.00
11/7/2012	TELVA KESLER	1993510092499064	6319	INV # 008643A \$27.40	37.00
11/7/2012	TMEA	19931300102990CH	6411	REG KAREN COOPER	50.00
11/7/2012	TOPS PRINTING INC	690981CH74899090	6399	CHOIR DEPARTMENT STAMPS -	41.16
11/7/2012	CHRISTY TUCKER	20533200811240EH	6411	OCTOBER MILEAGE	57.50
11/7/2012	US POSTMASTER	19932300109990CV	6399	POSTAGE	270.00
11/7/2012	US POSTMASTER	19931100110110GP	6399	STAMPS FOR POSTCARDS	176.00
11/7/2012	UTEP OFFICE OF UNIVERSITY RELATIONS	1993130000125033	6411	REG VICKI SHELLY	150.00
11/7/2012	KALI UTSEY	1993360000191AAA	6411	GIDDINGS 11/2	65.74
11/7/2012	LISA VALDEZ	20533200811240EH	6411	OCTOBER MILEAGE	108.96
11/7/2012	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV #242543 \$18.54	18.54
11/7/2012	VARSITY FORD LINCOLN INC	1993510092599065	6319	INV # 271420 \$9.02	9.02
11/7/2012	VARSITY VOCALS LLC	199336CH00199C01	6412	FEES FOR THE PITCHES & HE	500.00
11/7/2012	VATOR ACCESSORIES INC	6909810074899090	6629	FIVE (5) EACH	88.75
11/7/2012	CAROLE VEAL	2053320081124000	6411	OCTOBER MILEAGE	76.59
11/7/2012	SHANNON WARHOL	199336BL00191C01	6411	ADV 11/17-23 NEW YORK	227.00
11/7/2012	WAUKESHA PEARCE INDUSTRIES INC	1993510092599065	6299	INV # 12136118 \$686.90	686.90
11/7/2012	COURTNEY WELLMANN	199336NP00399C03	6411	ADV 11/15-17 S/A	54.00
11/7/2012	RODNEY WELLMANN	199336CC00391AAA	6411	ADV 11/9 R.ROCK	147.94
11/7/2012	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	W-605E ADOS-2 PROTOCOL BO	90.00
11/7/2012	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	W-605DADOS-2 PROTOCOL BOO	90.00
11/7/2012	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	W-605C ADOS-2 PROTOCOL BO	90.00
11/7/2012	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	W-606 ADOS-2 UPGRADE PACK	1,996.00
11/7/2012	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	W-605B ADOS-2 PROTOCOL BO	90.00
11/7/2012	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	W-605DVD TRAINING PACKAGE	999.00
11/7/2012	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	SHIPPING	344.50
11/7/2012	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	W-605A ADOS-2 PROTOCOL BO	90.00
11/7/2012	OSCEOLA WHEATFALL	199336BF04291AAA	6216	NAVASOTA 10/30	60.00
11/7/2012	DALE WILLIAMS	199336BF00191AAA	6411	10/27 SPRING HS	89.59
11/7/2012	MICHAEL WILLIAMS	199336NP00199C01	6412	ADV 11/15-18 SANANTON	119.00
11/7/2012	KATHLYN BROOKE WILSON	199336GV00391APS	6216	WEINER 10/30	40.00
11/7/2012	KATY WILSON	199311SP00311003	6329	REIMB FORENSIC FILES	60.00
11/7/2012	EARTHEL WOOLEY	199336BF04291AAA	6216	NAVASOTA 10/30	60.00
11/7/2012	STEVEN ZEIG	199336BF00391AAA	6216	WHARTON 11/1	65.00
11/7/2012	MAGDA ZIETSMAN	19931300102990CH	6411	ADV 11/15-17 SANANTON	296.83
11/8/2012	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
11/8/2012	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
11/8/2012	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	3,875.01
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0029 CCL	93.50
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0030 CCL	173.56
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
11/8/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
11/8/2012	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,298.82
11/8/2012	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,372.50
11/8/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.17
11/8/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	22,909.65
11/8/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	24.50
11/8/2012	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
11/8/2012	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
11/8/2012	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
11/8/2012	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	52.49
11/8/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	11.84
11/8/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	73,676.92
11/8/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	1.04
11/8/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	230,820.43
11/8/2012	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
11/8/2012	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
11/8/2012	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/8/2012	TREY SHELTON	199311BD00111001	6299	COLOR GUARD DESIGN AND IN	1,200.00
11/8/2012	TCTA	1993	2159	DED:V109 TCTA DUES	88.54
11/8/2012	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,633.33
11/8/2012	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,442.10
11/8/2012	TGSLC	1993	2159	DED:0314 TG	212.00
11/8/2012	TGSLC	1993	2159	DED:0207 TGSLC	50.00
11/8/2012	TGSLC	1993	2159	DED:0513 TG	50.00
11/8/2012	TGSLC	1993	2159	DED:0209 TG	50.00
11/8/2012	TGSLC	1993	2159	DED:0511 TG	20.00
11/8/2012	TGSLC	1993	2159	DED:0315 TG	55.00
11/8/2012	TGSLC	1993	2159	DED:0317 TGSLC	50.00
11/8/2012	TGSLC	1993	2159	DED:0512 TG	50.00
11/8/2012	TGSLC	1993	2159	DED:0311 TGSLC	226.56
11/8/2012	TGSLC	1993	2159	DED:0298 TGSLC	50.00
11/8/2012	TGSLC	1993	2159	DED:0297 TGSLC	200.00
11/8/2012	TGSLC	1993	2159	DED:0299 TGSLC	50.00
11/8/2012	TGSLC	1993	2159	DED:0050 TGSLC	50.00
11/8/2012	TGSLC	1993	2159	DED:0303 TGSLC	50.00
11/8/2012	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
11/8/2012	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
11/8/2012	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	450.91
11/8/2012	WELLS FARGO BANK	5993710099999000	6599	COLL906UT PAYING AGENT FE	400.00
11/8/2012	WELLS FARGO BANK	5993710099999000	6599	COLL907UTSB PAYING AGENT	400.00
11/8/2012	WELLS FARGO BANK	5993710099999000	6599	COLL909UTSB PAYING AGENT	400.00
11/8/2012	WELLS FARGO BANK	5993710099999000	6599	COLL910UTS PAYING AGENT F	400.00
11/15/2012	ABCTEACH LLC	2243310088123000	6396	ABC GROUP MEMBERSHIP QUOT	24.00
11/15/2012	ACME GLASS COMPANY INC	1993530072699TTK	6299	REPLACE WINDSHIELD IN T-2	246.85
11/15/2012	ADMINISTRATIVE LEADERSHIP INSTITUTE	1993230004299042	6411	REG NKRUMAH DIXON	100.00
11/15/2012	ADMINISTRATIVE SOFTWARE	7143610089599000	6499	MONTHLY TRANSACTION FEE F	983.00
11/15/2012	AHS ATHLETICS	199336CY00191AAA	6412.FE	ENTRY-AMCHS-GYMNASTICS-BO	85.00
11/15/2012	AHS ATHLETICS	199336CY00191AAA	6412.FE	ENTRY FEE-AMCHS-GYMNASTIC	85.00
11/15/2012	ALL 3 COMMUNICATIONS	19932300202990CG	6399	BATTERY FOR THE PLANTRONI	45.73
11/15/2012	MP TEXAS PROPERTIES	1993530072699TTK	6299	***RUNNING PO***	180.00
11/15/2012	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	7.94
11/15/2012	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	2.45
11/15/2012	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	61.58
11/15/2012	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	14.02
11/15/2012	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	145.06
11/15/2012	AMERICAN FOOTBALL COACHES ASSN	199336BF00191AAA	6411	REG D.RAFFIELD	60.00
11/15/2012	ANCO INSURANCE B/CS INC	7133610089799000	6429	FINAL SUMMER/SPORTS CAMP	5,686.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	JUDY ANDERSON	199336CH00199C01	6299	CHOIR ACCOMPANIST	781.00
11/15/2012	APPLE INC	199311M1041110ET	6399	IPAD 2	3,790.00
11/15/2012	APPLE INC	4613110010711000	6399	PROPOSAL NUMBER 210047600	3,790.00
11/15/2012	ARGYLE HIGH SCHOOL	199336SO00391AAA	6412.FE	ENTRY FEE-CSHS-G-SOCCER	200.00
11/15/2012	ASCD	1993210081499021	6299	ASCD ANNUAL MEMBERSHIP RE	89.00
11/15/2012	RACHEL ASHTON	1993130010221033	6411	ADV TAGT 11/28-30	90.00
11/15/2012	ASHLEY ASSEL	1993110088123031	6411	OCTOBER MILEAGE	45.51
11/15/2012	ASSN OF TEXAS SMALL SCHOOL BANDS	199336BD00399C03	6498	ATSSB HIGH SCHOOL ALL-REG	225.00
11/15/2012	AT&T	1993510074899TTK	6256	***RUNNING PO***	1,442.24
11/15/2012	AT&T	1993340092299062	6256	INV#163.62	163.65
11/15/2012	AT&T	1993340092299062	6256	INV# 87756225X11052012	296.75
11/15/2012	AT&T MOBILITY	19931100108110FR	6256	WI FI FOR IPAD	37.00
11/15/2012	AT&T MOBILITY	19931100201110OW	6299	REOPEN - PO CLOSED IN ERR	37.00
11/15/2012	EMMITT ATTAWAY	199336BF04191AAA	6216	CSMS/AMCMS 11/6	40.00
11/15/2012	B & H PHOTO	199336YB00199C01	6399	PEARSTONE COMPACT AC/DC C	19.95
11/15/2012	B & H PHOTO	199336YB00199C01	6399	3 DAY SHIPPING	8.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE 410626 MAROON	239.50
11/15/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE 399130	161.70
11/15/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE RALLY CREW SHIRTS	132.00
11/15/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE LEGEND T-SHIRTS- PUR	114.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336BH04191AAA	6399	RUSSELL UNIFORMS PURPLE	2,397.60
11/15/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	BADGER SST 4120	328.50
11/15/2012	B&B ATHLETIC SUPPLY LC	199336BH04191AAA	6399	HOLLOWAY 222433	128.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336BH04191AAA	6399	SLIP NOT REFILLS	55.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE 410625 BLACK	269.50
11/15/2012	B&B ATHLETIC SUPPLY LC	199336BH04191AAA	6399	MARK V SCOREBOOKS	20.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	BADGER LST	358.50
11/15/2012	B&B ATHLETIC SUPPLY LC	199336BH04191AAA	6399	WILSON EVOLUTION MENS BAL	192.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	BADGER 2410 BLACK FLEECE	504.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	RUSSELL OXFORD HOODED TOP	1,258.20
11/15/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	BADGER LST MAROON	119.50
11/15/2012	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	RUSSELL 8141 RMK MAROON	300.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336TN00191AAA	6399	NIKE RECKONING POLO	60.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	THROW DOWN BASES	36.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	WILSON ATEC T'S	550.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336TN00191AAA	6399	NIKE TEAM TECH FLEECE HOO	76.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336TN00191AAA	6399	NIKE CHECK DOWN POLO	72.00
11/15/2012	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	BADGER 4120 GRAPHITE	39.80
11/15/2012	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	BADGER 4104 GRAPHITE	95.60
11/15/2012	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	BADGER 4164 GRAPHITE	358.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	BADGER 4160 GRAPHITE	298.50
11/15/2012	B&B ATHLETIC SUPPLY LC	199336TN00191AAA	6399	NIKE KHAKI SHORTS	36.00
11/15/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	VENDOR QUOTE#25178 UNDERA	3,900.00
11/15/2012	DENNIS W BAIN	199352BF04191AAA	6299	CSMS/AMCMS 11/6	170.00
11/15/2012	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # 1913314 \$44.85	44.85
11/15/2012	BAKER DISTRIBUTING CO	1993510092599065	6319	\$7.50 FREIGHT	7.50
11/15/2012	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # 1915315 \$27.31	27.31
11/15/2012	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # 1955416 \$82.31	82.31
11/15/2012	BARNES & NOBLE INC	4613110010711000	6399	9781425807887 WHAT'S YOUR	14.65
11/15/2012	BARNES & NOBLE INC	4613110010711000	6399	9780325026145 ACT. TO UND	25.00
11/15/2012	BARNES & NOBLE INC	4613110010711000	6399	9781935099109 IT MAKES SE	19.61
11/15/2012	BARNES & NOBLE INC	4613110010711000	6399	9780325026176 ACT. TO UND	20.31
11/15/2012	BARNES & NOBLE INC	4613110010711000	6399	9780941355742 MINI LESSON	20.12
11/15/2012	BARNES & NOBLE INC	4613110010711000	6399	9780941355513 GOOD QUESTI	21.56
11/15/2012	BARNES & NOBLE INC	4613110010711000	6399	9781412996600 PLANTING TH	36.81
11/15/2012	BARNES & NOBLE INC	4613110010711000	6399	9780325029627 MASTERING T	25.39
11/15/2012	BARNES & NOBLE INC	4613110010711000	6399	9780325029634 MASTERING T	25.39
11/15/2012	BARNES & NOBLE INC	4613110010711000	6399	9780325026138 MATH MISCON	24.66
11/15/2012	BARNES & NOBLE INC	19931100109110CV	6399	BOOKS FOR CLASSROOM	99.80
11/15/2012	BATTERIES PLUS	1993510092599065	6319	INV # 259764 \$14.37	14.37
11/15/2012	BENIK CORPORATION	1993330088123031	6399	BD88AA WRIST SPLINT FOR H	65.50
11/15/2012	BENIK CORPORATION	1993330088123031	6399	SHIPPING	39.50
11/15/2012	SALLIE BENNETT	199336GV00191APS	6216	MAGNOLIA 11/6	107.00
11/15/2012	DNU SEE #13837 BEST BUY BUSINESS AD	199311CH00311003	6399	CSHS SUPP A.WELTY-PEA	189.98
11/15/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993110000122038	6399	LENMAR CB0105 - PHONE BAT	15.50
11/15/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993110000122038	6399	SHIPPING	5.89
11/15/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993110000122038	6399	UNIDEN - 26 MILE, 22 CHAN	159.96
11/15/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993110000122038	6399	SHIPPING	6.42
11/15/2012	JANICE S BETTS	1993360000391AAA	6411	FAIRFIELD 11/6	104.12
11/15/2012	BLACK ROCK TECHNOLOGY GROUP	19931111201110ET	6399	INCIPIO SILICRYLIC IPAD C	34.00
11/15/2012	BLACK ROCK TECHNOLOGY GROUP	410353TK99999063	6396	PART#NP-M300X LCD PROJEC	32,450.00
11/15/2012	BLACK ROCK TECHNOLOGY GROUP	690981Z274899089	6397	PART#AMS-NEW-IPAD-TG KRA	760.00
11/15/2012	PHILIP BLACKBURN	20535100811240EH	6269	DEC 2012 EHS OFFICE SPACE	1,674.00
11/15/2012	BLUE BAKER	1993410081399024	6499	10/29/12 INTERVIEW MT	60.97
11/15/2012	BLUE BAKER	1993110000122038	6499	LUNCH FOR BARBARA KLEIN C	187.91
11/15/2012	BLUE BAKER	205333DB81124000	6499	11/8/12 LINKS MEETING. GR	61.44
11/15/2012	BLUE BAKER	1993130004299042	6499	11/7/12 STAFF MTG	46.40
11/15/2012	BLUE BELL CREAMERIES LP	2403350004199000	6341	NOVEMBER INVOICES	495.84
11/15/2012	BLUE BELL CREAMERIES LP	2403350004299000	6341	NOVEMBER INVOICES	817.68
11/15/2012	BLUE BELL CREAMERIES LP	2403350010199000	6341	NOVEMBER INVOICES	84.24

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	BLUE BELL CREAMERIES LP	2403350010299000	6341	NOVEMBER INVOICES	121.68
11/15/2012	BLUE BELL CREAMERIES LP	2403350010999000	6341	NOVEMBER INVOICES	74.88
11/15/2012	BLUE BELL CREAMERIES LP	2403350000199000	6341	NOVEMBER INVOICES	373.80
11/15/2012	BLUE BELL CREAMERIES LP	2403350010599000	6341	NOVEMBER INVOICES	121.68
11/15/2012	BLUE BELL CREAMERIES LP	2403350020199000	6341	NOVEMBER INVOICES	460.02
11/15/2012	BLUE BELL CREAMERIES LP	2403350010799000	6341	NOVEMBER INVOICES	121.68
11/15/2012	BLUE BELL CREAMERIES LP	2403350010499000	6341	NOVEMBER INVOICES	112.32
11/15/2012	BLUE BELL CREAMERIES LP	2403350020299000	6341	NOVEMBER INVOICES	112.32
11/15/2012	BOYS BASKETBALL TRUST&AGENCY ACCT	199336BF00191AAA	6216	PARKING 10/26 OAKRIDG	300.00
11/15/2012	BRAINPOP LLC	2633110020125000	6329	SCHOOL COMBO & HOME BRAIN	784.08
11/15/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2139 \$1750.00	1,750.00
11/15/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2140 \$100.00	100.00
11/15/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2142 \$25.00	25.00
11/15/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2141 \$375.00	375.00
11/15/2012	BRAZOS VALLEY RECYCLING BCS STOPNGO	690981Z174899090	6397	REOPEN - PAID FINAL - CLO	260.00
11/15/2012	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1993510092599065	6255	INV #3622 \$28.63	28.63
11/15/2012	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	1,211.15
11/15/2012	BRENCO MARKETING CORP	1993	1311	DIESEL FUEL	6,243.20
11/15/2012	BRENCO MARKETING CORP	1993	1311	UNLEADED FUEL	16,386.60
11/15/2012	BRODART CO	19931200104990SV	6397	ESTIMATED SHIPPING/HANDLI	351.00
11/15/2012	BRODART CO	19931200104990SV	6397	CL46800 MAGAZINE/NEWS RAC	522.75
11/15/2012	BRODART CO	19931200104990SV	6397	EW471000 ATLAS STAND MED	837.25
11/15/2012	DANA BROWN	1993130010721033	6411	ADV TAGT 11/27-30	126.00
11/15/2012	DO NOT USE-USE V#13591	199336NP00199C01	6399	PRINTING COSTS FOR THE RO	864.00
11/15/2012	DO NOT USE-USE V#13591	1993210088123031	6499	INVOICE #333 - SPECIAL ED	44.09
11/15/2012	DO NOT USE-USE V#13591	1993210088123031	6499	INVOICE #333 - SPECIAL ED	308.35
11/15/2012	DO NOT USE-USE V#13591	1993410074499044	6499	INVOICE #332 - HR ADDS:EL	113.31
11/15/2012	DO NOT USE-USE V#13591	1993410074499044	6499	INVOICE #333 - ACCOUNTABI	728.40
11/15/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336BB00191AAA	6399	18 OZ PRO TARP-26' HP ROU	558.15
11/15/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336BB00191AAA	6399	18 OZ PRO TARP 18' ROUND	341.72
11/15/2012	BUPPY'S CATERING	199313PK81199032	6499	SE UP FEE	1.50
11/15/2012	BUPPY'S CATERING	2053130081124000	6499	SE UP FEE	3.50
11/15/2012	BUPPY'S CATERING	199313PK81199032	6499	11/7/12 HS/PRE-K ASST. TR	50.94
11/15/2012	BUPPY'S CATERING	2053130081124000	6499	11/7/12 HS/PRE-K ASST. TR	118.86
11/15/2012	BUPPY'S CATERING	2053130081124000	6499	DELIVERY FEE	11.90
11/15/2012	BUPPY'S CATERING	199313PK81199032	6499	DELIVERY FEE	5.10
11/15/2012	BECKY L BURGHARDT	1993310081399035	6411	ADV 11/28-30 AUSTIN	202.38
11/15/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#BSN09977 BINDER, 3-R	80.16
11/15/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#15810 STAPLES STAND	59.00
11/15/2012	C C CREATIONS LTD	690981Z174899090	6395	KLM231 PROCELEBRITY ELITE	402.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	C C CREATIONS LTD	690981Z174899090	6395	KTM931 PROCELEBRITY ELITE	425.60
11/15/2012	C C CREATIONS LTD	690981Z174899090	6395	DIGITIZING	25.00
11/15/2012	C C CREATIONS LTD	1993110004211042	6399	ITEM#L407 BLANK LANYARD W	510.00
11/15/2012	C C CREATIONS LTD	1993110004211042	6399	PRODUCTION FEE	20.43
11/15/2012	C C CREATIONS LTD	4613360020299000	6399	SHORT SLEEVE W/O LOGO ADU	52.22
11/15/2012	C C CREATIONS LTD	4613360020299000	6399	SHORT SLEEVE W/O LOGO ADU	125.32
11/15/2012	C C CREATIONS LTD	4613360020299000	6399	LONG SLEEVE W/O LOGO 4XL	17.07
11/15/2012	C C CREATIONS LTD	4613360020299000	6399	SHORT SLEEVE W/O LOGO ADU	93.99
11/15/2012	C C CREATIONS LTD	4613360020299000	6399	LONG SLEEVE W/O LOGO ADUL	29.96
11/15/2012	C C CREATIONS LTD	4613360020299000	6399	SHORT SLEEVE W/O LOGO ADU	41.77
11/15/2012	C C CREATIONS LTD	4613360020299000	6399	LONG SLEEVE W/O LOGO ADUL	44.94
11/15/2012	C C CREATIONS LTD	4613360020299000	6399	LONG SLEEVE W/O LOGO ADUL	89.88
11/15/2012	C C CREATIONS LTD	1993110020231033	6399	ART SET UP	25.00
11/15/2012	C C CREATIONS LTD	1993110020231033	6399	SHORT SLEEVE WITH LOGO YO	96.50
11/15/2012	C C CREATIONS LTD	1993110020231033	6399	SHORT SLEEVE WITH LOGO AD	125.45
11/15/2012	C C CREATIONS LTD	1993110020231033	6399	SHORT SLEEVE WITH LOGO AD	57.90
11/15/2012	C C CREATIONS LTD	1993110020231033	6399	SHORT SLEEVE WITH LOGO AD	28.95
11/15/2012	C C CREATIONS LTD	1993110020231033	6399	SHORT SLEEVE WITH LOGO AD	28.95
11/15/2012	C C CREATIONS LTD	199311TA00226002	6399	GI5000BLK, 5000 GILDAN AD	52.50
11/15/2012	C C CREATIONS LTD	199311TA00226002	6399	ART CHARGES	20.00
11/15/2012	C C CREATIONS LTD	199311TA00226002	6399	GI5000BLK, 5000 GILDAN AD	630.00
11/15/2012	C C CREATIONS LTD	199311TA00226002	6399	GI5000BLK, 5000 GILDAN AD	37.00
11/15/2012	C&J BARBEQUE MARKET INC	1993110000131033	6499	FOOD FOR AVID MTG. ON THU	362.63
11/15/2012	TEJAS MINISTRIES INC.	1993360000199C01	6412	1ST CONTRACT DEPOSIT FOR	2,040.00
11/15/2012	COUGHLAN COMPANIES INC	4613110010211000	6399	1 YEAR SUBSCRIPTION TO PE	850.25
11/15/2012	COUGHLAN COMPANIES INC	19931200104990SV	6399	1 YEAR SUBSCRIPTION TO PE	850.25
11/15/2012	COUGHLAN COMPANIES INC	1993120004199041	6329	54 E-BOOKS	998.73
11/15/2012	COUGHLAN COMPANIES INC	19931200108990FR	6329	1 YEAR SUBSCRIPTION TO PE	850.25
11/15/2012	COUGHLAN COMPANIES INC	4613120010799000	6329	1 YEAR SUBSCRIPTION TO PE	850.25
11/15/2012	COUGHLAN COMPANIES INC	19931200101990SK	6329	1 YEAR SUBSCRIPTION TO PE	850.25
11/15/2012	COUGHLAN COMPANIES INC	19931200110990GP	6329	1 YEAR SUBSCRIPTION TO PE	850.25
11/15/2012	COUGHLAN COMPANIES INC	19931200105990RP	6329	1 YEAR SUBSCRIPTION TO PE	850.25
11/15/2012	COUGHLAN COMPANIES INC	19931200109990CV	6329	1 YEAR SUBSCRIPTION TO PE	850.25
11/15/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899089	6399	FREIGHT & HANDLING	41.95
11/15/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899089	6399	CATALOG # 195914 MEID, AF	43.70
11/15/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899089	6399	CATALOG # 195904 MEDIA AF	43.74
11/15/2012	CDW GOVERNMENT INC	199353AV99999TTK	6399	AUDIO/VIDEO CABLE	27.16
11/15/2012	CDW GOVERNMENT INC	690981IM74899090	6399	FREIGHT	8.53
11/15/2012	CDW GOVERNMENT INC	690981IM74899090	6399	ITEM # 1755669 CYBER ACOU	34.74
11/15/2012	CDW GOVERNMENT INC	690981IM74899090	6399	FREIGHT	0.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	CDW GOVERNMENT INC	690981M74899090	6399	ITEM # 1755669 CYBER ACOU	3.86
11/15/2012	CDW GOVERNMENT INC	690911CZ74899090	6399	IT5EM # 1915486 - KINGSTO	1,974.00
11/15/2012	CENGAGE LEARNING	1993110000125033	6399	SHIPPING	13.90
11/15/2012	CENGAGE LEARNING	1993110000125033	6399	ISBN:9780736235396 EDGE P	139.00
11/15/2012	CENGAGE LEARNING	1993120000199001	6329	PURCHASE OF 28 VARIOUS E	4,909.12
11/15/2012	JEFFREY CERMIN	1993	2181.00	TEXTBOOK REFUND FOR CAMER	66.99
11/15/2012	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5787 \$600.00	600.00
11/15/2012	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5786 \$95.00	95.00
11/15/2012	CHICK-FIL-A	199336BF00191APS	6412	MEALS-AMCHS-POST GAME (V)	750.00
11/15/2012	CHICK-FIL-A	199336BF00191APS	6412	MEALS-AMCHS-POST-GAME (V)	662.50
11/15/2012	CISD NATATORIUM	199336CS00191APS	6412.FE	ENTRY-AMCHS-SWIMMING-TISC	110.00
11/15/2012	CISD NATATORIUM	199336CS00191APS	6412.FE	ENTRY FEE-AMCHS-SWIMMING-	147.00
11/15/2012	DEANNA CLEMENS	1993310081399035	6411	ADV 11/28-30 AUSTIN	83.00
11/15/2012	COCO LOCO RESTAURANT #2	1993360000199C01	6499	11/9/12 DEP&PRIN MTG	51.84
11/15/2012	COLUMBUS ISD	199336GH00391AAA	6412.FE	ENTRY-CSHS-GIRLS JV BASKE	200.00
11/15/2012	COMFORT AUDIO INC	2243310088123000	6396	F00349 HEADPHONES WITH DI	36.00
11/15/2012	COMFORT AUDIO INC	2243310088123000	6396	SHIPPING	50.00
11/15/2012	COMFORT AUDIO INC	2243310088123000	6396	F00503 RECEIVER DH10 F4 W	2,696.40
11/15/2012	COMFORT AUDIO INC	2243310088123000	6396	F00499 MICROPHONE DMO5 F4	2,264.40
11/15/2012	STEPHANIE CONE	199336GV00391AAA	6411	ADV 11/15-17 GARLAND	316.34
11/15/2012	TAYLOR COOLEY	199336GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	630.00
11/15/2012	BRIAN COPE	199336BF00191APS	6411	MILEAGE 11/8 KLEIN	79.00
11/15/2012	RANDI COSTENBADER	1993310081399035	6411	ADV 11/28-30 AUSTIN	83.00
11/15/2012	JENNIFER COTTRELL	1993110088123031	6411	OCTOBER MILEAGE	191.48
11/15/2012	RON CROZIER	199336BF04291AAA	6216	AMCMS/CSMS 11/6	60.00
11/15/2012	CS MEDICAL CENTER OCCUPATIONAL MEDI	1993340092299062	6219	INV# 2455	1,444.00
11/15/2012	CTAT	1993210080199038	6411	REG JUDY MCLEOD	295.00
11/15/2012	CUMMINS SOUTHERN PLAINS LLC	1993510092599065	6299	INV # \$1042.00	1,042.00
11/15/2012	KIMMIE L DAILY	199336GV00191AAA	6411	ADV 11/15-17 GARLAND	330.00
11/15/2012	DALLAS ECOLOGICAL FOUNDATION	690981PE74899090	6399	PART#10478 OUTDOOR ADVENT	500.00
11/15/2012	JANET DAVIS	205333HE81124000	6219	REIMB TB TEST	10.00
11/15/2012	WILLIAM L DAVIS IV	199336BH00391AAA	6412	MEALS FOR BOYS BASKETBALL	630.00
11/15/2012	WILLIAM L DAVIS IV	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	315.00
11/15/2012	DD ELECTRONICS	1993530072699TTK	6299	DATA/VOICE WIRING AT TIMB	236.77
11/15/2012	DD ELECTRONICS	1993530072699TTK	6299	WIRING FOR SECURITY CAMER	303.57
11/15/2012	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # \$1507.10	672.92
11/15/2012	PRENTICE DEBOSE	199336BF04191AAA	6216	CSMS/AMCMS 11/6	60.00
11/15/2012	DOGGETT AUTO PARTS	1993510092699066	6319	INV # 85967 \$75.00	75.00
11/15/2012	DOMINOS/MAC PIZZA MGT INC	2403350020199000	6341	OCTOBER INVOICES	120.00
11/15/2012	DOMINOS/MAC PIZZA MGT INC	2403350011099000	6341	OCTOBER INVOICES	60.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	DOMINOS/MAC PIZZA MGT INC	2403350010999000	6341	OCTOBER INVOICES	66.00
11/15/2012	DOMINOS/MAC PIZZA MGT INC	2403350010899000	6341	OCTOBER INVOICES	78.00
11/15/2012	DOMINOS/MAC PIZZA MGT INC	2403350010799000	6341	OCTOBER INVOICES	48.00
11/15/2012	DOMINOS/MAC PIZZA MGT INC	2403350010299000	6341	OCTOBER INVOICES	978.00
11/15/2012	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	OCTOBER INVOICES	1,297.50
11/15/2012	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	OCTOBER INVOICES	2,445.00
11/15/2012	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	OCTOBER INVOICES	4,611.00
11/15/2012	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	OCTOBER INVOICES	4,395.00
11/15/2012	DOMINOS/MAC PIZZA MGT INC	2403350010599000	6341	OCTOBER INVOICES	282.00
11/15/2012	KORY DOUGLAS	199336GH00191AAA	6216	PFLUGERVILLE 11/13	50.00
11/15/2012	DIANNE DUSOLD	1993	2181.00	TEXTBOOK REFUND FOR PHILI	63.73
11/15/2012	DIANNE DUSOLD	1993	2181.00	TEXTBOOK REFUND FOR PHILI	62.37
11/15/2012	EDUCATION SERVICE CENTER REG VI	2113210081124000	6239	TITLE 1 FEE SERVICES DUE	4,000.00
11/15/2012	EDUCATION SERVICE CENTER REG VI	1993210081199021	6239	BIL/ESL CONTRACTED SERVIC	5,650.00
11/15/2012	EDUCATION SERVICE CENTER REG VI	199341TE74399043	6499	CERTIFICATION SERVICE AGR	750.00
11/15/2012	EDUCATION SERVICE CENTER REGION 12	2243310088123000	6411	REG CHARLENE HAHN	160.00
11/15/2012	EDUCATORS DEPOT	1993	1311	ITEM#50034 HON#300 SERIES	1,237.90
11/15/2012	EDUCATORS DEPOT	1993	1311	ITEM#50042 HON#300 SERIES	2,156.20
11/15/2012	BRIAN EDWARDS	199336GG00391AAA	6412	MEALS-CSHS-G-GOLF	49.00
11/15/2012	GWENDOLYN F ELDER	1993360000199C01	6411	BRENHAM 10/30	43.39
11/15/2012	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	SHIPPING	42.99
11/15/2012	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	1003 WOMEN'S LEOTARD SMAL	850.00
11/15/2012	ELITE SPORTSWEAR LP	199336CY00191AAA	6399	1003 WOMEN'S LEOTARD MED	850.00
11/15/2012	RUSTY ERWIN	199336BF00191AAA	6411	MILEAGE CONROE 9/14	70.38
11/15/2012	RUSTY ERWIN	199336BF00191AAA	6411	MILEAGE 10/4 WOODLAND	83.40
11/15/2012	RUSTY ERWIN	199336BF00191AAA	6411	MILEAGE 9/21 AUSTIN	119.38
11/15/2012	RUSTY ERWIN	199336BF00191AAA	6411	MILEAGE 10/18 WOODLAN	83.40
11/15/2012	RUSTY ERWIN	199336BF00191AAA	6411	MILEAGE 9/7 WACO	103.16
11/15/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$50.40	50.40
11/15/2012	EXCHANGE PRESS INC	2053130081124000	6399	ON-LINE "EXCHANGE ESSENTI	105.75
11/15/2012	EXCHANGE PRESS INC	2053130081124000	6399	HEART CENTERED TEACHING	30.00
11/15/2012	FASTENAL COMPANY	1993510092599065	6319	INV # TXCOE2691 \$9.88	9.88
11/15/2012	LEONORA FLETCHER	2053320081124000	6411	FALL MILEAGE	72.32
11/15/2012	FLINN SCIENTIFIC INC	690981Z274899089	6399	FB0633 FLUORESCENT LIGHT	557.64
11/15/2012	FLINN SCIENTIFIC INC	690981Z274899089	6399	AP7130 APRON, RUBBERIZED,	249.66
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	NOVEMBER INVOICES	77.50
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	NOVEMBER INVOICES	308.68
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	NOVEMBER INVOICES	52.50
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	NOVEMBER INVOICES	18.75
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	NOVEMBER INVOICES	12.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	NOVEMBER INVOICES	47.50
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	NOVEMBER INVOICES	93.44
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	NOVEMBER INVOICES	47.50
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	NOVEMBER INVOICES	87.50
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	NOVEMBER INVOICES	111.78
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	NOVEMBER INVOICES	56.25
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	NOVEMBER INVOICES	96.76
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	NOVEMBER INVOICES	43.75
11/15/2012	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	NOVEMBER INVOICES	68.75
11/15/2012	SETH FLOWERS	1993510092699066	6411	ADV 11/26-29	108.00
11/15/2012	KRISTAL FLOYD	1993310081399035	6411	ADV 11/28-30 AUSTIN	202.38
11/15/2012	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	PROCESSING	3.45
11/15/2012	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	4 TITLES, 5 ITEMS (DVD, C	487.17
11/15/2012	FOLLETT LIBRARY RESOURCES	1993120000199001	6329	215 TITLES, 245 COPIES	3,405.66
11/15/2012	FOLLETT LIBRARY RESOURCES	1993120000199001	6329	215 TITLES, 245 COPIES	993.65
11/15/2012	FOLLETT LIBRARY RESOURCES	690981ZA74899090	6669	QUOTES: 7020086- FANTASY/	13,210.11
11/15/2012	FOLLETT LIBRARY RESOURCES	690981ZA74899090	6669	QUOTES: 7020142-LATIN, 70	25.97
11/15/2012	FOLLETT LIBRARY RESOURCES	690981ZA74899090	6669	QUOTES: 7020086- FANTASY/	2,683.56
11/15/2012	FORNEY BOYS SOCCER BOOSTER CLUB	199336CK00391AAA	6412.FE	ENTRY FEE-CSHS-BOYS SOCCE	275.00
11/15/2012	ANDREW FRANKSON	199336GH00191AAA	6216	PFLUGERVILLE 11/13	30.00
11/15/2012	CHELSEA FRASHURE	199336BF00391AAA	6411	FAIRFIELD 11/6	128.43
11/15/2012	FROG PUBLICATIONS	4613110010711000	6399	FP-050 READING AND LANGUA	84.95
11/15/2012	FROG PUBLICATIONS	4613110010711000	6399	FP-055 READING AND LANGUA	110.43
11/15/2012	GAILS FLAGS INC	1993510092699066	6319	INV # 11019 \$3125.00	3,125.00
11/15/2012	LYDIA SUZANNE GALLAGHER	1993130010521033	6411	ADV 11/28-30 DALLAS	108.00
11/15/2012	LYDIA SUZANNE GALLAGHER	1993130010521033	6411	ADV 11/28-30 DALLAS	(108.00)
11/15/2012	GARRETT MECHANICAL INC	1993110000122038	6249	8 PIN DOUBLE POLE - DOUBL	114.90
11/15/2012	GARRETT MECHANICAL INC	1993110000122038	6249	WORK COMPLETED ON PAINT B	1,870.00
11/15/2012	GENERAL BINDING CORPORATION	19931100101110SK	6249	#1528744 - EMA ULTIMA65-1	508.48
11/15/2012	RICK GERMAN	1993360000191AAA	6411	REIMB NABC REGIS	160.00
11/15/2012	RICK GERMAN	1993360000191AAA	6495	REIMB NABC DUES	30.00
11/15/2012	RICK GERMAN	199336BH00191AAA	6399	SUPPLIES/FANS	123.30
11/15/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	420.00
11/15/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	420.00
11/15/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	315.00
11/15/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	273.00
11/15/2012	GLAZIER FOODS CORP	2403350020199000	6341	NOVEMBER INVOICES	6,507.16
11/15/2012	GLAZIER FOODS CORP	2403350010499000	6341	NOVEMBER INVOICES	5,230.94
11/15/2012	GLAZIER FOODS CORP	2403350020299000	6341	NOVEMBER INVOICES	6,285.41
11/15/2012	GLAZIER FOODS CORP	2403350010299000	6341	NOVEMBER INVOICES	6,200.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	GLAZIER FOODS CORP	2403350004199000	6342	NOVEMBER INVOICES	496.84
11/15/2012	GLAZIER FOODS CORP	2403350010899000	6342	NOVEMBER INVOICES	549.14
11/15/2012	GLAZIER FOODS CORP	2403350000399000	6342	NOVEMBER INVOICES	1,022.21
11/15/2012	GLAZIER FOODS CORP	2403350004299000	6342	NOVEMBER INVOICES	660.50
11/15/2012	GLAZIER FOODS CORP	2403350000199000	6342	NOVEMBER INVOICES	1,369.55
11/15/2012	GLAZIER FOODS CORP	2403350010199000	6342	NOVEMBER INVOICES	301.37
11/15/2012	GLAZIER FOODS CORP	2403350010999000	6342	NOVEMBER INVOICES	565.69
11/15/2012	GLAZIER FOODS CORP	2403350011099000	6342	NOVEMBER INVOICES	437.67
11/15/2012	GLAZIER FOODS CORP	2403350020299000	6342	NOVEMBER INVOICES	518.90
11/15/2012	GLAZIER FOODS CORP	2403350010799000	6342	NOVEMBER INVOICES	368.84
11/15/2012	GLAZIER FOODS CORP	2403350010599000	6342	NOVEMBER INVOICES	410.60
11/15/2012	GLAZIER FOODS CORP	2403350020199000	6342	NOVEMBER INVOICES	481.49
11/15/2012	GLAZIER FOODS CORP	2403350010499000	6342	NOVEMBER INVOICES	541.47
11/15/2012	GLAZIER FOODS CORP	2403350010299000	6342	NOVEMBER INVOICES	457.57
11/15/2012	GLAZIER FOODS CORP	240335VS93299000	6343	NOVEMBER INVOICES	1,226.88
11/15/2012	GLAZIER FOODS CORP	2403350004199000	6341	NOVEMBER INVOICES	5,910.48
11/15/2012	GLAZIER FOODS CORP	2403350000199000	6341	NOVEMBER INVOICES	11,916.33
11/15/2012	GLAZIER FOODS CORP	2403350010199000	6341	NOVEMBER INVOICES	4,177.34
11/15/2012	GLAZIER FOODS CORP	2403350010999000	6341	NOVEMBER INVOICES	6,024.48
11/15/2012	GLAZIER FOODS CORP	2403350011099000	6341	NOVEMBER INVOICES	4,374.06
11/15/2012	GLAZIER FOODS CORP	2403350004299000	6341	NOVEMBER INVOICES	4,555.59
11/15/2012	GLAZIER FOODS CORP	2403350010899000	6341	NOVEMBER INVOICES	5,347.65
11/15/2012	GLAZIER FOODS CORP	2403350000399000	6341	NOVEMBER INVOICES	8,024.23
11/15/2012	GLAZIER FOODS CORP	2403350010799000	6341	NOVEMBER INVOICES	3,975.63
11/15/2012	GLAZIER FOODS CORP	2403350010599000	6341	NOVEMBER INVOICES	5,024.22
11/15/2012	GRAINGER PARTS INC	2403350000199000	6319	THREAD ROD, NYLON	54.51
11/15/2012	GRAND STATION ENTERTAINMENT	199336OL00123031	6412	LANE RENTAL FOR SPECIAL E	892.50
11/15/2012	BRENDA KAY GUILLEN	2053320081124000	6411	OCT/NOV MILEAGE	17.40
11/15/2012	BRENDA KAY GUILLEN	2053320081124000	6411	OCT/NOV MILEAGE	22.86
11/15/2012	GULF COAST PAPER COMPANY INC	1993	1311	ITEM#24CLF 24 OZ COTTON L	156.27
11/15/2012	GULF COAST PAPER COMPANY INC	1993	1311	ITEM#60JHAN 60" JANITOR L	167.44
11/15/2012	GULF COAST PAPER COMPANY INC	1993	1311	ITEM#60JHAN 60" JANITOR L	167.44
11/15/2012	GULF COAST PAPER COMPANY INC	1993	1311	ITEM#60JHAN 60" JANITOR L	(167.44)
11/15/2012	GULF COAST PAPER COMPANY INC	1993	1311	ITEM#24CLF 24 OZ COTTON L	(156.27)
11/15/2012	GULF COAST PAPER COMPANY INC	1993	1311	ITEM#24CLF 24 OZ COTTON L	156.27
11/15/2012	MELINDA D HALL	1993130004199041	6411	REIMB REG TAHPERD	145.00
11/15/2012	MELINDA D HALL	1993130004199041	6411	ADV 11/28-1 GALVESTON	268.51
11/15/2012	RICK HALL	199336BF04191AAA	6216	CSMS/AMCMS 11/6	60.00
11/15/2012	DEBORAH HAMFF	199352BF04291AAA	6299	AMCMS/CSMS 11/6	150.00
11/15/2012	KRISTIANA HAMILTON	19932300104990SV	6411	REIMB 10/25 SANANTON	14.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	HANDWRITING WITHOUT TEARS	1993330088123031	6399	MPB MY PRINTING BOOK WORK	112.50
11/15/2012	HANDWRITING WITHOUT TEARS	1993330088123031	6399	CMBK MY BOOK CLASSROOM SE	29.95
11/15/2012	HANDWRITING WITHOUT TEARS	1993330088123031	6399	DAW DRAW AND WRITE NOTEBO	30.50
11/15/2012	HARBOR FREIGHT TOOLS USA INC	1993530072699TTK	6399	***RUNNING PO***	100.60
11/15/2012	HARBOR FREIGHT TOOLS USA INC	1993110000122038	6399	AG SUPPLIES	301.90
11/15/2012	HARBOR FREIGHT TOOLS USA INC	1993510092699066	6319	INV # 965882 \$44.98	44.98
11/15/2012	HARBOR FREIGHT TOOLS USA INC	1993510092599065	6319	INV # 966289 \$54.84	54.84
11/15/2012	HARBOR FREIGHT TOOLS USA INC	1993510092599065	6319	INV #966262 \$119.03	119.03
11/15/2012	JOSH HATFIELD	19932300104990SV	6411	MEALS 10/25 SANANTONI	25.72
11/15/2012	CHARLIE HEINTZ	199336GH00191AAA	6216	PFLUGERVILLE 11/13	40.00
11/15/2012	KAREN HEINTZ	199336GH00191AAA	6411	SCOUTING 11/10	70.38
11/15/2012	KAREN HEINTZ	199336GH00191AAA	6411	SCOUTING 11/8	70.38
11/15/2012	KAREN HEINTZ	199336GH00191AAA	6411	SCOUTING 11/9	57.77
11/15/2012	KAREN HEINTZ	199336GH00191AAA	6412	MEALS FOR GIRLS BASKETBAL	1,008.00
11/15/2012	VICTOR A HERNANDEZ	4613360020299000	6399	AVID SCHOLARSHIP WINNER 2	250.00
11/15/2012	LINARES INC	1993360000122038	6412	REF PO1205560	302.00
11/15/2012	JORDAN HOPKINS	199336BF04291AAA	6216	AMCMS/CSMS 11/6	40.00
11/15/2012	HUGHES SUPPLY INC	199351NA82199061	6319	INV # SP41384267.001 \$21.	21.12
11/15/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41368736.001 \$17.	17.68
11/15/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41310794.001 \$163	163.80
11/15/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41365352.001 \$726	726.00
11/15/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41365910.001 \$262	262.88
11/15/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41378319.001 \$15.	15.21
11/15/2012	MADELYN HUMPHRIES	2403000011000000	5751	STUDENT	16.05
11/15/2012	FREDDIE HUNTER	199336GH00191AAA	6216	PFLUGERVILLE 11/13	30.00
11/15/2012	IDN-ACME INC	1993510092599065	6319	INV # \$553.87	253.80
11/15/2012	IDN-ACME INC	1993510092599065	6319	INV # \$553.87	188.00
11/15/2012	INCLUSIVE TLC INC	2243210088123000	6399	HKL1-SD HELPKIDSLEARN-SCH	795.00
11/15/2012	THE INK SPOT	1993110000122038	6399	Q5951A TONER, 10,000 PAGE	539.98
11/15/2012	THE INK SPOT	1993110000122038	6399	Q5952A TONER, 10,000 PAGE	539.98
11/15/2012	THE INK SPOT	1993110000122038	6399	Q5950A TONER, 11,000 PAGE	371.98
11/15/2012	THE INK SPOT	1993110000122038	6399	Q5953A TONER, 10,000 PAGE	539.98
11/15/2012	THE INK SPOT	2403350010499000	6399	HP BLACK TONER	42.99
11/15/2012	THE INK SPOT	2403350010799000	6399	HP BLACK TONER	42.99
11/15/2012	THE INK SPOT	1993530074699046	6399	HP 43X LASERJET SMART PR	824.97
11/15/2012	THE INK SPOT	2403350011099000	6399	HP BLACK TONER	42.99
11/15/2012	THE INK SPOT	2403350010599000	6399	HP BLACK TONER	42.99
11/15/2012	THE INK SPOT	2403350093299000	6399	TONER CARTRIDGES	53.98
11/15/2012	THE INK SPOT	2403350010199000	6399	HP BLACK TONER	42.99
11/15/2012	THE INK SPOT	2403350010299000	6399	HP BLACK TONER	42.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	INTERQUEST GROUP INC	1993520081199035	6299	DRUG DOG SERVICE	480.00
11/15/2012	INTERSCHOLASTIC LEAGUE PRESS CONF	199336UL00199C01	6399	UIL JOURNALISM CONTEST PR	22.00
11/15/2012	INTERSCHOLASTIC LEAGUE PRESS CONF	199336UL00199C01	6399	UIL JOURNALISM CONTEST PA	40.00
11/15/2012	IOLA ISD	199336GH00391AAA	6412.FE	ENTRY FEE-CSHS-G-BASKETBA	175.00
11/15/2012	TARA JACKSON	199336GH04191AAA	6216	CSMS 11/12	60.00
11/15/2012	JASON'S DELI	1993410081399024	6499	LUNCH FOR TECHNOLOGY DIRE	90.99
11/15/2012	JASON'S DELI	1993130004199041	6499	SIP MEETING NOV 5TH	121.99
11/15/2012	JASON'S DELI	1993310081199021	6499	11/1/12 EL COUN MTG	156.95
11/15/2012	JASON'S DELI	1993360000199C01	6499	11/9/12 PRIN LUNCH MT	59.92
11/15/2012	JASON'S DELI	19932300108990FR	6499	11/9/12 WORKSHOP	56.82
11/15/2012	JOHNNY CARINOS COUNTRY ITALIAN	1993360000199C01	6499	PRINCIPAL LUNCH WITH NATI	289.50
11/15/2012	LAKEDREIA JOHNSON	199352GV00191APS	6299	GEORGETOWN 11/6	70.00
11/15/2012	LAKEDREIA JOHNSON	199352GH00191AAA	6299	PFLUGERVILLE 11/13	105.00
11/15/2012	JOURNALISM EDUCATION ASSOCIATION	199336NP00199C01	6412	ENTRY FEE FOR WRITE-OFF C	75.00
11/15/2012	JOURNALISM EDUCATION ASSOCIATION	199336NP00399C03	6412	NATIONAL MEDIA COMPETITIO	165.00
11/15/2012	JUNIOR LEAGUE OF B/CS	1993410074799047	6499	TICKETS OF 2012 JUNIOR LE	400.00
11/15/2012	JW PEPPER AND SON INC	199311CH04111041	6399	10284864-DVD THANK YOU SO	26.99
11/15/2012	JW PEPPER AND SON INC	199311CH04111041	6399	10284861-P/A CD THANK YOU	26.99
11/15/2012	JW PEPPER AND SON INC	199311CH04111041	6399	SHIPPING AND HANDLING	9.99
11/15/2012	JW PEPPER AND SON INC	199311CH04111041	6399	10284860-2 PART-THANK YOU	45.00
11/15/2012	KELLEN COMMERCIAL INTERIORS INC	19931100109110CV	6249	INV # \$400.00	400.00
11/15/2012	KELLEN COMMERCIAL INTERIORS INC	7133610089799000	6249	INV # \$1436.25	1,436.25
11/15/2012	KELLY TEMPORARY SERVICES INC	2403350000399000	6299	CAFETERIA HELP	229.60
11/15/2012	KELLY TEMPORARY SERVICES INC	2403350000399000	6299	CAFETERIA HELP	316.40
11/15/2012	KELLY TEMPORARY SERVICES INC	2403350000399000	6299	FOOD SERVICE HELP	361.20
11/15/2012	BRANDON KELSO	199336GV00191APS	6216	MAGNOLIA 11/6	67.00
11/15/2012	KESCO SUPPLY INC	2403350000199000	6319	REF/FREEZER THERMOMETER	13.14
11/15/2012	KESCO SUPPLY INC	2403350000399000	6319	TOMATO PRO BLADE	79.90
11/15/2012	KESCO SUPPLY INC	2403350000199000	6319	FEDERAL CONTROL T'STAT #3	71.55
11/15/2012	KESCO SUPPLY INC	2403350020299000	6349	SMALLWARES	34.74
11/15/2012	KESCO SUPPLY INC	2403350000399000	6349	SMALLWARES	363.00
11/15/2012	KESCO SUPPLY INC	2403350010199000	6349	SMALLWARES	44.33
11/15/2012	KESCO SUPPLY INC	2403350010299000	6349	SMALLWARES	139.24
11/15/2012	KESCO SUPPLY INC	2403350010499000	6349	SMALLWARES	121.66
11/15/2012	ALICE KEYS	19931300104990SV	6411	ADV 11/28-30 GALVESTO	250.51
11/15/2012	JINWOOK KIM	1993	2181.00	TEXBOOK REFUND FOR YUMIN	57.67
11/15/2012	CINDY KNAPEK	199336GV00391AAA	6411	MILEAGE WACO 10/26	103.16
11/15/2012	BRYAN BROADCASTING CORPORATION	1993340092299062	6319	2012 CHRISTMAS PARADE ENT	25.00
11/15/2012	KOLACHE ROLF'S	1993130004199041	6499	VETERANS DAY CATERING	81.99
11/15/2012	JESSICA KOUBA	199336CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS ME	357.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS NOV BASE	19.57
11/15/2012	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS NOV BASE	341.02
11/15/2012	KYOCERA MITA AMERICA INC	1993410074499044	6269	BO NOV.BASE	324.71
11/15/2012	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	GG601 CLASSIC FOREST ANIM	37.97
11/15/2012	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	JJ241 CLASSIC OCEAN ANIMA	37.95
11/15/2012	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	RR402 CLASSIC FARM ANIMAL	37.95
11/15/2012	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	RR748 HOLD A RING WALKING	23.70
11/15/2012	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	DC177 TUB OF CARS/TRUCKS	47.45
11/15/2012	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	TS108 RAINBOW SCRATCH PAP	9.49
11/15/2012	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	FF534 TISSUE PAPER SQUARE	9.45
11/15/2012	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	FF537 TEXTURED COLLAGE SH	9.45
11/15/2012	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	TT222 ACROBAT BUILDERS	37.95
11/15/2012	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	LC438 MACARONI CLASS PACK	12.30
11/15/2012	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	LC987 NEWSPRINT EASEL PAP	7.59
11/15/2012	LEGAL DIGEST	1993210081499021	6329	LEGAL DIGEST ANNUAL SUBSC	140.00
11/15/2012	LENNYS SUB SHOP LLC	1993360000191AAA	6499	PRESS BOX MEALS-AMCHS-PLA	257.80
11/15/2012	LENNYS SUB SHOP LLC	1993360000391AAA	6499	MEALS-PRESSBOX-CSHS-JANIC	377.20
11/15/2012	LISLE VIOLIN SHOP	199336OR00199C01	6397	3/4 CELLO WITH CARBON FIB	860.00
11/15/2012	RICK LITTLETON	199336BF04291AAA	6216	AMCMS/CSMS 11/6	60.00
11/15/2012	LIBBY LOUDER	1993130010821033	6411	ADV 11/28-30 DALLAS	108.00
11/15/2012	LOVING GUIDANCE INC	19931100104110SV	6399	SH101SP SHUBERT 101 SPANI	10.00
11/15/2012	LOVING GUIDANCE INC	19931100104110SV	6399	SH103SP SHUBERT 103 SPANI	10.00
11/15/2012	LOVING GUIDANCE INC	19931100104110SV	6399	SH107SP SHUBERT 107 SPANI	10.00
11/15/2012	LOVING GUIDANCE INC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	21.30
11/15/2012	LOVING GUIDANCE INC	19931100104110SV	6399	SH102SP SHUBERT 102 SPANI	10.00
11/15/2012	LOVING GUIDANCE INC	19931100104110SV	6399	CTP18 A GREAT ATTITUDE	5.00
11/15/2012	LOVING GUIDANCE INC	19931100104110SV	6399	ICHOOSE I CHOOSE SELF CON	58.00
11/15/2012	LOVING GUIDANCE INC	19931100104110SV	6399	CAR202 SHUBERT'S PICTURE	14.95
11/15/2012	LOVING GUIDANCE INC	19931100104110SV	6399	JBOARD SCHOOL FAMILY JOB	90.00
11/15/2012	LOVING GUIDANCE INC	19931100104110SV	6399	SAFETY SAFETY COUNTS	5.00
11/15/2012	LOWES HOME CENTERS INC	199311DM00311003	6399	LUMBER TO BUILD PROPS FOR	433.10
11/15/2012	LOWES HOME CENTERS INC	1993340092299062	6319	#2782721	143.90
11/15/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV# 10324 \$34.81	34.81
11/15/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 10805 \$101.82	101.82
11/15/2012	LOWES HOME CENTERS INC	1993530072699TTK	6399	***RUNNING PO***	297.02
11/15/2012	LOWES HOME CENTERS INC	1993530072699TTK	6399	***RUNNING PO***	12.97
11/15/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 53796 \$15.49	15.49
11/15/2012	LOWES HOME CENTERS INC	205361PI811240EH	6399	INVOICE #956804 MATERIALS	91.72
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM # 263544 ALL REFRIGR	584.10
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM # 265884 D-(185381)	284.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM # 173998 FR 17CF TM	418.10
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#292758 MULTIM,ETER R	132.76
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#72064 8 PC ELECTRICI	85.36
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#338516 KBLT 138PC SK	75.97
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#270865 KOBALT 3PC AJ	18.94
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#15003 GTI 180-DEGREE	56.70
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#78742 PC 15" DRILL P	284.03
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#317494 KOBALT 25' SE	41.68
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#74402 ARROW 10W DUAL	91.02
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#219608 DEWALT 3/8" H	227.84
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#278610 KOBALT10PC PL	151.88
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#253677 KOBALT 5PC PL	14.22
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#39442 3PC PLIER SET	28.47
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#97541 WELLER 100/140	60.72
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#116767 DREMEL ROTARY	341.88
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#209460 BESSEY 4" DRI	19.86
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6399	ITEM#186495 6" POCKET RUL	12.96
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6399	ITEM#174521 4" ALL PURPOS	12.28
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6399	ITEM#234114 BOSTITCH COMP	45.42
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6399	ITEM#123911 36" YARD STIC	16.92
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6399	ITEM#119891 48" STRAIGHT	45.42
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6399	ITEM#174520 4" SUPER STRO	10.76
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#296140 DEWALT 4-1/2"	396.15
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#26974 KOBALT 16OZ FB	71.90
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#169582 KOBALT 22OZ S	197.90
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#295382 DW 3/8" VSR K	199.47
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#210019 BESSEY 5" WOR	359.95
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#254288 DW 20V COMP D	795.00
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#118178 12" BAR CLAMP	179.90
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#173026 DEWALT7-1/4"	297.00
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#338518 KBLT 227 PC S	999.90
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#270865 KOBALT 3PC AJ	44.95
11/15/2012	LOWES HOME CENTERS INC	690981Z274899089	6397	ITEM#189990 KOBALT 20PC S	89.95
11/15/2012	MACKIN LIBRARY MEDIA	1993120000199001	6329	SEE ATTACHED QUOTE #4366	149.70
11/15/2012	PRENTISS MADISON	199336GH00191AAA	6216	ELGIN 11/13	70.00
11/15/2012	HARVEY MADRIGAL	199336GV00191APS	6216	MAGNOLIA 11/6	208.10
11/15/2012	MAGNOLIA WEST HS GOLF	199336GG00391AAA	6412.FE	ENTRY FEE-CSHS-GIRLS GOLF	140.00
11/15/2012	CHASE MANN	199336BB00191AAA	6411	ADV 11/29-2 MEALS	119.00
11/15/2012	KATHLEEN MARTIN	1993130020121033	6411	ADV 11/27-30 DALLAS	126.00
11/15/2012	SHANON MARTIN	199336GH00191AAA	6216	PFLUGERVILLE 11/13	30.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	PATRICK MASSEY	199352GH04191AAA	6299	CSMS 11/12	87.50
11/15/2012	PATRICK MASSEY	199352GH00391AAA	6299	ELGIN JV 11/13	113.75
11/15/2012	MCGRAW-HILL COMPANIES	690981SP74899090	6399	ISBN: 9780078212970 COMMU	303.24
11/15/2012	MCGRAW-HILL COMPANIES	690981SP74899090	6399	SHIPPING & HANDLING	60.16
11/15/2012	MCGRAW-HILL COMPANIES	690981SP74899090	6399	ISBN:9780078241444 GLENCO	379.32
11/15/2012	MCGRAW-HILL COMPANIES	690981SP74899090	6399	ISBN:9780078229756 COMMUN	19.05
11/15/2012	MCGRAW-HILL COMPANIES	690981SP74899090	6399	ISBN: 9780078213090 COMMU	19.05
11/15/2012	MCGRAW-HILL COMPANIES	690981SP74899090	6399	ISBN:9780078213106 COMMUN	19.05
11/15/2012	MCGRAW-HILL COMPANIES	690981SP74899090	6399	ISBN:9780078213175 COMMUN	19.05
11/15/2012	MCGRAW-HILL COMPANIES	690981SP74899090	6399	ISBN:9780078213182 COMMUN	28.86
11/15/2012	MCGRAW-HILL COMPANIES	690981SP74899090	6399	ISBN:9780078213236 COMMUN	21.81
11/15/2012	MCGRAW-HILL COMPANIES	690981SP74899090	6399	ISBN:9780078213205 COMMUN	4.08
11/15/2012	MCGRAW-HILL COMPANIES	690981SP74899090	6399	ISBN:9780078213212 COMMUN	16.14
11/15/2012	GREG MCINTYRE	1993210081199021	6411	REIMB 10/23 AUSTIN	119.38
11/15/2012	MCKINNEY SECURITY SYSTEMS LLC	690981TK74899090	6639	INDOOR CAMERAS	63,750.00
11/15/2012	MCKINNEY SECURITY SYSTEMS LLC	690981TK74899090	6639	OUTDOOR CAMERAS	7,800.00
11/15/2012	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	245.00
11/15/2012	JASON MEADORS	19931300104990SV	6411	ADV 11/28-30 GALVESTO	90.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	22.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	213.70
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	380.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	1993210081199021	6399	HL506E HP 3 YEAR PICK UP	169.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	4613110010711000	6399	LL649A8#ABA SMART BUY 21.	1,432.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	199311M1041110ET	6396	HP 8300 DESKTOP COMPUTER	2,175.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	423.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	4613110010711000	6399	H1Y29AA HP+610 TPRO 1GE/2	2,800.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	10.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	199311M1041110ET	6396	LA2206X LED LCD MONITOR	540.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	4613110010711000	6399	EM870AA HP QUICK RELEASE	80.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	1993210081199021	6399	B2A32UT#ABA HP FOLIO 13.	999.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	1993210081199021	6399	BM147UT HP EVOLUTION CHEC	69.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#RPMAY CHIEF RPA ELIT	229.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#NP-PA550W-13ZL NEC	2,875.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#34738 DA-LITE MODEL	710.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#77027 DA-LITE WHITE	75.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#SER10008 LEAD A/V IN	255.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#SER10007 A/V TECHNIC	195.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#RPMAU CHIEF RPA ELI	229.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#SER10007 A/V TECHNIC	260.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#LD10IW8-A PANDUIT R	112.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#77027 DA-LITE WHITE	75.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#JBP2DIW PANUDIT IW 2	15.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#34738 DA-LITE MODEL	710.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#JB1DIW-A PANDUIT IW	7.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#SER10008 LEAD AV IN	340.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6396	ITEM#NP-PA550W-13ZL NEC	2,875.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981IM74899090	6397	ITEM # BM147UT HP EVOLUTI	1,380.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981IM74899090	6397	ITEM # QK640UT HP ULTRA E	3,180.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981IM74899090	6397	ITEM # BT796UT#ABA HP 90W	1,380.00
11/15/2012	MICROAGE INC - DO NOT USE-USEV13354	690981IM74899090	6397	ITEM # C1H02UP HP 8470P 1	19,620.00
11/15/2012	JON MIES	199336GH00191AAA	6216	ELGIN JV 11/13	70.00
11/15/2012	MONOGRAMS & MORE	199336CC00191AAA	6399	GILDAN 2000 TSHIRTS CHARC	223.60
11/15/2012	MONOGRAMS & MORE	199336CC00191AAA	6399	SET UP FEE	25.00
11/15/2012	MONOGRAMS & MORE	199336CC00191AAA	6399	ST650 TEK BLACK	505.54
11/15/2012	MONOGRAMS & MORE	199336BB00191AAA	6399	BADGER 4133 3/4 SLEEVE	76.17
11/15/2012	MONOGRAMS & MORE	199336BB00191AAA	6399	BADGER 4133 3/4 SLEEVE WH	310.42
11/15/2012	MONOGRAMS & MORE	199336BB00191AAA	6399	BADGER 4133 3/4 SLEEVE WH	310.41
11/15/2012	MONOGRAMS & MORE	1993360000191AAA	6399	229097 PULLOVERS	68.80
11/15/2012	MONOGRAMS & MORE	1993360000391AAA	6399	L706 JACKETS	111.97
11/15/2012	MONTGOMERY JR HIGH SCHOOL	199336GH04191AAA	6412.FE	ENTRY FEE GIRLS BASKETBA	175.00
11/15/2012	GREG MONTGOMERY	1993130004199041	6411	REG TMEA	50.00
11/15/2012	GREG MONTGOMERY	1993130004199041	6495	DUES TMEA	50.00
11/15/2012	KELLY MONTGOMERY	199336BD00399C03	6299	BEGINNING FLUTE CLASSES	400.00
11/15/2012	MUSIC EXPRESS - HAL LEONARD CORP	19931100107110PC	6399	MUSIC EXPRESS SUBSCRIPTIO	195.00
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	306598*306923*306956*3074	17.44
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	310678*311870*312632*3128	20.34
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	306598*306923*306956*3074	31.99
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	306598*306923*306956*3074	58.80
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	315024*315002*315218	(291.22)
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	306598*306923*306956*3074	58.10
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	315024*315002*315218	301.83
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	306598*306923*306956*3074	128.70
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	306598*306923*306956*3074	49.49
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	306598*306923*306956*3074	17.36
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	306598*306923*306956*3074	38.61
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	310678*311870*312632*3128	298.00
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	315024*315002*315218	39.00
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	315024*315002*315218	22.32
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	310678*311870*312632*3128	19.53
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	315024*315002*315218	(31.86)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	310678*311870*312632*3128	5.35
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	310678*311870*312632*3128	10.50
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	310678*311870*312632*3128	195.15
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	310678*311870*312632*3128	444.20
11/15/2012	NAPA AUTO PARTS	1993340092299062	6319	310678*311870*312632*3128	21.06
11/15/2012	NASCO	19931100105110RP	6399	PE01634E 1" FLOOR TAPE	7.11
11/15/2012	NASCO	19931100105110RP	6399	PE07206E JUMPING BALL	80.73
11/15/2012	NASCO	1993110011024033	6399	TB22807, REKENREK STUDENT	1,285.63
11/15/2012	NASCO	1993110011024033	6399	TB23481, REKENREK FLASH C	39.02
11/15/2012	NASCO	19931100105110RP	6399	PE00341E DOME CONES	74.70
11/15/2012	NASCO	19931100105110RP	6399	PE03518E CONE COLLARS W	20.21
11/15/2012	NASCO	19931100105110RP	6399	PE03760E NUMBERED CONE	15.48
11/15/2012	NASCO	1993110011024033	6399	TB23366, REASONING WITH R	37.32
11/15/2012	NASCO	19931100105110RP	6399	PE01637E 1" FLOOR TAPE/	7.11
11/15/2012	NCS PEARSON INC	2243210088123000	6399	AIMSWPRSUB AIMSWEB PRO RE	1,400.00
11/15/2012	NEWKS EXPRESS CAFE	205361PI81124000	6499	11/9/12 B25 PC ADMIN MTG	79.99
11/15/2012	NEWKS EXPRESS CAFE	1993310081399035	6499	LUNCH CATERING FOR CTC AS	169.00
11/15/2012	DAWN NEWTON	1993130010921033	6411	ADV 11/28-30 DALLAS	315.08
11/15/2012	NSPA	199336NP00399C03	6412	REGISTRATION FRO 6 STUDEN	794.00
11/15/2012	OAK FARMS DAIRY	2403350004199000	6341	NOVEMBE INVOICES	968.44
11/15/2012	OAK FARMS DAIRY	2403350004299000	6341	NOVEMBE INVOICES	1,397.16
11/15/2012	OAK FARMS DAIRY	2403350000199000	6341	NOVEMBE INVOICES	2,339.17
11/15/2012	OAK FARMS DAIRY	2403350010499000	6341	NOVEMBE INVOICES	1,757.95
11/15/2012	OAK FARMS DAIRY	2403350020199000	6341	NOVEMBE INVOICES	1,881.99
11/15/2012	OAK FARMS DAIRY	2403350010299000	6341	NOVEMBE INVOICES	1,951.40
11/15/2012	OAK FARMS DAIRY	2403350010199000	6341	NOVEMBE INVOICES	1,411.77
11/15/2012	OAK FARMS DAIRY	2403350010999000	6341	NOVEMBE INVOICES	1,577.62
11/15/2012	OAK FARMS DAIRY	2403350000399000	6341	NOVEMBE INVOICES	903.24
11/15/2012	OAK FARMS DAIRY	2403350020299000	6341	NOVEMBE INVOICES	1,272.98
11/15/2012	OAK FARMS DAIRY	2403350011099000	6341	NOVEMBE INVOICES	1,411.58
11/15/2012	OAK FARMS DAIRY	2403350010599000	6341	NOVEMBE INVOICES	1,258.91
11/15/2012	OAK FARMS DAIRY	2403350010799000	6341	NOVEMBE INVOICES	1,120.85
11/15/2012	OAK FARMS DAIRY	2403350010899000	6341	NOVEMBE INVOICES	968.66
11/15/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#27 KK GARDNER	3.95
11/15/2012	OFFICE MAX CONTRACT INC	19932300105990RP	6399	#33 RP R.HANNATH	159.26
11/15/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#34 KK J.COWLING	56.47
11/15/2012	OFFICE MAX CONTRACT INC	1993210088123031	6399	#35 SS N.BOLLER	96.75
11/15/2012	OFFICE MAX CONTRACT INC	199311MT00111001	6399	ONLINE ORDER- MATH DEPT S	68.30
11/15/2012	OFFICE MAX CONTRACT INC	1993510092599065	6499	360944&361187OFF SUPP	125.32
11/15/2012	OFFICE MAX CONTRACT INC	1993110000111001	6399	ONLINE ORDER - FOR ATTEND	399.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	OFFICE MAX CONTRACT INC	1993230000399003	6399	OFFICE SUPPLIES (CALCULAT	185.62
11/15/2012	ON ALERT SECURITY	1993520092599065	6299	INV # 937920 \$292.64	292.64
11/15/2012	ORIENTAL TRADING COMPANY INC	1993310004299042	6399	IN-12/4582 HAPPY BIRTHDAY	169.57
11/15/2012	PEGGY OSBORNE CONSULTING	205333DB811240EH	6399	FEELING BUDDIES SELF REGU	325.00
11/15/2012	PEGGY OSBORNE CONSULTING	205333DB81124000	6399	FEELING BUDDIES SELF REGU	650.00
11/15/2012	BRANDON PARKER	199336GH04191AAA	6216	CSMS 11/12	(60.00)
11/15/2012	BRANDON PARKER	199336GH04191AAA	6216	CSMS 11/12	60.00
11/15/2012	STEPHEN PARSONS	199336BD00199C01	6299	MARCHING TECH HOURS	243.00
11/15/2012	AMIEE PARSONS	1993310081399035	6411	ADV 11/28-30 AUSTIN	83.00
11/15/2012	PCS REVENUE CONTROL SYSTEMS INC	2403350010599000	6396	LIGHTNING 13 POS TV	50.25
11/15/2012	PCS REVENUE CONTROL SYSTEMS INC	2403350010799000	6396	LIGHTNING 13 POS TV	50.25
11/15/2012	PCS REVENUE CONTROL SYSTEMS INC	2403350010299000	6396	LIGHTNING 13 POS TV	50.25
11/15/2012	PCS REVENUE CONTROL SYSTEMS INC	2403350000399000	6396	LIGHTNING 13 POS TV	2,340.00
11/15/2012	PCS REVENUE CONTROL SYSTEMS INC	2403350000199000	6396	LIGHTNING 13 POS TV	545.00
11/15/2012	PCS REVENUE CONTROL SYSTEMS INC	2403350010199000	6396	LIGHTNING 13 POS TV	50.25
11/15/2012	PCS REVENUE CONTROL SYSTEMS INC	2403350010899000	6396	LIGHTNING 13 POS TV	50.25
11/15/2012	PCS REVENUE CONTROL SYSTEMS INC	2403350010999000	6396	LIGHTNING 13 POS TV	50.25
11/15/2012	PCS REVENUE CONTROL SYSTEMS INC	2403350011099000	6396	LIGHTNING 13 POS TV	50.25
11/15/2012	PCS REVENUE CONTROL SYSTEMS INC	2403350010499000	6396	LIGHTNING 13 POS TV	50.25
11/15/2012	PEARSON EDUCATION	199336FR00199C01	6399	DIGITAL STUDENT EDITION E	33.47
11/15/2012	PEARSON EDUCATION	199336FR00199C01	6399	DIGITAL STUDENT EDITION E	57.47
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32784312	371.31
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32733694	372.85
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32284120	488.03
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO3285442	512.16
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO3228733	375.75
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32785261	617.32
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO3228734	520.70
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO40013167	423.67
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO40013166	399.08
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO3262901	303.88
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32784313	345.40
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32784662	225.94
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32282882	452.45
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32626902	413.99
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	CO40013144	374.66
11/15/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO40013146	374.88
11/15/2012	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899089	6629	RENOVATIONS AT A&M CONSOL	48,102.00
11/15/2012	PERFORMING ARTS SUPPLY	199336DM00199C01	6269	COSTUME RENTAL	465.00
11/15/2012	PERFORMING ARTS SUPPLY	199336DM00199C01	6269	SHIPPING	17.51

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	PERFORMING ARTS SUPPLY	199336DM00199C01	6269	COSTUME DRY CLEANING	45.00
11/15/2012	PETTY CASH-ALTERNATIVE SCHOOL	199311TA00226002	6499	DONUTS	13.88
11/15/2012	PETTY CASH-ALTERNATIVE SCHOOL	199311TA00226002	6399	SPED SUPPLIES	23.79
11/15/2012	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	ENRICH SUPPLIES	19.95
11/15/2012	PETTY CASH-CREEK VIEW ELEMENTARY	19932300109990CV	6399	PAINT FOR OFFICE	19.79
11/15/2012	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	CLASS SUPPLIES	43.90
11/15/2012	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6412	K FIELD TRIP	31.00
11/15/2012	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	CONSTRUCTION PAPER	15.93
11/15/2012	PETTY CASH-CYPRESS GROVE	199311SC202110CG	6399	SCIENCE	48.75
11/15/2012	PETTY CASH-CYPRESS GROVE	19933100202990CG	6399	POSTAGE TO KOREA	16.95
11/15/2012	PETTY CASH-CYPRESS GROVE	199311MT202110CG	6399	RED/GREEN PAPER	20.00
11/15/2012	PETTY CASH-CYPRESS GROVE	4613360020299000	6399	UNDERGARMENTS	37.08
11/15/2012	PETTY CASH-CYPRESS GROVE	19932300202990CG	6399	INK FOR STAMPS	4.79
11/15/2012	PETTY CASH-OAKWOOD INTERMEDIATE	199311CH201110OW	6499	6TH GR CH BREAKFAST	46.00
11/15/2012	POSITIVE PROMOTIONS INC	19931100104110SV	6399	STK-756P EAGLES ELECT TO	71.70
11/15/2012	POSITIVE PROMOTIONS INC	19931100104110SV	6399	PL819P BE A HERO CAMO PEN	27.95
11/15/2012	POSITIVE PROMOTIONS INC	19931100104110SV	6399	NT-3230 ONE SCHOOL, ONE G	49.95
11/15/2012	POSITIVE PROMOTIONS INC	19931100104110SV	6399	PBR10P GOOD CHARACTER PAP	8.95
11/15/2012	POSITIVE PROMOTIONS INC	19931100104110SV	6399	PL819P BE A HERO CAMO PEN	83.85
11/15/2012	POSITIVE PROMOTIONS INC	19931100104110SV	6399	PBR-10P GOOD CHARACTER PA	8.95
11/15/2012	POSITIVE PROMOTIONS INC	19931100104110SV	6399	PL-819P BE A HERO CAMO PE	83.85
11/15/2012	POSITIVE PROMOTIONS INC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	13.95
11/15/2012	POSITIVE PROMOTIONS INC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	15.95
11/15/2012	POSITIVE PROMOTIONS INC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	13.95
11/15/2012	POST OAK FLORIST	4613230000399000	6499	SYMPATHY PLANT FOR DEE DE	44.95
11/15/2012	POTBELLY SANDWICH WORKS LLC	199336BF00191APS	6412	MEALS-AMCHS-PREGAME (V) F	681.50
11/15/2012	POTBELLY SANDWICH WORKS LLC	199336BF00191APS	6412	MEALS-AMCHS-PREGAME FOOTB	678.00
11/15/2012	POTBELLY SANDWICH WORKS LLC	199336BF00191APS	6412	MEALS-AMCHS-PREGAME FOOTB	(678.00)
11/15/2012	DOMINIQUE POWELL	199336GH00191AAA	6216	PFLUGERVILLE 11/13	50.00
11/15/2012	SOFTWARE SHAPERS, INC.	1993110000123031	6399	3D JIA PPT PERFORMANCE PR	7.95
11/15/2012	SOFTWARE SHAPERS, INC.	1993110000123031	6399	SHIPPING	20.00
11/15/2012	SOFTWARE SHAPERS, INC.	1993110000123031	6399	3DJIA MP MARCH PAD	29.95
11/15/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#10121 BINDER, 3-RING	23.25
11/15/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#10141 BINDERS, 3-RIN	158.95
11/15/2012	DAVID RAFFIELD	199336BF00191APS	6411	AUSTIN 11/9-10	165.38
11/15/2012	RDM AUDIO LP	199311PE00111001	6399	SERVICE CALL, LOANER AND	140.91
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	160062ACR SHOW WHAT WE KN	11.99
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	160148ACR TEXT STRUCTURES	15.99
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	159910ACR ORGANIZE YOUR I	5.50
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	159318ACR SPACEMAN COMPLE	18.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	155803ACR LOOK FOR KEYS I	5.50
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	159876ACR WHOLE-Y COW FRA	15.95
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	157818BDA TOP OF PAPER MA	13.66
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	130594ACR SPARKLE PENCIL	11.04
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	155567ACB ZENERGY CHIME T	25.00
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	156951BDA MULTIPLICATION	7.95
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	40.32
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	160022ACR AUTHOR @WORK 4	51.60
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	159529CBD JUMBO TEACHER S	19.99
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	158413ACR PRIMARY BOOK BI	80.94
11/15/2012	REALLY GOOD STUFF INC	199311DX99911031	6399	158423 ADE EZC READER STR	39.60
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	153058ACR CLASSROOM MANAG	19.99
11/15/2012	REALLY GOOD STUFF INC	199311DX99911031	6399	SHIPPING	8.95
11/15/2012	REALLY GOOD STUFF INC	2113110010424000	6399	160101ACR OUR RUBRIC 2-SI	6.29
11/15/2012	REGION IV EDUCATED SOLUTIONS	690981Z274899089	6399	2% SHIPPING	12.00
11/15/2012	REGION IV EDUCATED SOLUTIONS	199311SC04211042	6399	ITEM#460-1698 GATEWAYS TO	600.00
11/15/2012	RELYANT DS WATERS OF AMERICA INC	4613230010799000	6499	REOPENED - CLOSED IN ERRO	37.20
11/15/2012	RENAISSANCE LEARNING INC	19931200101990SK	6329	STAR READING FOR 50 STUDE	51.50
11/15/2012	RENAISSANCE LEARNING INC	19931200101990SK	6329	ACCELERATED READER FOR 50	221.00
11/15/2012	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2243210088123000	6399	R820 SMALL ACTIVITY CHAIR	1,995.00
11/15/2012	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2243210088123000	6399	LARGE ACTIVITY CHAIR WITH	2,160.00
11/15/2012	HECTOR RIVERA	199336GH04191AAA	6216	CSMS 11/12	60.00
11/15/2012	RUTH ROTH	1993130010121033	6411	ADV 11/28-30 DALLAS	108.00
11/15/2012	MIKE RUESINK	199352BF04191AAA	6299	CSMS/AMCMS 11/6	150.00
11/15/2012	JAKE RUSS	199336GH04191AAA	6216	CSMS 11/12	60.00
11/15/2012	SARGENT WELCH	690981Z274899089	6639	SUPPLIES FOR BIOTECH CLAS	16.64
11/15/2012	SARGENT WELCH	690981Z274899089	6639	SUPPLIES FOR BIOTECH CLAS	6.68
11/15/2012	SARGENT WELCH	690981Z274899089	6639	SUPPLIES FOR BIOTECH CLAS	19.30
11/15/2012	SARGENT WELCH	690981Z274899089	6639	SUPPLIES FOR BIOTECH CLAS	951.29
11/15/2012	SARGENT WELCH	690981Z274899089	6397	SUPPLIES FOR BIOTECH CLAS	5,601.52
11/15/2012	SCANTRON CORPORATION	199311CZ00111001	6399	SHIPPING 10% OF TOTAL	33.58
11/15/2012	SCANTRON CORPORATION	199311CZ00111001	6399	882-E SCANTRONS (6000/C	599.50
11/15/2012	SCANTRON CORPORATION	199311CZ00111001	6399	815_E QUIZZSSTRIPS (500	36.95
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	NOVEMBER INVOICES	653.45
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	NOVEMBER INVOICES	491.63
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	NOVEMBER INVOICES	369.28
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	NOVEMBER INVOICES	489.87
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	NOVEMBER INVOICES	382.29
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	NOVEMBER INVOICES	405.89
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	NOVEMBER INVOICES	656.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	NOVEMBER INVOICES	705.13
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	NOVEMBER INVOICES	728.94
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	NOVEMBER INVOICES	1,146.17
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	NOVEMBER INVOICES	2,359.18
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	NOVEMBER INVOICES	409.73
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	NOVEMBER INVOICES	433.99
11/15/2012	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	NOVEMBER INVOICES	781.79
11/15/2012	SCHOLASTIC BOOK CLUB INC	19931100108110FR	6321	SEE ATTACHED BOOK LIST	355.70
11/15/2012	SCHOLASTIC BOOK CLUB INC	19931100108110FR	6321	SEE ATTACHED BOOK LIST	247.84
11/15/2012	SCHOLASTIC BOOK CLUB INC	19931100108110FR	6321	SEE ATTACHED BOOK LIST	391.74
11/15/2012	SCHOLASTIC BOOK CLUB INC	19931100108110FR	6321	SEE ATTACHED BOOK LIST	(355.70)
11/15/2012	SCHOLASTIC BOOK CLUB INC	19931100108110FR	6321	SEE ATTACHED BOOK LIST	(391.74)
11/15/2012	SCHOLASTIC BOOK CLUB INC	19931100108110FR	6321	SEE ATTACHED BOOK LIST	(247.84)
11/15/2012	SCHOLASTIC BOOK FAIRS INC	4613110010511000	6399	PAYMENT FOR BOOKFAIR	3,748.43
11/15/2012	SCHOLASTIC BOOK FAIRS INC	4613360020199000	6399	BOOK FAIR PAYMENT INVOICE	5,234.54
11/15/2012	SCHOLASTIC BOOK FAIRS INC	4613360020199000	6399	BOOK FAIR PAYMENT INVOICE	59.90
11/15/2012	SCHOLASTIC BOOKS	2053320010524000	6399	NTS928974: NIGHT BEFORE C	59.36
11/15/2012	SCHOLASTIC BOOKS	2053320010524000	6399	NTS: 945948: 10 FAT TURKE	47.84
11/15/2012	SCHOLASTIC BOOKS	2053320010824000	6399	NTS: 945948: 10 FAT TURKE	47.84
11/15/2012	SCHOLASTIC BOOKS	2053320010824000	6399	NTS928974: NIGHT BEFORE C	78.65
11/15/2012	SCHOOL HEALTH CORPORATION	1993330004199041	6399	REOPEN - CLOSED IN ERROR	440.88
11/15/2012	SCHOOL HEALTH CORPORATION	690981Z574899090	6397	ITEM # 54241 SH AED CABIN	1,148.24
11/15/2012	SCHOOL ADMINISTRATION PUBLISH. LLC	1993210081499021	6329	SUBSCRIPTION TO SCHOOL LE	110.00
11/15/2012	SCHOOL NURSE SUPPLY INC	19933300110990GP	6399	NURSE SUPPLIES	367.36
11/15/2012	SCHOOL SPECIALTY INC	690981M74899090	6397	CART 7772446797 - LINDSEY	326.92
11/15/2012	SCHOOL SPECIALTY INC	690981Z274899090	6397	PRODUCT#572416 CABINET ST	1,277.53
11/15/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-078588-030 SCOTCH C-60	3.30
11/15/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-038212-030 3750 SCOTCH	5.90
11/15/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	1296750, FILE FOLDER SUPE	24.54
11/15/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085819-030 STANDARD ST	1.69
11/15/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085863-030 STANDARD ST	1.69
11/15/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-00003-030 SWINGLINE 40	22.65
11/15/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1333719-030 EXPO MARKE	15.29
11/15/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-024895-030 FISKARS KID	40.60
11/15/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-402354-030 SHARPIE ULT	8.49
11/15/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1369998-030 SHARPIE PE	10.62
11/15/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1295561-030 X-ACTO TEA	79.82
11/15/2012	SCHOOL SPECIALTY INC	690981Z974899090	6397	ITEM # 1371780 DIVERSIFIE	3,526.64
11/15/2012	DANIEL SHERROD	199336GH00191AAA	6216	PFLUGERVILLE 11/13	30.00
11/15/2012	SHOOT-A-WAY INC	690981Z174899090	6639	SCOREBOARD	400.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	SHOOT-A-WAY INC	690981Z174899090	6639	GUN SHOT TRACKER USB	350.00
11/15/2012	SHOOT-A-WAY INC	690981Z174899090	6639	8000 SERIES GUN, ACCESSOR	5,250.00
11/15/2012	SHOOT-A-WAY INC	690981Z174899090	6639	SHIPPING MINUS DISCOUNT O	34.00
11/15/2012	ROBERT SHUMAKER	199352BF04291AAA	6299	AMCMS/CSMS 11/6	160.00
11/15/2012	SHW GROUP LLP	690981AT74899090	6629	ARCHITECT FEES AND REIMBU	1,450.00
11/15/2012	SHW GROUP LLP	690981AT74899090	6629	ARCHITECT FEES AND REIMBU	33,029.17
11/15/2012	ADAM SMITH	199336BF04291AAA	6216	AMCMS/CSMS 11/6	60.00
11/15/2012	SMITHVILLE ATHLETICS	199336BH00391AAA	6412.FE	ENTRY-CSHS-BOYS BASKETBAL	200.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	SOCCER 4 ALL - SCREEN PRI	176.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6397	KWIKGOAL DISC CONES (25PK	13.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	8" NUMBERING	144.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	4" NUMBERING	240.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	ADIDAS X10478 CONDIVO 12	2,160.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	X16899 - CONDIVO 12 TRAIN	1,230.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	X10490 CONDIVO 12 TRAININ	960.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	E14357 EQUIPO SHORT BLACK	510.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	E14351 - EQUIPO SHORT - W	510.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6397	KWIKGOAL DISC CONES (25PK	13.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	O07611 TABELLA 11 JERSEY	510.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	O07609 TABELLA 11 JERSEY	510.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	228515 ELITE SOCK- WHT/BL	330.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	229505 ELITE SOCK- BLK/WH	330.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6397	NIKE- SEITIRO HI-VIS BALL	2,400.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	741533 TRAINING BIB - YEL	220.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	5125622 TEAM SPEED DUFFE	1,170.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	741534 TRAINING BIB - BLU	220.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	745567 SQUADRA II SHORT -	450.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	X20691 ESTRO 12 JERSEY -	450.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	742155 SQUADRA II JERSEY	480.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	V39477 BASIC RAIN JACKET	78.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	V39441 BASIC RAIN PANT -	50.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	448226 PARK IV GK JERSEY	168.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6397	334978 TOURNAMENT BALL BA	50.00
11/15/2012	SOCCER 4 ALL	690981Z174899090	6395	ADDITIONAL EMBROIDERY CHA	240.00
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	ZP675 MATERIAL WORLD	150.00
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	CBM220DV SOCIOLOGY: STAND	215.93
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	TS103 GEOGRAPHY TERMS	84.75
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	ED190 RELIGIONS AROUND TH	14.95
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	ZP219 MATERIAL WORLD	139.90
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	PBS415DV AMERICA REVEALED	59.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	RH208 CRACKING THE AP HUM	18.00
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	CFL573 SOCIOLOGY	39.95
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	SV111DV ALL QUIET ON THE	14.98
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	CEE158 TEACHERS GUIDE -AP	25.00
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	SCE101DV OUTSOURCED:EDUCA	139.90
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	REA909 AP HUMAN GEOGRAPHY	11.95
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	WCB110 AMERICAN SOCIAL IS	39.95
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	LMK HISTORY OF THE WORLD	124.75
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	CRD415 WORLD GOVERNMENTS	31.98
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	CEE157 TEACHERS GUIDE AP-	25.00
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	SHIPPING	227.25
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	ZP612DV WHAT I EAT	89.85
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	JWW211 TACKLING ISSUES :C	26.00
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	CEE218 TEACHERS GUIDE AP	50.00
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	VIS129CD GOOGLE EARTH AND	69.90
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	PK310 THE ABC'S OF WORLD	29.95
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	ZP613DV MATERIAL WORLD	59.90
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	MGH302 AP HUMAN GEOPGRAPH	18.95
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	CRD413 WORLD GEOGRAPHY PU	25.98
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	DAC128 10MODEL LESSONS IN	11.95
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	PH409 HOOKED ON WORLD HIS	62.40
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	PN220CD SOCIOLOGY ACTIVIT	48.00
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	PN120 SOCIOLOGY ACTIVITIE	57.00
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	BES218 AP HUMAN GEOGRAPHY	56.97
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	SCB142 25 MAP CROSSWORDS	23.98
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	KAP147 AP HUMAN GEOGRAPHY	47.97
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	PK247 MAP AND TIMELINE OF	60.00
11/15/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	EVM203 THE WORLD :BLANK M	17.99
11/15/2012	SOUTHERN FLORAL COMPANY	1993110000122038	6399	SUPPLIES FOR AG	487.52
11/15/2012	SOUTHERN TIRE MART LLC	1993340092299062	6319	# 74035071	3,864.00
11/15/2012	STANDARD COFFEE SERVICE COMPANY INC	4613230010799000	6499	SUPPLIES	59.50
11/15/2012	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	SUPPLIES	38.73
11/15/2012	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	INV # 11907669.110212 \$12	128.39
11/15/2012	STRING & HORN SHOP	19931200201990OW	6249	ITEM# 28777 CLARINET REPA	65.00
11/15/2012	J D SULLIVAN	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	315.00
11/15/2012	J D SULLIVAN	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	315.00
11/15/2012	J D SULLIVAN	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	(315.00)
11/15/2012	SUPERIOR TEXT LLC	1993	2181.04	ISBN:0131162993 REALIDADE	59.90
11/15/2012	SUPERIOR TEXT LLC	1993	2181.04	ISBN:007861614X EXPLORING	32.00
11/15/2012	MEGAN SYMANK	199336GH00391AAA	6412	MEALS GIRLS BASKETBALL C	420.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	TAHPERD CONFERENCE REGISTRATION	19931300104990SV	6411	REG ALICE KEYS	125.00
11/15/2012	TAHPERD CONFERENCE REGISTRATION	19931300104990SV	6411	REG JASON MEADORS	125.00
11/15/2012	TAMU	1993210081199021	6299	RUNNING PO TO PAY FOR CWS	33.00
11/15/2012	TAMU-INSTRUCTIONAL MATERIALS SERV	1993110000122038	6329	PRINCIPLES OF AFNR (1302)	155.00
11/15/2012	TAMU-INSTRUCTIONAL MATERIALS SERV	1993110000122038	6329	2011 WRM CDE (9442NC)	60.00
11/15/2012	TAMU-INSTRUCTIONAL MATERIALS SERV	1993110000122038	6329	LIVESTOCK EVALUATION HAND	20.00
11/15/2012	TAMU-INSTRUCTIONAL MATERIALS SERV	1993110000122038	6329	CATTLE EVALUATION HANDBOO	20.00
11/15/2012	TAMU-INSTRUCTIONAL MATERIALS SERV	1993110000122038	6329	HORSE EVALUATION HANDBOOK	30.00
11/15/2012	TAMU-INSTRUCTIONAL MATERIALS SERV	1993110000122038	6329	MEAT EVALUATION HANDBOOK	25.00
11/15/2012	TAMU-INSTRUCTIONAL MATERIALS SERV	1993110000122038	6329	WILDLIFE/REC CDE GUIDE (4	100.00
11/15/2012	TAMU-INSTRUCTIONAL MATERIALS SERV	1993110000122038	6329	POCKET DEER AGING TOOL (0	9.15
11/15/2012	TAMU-INSTRUCTIONAL MATERIALS SERV	1993110000122038	6329	REGION III/STATE PLANT CD	75.00
11/15/2012	TAMU-INSTRUCTIONAL MATERIALS SERV	1993110000122038	6329	WILDLIFE, FISHERIES & ECO	83.30
11/15/2012	TAMU-INSTRUCTIONAL MATERIALS SERV	1993110000122038	6329	MATERIALS FOR FFA LDE (48	20.00
11/15/2012	TASBO	1993510092399063	6411	TASBO ANNUAL CONFERENCE -	310.00
11/15/2012	TASBO	1993510092399063	6411	TASBO ANNUAL CONFERENCE	310.00
11/15/2012	TASBO	1993510092399063	6411	TASBO CLASS REGISTRATION	300.00
11/15/2012	TASBO	1993410081399024	6495	RENEWAL OF TASBO MEMBERSH	150.00
11/15/2012	TASN	2403350093299000	6495	TASN MEMBERSHIP DUES	100.00
11/15/2012	TASN	2403350000199000	6495	TASN MEMBERSHIP DUES	45.00
11/15/2012	TASN	2403350020299000	6495	TASN MEMBERSHIP DUES	45.00
11/15/2012	TASN	2403350000399000	6495	TASN MEMBERSHIP DUES	105.00
11/15/2012	TASN	2403350004199000	6495	TASN MEMBERSHIP DUES	45.00
11/15/2012	TASN	2403350004299000	6495	TASN MEMBERSHIP DUES	60.00
11/15/2012	TASN	2403350010199000	6495	TASN MEMBERSHIP DUES	45.00
11/15/2012	TASN	2403350010299000	6495	TASN MEMBERSHIP DUES	25.00
11/15/2012	TASN	2403350010499000	6495	TASN MEMBERSHIP DUES	85.00
11/15/2012	TASN	2403350010799000	6495	TASN MEMBERSHIP DUES	80.00
11/15/2012	TASN	2403350010899000	6495	TASN MEMBERSHIP DUES	45.00
11/15/2012	TASN	2403350010999000	6495	TASN MEMBERSHIP DUES	105.00
11/15/2012	TASN	2403350011099000	6495	TASN MEMBERSHIP DUES	20.00
11/15/2012	TCA	1993310081199021	6299	REGULAR MEMBERSHIP RENEWA	100.00
11/15/2012	TETA INC	199313DM201990OW	6495	DUES HEIDI AMESTOY	50.00
11/15/2012	TETA INC	199313DM201990OW	6411	REG HEIDI AMESTOY	125.00
11/15/2012	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	50.00
11/15/2012	TEXAS COMMERCIAL WASTE	1993510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
11/15/2012	TEXAS COMMERCIAL WASTE	1993510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
11/15/2012	TEXAS COMMERCIAL WASTE	1993510010599068	6255	RECYCLING STATEMENT ENDIN	25.00
11/15/2012	TEXAS COMMERCIAL WASTE	1993510004199068	6255	RECYCLING STATEMENT ENDIN	50.00
11/15/2012	TEXAS COMMERCIAL WASTE	1993510010899068	6255	RECYCLING STATEMENT ENDIN	25.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	TEXAS COMMERCIAL WASTE	1993510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
11/15/2012	TEXAS COMMERCIAL WASTE	1993510011099068	6255	RECYCLING STATEMENT ENDIN	25.00
11/15/2012	TEXAS COMMUNICATIONS OF BRYAN INC	1993230004199041	6399	CHARGER FOR RADIO	40.76
11/15/2012	TEXAS ROADHOUSE HOLDINGS LLC	4613110011011000	6499	ROLLS FUNDRAISER	1,712.00
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	EAP54 APOLLO 3350	39.00
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	FREIGHT	35.00
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	EAP2000 APOLLO 2000	39.00
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	EAP1950 APOLLO 1950	32.50
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	EAP2 APOLLO 7050	39.00
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	EAP1900 APOLLO 1900	32.50
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	EAP1850 APOLLO 1800	32.50
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	LBTN BTN 750W	105.00
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	LALUP64MFL ALUPAR MEDIU	260.00
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	LBTR BTR1000W	220.00
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	LEHG EHG 750W	95.00
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	IOPT64B PAR 64 BLACK FIX	105.00
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	IMAB MEGA CLAMP ALUMINUM	45.00
11/15/2012	TEXAS SCENIC	199336DM00199C01	6399	LFFT FFT 1000W	65.00
11/15/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993210080199038	6329	01-0026 TX DOCUMENTATION	48.50
11/15/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993210080199038	6399	SHIPPING/HANDLING	4.85
11/15/2012	TEXAS TOLLWAYS	199336BD00199C01	6494	BAND SUPPLY BUS 11/21	3.60
11/15/2012	TEXAS TOLLWAYS	199336BD00199C01	6494	BAND BUS 11/21/12	13.75
11/15/2012	LUCINDA THELEN	1993110088123031	6411	OCTOBER MILEAGE	48.91
11/15/2012	THERAPRO INC	1993330088123031	6399	SHIPPING	10.00
11/15/2012	THERAPRO INC	1993330088123031	6399	THS44002 FIDGETY LARGE	89.90
11/15/2012	THORN MUSIC INC	199311OR04111041	6399	SLIDE WHISTLE	3.22
11/15/2012	THORN MUSIC INC	199311OR04111041	6399	MARACAS	13.88
11/15/2012	THORN MUSIC INC	199311OR04111041	6399	COW BELL	16.46
11/15/2012	THORN MUSIC INC	199311OR04111041	6399	DUCK CALL	16.28
11/15/2012	THORN MUSIC INC	199311OR04111041	6399	WOODEN CLAVES	8.25
11/15/2012	THORN MUSIC INC	199311OR04111041	6399	SIREN WHISTLE	0.56
11/15/2012	TELVA KESLER	1993510092499064	6319	.28	0.28
11/15/2012	TELVA KESLER	1993510092499064	6319	INV # \$7066.00	7,066.00
11/15/2012	TMEA	19931300104990SV	6411	REG STEPHANIE MORRIS	50.00
11/15/2012	TOPS PRINTING INC	690981OF74899090	6399	10,000 BLUE HALL PASSES	121.52
11/15/2012	TOPS PRINTING INC	690981OF74899090	6399	3 PART EXTENDED DETENTION	61.25
11/15/2012	TOPS PRINTING INC	7133610089799000	6399	BUSINESS CARDS FOR RACHEL	54.88
11/15/2012	TOPS PRINTING INC	19931100110110GP	6399	250 POSTCARDS	198.94
11/15/2012	TOPS PRINTING INC	2403350093299000	6399	REMINDER NOTICES	23.52
11/15/2012	TOPS PRINTING INC	1993230004299042	6399	TUTORIAL POINT SHEETS	20.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	TOPS PRINTING INC	7143610089599000	6399	LETTERHEAD FOR KIDS KLUB	210.70
11/15/2012	TOPS PRINTING INC	1993110004111041	6399	RETURN ADDRESSED MAILING	77.91
11/15/2012	TOPS PRINTING INC	1993230000399003	6399	SIGNATURE STAMP FOR JUSTI	30.87
11/15/2012	TOPS PRINTING INC	1993230000399003	6399	STUDENT ACTIVITY DEPOSIT	32.34
11/15/2012	TOPS PRINTING INC	1993230000399003	6399	10X13 MANILLA ENVELOPES W	387.10
11/15/2012	TOPS PRINTING INC	1993310081399035	6339	PRINTING COPIES OF MATH C	95.70
11/15/2012	TOPS PRINTING INC	1993310081399035	6339	PRINTING COPIES OF MATH C	170.70
11/15/2012	TOPS PRINTING INC	19932300104990SV	6399	500 BUSINESS CARDS FOR AN	28.42
11/15/2012	TOPS PRINTING INC	1993210081199021	6399	BUSINESS CARDS FOR CARI H	28.42
11/15/2012	TREE TOP PUBLISHING	1993110010521033	6399	ESTIMATED SHIPPING/HANDLI	7.00
11/15/2012	TREE TOP PUBLISHING	1993110010521033	6399	5027 LINED BARE BOOK	55.50
11/15/2012	MATTHEW TROXEL	199336BF04191AAA	6216	CSMS/AMCMS 11/6	60.00
11/15/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336UL00199C01	6399	803 CALCULATOR APPLICAT	5.50
11/15/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336UL00199C01	6399	802 CALCULATOR APPLICAT	9.00
11/15/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336UL00199C01	6399	801 CALCULATOR APPLICATI	9.00
11/15/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336UL00199C01	6399	800 CALCULATOR APPLICAT	9.00
11/15/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336UL00199C01	6399	810 NUMBER SENSE STUDY P	5.50
11/15/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336UL00199C01	6399	403 UIL WORD POWER	3.50
11/15/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336UL00199C01	6399	701 COMPUTER APPLICATIO	6.50
11/15/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336UL00199C01	6399	950 SOCIAL STUDIES STUD	5.50
11/15/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336UL00199C01	6399	804 MATHEMATICS STUDY PA	5.50
11/15/2012	KALI UTSEY	1993360000191AAA	6411	TRAVEL 11/6 HUNTSVILL	70.27
11/15/2012	BILL VAN EMAN	199336BF04191AAA	6216	CSMS/AMCMS 11/6	60.00
11/15/2012	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINTING	10.43
11/15/2012	VISA CARD SERVICE CENTER	1993410074399043	6219	TEA CERTIFICATION	39.50
11/15/2012	VISA CARD SERVICE CENTER	1993510092699066	6319	PURCHASE FROM DISCOUNT RA	981.67
11/15/2012	VISA CARD SERVICE CENTER	19931300104990SV	6399	MTG SUPPLIES 10/30	52.37
11/15/2012	VISA CARD SERVICE CENTER	2113130010424000	6399	TABE	134.65
11/15/2012	VISA CARD SERVICE CENTER	2113130010424000	6399	TABE	82.94
11/15/2012	VISA CARD SERVICE CENTER	2113130010424000	6399	TABE	60.48
11/15/2012	VISA CARD SERVICE CENTER	2113130010424000	6399	TABE	72.73
11/15/2012	VISA CARD SERVICE CENTER	2113130010424000	6399	TABE	199.51
11/15/2012	VISA CARD SERVICE CENTER	2113130010424000	6399	TABE	75.29
11/15/2012	VISA CARD SERVICE CENTER	2113130010424000	6399	TABE	119.30
11/15/2012	VISA CARD SERVICE CENTER	199311TA00226002	6412	NAT BRIDGE CAVERNS	110.17
11/15/2012	VISA CARD SERVICE CENTER	199336MT04299C42	6412	MATH COUNTS	120.72
11/15/2012	VISA CARD SERVICE CENTER	199336BG00191AAA	6412	REF J.MCKOWN 9/20-22	(34.88)
11/15/2012	VISA CARD SERVICE CENTER	199336BG00191AAA	6412	REF J.MCKOWN 9/20-22	(34.88)
11/15/2012	VISA CARD SERVICE CENTER	199336BG00191AAA	6412	REF 9/20-22	(34.88)
11/15/2012	VISA CARD SERVICE CENTER	1993410074499044	6499	AUDIT REVIEW LUNCH	121.35

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	VISA CARD SERVICE CENTER	7143610089599000	6412	KK CHUCK E CHEESE	634.94
11/15/2012	VISA CARD SERVICE CENTER	199336SP00199C01	6412	CREDIT RODRIGUEZ	(28.80)
11/15/2012	VISA CARD SERVICE CENTER	199311TA00226002	6412	NAT BRID CAVERNS	333.23
11/15/2012	VISA CARD SERVICE CENTER	199336MT04299C42	6412	MATH COUNTS	120.72
11/15/2012	VISA CARD SERVICE CENTER	199336SP00199C01	6412	AMCHS SPEECH	560.40
11/15/2012	VISA CARD SERVICE CENTER	1993410070299081	6419	G.WATSON TASA	478.29
11/15/2012	VISA CARD SERVICE CENTER	199336MT04299C42	6412	MATH COUNTS	120.72
11/15/2012	VISA CARD SERVICE CENTER	1993210081199021	6411	G.MCINTYRE 9/27-29	231.63
11/15/2012	VISA CARD SERVICE CENTER	1993210081499021	6411	C.HESTER 9/27-28	137.94
11/15/2012	VISA CARD SERVICE CENTER	199313FO00199001	6411	I.ESCOBEDO FOR LANG	129.71
11/15/2012	VISA CARD SERVICE CENTER	199313FO00199001	6411	I.ESCOBEDO FOR LANG	129.71
11/15/2012	VISA CARD SERVICE CENTER	1993130081199021	6411	R.OBERG 9/27-28	126.26
11/15/2012	VISA CARD SERVICE CENTER	1993310088123031	6411	J.TEEL 10/4-6	120.99
11/15/2012	VISA CARD SERVICE CENTER	1993210081124033	6411	R.OBERG 10/21-23	286.38
11/15/2012	VISA CARD SERVICE CENTER	199336SP00199C01	6411	R.RODRIGUEZ 10/11-12	131.79
11/15/2012	VISA CARD SERVICE CENTER	1993310088123031	6411	V.MARTIN 9/24-27	159.43
11/15/2012	VISA CARD SERVICE CENTER	1993310088123031	6411	V.MARTIN 9/24-27	254.66
11/15/2012	VISA CARD SERVICE CENTER	1993130004224033	6411	K.POLZER 10/8-10	434.38
11/15/2012	VISA CARD SERVICE CENTER	1993130004224033	6411	M.LOGGINS 10/8-10	434.38
11/15/2012	VISA CARD SERVICE CENTER	1993130004299042	6411	REG SAFE&CIVIL SCHOOL	1,185.00
11/15/2012	VISA CARD SERVICE CENTER	1993410081399024	6411	C.EALY AUSTIN 9/27-29	456.12
11/15/2012	VISA CARD SERVICE CENTER	1993130081199021	6411	T.DUDO 10/10-12	278.34
11/15/2012	VISA CARD SERVICE CENTER	199313BL00199001	6411	AA S.WARHOL 11/17	534.10
11/15/2012	VISA CARD SERVICE CENTER	199313BL00199001	6411	AA J.JOERNS 11/17	534.10
11/15/2012	VISA CARD SERVICE CENTER	1993130099925033	6411	R.OBERG 10/24-26	225.18
11/15/2012	VISA CARD SERVICE CENTER	2243310088123000	6411	B.HALL 10/3-6	540.54
11/15/2012	VISA CARD SERVICE CENTER	2243310088123000	6411	C.ALLEN 10/3-6	512.82
11/15/2012	VISA CARD SERVICE CENTER	19932300110990GP	6411	CREDIT GP FOR TECH	(247.50)
11/15/2012	VISA CARD SERVICE CENTER	19931300726990ET	6411	REG S.LONG	247.50
11/15/2012	VISA CARD SERVICE CENTER	1993130010123031	6411	REF L.MARTINEZ	(8.90)
11/15/2012	VISA CARD SERVICE CENTER	199321PK81199032	6411	PARKING S.JACKSON	8.00
11/15/2012	VISA CARD SERVICE CENTER	1993410070199080	6411	CREDIT REG 4	(55.00)
11/15/2012	VISA CARD SERVICE CENTER	1993410070199080	6411	AUSTIN 9/27-9/29	486.02
11/15/2012	VISA CARD SERVICE CENTER	1993410070199080	6411	AUSTIN 9/27-29	7.99
11/15/2012	VISA CARD SERVICE CENTER	1993410070199080	6411	AUSTIN 10/10	162.41
11/15/2012	VISA CARD SERVICE CENTER	1993410070199080	6411	AUSTIN 10/25	144.10
11/15/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	REG K.HAMILTON	100.00
11/15/2012	VISA CARD SERVICE CENTER	19932300110990GP	6411	REG D.BAIRRINGTON	100.00
11/15/2012	VISA CARD SERVICE CENTER	1993230000399003	6411	REG M.MARTINDALE	100.00
11/15/2012	VISA CARD SERVICE CENTER	1993230000199001	6411	REG G.ELDER	100.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	VISA CARD SERVICE CENTER	1993230000226002	6411	REG M.MARTINEZ	100.00
11/15/2012	VISA CARD SERVICE CENTER	1993410081399024	6411	REG C.EALY	100.00
11/15/2012	VISA CARD SERVICE CENTER	1993130011023031	6411	REF. J.PORTER NCTM	(203.00)
11/15/2012	VISA CARD SERVICE CENTER	1993130011023031	6411	REF G.WEST NCTM	(203.00)
11/15/2012	VISA CARD SERVICE CENTER	1993130004123031	6411	J.KIESCHNICK 10/10	353.16
11/15/2012	VISA CARD SERVICE CENTER	1993130010923031	6411	J.LUTHER 10/10-12	283.44
11/15/2012	VISA CARD SERVICE CENTER	1993130010223031	6411	P.HENDERSON 10/10-12	235.44
11/15/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	AA K.HAMILTON 11/14	239.70
11/15/2012	VISA CARD SERVICE CENTER	1993410081399024	6411	C.EALY 10/24-25	127.67
11/15/2012	VISA CARD SERVICE CENTER	199311002011100W	6411	REG COLLINS/SECRETARY	350.00
11/15/2012	VISA CARD SERVICE CENTER	199323002019900W	6411	J.HAWKINS 10/11-12	152.55
11/15/2012	VISA CARD SERVICE CENTER	1993230004299042	6411	REG N.DIXON	100.00
11/15/2012	VISA CARD SERVICE CENTER	1993410074799047	6411	AUSTIN 9/27-30	486.02
11/15/2012	VISA CARD SERVICE CENTER	199313FO00399003	6411	TFLA AUSTIN 10/11-13	357.52
11/15/2012	VISA CARD SERVICE CENTER	199341RC74399043	6411	SHSU 10/10/12	130.00
11/15/2012	VISA CARD SERVICE CENTER	199341RC74399043	6411	TAMU 11/14/12	250.00
11/15/2012	VISA CARD SERVICE CENTER	1993410074399043	6411	WALKER HILTON	486.02
11/15/2012	VISA CARD SERVICE CENTER	1993410074399043	6411	WALKER HSTN	101.01
11/15/2012	VISA CARD SERVICE CENTER	1993410070199080	6411	REG E.COULSON	250.00
11/15/2012	VISA CARD SERVICE CENTER	1993130004199041	6411	REG R.BISHOP	100.00
11/15/2012	VISA CARD SERVICE CENTER	19931300726990ET	6411	LONG MARRIOTT	76.28
11/15/2012	VISA CARD SERVICE CENTER	19932300110990GP	6411	HICKMAN MARRIOTT	76.27
11/15/2012	VISA CARD SERVICE CENTER	1993130010125033	6411	TABE	1,043.40
11/15/2012	VISA CARD SERVICE CENTER	1993230004199041	6411	ASCD 10/14-16 HADNOT	394.70
11/15/2012	VISA CARD SERVICE CENTER	2113130010424000	6411	PARKING TABE	17.99
11/15/2012	VISA CARD SERVICE CENTER	1993230000199001	6411	J.MANN 10/11-12	152.55
11/15/2012	VISA CARD SERVICE CENTER	1993210081199021	6411	G.MCINTYRE 10/11-12	152.55
11/15/2012	GLYNN WALKER	1993410074399043	6411	REIMB 9/27-30 AUSTIN	227.38
11/15/2012	THOMAS WALKOVIK	199336GH00191AAA	6216	PFLUGERVILLE 11/13	73.31
11/15/2012	WALSH ANDERSON GALLEGOS GREEN	1993310088123031	6299	INVOICE #408735 INSERVICE	3,000.00
11/15/2012	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE #407421 - ALEXAND	943.50
11/15/2012	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE #407420 - DS PARE	1,057.50
11/15/2012	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE #407419 - TDLR CO	1,300.48
11/15/2012	WALSH ANDERSON GALLEGOS GREEN	1993310088123031	6299	9/27/12 DISBURSEMENTS MIL	92.95
11/15/2012	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE #407417 - CALEB R	99.00
11/15/2012	WALTON'S INC	1993110000311003	6499	FINANCE CHARGE	9.81
11/15/2012	WALTON'S INC	1993110000311003	6499	FINANCE CHARGE	9.81
11/15/2012	CINDY WELLMANN	1993110088123031	6411	OCTOBER MILEAGE	101.01
11/15/2012	CINDY WELLMANN	1993110088123031	6411	SEPTEMBER MILEAGE	52.17
11/15/2012	WENGER CORPORATION	690981OR74899090	6397	ITEM # 146M032-129 M B/O	790.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	WENGER CORPORATION	690981OR74899090	6397	ITEM # 164D003-106 BOOKCA	260.00
11/15/2012	WENGER CORPORATION	690981OR74899090	6397	FREIGHT	169.00
11/15/2012	WENGER CORPORATION	690981DM74899090	6397	THEATER EQUIPMENT - SEE A	10,520.52
11/15/2012	OSCEOLA WHEATFALL	199336BF04291AAA	6216	AMCMS/CSMS 11/6	60.00
11/15/2012	MORRIS WHITE JR	199336GV00191APS	6216	MAGNOLIA 11/6	106.95
11/15/2012	DALE WILLIAMS	199336BF00191APS	6411	SCOUTING 11/8 SPRING	96.79
11/15/2012	LEILA WILLIAMS	714300RD00000000	5739	REFUND NOV KIDSKLUB	77.55
11/15/2012	WILTONS OFFICEWORKS	19931100104110SV	6397	HON CHAIR PER QUOTE #6000	522.43
11/15/2012	WILTONS OFFICEWORKS	1993110004111041	6397	ONLINE ORDER	78.68
11/15/2012	WILTONS OFFICEWORKS	1993110000226002	6397	HON H1522.HH 22" MIDDLE D	61.35
11/15/2012	WILTONS OFFICEWORKS	1993110000226002	6397	DELIVERY/INSTALL CHARGE	85.47
11/15/2012	WILTONS OFFICEWORKS	199311002011100W	6397	CHAIR FOR FRONT OFFICE	136.00
11/15/2012	WILTONS OFFICEWORKS	199311VC00228002	6397	HON H10773.HH 60"X30" DOU	624.13
11/15/2012	WILTONS OFFICEWORKS	199311VC00228002	6397	HON H10799.HH 72"X36" DOU	680.17
11/15/2012	WILTONS OFFICEWORKS	1993360000191AAA	6397	HON# H2164FG049 GUEST CHA	436.00
11/15/2012	WILTONS OFFICEWORKS	1993360000191AAA	6397	MODEL#OFVSB09331 BOSS HIG	166.82
11/15/2012	WILTONS OFFICEWORKS	199311VC00228002	6397	DELIVERY/INSTALL CHARGE	177.94
11/15/2012	WILTONS OFFICEWORKS	199311VC00228002	6397	KMW-62835 SNAP LOCK ADJ K	139.32
11/15/2012	WILTONS OFFICEWORKS	199311VC00228002	6397	HON H1526.H 26" WOOD CENT	133.34
11/15/2012	WILTONS OFFICEWORKS	1993110000226002	6397	HON H107885R.HH 48"X30" S	365.65
11/15/2012	WILTONS OFFICEWORKS	1993110000226002	6397	HON H10755.HH 5 SHELF 36"	330.47
11/15/2012	WILTONS OFFICEWORKS	4613360010999000	6499	SUPPLIES	33.99
11/15/2012	WILTONS OFFICEWORKS	199311CZ00111001	6399	KRAFTPAPER ROLL, 40 LBS,	223.45
11/15/2012	WILTONS OFFICEWORKS	1993310004299042	6399	AVE05469 COLOR CODING LAB	6.49
11/15/2012	WILTONS OFFICEWORKS	1993310004299042	6399	AVE05466 COLOR CODING LAB	6.49
11/15/2012	WILTONS OFFICEWORKS	1993230004299042	6399	HANDHELD BADGE PUNCH MCG1	55.99
11/15/2012	WILTONS OFFICEWORKS	1993360000191AAA	6399	ONLINE ORDER- OFFICE SUPP	73.10
11/15/2012	WILTONS OFFICEWORKS	199311TA00226002	6399	HAM 102467, COLOR COPY PA	51.96
11/15/2012	WILTONS OFFICEWORKS	1993110004111041	6399	ONLINE ORDER	25.92
11/15/2012	WILTONS OFFICEWORKS	1993230004199041	6399	ONLINE ORDER	71.79
11/15/2012	WILTONS OFFICEWORKS	1993230004299042	6399	SORTER FOR MARQUEE LETTER	189.99
11/15/2012	WILTONS OFFICEWORKS	199311SY04211042	6399	LABEL MAKER TAPE FOR STUD	19.49
11/15/2012	WILTONS OFFICEWORKS	1993310004299042	6399	LABELS FOR COUNSELOR'S OF	4.98
11/15/2012	WILTONS OFFICEWORKS	1993110004211042	6399	CLASSROOM SUPPLIES FOR WO	719.31
11/15/2012	WILTONS OFFICEWORKS	199311002011100W	6399	SUPPLIES FOR SCHOOL/OFFIC	134.73
11/15/2012	WILTONS OFFICEWORKS	1993310000199001	6399	SEE ONLINE ORDER	317.32
11/15/2012	WILTONS OFFICEWORKS	199336GH00191AAA	6399	ONLINE ORDER-SUPPLIES-GIR	204.59
11/15/2012	WILTONS OFFICEWORKS	19931100102110CH	6399	ON LINE ORDER, TEACHER WO	82.68
11/15/2012	WILTONS OFFICEWORKS	1993310000199001	6399	ONLINE ORDER	179.88
11/15/2012	WILTONS OFFICEWORKS	1993230000399003	6399	KENSINGTON IPAD KEYFOLIO	86.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	WILTONS OFFICEWORKS	2403350093299000	6399	ON LINE	95.97
11/15/2012	WILTONS OFFICEWORKS	1993410081399024	6399	OFFICE SUPPLIES	76.96
11/15/2012	WILTONS OFFICEWORKS	19931100108110FR	6399	VARIOUS OFFICE SUPPLIES	259.75
11/15/2012	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES	342.59
11/15/2012	WILTONS OFFICEWORKS	19931100108110FR	6399	VARIOUS OFFICE SUPPLIES	134.50
11/15/2012	WILTONS OFFICEWORKS	19932300109990CV	6399	DYMO LABEL PRINTER & OFFI	158.48
11/15/2012	WILTONS OFFICEWORKS	19932300102990CH	6399	ON LINE ORDER - FRONT OFF	293.44
11/15/2012	WILTONS OFFICEWORKS	2113110010124000	6399	CLASSROOM SUPPLIES	55.25
11/15/2012	WILTONS OFFICEWORKS	1993230000399003	6399	11X17 WHITE PAPER	51.96
11/15/2012	WILTONS OFFICEWORKS	1993410074399043	6399	CLEATED CHAIR MAT 46X60,	54.99
11/15/2012	WILTONS OFFICEWORKS	2403350093299000	6399	OFFICE SUPPLIES	420.29
11/15/2012	WILTONS OFFICEWORKS	19932300109990CV	6399	CLASSROOM SUPPLIES	49.99
11/15/2012	WILTONS OFFICEWORKS	19932300109990CV	6399	SUPPLIES	34.08
11/15/2012	WILTONS OFFICEWORKS	1993110010925033	6399	SUPPLIES	122.99
11/15/2012	WILTONS OFFICEWORKS	19931100202110CG	6399	CREDIT PO#001449	(357.95)
11/15/2012	WILTONS OFFICEWORKS	1993610081299023	6399	MH & FI SUPPLIES	561.16
11/15/2012	WILTONS OFFICEWORKS	199311PK10811032	6399	ESS57509 YELLOW PORTFOLIO	31.98
11/15/2012	WILTONS OFFICEWORKS	199311CZ00111001	6399	RAINBOW DUO-FINISH COLORE	217.08
11/15/2012	WILTONS OFFICEWORKS	199311PK10511032	6399	ESS57509 YELLOW PORTFOLIO	31.98
11/15/2012	WILTONS OFFICEWORKS	1993360000191AAA	6399	SHIPPING	44.00
11/15/2012	WILTONS OFFICEWORKS	199311PK10111032	6399	ESS57509 YELLOW PORTFOLIO	31.98
11/15/2012	WILTONS OFFICEWORKS	205311OF10124000	6399	ESS57509 YELLOW TWIN POCK	191.88
11/15/2012	WILTONS OFFICEWORKS	1993230000399003	6399	WILTON'S ORDER #281469	280.66
11/15/2012	WILTONS OFFICEWORKS	1993210088123031	6399	OFFICE SUPPLIES PENS, L	382.12
11/15/2012	WILTONS OFFICEWORKS	19931100102110CH	6399	ON LINE ODER # 281029 FOR	29.98
11/15/2012	WILTONS OFFICEWORKS	199311CH04111041	6399	ONLINE ORDER	42.97
11/15/2012	WILTONS OFFICEWORKS	1993530074699046	6399	WILTONS OFFICE ORDER	592.17
11/15/2012	WILTONS OFFICEWORKS	2113110010124000	6399	ONLINE ORDER	152.58
11/15/2012	WILTONS OFFICEWORKS	1993230000199001	6399	SAVVY SERIES CHAIR OFSVX	340.32
11/15/2012	WILTONS OFFICEWORKS	199311CZ00111001	6399	JAW STYLE STAPLE REMOVER,	2.37
11/15/2012	WILTONS OFFICEWORKS	19931100201110OW	6399	GLUE FOR WORKROOM	55.47
11/15/2012	WILTONS OFFICEWORKS	19931100102110CH	6399	ON LINE ORDER #281227 FOR	27.45
11/15/2012	WILTONS OFFICEWORKS	19931100102110CH	6399	ON LINE ORDER #281227 FOR	158.40
11/15/2012	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE OFFICE SUPPLY	269.42
11/15/2012	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	219.45
11/15/2012	WILTONS OFFICEWORKS	1993410074499044	6399	VARIOUS OFFICE SUPPLIES	324.45
11/15/2012	WILTONS OFFICEWORKS	1993360000391AAA	6399	CUSTOM STAMP #PSI 3679	27.54
11/15/2012	WILTONS OFFICEWORKS	1993	1311	ITEM#SWI38101 DELUXE JAW	209.50
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	4613120010799000	6329	038XS WORLD BOOK ONLINE R	75.68
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	1993120004299042	6329	038XS WORLD BOOK ONLINE R	75.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	1993120004299042	6329	WORLD BOOK ONLINE RENEWAL	517.86
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200104990SV	6329	038XS WORLD BOOK ONLINE R	75.68
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200104990SV	6329	015XS WORLD BOOK ONLINE R	365.40
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200101990SK	6329	038XS WORLD BOOK ONLINE R	75.68
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200101990SK	6329	015XS WORLD BOOK ONLINE R	325.08
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200105990RP	6329	038XS WORLDBOOK ONLINE RE	75.68
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200105990RP	6329	015XS WORLD BOOK ONLINE R	359.73
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	1993120004199041	6399	015XS WORLD BOOK ONLINE R	495.18
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	4613120010799000	6329	015XS WORLD BOOK ONLINE R	350.28
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200110990GP	6329	038XS WORLD BOOK ONLINE R	75.68
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	1993120004199041	6399	038XS WORLD BOOK ONLINE R	75.68
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200102990CH	6329	015XS WORLD BOOK ONLINE R	384.93
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200109990CV	6329	038XS WORLD BOOK ONLINE R	75.68
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200109990CV	6329	015XS WORLD BOOK ONLINE R	368.55
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200102990CH	6329	038XS WORLDBOOK ONLINE RE	75.68
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200108990FR	6329	015XS WORLD BOOK ONLINE R	351.54
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200108990FR	6329	038XS WORLD BOOK ONLINE R	75.68
11/15/2012	WORLD BOOK SCHOOL & LIBRARY	19931200110990GP	6329	015XS WORLDBOOK ONLINE RE	330.12
11/15/2012	XEROX CORP	19931100110110GP	6269	GP SEPT BASE	441.13
11/15/2012	XEROX CORP	19931100102110CH	6269	CH 8/21-9/30/12+SEP B	566.38
11/15/2012	XEROX CORP	19931100102110CH	6269	METER USAGE 8/21-9/30/12	41.67
11/15/2012	XEROX CORP	19931100101110SK	6269	SK SEPT BASE	566.38
11/15/2012	XEROX CORP	1993230000399003	6269	CR064394676+SEP BASE	1,176.24
11/15/2012	XEROX CORP	1993230000399003	6269	CR064394677 + SEP BAS	1,176.24
11/15/2012	XEROX CORP	6909810074899050	6269	CONST. OCT BASE	267.43
11/15/2012	XEROX CORP	19932300110990GP	6269	GP OCT BASE	389.32
11/15/2012	XEROX CORP	19931100110110GP	6269	GP OCT BASE	441.13
11/15/2012	XEROX CORP	1993110000111001	6269	AMCHS OCT BASE	1,647.54
11/15/2012	XEROX CORP	1993110000111001	6269	AMCHS OCT BASE	1,647.54
11/15/2012	XEROX CORP	1993110000111001	6269	AMCHS OCT BASE	585.75
11/15/2012	XEROX CORP	1993110000111001	6269	AMCHS OCT BASE	441.13
11/15/2012	XEROX CORP	1993110000111001	6269	AMCHS OCT BASE	487.13
11/15/2012	XEROX CORP	1993110004211042	6269	AMCMS OCT BASE	566.38
11/15/2012	XEROX CORP	1993110004211042	6269	AMCMS OCT BASE	566.38
11/15/2012	XEROX CORP	19931100202110CG	6269	CG OCT BASE	585.75
11/15/2012	XEROX CORP	19931100202110CG	6269	CG OCT BASE	585.75
11/15/2012	XEROX CORP	1993110004111041	6269	CSMS OCT BASE	666.38
11/15/2012	XEROX CORP	1993110004111041	6269	OCT BASE	666.38
11/15/2012	XEROX CORP	19931100102110CH	6269	CH OCT BASE	313.24
11/15/2012	XEROX CORP	19931100102110CH	6269	CH OCT BASE	697.79

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/15/2012	XEROX CORP	19931100108110FR	6269	FR OCT BASE	441.13
11/15/2012	XEROX CORP	19931100108110FR	6269	FR OCT BASE	375.13
11/15/2012	XEROX CORP	19931100107110PC	6269	PC OCT BASE	375.13
11/15/2012	XEROX CORP	19931100201110OW	6269	OW OCT BASE	585.75
11/15/2012	XEROX CORP	19931100104110SV	6269	SV OCT BASE	504.79
11/15/2012	XEROX CORP	19931100105110RP	6269	RP OCT BASE	566.38
11/15/2012	XEROX CORP	19931100109110CV	6269	CV OCT BASE	420.43
11/15/2012	XEROX CORP	19931100107110PC	6269	PC OCT BASE	441.16
11/15/2012	XEROX CORP	1993230000226002	6249	AL OCT BASE	401.13
11/15/2012	XEROX CORP	7143610089599000	6269	KK OCT BASE	292.77
11/15/2012	SHUPING ZHANG	1993	2181.00	TEXTBOOK REFUND FOR TAYLO	55.95
11/16/2012	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
11/16/2012	AHS ATHLETICS	199336CY00391AAA	6412.FE	ENTRY FEE-CSHS-GYMNASTICS	60.00
11/16/2012	AL'S FORMAL WEAR/ASCOT TUXEDO	199336CH00199C01	6395	HEMMING OF CHOIR PANTS	32.00
11/16/2012	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
11/16/2012	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	3,911.69
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0029 CCL	93.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/16/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
11/16/2012	B&B ATHLETIC SUPPLY LC	199336GR04191AAA	6399	NIKE ELITE ZIP POLO	80.00
11/16/2012	B&B ATHLETIC SUPPLY LC	199336GV04191AAA	6399	NIKE ELITE ZIP POLO	40.00
11/16/2012	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	NIKE ELITE ZIP POLO	40.00
11/16/2012	BRAZOS VALLEY BOUNCE	7143610089599000	6399	RENTALS FOR KIDS KLUB EVE	375.00
11/16/2012	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,298.82
11/16/2012	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	OCTOBER	5,683.09
11/16/2012	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	OCTOBER	181.81
11/16/2012	CITY OF COLLEGE STATION	1993510020299068	6257	OCTOBER	7,957.03
11/16/2012	CITY OF COLLEGE STATION	1993510020299068	6255	OCTOBER	812.76
11/16/2012	CITY OF COLLEGE STATION	2403510020299000	6255	OCTOBER	24.27
11/16/2012	CITY OF COLLEGE STATION	1993510020299068	6255	OCTOBER	641.56
11/16/2012	CITY OF COLLEGE STATION	2403510020299000	6257	OCTOBER	237.65
11/16/2012	CITY OF COLLEGE STATION	1993510011099068	6255	OCTOBER	753.25
11/16/2012	CITY OF COLLEGE STATION	2403510011099000	6255	OCTOBER	24.10
11/16/2012	CITY OF COLLEGE STATION	2403510004299000	6255	OCTOBER	13.05
11/16/2012	CITY OF COLLEGE STATION	1993510004299068	6255	OCTOBER	452.86
11/16/2012	CITY OF COLLEGE STATION	1993510004299068	6255	OCTOBER	587.96
11/16/2012	CITY OF COLLEGE STATION	1993510010299068	6255	OCTOBER	298.05
11/16/2012	CITY OF COLLEGE STATION	1993510000299068	6255	OCTOBER	292.00
11/16/2012	CITY OF COLLEGE STATION	1993510000299068	6257	OCTOBER	1,707.42
11/16/2012	CITY OF COLLEGE STATION	1993510000299068	6255	OCTOBER	174.34
11/16/2012	CITY OF COLLEGE STATION	1993510020199068	6257	OCTOBER	8,841.88
11/16/2012	CITY OF COLLEGE STATION	2403510020199000	6257	OCTOBER	245.36
11/16/2012	CITY OF COLLEGE STATION	1993510020199068	6255	OCTOBER	381.42
11/16/2012	CITY OF COLLEGE STATION	2403510020199000	6255	OCTOBER	10.58
11/16/2012	CITY OF COLLEGE STATION	1993510010199068	6255	OCTOBER	411.08
11/16/2012	CITY OF COLLEGE STATION	2403510010199000	6255	OCTOBER	10.97
11/16/2012	CITY OF COLLEGE STATION	1993510010199068	6257	OCTOBER	7,755.81
11/16/2012	CITY OF COLLEGE STATION	2403510010199000	6257	OCTOBER	207.03
11/16/2012	CITY OF COLLEGE STATION	1993510074899068	6255	OCTOBER	1,359.52
11/16/2012	CITY OF COLLEGE STATION	1993510074899068	6257	OCTOBER	3,822.98
11/16/2012	CITY OF COLLEGE STATION	1993510092599068	6257	OCTOBER	606.85
11/16/2012	CITY OF COLLEGE STATION	1993510092599068	6255	OCTOBER	188.26
11/16/2012	CITY OF COLLEGE STATION	1993510092599068	6255	OCTOBER	428.00
11/16/2012	CITY OF COLLEGE STATION	1993510092599068	6257	OCTOBER	2,394.95
11/16/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	OCTOBER	692.93
11/16/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	OCTOBER	191.81
11/16/2012	CITY OF COLLEGE STATION	1993510000191A68	6257	OCTOBER	5,505.72
11/16/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	OCTOBER	392.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/16/2012	CITY OF COLLEGE STATION	2403510000199000	6255	OCTOBER	24.84
11/16/2012	CITY OF COLLEGE STATION	1993510000199068	6255	OCTOBER	1,749.55
11/16/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	OCTOBER	174.77
11/16/2012	CITY OF COLLEGE STATION	1993510000199068	6257	OCTOBER	41,963.08
11/16/2012	CITY OF COLLEGE STATION	1993510000199068	6255	OCTOBER	2,121.87
11/16/2012	CITY OF COLLEGE STATION	2403510000199000	6255	OCTOBER	30.13
11/16/2012	CITY OF COLLEGE STATION	2403510000199000	6257	OCTOBER	595.82
11/16/2012	CITY OF COLLEGE STATION	1993510000199068	6255	OCTOBER	315.27
11/16/2012	CITY OF COLLEGE STATION	2403510000199000	6255	OCTOBER	4.48
11/16/2012	CITY OF COLLEGE STATION	1993510010499068	6255	OCTOBER	519.47
11/16/2012	CITY OF COLLEGE STATION	2403510010499000	6255	OCTOBER	18.28
11/16/2012	CITY OF COLLEGE STATION	2403510010499000	6257	OCTOBER	265.17
11/16/2012	CITY OF COLLEGE STATION	1993510010499068	6257	OCTOBER	7,533.95
11/16/2012	CITY OF COLLEGE STATION	1993510010599068	6255	OCTOBER	1,060.40
11/16/2012	CITY OF COLLEGE STATION	1993510010599068	6257	OCTOBER	7,527.43
11/16/2012	CITY OF COLLEGE STATION	2403510010599000	6257	OCTOBER	193.01
11/16/2012	CITY OF COLLEGE STATION	2403510010599000	6255	OCTOBER	27.19
11/16/2012	CITY OF COLLEGE STATION	1993510004199068	6255	OCTOBER	233.03
11/16/2012	CITY OF COLLEGE STATION	2403510004199000	6255	OCTOBER	18.26
11/16/2012	CITY OF COLLEGE STATION	1993510004199068	6255	OCTOBER	712.13
11/16/2012	CITY OF COLLEGE STATION	1993510004199068	6255	OCTOBER	399.89
11/16/2012	CITY OF COLLEGE STATION	1993510004199068	6255	OCTOBER	410.61
11/16/2012	CITY OF COLLEGE STATION	1993510004199068	6255	OCTOBER	382.20
11/16/2012	CITY OF COLLEGE STATION	2403510004199000	6255	OCTOBER	9.80
11/16/2012	CITY OF COLLEGE STATION	2403510004199000	6257	OCTOBER	396.43
11/16/2012	CITY OF COLLEGE STATION	1993510004199068	6257	OCTOBER	15,460.77
11/16/2012	CITY OF COLLEGE STATION	2403510004299000	6257	OCTOBER	385.51
11/16/2012	CITY OF COLLEGE STATION	1993510004299068	6257	OCTOBER	13,382.59
11/16/2012	CITY OF COLLEGE STATION	1993510004299068	6255	OCTOBER	266.33
11/16/2012	CITY OF COLLEGE STATION	2403510004299000	6255	OCTOBER	7.67
11/16/2012	CITY OF COLLEGE STATION	1993510010599068	6255	OCTOBER	21.71
11/16/2012	CITY OF COLLEGE STATION	1993510010199068	6255	OCTOBER	110.15
11/16/2012	CITY OF COLLEGE STATION	1993510010499068	6255	OCTOBER	485.35
11/16/2012	CITY OF COLLEGE STATION	1993510074899068	6255	OCTOBER	134.27
11/16/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	OCTOBER	19.03
11/16/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	OCTOBER	378.15
11/16/2012	CITY OF COLLEGE STATION	2403510004299000	6257	OCTOBER	0.67
11/16/2012	CITY OF COLLEGE STATION	1993510004299068	6257	OCTOBER	23.40
11/16/2012	CITY OF COLLEGE STATION	1993510004299068	6255	OCTOBER	405.51
11/16/2012	CITY OF COLLEGE STATION	2403510004299000	6255	OCTOBER	11.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/16/2012	CITY OF COLLEGE STATION	2403510020199000	6255	OCTOBER	9.38
11/16/2012	CITY OF COLLEGE STATION	1993510020199068	6255	OCTOBER	338.21
11/16/2012	CITY OF COLLEGE STATION	1993510004299068	6255	OCTOBER	144.99
11/16/2012	CITY OF COLLEGE STATION	1993510020199068	6255	OCTOBER	91.39
11/16/2012	CITY OF COLLEGE STATION	1993510020199068	6255	OCTOBER	158.39
11/16/2012	CITY OF COLLEGE STATION	1993510020199068	6255	OCTOBER	146.49
11/16/2012	CITY OF COLLEGE STATION	2403510020199000	6255	OCTOBER	4.07
11/16/2012	CITY OF COLLEGE STATION	2403510010799000	6257	OCTOBER	272.00
11/16/2012	CITY OF COLLEGE STATION	1993510010799068	6255	OCTOBER	920.00
11/16/2012	CITY OF COLLEGE STATION	2403510010799000	6255	OCTOBER	35.35
11/16/2012	CITY OF COLLEGE STATION	1993510010799068	6257	OCTOBER	7,079.28
11/16/2012	CITY OF COLLEGE STATION	1993510010799068	6255	OCTOBER	118.49
11/16/2012	CITY OF COLLEGE STATION	1993510010799068	6255	OCTOBER	126.53
11/16/2012	CITY OF COLLEGE STATION	1993510004199A68	6257	OCTOBER	858.43
11/16/2012	CITY OF COLLEGE STATION	2403510010299000	6255	OCTOBER	37.17
11/16/2012	CITY OF COLLEGE STATION	1993510010299068	6255	OCTOBER	231.05
11/16/2012	CITY OF COLLEGE STATION	1993510010299068	6255	OCTOBER	1,124.32
11/16/2012	CITY OF COLLEGE STATION	1993510010299068	6257	OCTOBER	8,994.85
11/16/2012	CITY OF COLLEGE STATION	2403510010299000	6257	OCTOBER	297.35
11/16/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	OCTOBER	1,261.14
11/16/2012	CITY OF COLLEGE STATION	1993510010199068	6255	OCTOBER	336.46
11/16/2012	CITY OF COLLEGE STATION	2403510010199000	6255	OCTOBER	8.98
11/16/2012	CITY OF COLLEGE STATION	1993510010199068	6255	OCTOBER	244.38
11/16/2012	CITY OF COLLEGE STATION	2403510010199000	6255	OCTOBER	6.52
11/16/2012	CITY OF COLLEGE STATION	1993510074899068	6257	OCTOBER	413.08
11/16/2012	CITY OF COLLEGE STATION	1993510000199068	6255	OCTOBER	19.03
11/16/2012	CITY OF COLLEGE STATION	1993510000199068	6255	OCTOBER	193.23
11/16/2012	CITY OF COLLEGE STATION	1993510092599065	6257	OCTOBER	20.26
11/16/2012	CITY OF COLLEGE STATION	1993510010199068	6255	OCTOBER	30.05
11/16/2012	CITY OF COLLEGE STATION	1993510010899068	6257	OCTOBER	9,752.16
11/16/2012	CITY OF COLLEGE STATION	2403510010899000	6257	OCTOBER	332.80
11/16/2012	CITY OF COLLEGE STATION	1993510010899068	6255	OCTOBER	1,152.97
11/16/2012	CITY OF COLLEGE STATION	1993510010899068	6255	OCTOBER	968.86
11/16/2012	CITY OF COLLEGE STATION	2403510010899000	6255	OCTOBER	33.06
11/16/2012	CITY OF COLLEGE STATION	2403510010999000	6257	OCTOBER	281.39
11/16/2012	CITY OF COLLEGE STATION	1993510010999068	6257	OCTOBER	7,994.81
11/16/2012	CITY OF COLLEGE STATION	2403510010999000	6255	OCTOBER	39.73
11/16/2012	CITY OF COLLEGE STATION	1993510010999068	6255	OCTOBER	1,128.72
11/16/2012	CITY OF COLLEGE STATION	1993510010999068	6255	OCTOBER	507.09
11/16/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	OCTOBER	171.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/16/2012	CITY OF COLLEGE STATION	1993510000399068	6255	OCTOBER	41.61
11/16/2012	CITY OF COLLEGE STATION	1993510000399068	6255	OCTOBER	3,913.92
11/16/2012	CITY OF COLLEGE STATION	1993510000399068	6255	OCTOBER	141.60
11/16/2012	CITY OF COLLEGE STATION	1993510000399068	6255	OCTOBER	236.67
11/16/2012	CITY OF COLLEGE STATION	1993510000399068	6255	OCTOBER	2,643.30
11/16/2012	CITY OF COLLEGE STATION	1993510000399068	6255	OCTOBER	14.95
11/16/2012	CITY OF COLLEGE STATION	1993510000399068	6255	OCTOBER	2,059.28
11/16/2012	CITY OF COLLEGE STATION	2403510000399000	6257	OCTOBER	1,138.35
11/16/2012	CITY OF COLLEGE STATION	1993510000399068	6257	OCTOBER	53,068.65
11/16/2012	CITY OF COLLEGE STATION	1993510000399068	6255	OCTOBER	1,601.00
11/16/2012	CITY OF COLLEGE STATION	2403510000399000	6255	OCTOBER	0.32
11/16/2012	CITY OF COLLEGE STATION	2403510000399000	6255	OCTOBER	0.89
11/16/2012	CITY OF COLLEGE STATION	2403510000399000	6255	OCTOBER	83.96
11/16/2012	CITY OF COLLEGE STATION	2403510000399000	6255	OCTOBER	3.04
11/16/2012	CITY OF COLLEGE STATION	2403510000399000	6255	OCTOBER	5.08
11/16/2012	CITY OF COLLEGE STATION	2403510000399000	6255	OCTOBER	56.70
11/16/2012	CITY OF COLLEGE STATION	1993510092299068	6255	OCTOBER	276.83
11/16/2012	CITY OF COLLEGE STATION	1993510092299068	6255	OCTOBER	154.00
11/16/2012	CITY OF COLLEGE STATION	1993510092299068	6255	OCTOBER	378.92
11/16/2012	CITY OF COLLEGE STATION	1993510092299068	6257	OCTOBER	3,287.50
11/16/2012	CITY OF COLLEGE STATION	1993510092299068	6255	OCTOBER	188.67
11/16/2012	CITY OF COLLEGE STATION	1993510010199068	6255	OCTOBER	119.53
11/16/2012	CITY OF COLLEGE STATION	2403510010199000	6255	OCTOBER	3.19
11/16/2012	CITY OF COLLEGE STATION	20535100811240EH	6257	OCTOBER	163.41
11/16/2012	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,364.50
11/16/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.08
11/16/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	38.42
11/16/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.13
11/16/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(0.85)
11/16/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(1.08)
11/16/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	18,868.95
11/16/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.85
11/16/2012	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
11/16/2012	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
11/16/2012	EXXON/MOBIL	199336BD00199C01	6412	11/2 BAND CONFERENCE	45.90
11/16/2012	EXXON/MOBIL	199336GG00391AAA	6412	T.DAVIS 10/9	42.33
11/16/2012	FRANKLIN ISD ATHLETICS	199336BG00391AAA	6412.FE	ENTRY FEE BOYS BASKETBALL	150.00
11/16/2012	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
11/16/2012	LAUREN GIVEN	211311PI10224000	6399	REIMB FUN RUN	90.00
11/16/2012	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	52.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/16/2012	HEARNE ATHLETICS	199336BG00391AAA	6412.FE	BOYS BASKETBALL ENTRY COL	150.00
11/16/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(12.30)
11/16/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	16.00
11/16/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	20.20
11/16/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	219,719.44
11/16/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	35.11
11/16/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	15.66
11/16/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(15.66)
11/16/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	12.30
11/16/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	18.58
11/16/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	70,482.62
11/16/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(20.20)
11/16/2012	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
11/16/2012	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	REF PO 12009479	1,500.00
11/16/2012	KIMBERLY MCADAMS	1993410070299081	6419	REIMB TASA AUSTIN	433.22
11/16/2012	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
11/16/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SUPPLIES	37.84
11/16/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SUPPLIES	25.08
11/16/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SUPPLIES	4.64
11/16/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	POSTAGE RECORDS	2.70
11/16/2012	PETTY CASH-GREENS PRAIRIE	1993110011024033	6399	MATH NIGHT SUPPLIES	22.00
11/16/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SUPPLIES 4TH	34.48
11/16/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	STUDENT ART	6.72
11/16/2012	PETTY CASH-GREENS PRAIRIE	1993110011024033	6399	MATH NIGHT SUPPLIES	18.53
11/16/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	KEYS	7.48
11/16/2012	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
11/16/2012	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	(466.66)
11/16/2012	SHELL	1993360004299C42	6412	M.LOGGINS 10/8-10	43.26
11/16/2012	SHELL	1993360004299C42	6412	T.PARK 10/6-7	38.12
11/16/2012	SHELL	1993360004299C42	6412	T. PARK 10/6-7	53.86
11/16/2012	SHELL	1993360004299C42	6412	T.PARK 10/6-7	46.37
11/16/2012	SHELL	1993360004299C42	6412	T.PARK 10/6-7	32.45
11/16/2012	SHELL	199336CC00191AAA	6412	CREDIT MEMO	(17.90)
11/16/2012	SHELL	199336GG00191AAA	6412	M.TERRAL 11/2-3	60.82
11/16/2012	SHELL	199336CC00191AAA	6412	M.SKINNER 11/2-3	74.31
11/16/2012	SHELL	199336CC00191AAA	6412	M.SKINNER 11/2-3	90.68
11/16/2012	TCTA	1993	2159	DED:V109 TCTA DUES	59.54
11/16/2012	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,648.69
11/16/2012	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,442.10
11/16/2012	TGSLC	1993	2159	DED:0314 TG	212.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/16/2012	TGSLC	1993	2159	DED:0209 TG	50.00
11/16/2012	TGSLC	1993	2159	DED:0512 TG	50.00
11/16/2012	TGSLC	1993	2159	DED:0317 TGSLC	50.00
11/16/2012	TGSLC	1993	2159	DED:0207 TGSLC	50.00
11/16/2012	TGSLC	1993	2159	DED:0513 TG	50.00
11/16/2012	TGSLC	1993	2159	DED:0511 TG	20.00
11/16/2012	TGSLC	1993	2159	DED:0315 TG	55.00
11/16/2012	TGSLC	1993	2159	DED:0299 TGSLC	50.00
11/16/2012	TGSLC	1993	2159	DED:0297 TGSLC	200.00
11/16/2012	TGSLC	1993	2159	DED:0311 TGSLC	226.56
11/16/2012	TGSLC	1993	2159	DED:0050 TGSLC	50.00
11/16/2012	TGSLC	1993	2159	DED:0298 TGSLC	50.00
11/16/2012	TGSLC	1993	2159	DED:0303 TGSLC	50.00
11/16/2012	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
11/16/2012	THORN MUSIC INC	199311OR00311003	6399	JAZZ WIRE BRUSHES, VIC FI	27.00
11/16/2012	THORN MUSIC INC	199311OR00311003	6399	TOCA RATCHET	34.50
11/16/2012	THORN MUSIC INC	199311OR00311003	6399	TOCA SLAP STICK	29.25
11/16/2012	THORN MUSIC INC	199311OR00311003	6399	DRUM STICK BAG-KACES	18.71
11/16/2012	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
11/16/2012	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	450.91
11/16/2012	WACO ISD ATHLETICS	199336BG00391AAA	6412.FE	ENTRY FEE BOYS BASKETBALL	300.00
11/16/2012	WELLBORN SPECIAL UTILITY DISTRICT	2403510010999000	6255	OCTOBER	14.72
11/16/2012	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	OCTOBER	459.97
11/16/2012	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	OCTOBER	192.96
11/16/2012	WELLS FARGO BANK	5993710099999000	6599	COLL1109UTR PAYING AGENT	400.00
11/28/2012	BIENSKI GLASS & MIRROR LLC	1993510092599065	6299	INV # 20456 \$200.00	200.00
11/28/2012	ACTION GYPSUM SUPPLY	1993510092599065	6319	INV # 327433/3 \$280.64	280.64
11/28/2012	CAMILLA AHLQVIST	199336BD00199C01	6299	JUDGE FOR COLOR GUARD CLI	50.00
11/28/2012	CHIHARU ALLEN	2243310088123000	6411	REIMB 11/1 HSTN	113.03
11/28/2012	MP TEXAS PROPERTIES	1993530072699TTK	6299	***RUNNING PO***	180.00
11/28/2012	AMERIGAS-BRYAN INC	1993510092499064	6319	INV # 800770927 \$235.54	235.54
11/28/2012	JOSH ASHY	199336BF00191APS	6216	PLAYOFFS 11/16	75.00
11/28/2012	AT&T	19932300202990CG	6256	RUNNING PO FOR I PADS	62.45
11/28/2012	AT&T MOBILITY	7143510089599000	6256	KIDS KLUB MONTHLY CELL PH	436.19
11/28/2012	AT&T MOBILITY	1993510092399063	6256	MONTHLY CELLULAR CHARGES	79.38
11/28/2012	EMMITT ATTAWAY	199336BH00391AAA	6216	SOMERVILLE 11/21	40.00
11/28/2012	EMMITT ATTAWAY	199336BH04291AAA	6216	CALDWELL 11/20	40.00
11/28/2012	EMMITT ATTAWAY	199336BF00391APS	6216	MONTGOMERY 11/16	75.00
11/28/2012	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	NIKE BACK PACKS	510.00
11/28/2012	B&B ATHLETIC SUPPLY LC	199336CC00191AAA	6399	NIKE MEDIUM DUFFLE BAGS	718.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	5293 7" MESH SHORTS BLACK	537.00
11/28/2012	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	RUSSELL 64030MK	417.00
11/28/2012	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	BOYS REVERSIBLES	180.00
11/28/2012	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE SX 4362 101 SOCKS	288.00
11/28/2012	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE SX 4362 601 SOCKS	108.00
11/28/2012	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE LIBERTO MENS SHORTS	525.00
11/28/2012	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	NIKE 509155 JORDAN JACKET	1,485.00
11/28/2012	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE SX 3298 185 SOCKS	270.00
11/28/2012	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	NIKE 509155 JORDAN JACKET	396.00
11/28/2012	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	WILSON BALL	515.40
11/28/2012	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	COACHES SHORTS	74.85
11/28/2012	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	NIKE LEGENDS	45.00
11/28/2012	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	BADGER BLACK SWEAT PANTS	270.00
11/28/2012	B/CS CHAMBER OF COMMERCE	1993410074799047	6499	2012 CHAMBER ANNUAL BANQU	880.00
11/28/2012	DENNIS W BAIN	199352BH00391AAA	6299	SCARBOROUGH 11/16	140.00
11/28/2012	NICK BAKER	199336BH00391AAA	6216	SCARBOROUGH 11/16	30.00
11/28/2012	NICK BAKER	199336GH04291AAA	6216	BRENHAM 11/26	50.00
11/28/2012	BARCO PRODUCTS COMPANY	4613110010211000	6399	INV # 101201493 \$328.49	328.48
11/28/2012	BARNES & NOBLE INC	199311EH00111001	6399	MARCH OF THE PENGUINS DVD	22.50
11/28/2012	BARNES & NOBLE INC	199311EH00111001	6399	BEND IT LIKE BECKHAM DVD	44.97
11/28/2012	BARNES & NOBLE INC	199311EH00111001	6399	THE DAY AFTER TOMORROW DV	44.97
11/28/2012	BARNES & NOBLE INC	199311EH00111001	6399	GREASE DVD #003242903782	44.97
11/28/2012	BARNES & NOBLE INC	199311EH00111001	6399	LIFE IN THE FREEZER DVD	44.97
11/28/2012	BARNES & NOBLE INC	199311EH00111001	6399	11TH HOUR DVD #008539118	17.97
11/28/2012	BARNES & NOBLE INC	690981ES74899090	6329	ISBN:9780131660946 AP SPA	219.96
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780375429705 1,296	11.13
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780230369689 THE ST	25.00
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780874479744 GET IT	9.38
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780307944870 THE B	15.98
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780874479836 SCHOLA	16.80
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780375429644 ESSENT	13.59
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780307944788 CRACKI	14.98
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780307944764 CRACK	10.98
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780375427442 CRACK	14.98
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780965608688 COUNTD	10.18
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780874479799 THE OF	18.97
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9781593579036 OCCUPA	11.73
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9781118157541 THE NE	62.36
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9781609782535 KAPLAN	18.58
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9781609787103 KAPLAN	16.24

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9781609787059 KAPLAN	8.13
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9781609780524 KAPLAN	13.72
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780375427855 COLLEG	11.19
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780874479874 THE CO	10.98
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN: 9780874479805 COLLE	16.08
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9781589791923 HIGH S	13.19
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780874479812 BOOK O	15.98
11/28/2012	BARNES & NOBLE INC	690981OF74899090	6329	ISBN:9780874479829 GERRIN	12.56
11/28/2012	BARNES & NOBLE INC	690981IM74899090	6329	ISBN:9780140423532 THE CO	66.15
11/28/2012	BARNES & NOBLE INC	690981IM74899090	6329	ISBN:9780618526413 THE HE	54.90
11/28/2012	BARNES & NOBLE INC	690981IM74899090	6329	ISBN:9781416591061 EMPIRE	51.20
11/28/2012	BARNES & NOBLE INC	690981IM74899090	6329	ISBN:9780380012770 THE IM	19.95
11/28/2012	BARNES & NOBLE INC	205361OF101240EH	6329	BISCUIT VISITS THE PUMPKI	19.82
11/28/2012	BARNES & NOBLE INC	205361OF101240EH	6329	LA ARANA CHIQUITITA (ITSY	24.90
11/28/2012	BARNES & NOBLE INC	205361OF101240EH	6329	BOOK- 9780061656798- BORN	38.37
11/28/2012	BARNES & NOBLE INC	205361OF101240EH	6329	BOOK- 9780694015191- BISC	30.07
11/28/2012	BARNES & NOBLE INC	205361OF101240EH	6329	BOOK- 9780312509224 - FAL	33.53
11/28/2012	BARNES & NOBLE INC	199336UL00199C01	6399	GOD'S EQUATION: EINSTEIN,	99.80
11/28/2012	BARNES & NOBLE INC	2243210088123000	6399	9781558743663 A CHILD CAL	100.21
11/28/2012	BARNES & NOBLE INC	1993410070199080	6329	LEADERSHIP BOOKS: LEADIN	413.60
11/28/2012	BARNES & NOBLE INC	2053117810524000	6399	PRINCESS PIGTORIA AND THE	13.59
11/28/2012	BARNES & NOBLE INC	2053117910424000	6399	THE PRINCESS AND THE PEA	7.19
11/28/2012	BARNES & NOBLE INC	2053117610424000	6399	THE VERY SMART PEA AND TH	6.39
11/28/2012	BARNES & NOBLE INC	2053117910924000	6399	THE COWBOY AND THE BLACK	5.59
11/28/2012	BARNES & NOBLE INC	19931300108990FR	6329	OPEN PURCHASE ORDER FOR B	103.40
11/28/2012	BAY CITY HIGH SCHOOL	199336SP00199C01	6412	REG AMCHS	499.00
11/28/2012	BCS CHAMBER	1993410074799047	6499	2012 LOBSTERFEST TICKETS	525.00
11/28/2012	CHARLES BENNETT	199336GH00391AAA	6216	FRANKLIN 11/19	112.50
11/28/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	1076751&1076748 TK SU	87.97
11/28/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	TK TK SUPP.	129.96
11/28/2012	JANICE S BETTS	199336BF00191APS	6411	11/23 WACO	117.25
11/28/2012	REBECCA BISHOP	1993130004199041	6411	MILEAGE 11/3 HUNTSVIL	58.19
11/28/2012	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	SHARP 212 PROJECTOR BULB	2,190.00
11/28/2012	BLACK ROCK TECHNOLOGY GROUP	690981IM74899090	6397	CANON IPF650 DYE 24IN 240	2,319.00
11/28/2012	BLACK ROCK TECHNOLOGY GROUP	690981IM74899090	6397	PART#IPAD-252 INCIPIO PR	230.00
11/28/2012	BLACK ROCK TECHNOLOGY GROUP	690981AR74899090	6397	PART#CC489A#BGJ HP COLOR	958.00
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C4035-1004, BLICK WATER S	6.44
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C20905-1005, SPEEDBALL #5	22.28
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C24118-1008, GUMMED PAPER	21.48
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C12939-113, CALLIGRAPHY P	6.72

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C20065-1109, YARKA CLASS	25.12
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C15105-1024, DURA TOTE WA	19.10
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C13169-1302, BLICK ECONOM	29.00
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C03407-1350, BLICK APRONS	38.97
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C68124-1003, BOOK-HOW TO	18.66
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C57457-0005, EXCELL HOBBY	3.21
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C57419-2980, BLICK EZ GRI	5.50
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C32934-0009, SUPER VALUE	4.50
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C30538-1041, PRANG DAS MO	11.20
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C61152-1005, MASKS, MARDI	47.88
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C61416-0129, SPECTRA GLIT	12.87
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C60722-0001, ACRYLIC GEMS	12.35
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C61762-1001, CREATIVITY S	10.80
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C62986-1010, DARICE HEMP	3.03
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C62986-2010, DARICE HEMP	3.03
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C40417-1091, BLICK WONDER	14.02
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C12937-8539, BIENFANG CAL	8.75
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C20832-2009, YASUTOMO CAL	10.62
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C21502-2820, PRISMACOLOR	13.44
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C20016-1249, BLICK PASTEL	6.42
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C20016-0489, BLICK PASTEL	22.08
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C60923-1012, CHENILLE KRA	2.78
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C21315-2003, SHARPIE ULTR	11.52
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C21315-0129, SHARPIE ULTR	8.02
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C15105-1024, DURA TOTE WA	15.16
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C13007-2773, CRESCENT BLA	52.70
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C11300-1003, HYGLOSS ANIM	9.28
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C11306-9106, KOLORFAST LU	7.22
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C12918-1009, SALLY'S "WAX	15.53
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C10609-3019, STUDIO TRACI	10.08
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C13302-1005, BIENFANG BRI	16.92
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C13407-1008, CRESCENT #10	56.00
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C14939-1009, SCRATCH ART	7.99
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C13506-2085, SCRATCH ART	7.40
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C07147-1022, BLICK STUDIO	17.32
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C05717-1002, MONA LISA BR	5.06
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C06905-1055, SHIVA PLASTI	5.54
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C05147-0369, SABLE ROUND	36.17
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C06060-1024, CAMEL ROUNDS	12.96
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C00011-6506, BLICK PREMIU	5.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C00018-1006, BLICK STUDEN	8.00
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C00018-2006, BLICK STUDEN	8.00
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C00018-3046, BLICK STUDEN	4.00
11/28/2012	BLICK ART MATERIALS	199311TA00226002	6399	C00018-5116 BLICKK STUDEN	4.00
11/28/2012	BLICK ART MATERIALS	690981AR74899090	6399	ART SUPPLIES & MATERIALS	4,285.05
11/28/2012	BLICK ART MATERIALS	690981AR74899090	6397	ART SUPPLIES & MATERIALS	3,479.30
11/28/2012	BLUE BAKER	2053130081124000	6499	11/15/12: FACIL FORUM MTG	51.51
11/28/2012	BLUE BAKER	199313PK81199032	6499	11/15/12: FACIL FORUM MTG	51.50
11/28/2012	BOUND TO STAY BOUND BOOKS INC	19931200201990OW	6329	SEE ATTACHED LIST FOR BOO	908.44
11/28/2012	MILES ENZOR	1993510092599065	6299	INV # GATE OPERATOR REPAI	340.00
11/28/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2145 \$375.00	375.00
11/28/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2148 \$550.00	550.00
11/28/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2143 \$300.00	300.00
11/28/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV #2149 \$2235.00	2,235.00
11/28/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2144 \$75.00	75.00
11/28/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2146 \$1325.00	1,325.00
11/28/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2150 \$300.00	300.00
11/28/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2151 \$225.00	225.00
11/28/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV# 2147 \$200.00	200.00
11/28/2012	BRAZOS VALLEY SERVICES	1993510092599065	6319	INV # 12-2543 \$150.00	150.00
11/28/2012	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	65.89
11/28/2012	BREHAM HS MENS SOCCER	199336CK00391AAA	6412.FE	ENTRY FEE-CSHS-BOYS SOCCE	295.00
11/28/2012	BREHAM HS MENS SOCCER	199336CK00391AAA	6412.FE	ENTRY FEE-CSHS-BOYS SOCCE	295.00
11/28/2012	BROOKS DUPLICATOR COMPANY	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	20.00
11/28/2012	BROOKS DUPLICATOR COMPANY	19931100102110CH	6399	STOCK #6082-00 BLACK ON W	129.95
11/28/2012	BRYAN ISD	199336BW00391AAA	6412.FE	ENTRY FEE-CSHS-WRESTLING	200.00
11/28/2012	BRYAN ISD ATHLETICS	199300BF00100A00	5752	GAME SHARE 10/12/12	3,302.00
11/28/2012	BRYAN ISD ATHLETICS	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BRYAN WRE	200.00
11/28/2012	BRYAN ISD BRAZOS VALLEY REGION DAY	1993930088123031	6493	ITINERANT STUDENTS	38,647.00
11/28/2012	BRYAN ISD BRAZOS VALLEY REGION DAY	1993930088123031	6493	RDSD STUDENTS	18,648.00
11/28/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336BB00191AAA	6399	BBTAMPBM INFIELD TAMP	124.00
11/28/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336BB00191AAA	6399	1184716 LOOP HOE EDGER	112.00
11/28/2012	BUPPY'S CATERING	2053130F811240EH	6499	SET UP CHARGE	0.70
11/28/2012	BUPPY'S CATERING	2053130F811240EH	6499	11/12/12: SCHOOL READINES	23.20
11/28/2012	BUPPY'S CATERING	199313PK81199032	6499	SET UP CHARGE	3.19
11/28/2012	BUPPY'S CATERING	199313PK81199032	6499	DELIVERY CHARGE	10.85
11/28/2012	BUPPY'S CATERING	199313PK81199032	6499	11/12/12: SCHOOL READINES	109.03
11/28/2012	BUPPY'S CATERING	2053130F811240EH	6499	DELIVERY CHARGE	2.38
11/28/2012	BUPPY'S CATERING	1993130000226002	6499	11/15/12STAFF DEV	92.48
11/28/2012	C C CREATIONS LTD	690981Z174899090	6399	18770-0033 CSHS BASKETBAL	96.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	C C CREATIONS LTD	690981Z174899090	6399	19295-0006 YEAR ONE VOLLE	501.50
11/28/2012	C C CREATIONS LTD	1993210081199021	6399	TWO CATS ONE PRIDE T-SHIR	90.45
11/28/2012	C C CREATIONS LTD	1993360000191AAA	6399	SIGN HOLDERS FOR SPORTS	36.00
11/28/2012	C C CREATIONS LTD	19931100110110GP	6499	GREEN PARTICIPANT RIBBONS	13.00
11/28/2012	C C CREATIONS LTD	19931100110110GP	6499	SPELLING BEE TROPHY	5.95
11/28/2012	C C CREATIONS LTD	4613360020199000	6399	YOUTH POLO	204.75
11/28/2012	C C CREATIONS LTD	4613360020199000	6399	ADULT POLO	1,401.75
11/28/2012	C C CREATIONS LTD	4613360020199000	6399	PLUS SIZE ADULT POLO	17.50
11/28/2012	C C CREATIONS LTD	4613360020199000	6399	ART CHARGE	25.00
11/28/2012	C C CREATIONS LTD	4613360020199000	6399	ADULT T-SHIRT	335.25
11/28/2012	C C CREATIONS LTD	4613360020199000	6399	YOUTH T-SHIRT	260.75
11/28/2012	TERRY CADLE	199336BH04291AAA	6216	CALDWELL 11/20	50.00
11/28/2012	MATT CAFFEY	199336SP00199C01	6412	ADV 11/30-1	29.00
11/28/2012	DAVID CAIN	19933600001990CA	6411	REIMB 11/15-17 S/A	363.83
11/28/2012	CAPITOL BEARING SERVICE	1993510092599065	6319	INV # 698130 \$259.38	259.38
11/28/2012	COUGHLAN COMPANIES INC	4613120010499000	6329	KATTIE WOO EN ESPANOL, SE	59.96
11/28/2012	COUGHLAN COMPANIES INC	4613120010499000	6329	JAKE MADDUX EN ESPANOL, S	107.94
11/28/2012	K2SHARE LLC	1993110000122038	6399	OSHA GENERAL INDUSTRY	200.00
11/28/2012	K2SHARE LLC	1993110000122038	6399	OSHA CONSTRUCTION INDUSTR	100.00
11/28/2012	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # \$109.20	109.20
11/28/2012	CONDY CARTER	199311CH04211042	6299	PIANIST FOR CHOIR FALL CO	100.00
11/28/2012	MILTON CATALINA	199311BD04211042	6299	BEGINNER BAND & SYMPHONIC	480.00
11/28/2012	CHRISTI CHESHIRE	1993310000199001	6399	REIMB FOR LABELS	77.98
11/28/2012	ALLISON CHU	199336GH04191AAA	6216	NAVASOTA 11/26	50.00
11/28/2012	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES	1,367.35
11/28/2012	CITY OF COLLEGE STATION	199336BF00391APS	6299	EMS - INV 92007	300.00
11/28/2012	CITY OF COLLEGE STATION	199336BF00191APS	6299	EMS INV#92006	300.00
11/28/2012	TYLER CLEMENTS	199336BH00391AAA	6216	SCARBOROUGH 11/16	40.00
11/28/2012	CLOSING THE GAP INC	1993210088123031	6329	ACCOUNT #4592 PRINT SUB	39.00
11/28/2012	COCO LOCO RESTAURANT #2	1993360000199C01	6499	11/20/12 FAC BRK	469.50
11/28/2012	THE COLLEGE BOARD--SWRO	199313SC00199001	6411	REG STEPHANIE KLEIN	355.00
11/28/2012	THE COLLEGE BOARD--SWRO	199313SC00199001	6411	REG SARAH EDER	355.00
11/28/2012	THE COLLEGE BOARD--SWRO	199313SC00199001	6411	REG CHARLOTTE WIGGINS	355.00
11/28/2012	THE COLLEGE BOARD--SWRO	199313SC00199001	6411	REG MICHELLE JEDLICKA	355.00
11/28/2012	COPY CORNER	199311MT00111001	6399	36 X 48 CALENDARS FOR THE	85.75
11/28/2012	COTTON PATCH	205361PI811240EH	6499	11/14/12 B25 EDU. COMM. M	59.92
11/28/2012	COTTON PATCH	205361PI81124000	6499	11/14/12 B25 EDU. COMM. M	59.93
11/28/2012	LAURA COULSTON	2113130010424000	6411	REIMB 10/24 SANANTONI	49.32
11/28/2012	CREATIVE MATHEMATICS	1993130081199021	6399	KIM SUTTON TEN BLOCK BOOK	300.00
11/28/2012	CREATIVE MATHEMATICS	1993130081199021	6399	ESTIMATED SHIPPING/HANDLI	15.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	CROWN COLONY COUNTRY CLUB	199336BG00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS V-GO	100.00
11/28/2012	CULLIGAN WATER	1993360000199C01	6499	RPO WATER FOR ISS ROOM F	28.25
11/28/2012	JOSH DAUME	199336BF00391APS	6216	MONTGOMERY 11/16	120.00
11/28/2012	DD ELECTRONICS	1993510092599065	6247	INV # 2177 \$2709.02	2,709.02
11/28/2012	JOSE DE LA PENNA JR	199336GH04291AAA	6216	BREHAM 11/26	50.00
11/28/2012	JOSE DE LA PENNA JR	199336BH00391AAA	6216	SCARBOROUGH 11/16	30.00
11/28/2012	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # \$1507.10	36.00
11/28/2012	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # \$1507.10	852.00
11/28/2012	DEMCO INC	19931100109110CV	6399	WS13402930 CLEAR HEAVY-D	149.99
11/28/2012	DEMCO INC	19931200109990CV	6399	LIBRARY SUPPLIES	153.27
11/28/2012	GREG DOCKERY	199336BF00391APS	6216	MONTGOMERY 11/16	120.00
11/28/2012	CURTISS DONAHOE	199336GH00391AAA	6216	SOMERVILLE 11/21	119.95
11/28/2012	PHILLIP DORSETT	199352BF00191APS	6299	PLAYOFFS 11/16	120.00
11/28/2012	PHILLIP DORSETT	199352BF00391APS	6299	MONTGOMERY 11/16	140.00
11/28/2012	KORY DOUGLAS	199336BH00391AAA	6216	SCARBOROUGH 11/16	65.00
11/28/2012	EAI EDUCATION	19931100108110FR	6399	530394	56.27
11/28/2012	EAI EDUCATION	19931100108110FR	6399	502703 SOLVING FOR WHY:	32.95
11/28/2012	EAI EDUCATION	19931100108110FR	6399	502570 HUNDRED BOARD BOOK	12.49
11/28/2012	EAI EDUCATION	19931100108110FR	6399	502667 STRATEGIES FOR IMP	94.95
11/28/2012	EAI EDUCATION	19931100108110FR	6399	502693 10-SIDED DECIMAL D	27.80
11/28/2012	LARRY EALOMS	199336BF00391APS	6216	MONTGOMERY 11/16	82.40
11/28/2012	EAST TEXAS SPORTS CENTER	690981Z174899090	6397	CHAMPION #C12PR12" CONES	59.40
11/28/2012	EAST TEXAS SPORTS CENTER	690981Z174899090	6397	PRO TEX 12" X 42" PURPLE	210.00
11/28/2012	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	ADIDAS SUOERNOVA SEQ 5	139.66
11/28/2012	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	ADIDAS PRO MODEL #G22882	51.61
11/28/2012	EAST TEXAS SPORTS CENTER	690981Z174899090	6399	FOX 40 PURPLE W/LIP GUARD	7.24
11/28/2012	EDUCATION SERVICE CENTER REGION 4	199313TA00226002	6411	950134 M. MARTINEZ	35.00
11/28/2012	EDUCATION SERVICE CENTER REGION 4	1993130010123031	6411	914795 B.RODRIGUEZ	35.00
11/28/2012	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	914795 L.MARTINEZ	35.00
11/28/2012	EDUCATION SERVICE CENTER REGION 6	1993130020123031	6411	150134 M.KORCZYNSKI	45.00
11/28/2012	BRIAN EDWARDS	199336BG00391AAA	6412	MILEAGE 11/14 MT BELV	138.15
11/28/2012	BRIAN EDWARDS	199336GG00391AAA	6412	MEALS-CSHS-G-GOLF	70.00
11/28/2012	KEO EHRHARDT	199336BF00191APS	6216	PLAYOFFS 11/16	45.00
11/28/2012	GWENDOLYN F ELDER	1993360000199C01	6411	MILEAGE 11/6 HUNTSVIL	58.19
11/28/2012	GWENDOLYN F ELDER	1993360000199C01	6411	MILEAGE 11/2 CONROE	70.38
11/28/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GG00191AAA	6412	VEHICLE RENTAL	200.70
11/28/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD04299C42	6412	TRUCK RENTAL FOR EQUIPMEN	106.70
11/28/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GG00191AAA	6412	AMCHS-SUBURBAN RENTAL GIR	202.05
11/28/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993130004299042	6411	CAR RENTAL FOR SCIENCE TE	172.05
11/28/2012	ESC REGION 20	1993120000199001	6269	BRITANNICA ONLINE SCHOOL	1,123.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	ESC REGION 20	1993120000199001	6269	EBSCO K-12 REFERENCE PUBL	1,362.95
11/28/2012	ESC REGION 20	1993120000199001	6269	EBSCO LIT REFERENCE CENT	1,295.00
11/28/2012	ESC REGION 20	1993120000199001	6269	EBSCO SCIENCE REF CENTER	895.00
11/28/2012	KATHY EVANS	46130000001000FI	5749	REFUND FOR LOST ELEVATOR	30.00
11/28/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5632504 \$78.32	78.32
11/28/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$273.09	273.09
11/28/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$16.22	16.22
11/28/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5627479 \$149.97	149.97
11/28/2012	FAIRFIELD HIGH SCHOOL	199336GV00391APS	6499	CHINA SPRING P/O EXP	189.43
11/28/2012	JERRY FICKEY	199336BF00191APS	6216	KYLE FIELD 10/12	165.00
11/28/2012	DENNIS FIGURES	199336BH04291AAA	6216	CALDWELL 11/20	50.00
11/28/2012	MIKE FITCH	199336BF00191APS	6216	PLAYOFFS 11/16	75.00
11/28/2012	MATT FLEENER	19931300102990CH	6411	ADV 11/28-1 GALVESTON	108.00
11/28/2012	JULIE FOGHT	199336CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	126.00
11/28/2012	FOLLETT LIBRARY RESOURCES	4613360020199000	6329	BOOK ORDER FOR 6TH GRADE	537.88
11/28/2012	FOLLETT LIBRARY RESOURCES	1993120004199041	6329	ONLINE ORDER	466.75
11/28/2012	FOLLETT LIBRARY RESOURCES	4613360020199000	6329	BOOK ORDER FOR 6TH GRADE	135.60
11/28/2012	FOLLETT SOFTWARE COMPANY	19931200109990CV	6399	1000 - BAR CODE LABELS	70.00
11/28/2012	FOLLETT SOFTWARE COMPANY	19931200109990CV	6399	SHIPPING	6.73
11/28/2012	GAILS FLAGS INC	1993510092699066	6319	INV # 110035 \$4200.00	4,200.00
11/28/2012	CHRISTEL GARCIA	199336BF00191APS	6216	PLAYOFFS 11/16	75.00
11/28/2012	CHRISTEL GARCIA	199336BH00191AAA	6216	CONSOL CLASSIC 11/17	40.00
11/28/2012	GABRIEL GARCIA	199336BF00191APS	6216	PLAYOFFS 11/16	75.00
11/28/2012	GBC BINDING CORPORATION	19931100102110CH	6269	12 MONTH MAINTENANCE AGRE	371.28
11/28/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	315.00
11/28/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	273.00
11/28/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	315.00
11/28/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	(315.00)
11/28/2012	CHRISTINA GLORIA	2113130010424000	6411	REIMB 10/24-26 SANANT	238.33
11/28/2012	GOLDEN CORRAL RESTAURANTS	199336BF00191APS	6412	MEALS-AMCHS-FOOTBALL-PLAY	878.58
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	JAYPRO ALUMINUM PORTABLE	161.90
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	DELUX VINYL FLOOR TAPE (R	17.80
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	PROTUFF HALF CONES, RAINB	31.45
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	PROTUFF HALF-CONES, STORA	8.90
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	RAINBOW SETS/RAINBOW VERS	71.95
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	ULTRA CART 35 BALL RACK,	478.00
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	SST SCOOTER, RAINBOW SET	538.00
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	SOFT SCORE PLUS, SIZE 3 J	115.00
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	SOFT SCORE PLUS, SIZE 5 O	149.00
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	RAINBOW ULTRA PLAY UTILIT	59.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	FOOT/INCH MEASURING WHEEL	62.95
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	DELUXE VINYL FLOOR TAPE (	17.80
11/28/2012	GOPHER SPORT	199311PE201110OW	6399	DELUXE VUNYL FLOOR TAPE (	17.80
11/28/2012	GRAINGER PARTS INC	1993510092599065	6319	INV # 9978854132 \$43.11	43.11
11/28/2012	REBECCA GRIFFEY	2113130010424000	6411	REIMB 10/24-26 SANANT	49.90
11/28/2012	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	INV # 144744 \$6.00	6.00
11/28/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV# \$2498.00	2,498.00
11/28/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	\$2.90	2.90
11/28/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$4611.00	31.70
11/28/2012	H&B SUPPLY INC	1993510092699066	6319	INV # 94385 \$236.25	236.25
11/28/2012	H&B SUPPLY INC	1993510092599065	6319	INV # 94386 \$119.47	119.47
11/28/2012	HARBOR FREIGHT TOOLS USA INC	1993530072699TTK	6399	***RUNNING PO***	100.60
11/28/2012	HARBOR FREIGHT TOOLS USA INC	1993110000122038	6399	**RUNNING PO**	499.98
11/28/2012	HARCOURT OUTLINES INC	4613120020199000	6399	MECH-5-V (MLB, NFL, NBA&	105.00
11/28/2012	HARCOURT OUTLINES INC	4613120020199000	6399	PEN-10-VL BALL POINT RETR	110.00
11/28/2012	HARCOURT OUTLINES INC	4613120020199000	6399	NFL ASSORTMENT MECH-NFL-V	105.00
11/28/2012	ANGELINA HAWKINS	2113130010424000	6411	REIMB 10/24-26 SANANT	63.98
11/28/2012	NICK HEIAR	199336GH04191AAA	6216	NAVASOTA 11/26	50.00
11/28/2012	CHARLIE HEINTZ	199336GH00191AAA	6216	MAGNOLIA 11/20	40.00
11/28/2012	KAREN HEINTZ	199336GH00191AAA	6412	MEALS FOR GIRLS BASKETBAL	315.00
11/28/2012	KAREN HEINTZ	199336GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	315.00
11/28/2012	KAREN HEINTZ	199336GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	315.00
11/28/2012	HENRY SCHEIN INC	1993110000122038	6399	SCHEIN ALGINATE REGULAR S	26.12
11/28/2012	HENRY SCHEIN INC	1993110000122038	6399	MODEL BASE MOLDS (1045721	73.84
11/28/2012	ADAM HETZLER	199336BF00191APS	6216	PLAYOFFS 11/16	45.00
11/28/2012	HEWLETT PACKARD	1993530074699046	6249	HEWLETT-PACKARD RP5470 SE	16,035.69
11/28/2012	BILLY HICKS	1993360000199C01	6411	MILEAGE 11/23 WACO	103.16
11/28/2012	BILLY HICKS	1993360000199C01	6411	MILEAGE 11/16 CONROE	70.38
11/28/2012	MICHELLE HILL GUYTON	1993110088123031	6411	OCTOBER MILEAGE	63.83
11/28/2012	RICHARD G HILL	199336BF00391APS	6216	PLAYOFFS 11/16	75.00
11/28/2012	DR MACK T HINES III	1993130081199021	6299	STAFF DEVELOPMENT FOR MAC	5,543.46
11/28/2012	MICHAEL HOBBS	199336BF00191APS	6411	MILEAGE WACO 11/24	103.16
11/28/2012	ANDREW HOLDER	199336GH00191AAA	6216	HENDERSON 11/19	30.00
11/28/2012	ERIN HOLLOWELL	199336BD00199C01	6299	JUDGE FOR COLOR GURAD CLI	75.00
11/28/2012	ZEB HOOD	199336BH00191AAA	6216	CONSOL CLASSIC 11/17	40.00
11/28/2012	ZEB HOOD	199336BH00191AAA	6216	CONSOL CLASSIC 11/17	30.00
11/28/2012	ZEB HOOD	199336GH04291AAA	6216	BRENHAM 11/26	40.00
11/28/2012	ZEB HOOD	199336BH00191AAA	6216	HENDERSON 11/19	40.00
11/28/2012	DYLAN HUFF	199336BD00199C01	6299	PERCUSSION TECH FOR MARCH	985.50
11/28/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41408463.001 \$178	178.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41387825.001 \$88.	88.98
11/28/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41400345.001 \$103	103.92
11/28/2012	HUNTSVILLE ISD	199336GV00191APS	6499	AMC/KINGWOOD PLAYOFF	398.29
11/28/2012	THE INK SPOT	1993530074699046	6399	CC364A (HP 64A) TONER 100	655.96
11/28/2012	J CODYS RESTAURANT LP	461341SL74899000	6499	THANKSGIVING MEAL	715.00
11/28/2012	TARA JACKSON	199336GH00191AAA	6216	MAGNOLIA 11/20	95.00
11/28/2012	JACQUES TOYS & BOOKS	211311PI10424000	6399	FAMILY GAME NIGHT 11/8/12	249.97
11/28/2012	JACQUES TOYS & BOOKS	19931100102110CH	6399	CLASSROOM SUPPLIES FOR MR	100.00
11/28/2012	JACQUES TOYS & BOOKS	19931100105110RP	6399	MISCELLANEOUS ITEMS	199.94
11/28/2012	JACQUES TOYS & BOOKS	19931100104110SV	6399	#1242BZ BRONZE STAR PINS	55.03
11/28/2012	JACQUES TOYS & BOOKS	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	16.51
11/28/2012	JACQUES TOYS & BOOKS	19931100104110SV	6399	1242SL SILVER STAR PINS	48.43
11/28/2012	JACQUES TOYS & BOOKS	19931100104110SV	6399	1242GO GOLD STAR PINS	48.43
11/28/2012	REX JANNE	199336BF00191APS	6216	KYLE FIELD 10/12	165.00
11/28/2012	JASON'S DELI	1993130004299042	6499	RPO FOR AMCMS CAMPUS NEED	35.03
11/28/2012	JASON'S DELI	1993360000191AAA	6499	MEAL-AMC-PRESSBOX-PLAYOFF	413.90
11/28/2012	JASON'S DELI	1993360000391AAA	6499	MEALS-CSHS-PRESSBOX-PLAYO	340.00
11/28/2012	JASON'S DELI	1993360000199C01	6499	11/15/12 LEADERSHIP M	159.85
11/28/2012	JASON'S DELI	1993360000199C01	6499	11/19/12 PRINCIPAL MT	68.26
11/28/2012	EVERETT JOHNSON	199336BH04291AAA	6216	BONHAM 11/15	92.86
11/28/2012	JASON JOHNSON	199336BF00391APS	6216	PLAYOFFS 11/16	45.00
11/28/2012	LAKEDREIA JOHNSON	199352BH00191AAA	6299	PFLUGERVILLE 11/19	122.50
11/28/2012	LAKEDREIA JOHNSON	199352GH00191AAA	6299	MAGNOLIA 11/20	122.50
11/28/2012	CHAD JONES	1993520000224002	6299	SECURITY TIMBER	148.75
11/28/2012	JW PEPPER AND SON INC	199311CH201110OW	6399	#3298595 (GRAB ANOTHER PA	59.99
11/28/2012	JW PEPPER AND SON INC	199311CH201110OW	6399	SHIPPING	14.99
11/28/2012	JW PEPPER AND SON INC	199311BD04111041	6399	MUSIC	297.84
11/28/2012	JW PEPPER AND SON INC	199311CH201110OW	6399	#3286788 (GRAB A PARTNER	59.95
11/28/2012	JW PEPPER AND SON INC	199311CH201110OW	6399	ITEM# 10051280 TRIBUTE TO	27.99
11/28/2012	JW PEPPER AND SON INC	199311CH201110OW	6399	ITEM# 10050709 TRIBUTE TO	58.50
11/28/2012	JW PEPPER AND SON INC	199311CH201110OW	6399	SHIPPING & HANDLING	9.99
11/28/2012	JW PEPPER AND SON INC	199311OR04111041	6399	GAELIC CASTLES	40.00
11/28/2012	RICK KAHLICH	199336BF00391APS	6216	PLAYOFFS 11/16	75.00
11/28/2012	KAPLAN EARLY LEARNING CO	205333HE81124000	6399	41599: THREE FOLD 1" MAT	169.90
11/28/2012	KAPLAN EARLY LEARNING CO	205333HE81124000	6399	FREIGHT	25.48
11/28/2012	JARED KLATT	199336BF00191APS	6216	PLAYOFFS 11/16	66.09
11/28/2012	KOLACHE ROLF'S	1993130004199041	6499	VETERANS DAY CELEBRATION	14.97
11/28/2012	KONE INC	1993510092599065	6299	INV # 221046589 \$101.00	101.00
11/28/2012	KELLY KOVACS	19932300202990CG	6411	ADV 12/5-6 HSTN	105.76
11/28/2012	GREG KRENEK	199336GH04291AAA	6216	BRENHAM 11/26	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#4359 CN B.GOODLETT	68.19
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350020199000	6341	#4359 CN B.GOODLETT	66.72
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350020299000	6341	#4359 CN B.GOODLETT	51.22
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#4359 CN B.GOODLETT	12.95
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350000399000	6341	#4359 CN B.GOODLETT	17.45
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#4359 CN B.GOODLETT	24.05
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#4359 CN B.GOODLETT	8.07
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#4359 CN B.GOODLETT	2.17
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010999000	6341	#4359 CN B.GOODLETT	95.46
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010299000	6341	#4359 CN B.GOODLETT	61.37
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#4359 CN B.GOODLETT	61.37
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010999000	6341	#4359 CN B.GOODLETT	61.37
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010199000	6341	#4359 CN B.GOODLETT	11.48
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350020299000	6341	#4359 CN B.GOODLETT	68.19
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350000199000	6341	#4359 CN B.GOODLETT	34.99
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	1993360000199C01	6499	#4300 AMCHS K.BOWMAN	40.92
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	1993360000199C01	6499	#4342 AMCHS K.BOWMAN	16.99
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	1993360000199C01	6499	#4300 AMCHS K.BOWMAN	87.40
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2053117810124000	6499	#4318 HDST B.DILLON	29.94
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2053130F101240EH	6399	#4367 EHS C.TUCKER	54.89
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2053130F101240EH	6399	#4367 EHS C.TUCKER	4.99
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	19931100201110OW	6399	#4375 OW M.KENNEDY	50.95
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	19931100201110OW	6399	#4375 OW M.KENNEDY	141.39
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#4219 CATE K.POE	27.96
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2053610F101240EH	6399	#4367 EHS C.TUCKER	45.66
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	2053610F101240EH	6399	#4334 EHS E.PHILLIPS	30.72
11/28/2012	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#4219 CATE K.POE	13.98
11/28/2012	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	TY217 1-10 STAIR	13.22
11/28/2012	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	LA868 ACRYLIC GEMSTONES	12.30
11/28/2012	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	LC2915 ADJUSTABLE VINYL P	18.81
11/28/2012	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	LC953 EXTRA PLASTIC NAILS	7.50
11/28/2012	LAKESHORE LEARNING MATERIALS	4613110011011000	6399	FF280X BEST BUY LISTENING	567.18
11/28/2012	LAKESHORE LEARNING MATERIALS	4613110011011000	6399	JJ665 PORTABLE CD PLAYER	455.70
11/28/2012	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	AA203 HISPANIC FAMILY	18.95
11/28/2012	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	BX710X HEAVY DUTY BOOK BI	28.45
11/28/2012	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	BJ9610X GLITTER JUMBO JAR	21.80
11/28/2012	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	JJ185 ALL PURPOSE TEACHIN	189.05
11/28/2012	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	RR423 WRITE/WIPE LAPBOARD	13.25
11/28/2012	LEGACY BOYS BASKETBALL BOOSTER CLUB	199336BH00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS BASK	200.00
11/28/2012	LISLE VIOLIN SHOP	690981OR74899090	6397	ITEM # STH100 SEIKI METRO	99.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	LISLE VIOLIN SHOP	690981OR74899090	6397	ITEM # 590-122 CORE SELEC	88.00
11/28/2012	LISLE VIOLIN SHOP	690981OR74899090	6397	ITEM # 590-123 CORE SELEC	132.00
11/28/2012	LISLE VIOLIN SHOP	690981OR74899090	6397	ITEM # 590-121 CORE SELEC	168.00
11/28/2012	LISLE VIOLIN SHOP	690981OR74899090	6397	ITEM # 610-203 CONCORD OB	280.00
11/28/2012	LISLE VIOLIN SHOP	690981OR74899090	6397	ITEM # 620-701 CONCORD OB	180.00
11/28/2012	LISLE VIOLIN SHOP	690981OR74899090	6397	ITEM # YSQ2 THE SINFONIA	5,095.00
11/28/2012	SHANNON LONG	19931300726990ET	6411	ADV 12/2-3 DALLAS	243.08
11/28/2012	STEVEN LOVE	199336BH00191AAA	6216	CONSOL CLASSIC 11/17	30.00
11/28/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV# 923483 \$5.17	5.17
11/28/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02106 \$73.75	73.75
11/28/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	35.56
11/28/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	36.01
11/28/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	100.38
11/28/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 10168 \$84.44	84.44
11/28/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 10515 \$26.24	26.24
11/28/2012	WENDY LUECKEMEYER	199336GH00191AAA	6216	MAGNOLIA 11/20	95.00
11/28/2012	LUFKIN BOYS SOCCER BOOSTERS	199336CK00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS SOCC	250.00
11/28/2012	GINGER LUNDELL	2253310088123000	6411	REIMB 11/7 HSTN	6.97
11/28/2012	ANDREE MABLE	199352GH00391AAA	6299	FRANKLIN 11/19	70.00
11/28/2012	PRENTISS MADISON	199336BH00391AAA	6216	BRAZOS 11/20	70.00
11/28/2012	CLINT MAGILL	199336GH00191AAA	6216	MAGNOLIA 11/20	30.00
11/28/2012	JEFF MANN	1993360000199C01	6411	MILEAGE 11/16 CONROE	70.38
11/28/2012	JEFF MANN	1993360000199C01	6411	MILEAGE 11/23 WACO	103.16
11/28/2012	BRAD MARCUM	199336BF00391APS	6216	PLAYOFFS 11/16	120.00
11/28/2012	TJ MARCUM	199336GH04291AAA	6216	BRENHAM 11/19	60.00
11/28/2012	ZACHERY MARLOW	199336GH00191AAA	6216	HENDERSON 11/19	96.60
11/28/2012	SHANON MARTIN	199336GH04291AAA	6216	BRENHAM 11/19	60.00
11/28/2012	LILY MARTINEZ	1993310088123031	6411	REIMB 11/12 AUSTIN	47.55
11/28/2012	PATRICK MASSEY	199352GH04191AAA	6299	NAVASOTA 11/26	78.75
11/28/2012	PATRICK MASSEY	199352BF00391APS	6299	PLAYOFFS 11/16	120.00
11/28/2012	PATRICK MASSEY	199352GH00391AAA	6299	FRANKLIN 11/19	105.00
11/28/2012	MATHCOUNTS FOUNDATION	1993110020121033	6399	REGISTRATION	140.00
11/28/2012	TRAVIS MAYS	199336BF00191APS	6216	PLAYOFFS 11/16	75.00
11/28/2012	ELDRIDGE MCADAMS	199336GH00191AAA	6411	SCOUTING 11/19 MADISO	54.77
11/28/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 3440953 \$292.52	(200.00)
11/28/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 3440953 \$292.52	292.52
11/28/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 3440719 \$13.48	13.48
11/28/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 3440439 \$47.94	47.94
11/28/2012	TJ MCGRATH	199336BH00191AAA	6216	CONSOL CLASSIC 11/17	40.00
11/28/2012	MCKINNEY SECURITY SYSTEMS LLC	690981TK74899090	6399	INSTEK CAMERA LICENSE	5,920.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	DREW MCMILLEN	199336BF00391APS	6216	PLAYOFFS 11/16	75.00
11/28/2012	TERRY MCMULLIN	3853310088123000	6411	REIMB 11/16-18 LUBBOC	844.34
11/28/2012	CAL MCNEILL	199336GH04291AAA	6216	BRENHAM 11/19	60.00
11/28/2012	MEDEX SUPPLY	205333HE81124000	6399	SOL-050: SOUFFLE CUPS .50	119.31
11/28/2012	MEDICAL PRODUCTS LABORATORIES,INC.	205333HE81124000	6399	ITEM 070030 FLOURIDE VARN	449.97
11/28/2012	STEPHEN MERCER	199336CT00191AAA	6411	ADV 12/6-9 NEWBRAUNFE	201.30
11/28/2012	MICROAGE INC - DO NOT USE-USEV13354	1993360000391AAA	6399	QK640UT - HP ULTRA EXTEND	79.50
11/28/2012	MICROAGE INC - DO NOT USE-USEV13354	1993360000191AAA	6399	C1H02UP - HP 8470P I5-321	490.50
11/28/2012	MICROAGE INC - DO NOT USE-USEV13354	1993360000391AAA	6399	BT796UT#ABA - HP 90 SLIM	34.50
11/28/2012	MICROAGE INC - DO NOT USE-USEV13354	1993360000191AAA	6399	QK640UT - HP ULTRA EXTEND	79.50
11/28/2012	MICROAGE INC - DO NOT USE-USEV13354	1993360000391AAA	6399	C1H02UP - HP 8470P I5-321	490.50
11/28/2012	MICROAGE INC - DO NOT USE-USEV13354	199311VC002110ET	6399	HP 8470P LAPTOP & EXTENDE	2,579.00
11/28/2012	MICROAGE INC - DO NOT USE-USEV13354	1993360000191AAA	6399	BT796UT#ABA - HP 90 SLIM	34.50
11/28/2012	MICROAGE INC - DO NOT USE-USEV13354	1993360000391AAA	6399	BM147UT - HP EVOLUTION CH	34.50
11/28/2012	MICROAGE INC - DO NOT USE-USEV13354	1993360000191AAA	6399	BM147UT - HP EVOLUTION CH	34.50
11/28/2012	MICROAGE INC - DO NOT USE-USEV13354	199311VC002110ET	6396	HP 8470P LAPTOP & EXTENDE	955.00
11/28/2012	MICROAGE INC - DO NOT USE-USEV13354	199311VC00228002	6396	REPLACEMENT DVD DRIVE FOR	76.10
11/28/2012	MICROAGE INC - DO NOT USE-USEV13354	199311VC00228002	6396	HP 8470P LAPTOP & EXTENDE	1,026.00
11/28/2012	JON MIES	199336BH00391AAA	6216	BRAZOS 11/20	171.00
11/28/2012	JAMIE MINSHEW	199336BF00191APS	6216	PLAYOFFS 11/16	191.00
11/28/2012	MONOGRAMS & MORE	199336GH00191AAA	6399	EMBRODERY ON SHIRTS AND B	120.00
11/28/2012	PLACIDA MORAN	2403350093299000	6411	MILEAGE 10/30 HSTN	105.76
11/28/2012	CURTIS MORGAN	199336BF00191APS	6216	KYLE FIELD 10/12	165.00
11/28/2012	JACOB MOYERS	199336BH04291AAA	6216	BONHAM 11/15	60.00
11/28/2012	KRISTI MUELLER	1993130010523031	6411	REIMB 11/13 HSTN	116.76
11/28/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 320319 \$105.80	(13.50)
11/28/2012	NAPA AUTO PARTS	1993510092599065	6319	INV # 319155 \$43.70	43.70
11/28/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 320319 \$105.80	105.80
11/28/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 319386 \$79.74	79.74
11/28/2012	NAPA AUTO PARTS	1993510092599065	6319	IN V# 320144 \$146.30	146.30
11/28/2012	NAPA AUTO PARTS	1993510092599065	6319	INV # 320382 \$79.99	79.99
11/28/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 319094 \$252.19	252.19
11/28/2012	NASCO	199311AR201110OW	6399	9706950, ELMERS GLUE GAL	18.24
11/28/2012	NASCO	199311AR201110OW	6399	9709504, TILE SETTER FOR	24.76
11/28/2012	NASCO	199311AR201110OW	6399	9725566, ABORIGINAL ART D	24.40
11/28/2012	NASCO	199311AR201110OW	6399	9720255, ANIMAL TISSUE, (	26.16
11/28/2012	NASCO	199311AR201110OW	6399	9727141, CONSTRUCTION PAP	71.60
11/28/2012	NASCO	199311AR201110OW	6399	9730596, (1) @44.95 EACH	35.96
11/28/2012	NASCO	199311AR201110OW	6399	972884, DUNCAN BRUSHING G	41.20
11/28/2012	NASCO	199311AR201110OW	6399	9701228 (C), SCARLETT (2)	4.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	NASCO	199311AR201110OW	6399	9726767AU ELMERS RUBBER C	6.50
11/28/2012	NASCO	199311AR201110OW	6399	9701228, (D) SPECTRA ART	6.24
11/28/2012	NASCO	199311AR201110OW	6399	9700519AU, LIQUID TEX VAR	19.50
11/28/2012	NASCO	199311AR201110OW	6399	9728252AU, 12X18 DRAWING	35.90
11/28/2012	NASCO	199311AR201110OW	6399	9729512AU ERASERS TUB (1)	21.50
11/28/2012	NASCO	199311AR201110OW	6399	9701228 (P) BLACK (2) @ 2	4.16
11/28/2012	NASCO	199311AR201110OW	6399	9718685, ELMERS GLUE PUMP	15.76
11/28/2012	NASCO	199311AR201110OW	6399	5100152, PRECUT MAT FRAME	22.36
11/28/2012	NASCO	199311AR201110OW	6399	9714264AU, BEST BUY COLOR	57.90
11/28/2012	NASCO	199311AR201110OW	6399	9701228 (K), AZURE BLUE (	4.16
11/28/2012	NASCO	199311AR201110OW	6399	9701228 (T), NATIONAL RED	4.16
11/28/2012	NASCO	199311AR201110OW	6399	9728242, 6 DVD SET SERIES	142.80
11/28/2012	NASCO	199311AR201110OW	6399	9727693, TEMPERA SPARKLE,	12.84
11/28/2012	NASCO	199311AR201110OW	6399	9727687, TEMPERA VARNISH	39.36
11/28/2012	NASCO	199311AR201110OW	6399	8100197AU, ELMERS ART PAS	107.50
11/28/2012	NASCO	199311AR201110OW	6399	0401499C, ALUMINUM TOOLIN	23.52
11/28/2012	NASCO	199311AR201110OW	6399	9731004, POSTER GYOTAKU (	7.96
11/28/2012	NASCO	199311AR201110OW	6399	9701228 (Y) SEAL BROWN, (	6.24
11/28/2012	NASCO	199311AR201110OW	6399	9730604, MAY GLAZE SET (2	198.32
11/28/2012	NASCO	199311AR201110OW	6399	9722902, GRA FIX FILM CLE	35.44
11/28/2012	NASCO	199311AR201110OW	6399	9722883, GRAFIX FILM WHIT	17.72
11/28/2012	NASCO	199311AR201110OW	6399	972707400, COPPER TWO LIN	71.20
11/28/2012	NASCO	199311AR201110OW	6399	9725568, OPTICAL ILLUST.	25.40
11/28/2012	NASCO	199311AR201110OW	6399	9716678 SHEET SAFETY CUT	212.52
11/28/2012	JAMES NASH JR	199336BF00191APS	6216	PLAYOFFS 11/16	75.00
11/28/2012	NATIONAL DOCUMENTS SOLUTIONS	1993410074499044	6399	LMC - LASER, PRE-PRINTED	42.50
11/28/2012	NATIONAL DOCUMENTS SOLUTIONS	1993410074499044	6399	ESTIMATED SHIPPING/HANDLI	162.74
11/28/2012	NATIONAL DOCUMENTS SOLUTIONS	1993410074499044	6399	LMB - LASER, PRE-PRINTED	42.50
11/28/2012	NATIONAL DOCUMENTS SOLUTIONS	1993410074499044	6399	8511-APL - 8.5X11, LASER	1,050.00
11/28/2012	NATIONAL DOCUMENTS SOLUTIONS	1993410074499044	6399	LMA - LASER, PRE-PRINTED	42.50
11/28/2012	NATIONAL DOCUMENTS SOLUTIONS	1993410074499044	6399	PS1288 PRESSURE SEAL W-2	570.00
11/28/2012	WILLIAM NECESSARY	199336BF00191APS	6216	PLAYOFFS 11/16	90.00
11/28/2012	KEN NELSON	199336BF00391APS	6216	PLAYOFFS 11/16	45.00
11/28/2012	CHANDLER NORWOOD	199336BF00391APS	6216	PLAYOFFS 11/16	75.00
11/28/2012	CHYANN NORWOOD	199336BF00391APS	6216	PLAYOFFS 11/16	75.00
11/28/2012	DAVID NORWOOD	199336BF00391APS	6216	PLAYOFFS 11/16	75.00
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	STOP LIGHT (PRET/IMP)	7.00
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	PRONOUNS	10.50
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	BOOT VERB (3)	19.60
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	ARTICLES	19.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	REGULAR VERB ENDINGS - LA	10.50
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	QUESTION WORDS - LANGUAGE	24.50
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	PRONOUNS - LANGAUGE - F	10.50
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	POSITIVE ADJECTIVES-LANGU	10.50
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	PLACES (35) - LANGUAGES -	50.40
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	PAINT CANS (COLORS) - LAN	10.50
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	IRREGULAR VERBS (30)- LAN	19.60
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	HOW & WHAT - LANGUAGE - F	5.60
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	DR. & MRS. P VANDERTRAMP	14.00
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	BEAKERS (4) (CONTRACTIONS	16.80
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	JEOPARDY GAME	22.40
11/28/2012	LEAH SEGUEIRA - DBA	690981ES74899090	6399	ARTICLES -LANGUAGE F, G	19.60
11/28/2012	OFFICE MAX CONTRACT INC	205361OF101240EH	6399	481555&414445 EHS SUP	93.66
11/28/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#25 KK J.COWLING	307.32
11/28/2012	OFFICE MAX CONTRACT INC	4613360010299000	6399	#26 CH L.GIVEN	191.68
11/28/2012	OFFICE MAX CONTRACT INC	1993410074399043	6399	#41 HR B.SHULER	55.95
11/28/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#42 KK J.COWLING	80.51
11/28/2012	ON ALERT SECURITY	1993520092599065	6299	INV # 937890 \$18.29	18.29
11/28/2012	ORIENTAL TRADING COMPANY INC	19931100104110SV	6399	VW-4/4061 BOOKMARKS	15.67
11/28/2012	ORIENTAL TRADING COMPANY INC	19931100104110SV	6399	VW-4/3353 BRACELETS	34.20
11/28/2012	ORIENTAL TRADING COMPANY INC	19931100104110SV	6399	VW-4/3313 BAGS	20.90
11/28/2012	ORIENTAL TRADING COMPANY INC	19931100104110SV	6399	VW-4/699 BELLS NECKLACE	65.55
11/28/2012	ORIENTAL TRADING COMPANY INC	19931100104110SV	6399	VW-K680 CANDY CANES	9.48
11/28/2012	ORIENTAL TRADING COMPANY INC	19931100104110SV	6399	VW-4/23210 CRAYONS	31.35
11/28/2012	ORIENTAL TRADING COMPANY INC	19931100104110SV	6399	VW-4/1551 COLORING BOOKS	19.96
11/28/2012	PACIFIC NORTHWEST PUBLISHING	2243210088123000	6399	034-4 THE TOUGH KID TOOL	35.00
11/28/2012	PACIFIC NORTHWEST PUBLISHING	2243210088123000	6399	SHIPPING	43.01
11/28/2012	PACIFIC NORTHWEST PUBLISHING	2243210088123000	6399	990-1 THE TOUGH KID BUNDL	360.00
11/28/2012	PACIFIC NORTHWEST PUBLISHING	2243210088123000	6399	037-5 THE TOUGH KID NEW T	219.45
11/28/2012	BRANDON PARKER	199336GH00191AAA	6216	MAGNOLIA 11/20	30.00
11/28/2012	WILL PAUL	199336BW00391AAA	6412	MEALS FOR WRESTLING TEAM	161.00
11/28/2012	PEARSON EDUCATION	4103110099911063	6321	SHIPPING	726.74
11/28/2012	PEARSON EDUCATION	4103110099911063	6321	ISBN:9780321558237 CAMPBE	4,698.00
11/28/2012	PEARSON EDUCATION	4103110099911063	6321	ISBN:9780321558237 CAMPBE	(469.80)
11/28/2012	PEARSON EDUCATION	4103110099911063	6321	ISBN:9780132492539 CAMPBE	2,569.40
11/28/2012	PEARSON EDUCATION	4103110099911063	6321	ISBN:9780321558237 CAMPBE	469.80
11/28/2012	PEPSI-COLA	199336GH00191AAA	6412	15 CASES OF 16.9 OZ. WATE	67.50
11/28/2012	PETAL PATCH FLORIST	7133610089799000	6399	PLANT FOR FUNERAL	50.00
11/28/2012	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6399	ASSEMBLY SONGS	5.68
11/28/2012	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	FLOWERS	39.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6499	FOOD	12.94
11/28/2012	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6499	FOOD	14.13
11/28/2012	BEN PINCKNEY	199336BF00191APS	6216	PLAYOFFS 11/16	90.00
11/28/2012	PIONEER MANUFACTURING COMPANY INC	1993510092599065	6319	INV # \$1197.00	1,197.00
11/28/2012	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	SUPPLIES FOR AG	672.85
11/28/2012	PITNEY BOWES PURCHASE POWER	1993310004299042	6399	POSTAGE BY PHONE	797.78
11/28/2012	PITNEY BOWES PURCHASE POWER	199311002011100W	6399	PAYMENT FOR POSTAGE	819.99
11/28/2012	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000226002	6269	RPO-9/1/12-8/31/13, LEASE	104.00
11/28/2012	PITNEY BOWES GLOBAL FINANCIAL SERVC	199311002011100W	6269	RUNNING PO	54.00
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6397	SHIPPING AND HANDLING	28.50
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6397	04-68-6220 GAIT BELTS BL	25.95
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	08-82-1020 DEMO SUTURE 2/	41.76
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	03-47-2511 DYNAREX NITRIL	55.60
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	03-47-2512 DYNAREX NITRIL	55.60
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	03-47-2513 DYNAREX NITRIL	13.90
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	06-02-1106 ALCOHOL PREP P	27.00
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	03-75-1300 PERSONAL PROTE	118.00
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	03-75-05 FACE MASKS WITH	11.72
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	04-74-150 MANICURE ORANGE	13.18
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	04-74-1975 TWIN BLADE DIS	48.30
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	03-74-33 DRY SCRUB SPONGE	32.00
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	07-71-4053 ADSAFE CPR POC	300.00
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	07-71-2000 CPR VALVE WITH	149.25
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	07-71-3000 CPR TRAINING S	273.75
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	03-75-03 BOUFFANT CAP 100	5.25
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	06-74-DTHC DIGITAL THERMO	25.00
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	06-39-300 THERMOMETER SHE	32.50
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	SHIPPING AND HANDLING	131.68
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	06-82-2225 TERMO SURSHIEL	100.05
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6397	04-76-WCH WHEELCHAIR W/SW	259.00
11/28/2012	POCKET NURSE ENTERPRISES INC	690981Z274899089	6399	10-81-0524 BABY ANNE FORE	14.00
11/28/2012	JONATHAN A POE	199336GH04291AAA	6216	BRENHAM 11/26	50.00
11/28/2012	JONATHAN A POE	199336BH00391AAA	6216	SCARBOROUGH 11/16	65.00
11/28/2012	TRACY POLDO	199336BF00191APS	6219	CS 11/16/12	350.00
11/28/2012	TRACY POLDO	199336BF00191APS	6219	PLAYOFFS 11/16/12	350.00
11/28/2012	POST OAK FLORIST	4613360004299000	6399	FLOWERS FOR CLARENCE SHUL	59.95
11/28/2012	POTATO SHACK	199336SS00199C01	6499	LUNCH FOR THE SOCIAL STUD	110.00
11/28/2012	PRUFROCK PRESS INC	1993110010421033	6399	839939 DIFFERENTIATING IN	19.95
11/28/2012	PRUFROCK PRESS INC	1993110010421033	6399	413739 TIME TRAVEL MATH	19.95
11/28/2012	PRUFROCK PRESS INC	1993110010421033	6399	18539 MATH PUZZLES & PATT	11.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	PRUFROCK PRESS INC	1993110010421033	6399	492739 DIFFERENTIATING WM	19.95
11/28/2012	PRUFROCK PRESS INC	1993110010421033	6399	ESTIMATED SHIPPING/HANDLI	31.62
11/28/2012	PRUFROCK PRESS INC	1993110010421033	6399	25839 DIFFERENTIATING WME	19.95
11/28/2012	PRUFROCK PRESS INC	1993110010421033	6399	495139 DIFFERENTIATING W/	19.95
11/28/2012	PRUFROCK PRESS INC	1993110010421033	6399	DEM39 DIFFERENTIATING W/M	79.80
11/28/2012	PRUFROCK PRESS INC	1993110010421033	6399	26639 DIFFERENTIATING W/M	19.95
11/28/2012	PRUFROCK PRESS INC	1993110010421033	6399	KDM39 DIFFERENTIATING WIT	79.80
11/28/2012	PRUFROCK PRESS INC	1993110010421033	6399	95329 CHANGING TOMORROW 1	24.95
11/28/2012	MICHELLE PRUKOP	2113130010424000	6411	REIMB 10/24-26 SANANT	27.89
11/28/2012	AUDREY RANGEL	2113130010424000	6411	REIMB 10/24-26 SANANT	247.65
11/28/2012	RAPPAPORT'S PIANO WORKSHOP	199311CH04211042	6249	PIANO TUNING FOR CHOIR PI	180.00
11/28/2012	RAPTOR TECHNOLOGIES, INC.	19931100110110GP	6399	RAPTOR WARE VISITOR BADGE	300.00
11/28/2012	RBC MUSIC COMPANY INC	199311BD00311003	6399	MUSIC FOR BAND LIBRARY	235.00
11/28/2012	RBC MUSIC COMPANY INC	199311BD00311003	6399	MUSIC FOR BAND LIBRARY	142.68
11/28/2012	RBC MUSIC COMPANY INC	199311BD00111001	6399	EXISTING BALANCE	33.87
11/28/2012	RBC MUSIC COMPANY INC	199311BD00111001	6399	CHRISTMAS SPECTACULAR	55.00
11/28/2012	RBC MUSIC COMPANY INC	199311BD00111001	6399	EXISTING BALANCE	8.52
11/28/2012	RBC MUSIC COMPANY INC	199311BD00111001	6399	O COME ALL YE FAITHFUL -	60.00
11/28/2012	RBC MUSIC COMPANY INC	199311BD00111001	6399	EXISTING BALANCE	7.34
11/28/2012	RBC MUSIC COMPANY INC	199311BD00111001	6399	EXISTING BALANCE	8.32
11/28/2012	RBC MUSIC COMPANY INC	199311BD00111001	6399	HOLIDAY PIECE	75.00
11/28/2012	RBC MUSIC COMPANY INC	199311BD00111001	6399	HARK	40.00
11/28/2012	RBC MUSIC COMPANY INC	199311BD00111001	6399	HARK THE HERALD ANGELS SI	55.00
11/28/2012	RBC MUSIC COMPANY INC	199311BD00111001	6399	HANDEL IN THE STRAND	85.00
11/28/2012	RBC MUSIC COMPANY INC	199311BD00111001	6399	RIKUDIM	109.00
11/28/2012	RBC MUSIC COMPANY INC	199311BD00111001	6399	DECK THE HALLS	60.00
11/28/2012	RDM AUDIO LP	7143610089599000	6399	SOUND SYSTEM FOR LIGHTS O	170.00
11/28/2012	ERNEST W REED	1993360000191AAA	6411	MILEAGE 11/6 HUNTSVIL	58.19
11/28/2012	ERNEST W REED	1993360000191AAA	6411	MILEAGE 11/2 CONROE	70.38
11/28/2012	ERNEST W REED	1993360000191AAA	6411	MILEAGE 11/1 BRENHAM	44.62
11/28/2012	ERNEST W REED	1993360000191AAA	6411	MILEAGE 10/26 LUFKIN	143.01
11/28/2012	JENNIFER RHEA	1993230004299042	6499	REIMB WALMART	38.82
11/28/2012	JENNIFER RHEA	1993230004299042	6399	REIMB ETSY	35.00
11/28/2012	ANDREA RICHARDS	2253310088123000	6411	REIMB 11/7 HSTN	95.41
11/28/2012	GREG ROBINSON	199336BF00191APS	6216	PLAYOFFS 11/16	90.00
11/28/2012	TRANCITO RENATA RODARTE	2113130010424000	6411	REIMB 10/24-26 SANANT	42.17
11/28/2012	BLANCA RODRIGUEZ	1993130010123031	6411	REIMB 11/12 AUSTIN	170.38
11/28/2012	ROY RODRIGUEZ	199336SP00199C01	6412	ADV 11/30-1 BAYCITY	29.00
11/28/2012	DO NOT USE SEE V# 2345	1993510092699066	6319	INV #21940 \$700.00	700.00
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	1993120000199001	6269	INVOICE# 10975 SOFTWARE U	300.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200102990CH	6329	INVOICE# 10975 SOFTWARE U	300.00
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200101990SK	6329	INVOICE# 10975 SOFTWARE U	300.00
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	1993120004199041	6329	INVOICE# 10975 SOFTWARE U	300.00
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931100104110SV	6329	INVOICE# 10975 SOFTWARE U	300.00
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200105990RP	6329	INVOICE# 10975 SOFTWARE U	300.00
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120010799000	6329	INVOICE# 10975 SOFTWARE U	300.00
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120011099000	6329	INVOICE# 10975 SOFTWARE U	300.00
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200109990CV	6329	INVOICE# 10975 SOFTWARE U	300.00
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	4613120020299000	6399	INVOICE# 10975 SOFTWARE U	300.00
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	1993110004211042	6399	INVOICE# 10975 SOFTWARE U	300.00
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931200108990FR	6399	INVOICE# 10975 SOFTWARE U	300.00
11/28/2012	LIBRARY VIDEO CO/SAFARI MONTAGE	19931111201110ET	6399	INVOICE# 10975 SOFTWARE U	300.00
11/28/2012	SAM'S CLUB DIRECT	7143610089599000	6399	KIDS KLUB SUPPLIES	102.14
11/28/2012	SAM'S CLUB DIRECT	4613360020199000	6399	RUNNING PO FOR MONTHLY SU	36.98
11/28/2012	SAM'S CLUB DIRECT	4613360020199000	6399	RUNNING PO FOR MONTHLY SU	72.58
11/28/2012	SAM'S CLUB DIRECT	19931300102990CH	6499	(1) FULL SHEET CAKE, HALF	36.98
11/28/2012	SAM'S CLUB DIRECT	2053130081124000	6499	NOVEMBER WATER, ETC. FOR	74.24
11/28/2012	SAM'S CLUB DIRECT	205361PI81124000	6499	FACILITATORS WATER FOR OF	35.84
11/28/2012	SAM'S CLUB DIRECT	1993510092599065	6499	CUPS AND SUPPLIES	166.30
11/28/2012	SAM'S CLUB DIRECT	4613360010299000	6499	PO TO COVER COST OF SCOOK	127.74
11/28/2012	SAM'S CLUB DIRECT	19931300102990CH	6499	PO FOR TREATS/SNACKS FOR	185.43
11/28/2012	SAM'S CLUB DIRECT	19931300102990CH	6499	FOOD/SNACKS FOR BOOK CHAR	93.34
11/28/2012	SAM'S CLUB DIRECT	1993110000331033	6499	FOOD SUPPLIES FOR AVID ST	166.82
11/28/2012	SAM'S CLUB DIRECT	19931300108990FR	6499	OPEN PURCHASE ORDER FOR S	229.72
11/28/2012	SAM'S CLUB DIRECT	2053117610124000	6499	SNACKS	12.46
11/28/2012	SAM'S CLUB DIRECT	4613230020299000	6499	RUNNING PO FOR FOOD	29.78
11/28/2012	SAM'S CLUB DIRECT	4613230020299000	6499	RUNNING PO FOR FOOD	13.38
11/28/2012	SAM'S CLUB DIRECT	1993210081199021	6499	SNACKS	146.18
11/28/2012	SAM'S CLUB DIRECT	19931100107110PC	6499	WINDSOR POINT VISIT SNACK	66.32
11/28/2012	SARGENT WELCH	690981Z274899089	6639	SUPPLIES FOR BIOTECH CLAS	89.04
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	91366809-705 NO RUN GLUE	50.88
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9007704-705 BLACK TEMPERA	10.48
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	91337118-705 GLUE ALL	24.60
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9007773-705 FLOURESCENT B	30.48
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9007770-705 CHARTREUSE PA	20.32
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9007776-705 GREEN PAINT	20.32
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9002454-705 48 COLOR PRIS	254.94
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9424663-705 SOFT KUT 4X6	115.00
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9380825-705 YELLOW INK	11.30
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9380822-705 GREEN INK	11.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9380816-705 BLUE INK	11.30
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9380813-705 RED INK	11.30
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9380810-705 BLACK INK	11.30
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9408389-705 CARVING FOAM	84.98
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	8351257-705 SCULPT A MOLD	58.47
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	91354240-705 TAPE	11.04
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9425954-705 BLADES	74.09
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9091230-705 GLUE DOTS	23.94
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	91397086-705 INDIA INK	11.04
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9424363-705 16 COLOR CRAY	47.59
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9207192-705 CONICAL TIP M	52.68
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9207193-705 FINE TIP MARK	43.74
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9077399-705 BLACK FINE SH	43.84
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9077415-705 BLACK ULTRA S	31.44
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9055965-705 RUBBER CEMENT	12.48
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9201815-705 JUMBO YARN -	107.07
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9413624-705 JUMBO YARN -	87.54
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9086641-705 BROWN KRAFT -	14.01
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9245680-705 16 COLOR WATE	152.88
11/28/2012	SAX ARTS & CRAFTS	19931100107110PC	6399	9054027-705 BLU TRU RAY P	3.12
11/28/2012	SCOTT SAXBY	199336BF00191APS	6216	KYLE FIELD 10/12	165.00
11/28/2012	LUKE SCARMARDO	199336GH00391AAA	6216	FRANKLIN 11/19	118.50
11/28/2012	SCHOLASTIC BOOK FAIRS INC	4613120010799000	6329	PAYMENT FOR BOOK FAIR	3,293.24
11/28/2012	SCHOLASTIC MAGAZINES	690981EH74899090	6329	SHIPPING & HANDLING	49.75
11/28/2012	SCHOLASTIC MAGAZINES	690981EH74899090	6329	NYT UPFRONT - PRODUCT COD	497.50
11/28/2012	SCHOLASTIC MAGAZINES	690981SS74899090	6329	SHIPPING AND HANDLING	24.88
11/28/2012	SCHOLASTIC MAGAZINES	690981SS74899090	6329	NEW YORK TIMES UPFRONT	248.75
11/28/2012	SCHOOL HEALTH CORPORATION	1993330004199041	6399	FIRST AID SUPPLIES	165.77
11/28/2012	SCHOOL NURSE SUPPLY INC	4613330010799000	6397	19121 SCHOOL TITMUS VISIO	2,295.00
11/28/2012	SCHOOL NURSE SUPPLY INC	4613330010799000	6397	19127 CARRYING CASE	120.00
11/28/2012	SCHOOL NUTRITION ASSOCIATION	2403350093299000	6411	REG PLACIDA MORAN	475.00
11/28/2012	SCHOOL SPECIALTY INC	1993330088123031	6399	9-1325197-167 PEA POD	211.62
11/28/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	405423 STAEDTLER TRIPLUS	16.99
11/28/2012	SCHOOL SPECIALTY INC	7133610089799000	6399	REF PO 12008959	152.98
11/28/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	038342 X-ACTO SCHOOLPRO	20.24
11/28/2012	SCHOOL SPECIALTY INC	1993330088123031	6399	9-1359107-167 DREAM CHAIR	110.48
11/28/2012	SCHOOL SPECIALTY INC	1993330088123031	6399	9-1328343-167 WEIGHTED PE	178.45
11/28/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085416-030 MAGENTA POS	38.83
11/28/2012	SCHOOL SPECIALTY INC	690981OF74899090	6399	SUPPLIES FOR AP OFFICE- C	125.28
11/28/2012	SCHOOL SPECIALTY INC	690981OF74899090	6397	SUPPLIES FOR AP OFFICE- C	100.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	SCHOOL SPECIALTY INC	690981SS74899090	6397	SUPPLIES FOR FALCO CLASS-	39.41
11/28/2012	SCHOOL SPECIALTY INC	690981SS74899090	6399	SUPPLIES FOR FALCO CLASS-	703.72
11/28/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	ART SUPPLIES	468.81
11/28/2012	KENNETH SCHULZ	199336BF00391APS	6216	PLAYOFFS 11/16	120.00
11/28/2012	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 1312-8 \$118.61	118.61
11/28/2012	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 1302-9 \$137.12	137.12
11/28/2012	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 9940-5 \$ 95.40	95.40
11/28/2012	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # 1231002300 \$64.19	64.19
11/28/2012	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # \$837.98	296.70
11/28/2012	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # 1231407200 \$104.71	104.71
11/28/2012	ROBERT SHUMAKER	199352BF00191APS	6299	PLAYOFFS 11/16	120.00
11/28/2012	ROBERT SHUMAKER	199352GH04291AAA	6299	BRENHAM 11/19	105.00
11/28/2012	ROBERT SHUMAKER	199352BF04291AAA	6299	BRENHAM 11/26	87.50
11/28/2012	ROBERT SHUMAKER	199352BH04291AAA	6299	CALDWELL 11/20	105.00
11/28/2012	SHW GROUP LLP	690981AT74899089	6629	ARCHITECT FEES FOR AMCHS	3,002.09
11/28/2012	SHW GROUP LLP	690981AT748990A2	6629	ARCHITECT FEES FOR AMCHS	78,400.00
11/28/2012	SIX FLAGS FIESTA TEXAS	7133610089799000	6412	SUMMER DAY CAMP TRIP	2,904.34
11/28/2012	JOEY SLOVACEK	199336GH00191AAA	6216	MAGNOLIA 11/20	65.00
11/28/2012	JOEY SLOVACEK	199336GH04291AAA	6216	BRENHAM 11/19	60.00
11/28/2012	SMARTFILES INC	1993410074499044	6299	AUDIT TRAIL LSAP LASERFIC	999.00
11/28/2012	SMARTFILES INC	1993410074499044	6299	E-MAIL PLUG IN LASERFICHE	128.00
11/28/2012	SMARTFILES INC	1993410074499044	6299	STANDARD SERVER LASERFICH	1,450.00
11/28/2012	SMARTFILES INC	1993410074499044	6299	SNAPSHOT LASERFICHE SUPPO	160.00
11/28/2012	SMARTFILES INC	1993410074499044	6299	FULL USER LSAP LASERFICHE	1,040.00
11/28/2012	ADAM SMITH	199336GH04191AAA	6216	NAVASOTA 11/26	50.00
11/28/2012	ALFONSO SMITH	199336BH04291AAA	6216	BONHAM 11/15	60.00
11/28/2012	SPARKLETTS/SIERRA SPRINGS	4613110004111000	6499	WATER FOR THE WORKROOM	135.04
11/28/2012	ROBERT STANBERRY	199336BH00391AAA	6216	SOMERVILLE 11/21	40.00
11/28/2012	ROBERT STANBERRY	199336BH00391AAA	6216	SCARBOROUGH 11/16	40.00
11/28/2012	STANDARD COFFEE SERVICE COMPANY INC	4613360010999000	6499	COFFEE AND SUPPLIES	99.00
11/28/2012	STRAIT MUSIC	199336CH00399C03	6299	TUNING OF CHOIR PIANO ON	150.00
11/28/2012	ED STRICKER	199336CT00391AAA	6411	ADV 12/6-9 NEWBRAUNFE	154.30
11/28/2012	STRING & HORN SHOP	4613360020199000	6399	BAND METHOD BOOKS	4.94
11/28/2012	JONAS SUBER	199336BH04291AAA	6216	CALDWELL 11/20	50.00
11/28/2012	SUCCESSFUL INNOVATIONS INC	205361PI811240EH	6399	I HEAR YOU KNOCKING BUT Y	19.95
11/28/2012	SUCCESSFUL INNOVATIONS INC	205361PI811240EH	6399	SHIPPING & HANDLING 5%	1.22
11/28/2012	SUCCESSFUL INNOVATIONS INC	205361PI81124000	6399	SHIPPING & HANDLING 5%	2.47
11/28/2012	SUCCESSFUL INNOVATIONS INC	205361PI81124000	6399	I HEAR YOU KNOCKING BUT Y	39.90
11/28/2012	SUCCESSFUL INNOVATIONS INC	205361PI81124000	6399	PARENTAL INVOLVEMENT 101	6.95
11/28/2012	SUCCESSFUL INNOVATIONS INC	205361PI811240EH	6399	PARENTAL INVOLVEMENT 101	6.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	CEQUEL COMMUNICATIONS LLC	2053130F101240EH	6256	11/19-12/18 EHS PHONE SER	238.72
11/28/2012	SUGAR CREEK COUNTRY CLUB	199336GG00391AAA	6412.FE	ENTRY FEE-CSHS-BOYS&GIRLS	80.00
11/28/2012	SUGAR CREEK COUNTRY CLUB	199336BG00391AAA	6412.FE	ENTRY FEE-CSHS-BOYS GOLF	120.00
11/28/2012	J D SULLIVAN	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TE	315.00
11/28/2012	J D SULLIVAN	199336BH00391AAA	6412	MEALS FOR BOYS BASKETBALL	630.00
11/28/2012	SUNBURST DIGITAL INC	1993110020125033	6399	SHIPPING AND HANDLING	35.00
11/28/2012	SUNBURST DIGITAL INC	1993110020125033	6399	RKH3011 CALIFONE 3064-	374.00
11/28/2012	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	INVOICE 134375 ASP BACKUP	1,831.03
11/28/2012	MEGAN SYMANK	199336GH00391AAA	6412	MEALS GIRLS BASKETBALL TE	280.00
11/28/2012	MEGAN SYMANK	199336GH00391AAA	6412	MEALS GIRLS BASKETBALL CO	490.00
11/28/2012	MEGAN SYMANK	199336GH00391AAA	6412	MEALS GIRLS BASKETBALL TE	210.00
11/28/2012	TABC	1993360000391AAA	6495	TABC MEMBERSHIP-J.D.SULLI	30.00
11/28/2012	TAHPERD CONFERENCE REGISTRATION	19931300102990CH	6411	REG DON WEIR	105.00
11/28/2012	TAHPERD CONFERENCE REGISTRATION	19931300102990CH	6411	REG MATT FLEENER	125.00
11/28/2012	TAMU	199311TU00131033	6299	TAMU WORKSTUDY REIMBURSEM	10.08
11/28/2012	DR MARK TAPLETTE	199336GH00191AAA	6216	HENDERSON 11/19	40.00
11/28/2012	TASB	1993410074899048	6299	9/1/12 - 8/31/13 POLICY S	650.00
11/28/2012	TASB	1993410074899048	6299	UPDATE 95	360.76
11/28/2012	TCASE	2243310088123000	6411	REG KAREN BALDAUF	350.00
11/28/2012	TCASE	2243310088123000	6411	REG DEANNA CLEMENS	325.00
11/28/2012	TCASE	2243310088123000	6411	REG KATHRYN SWITZER	420.00
11/28/2012	TCASE	2243310088123000	6411	REG MELANIE KASPER	420.00
11/28/2012	TCASE	2243310088123000	6411	REG KIM WILLIAMS	350.00
11/28/2012	TCASE	1993310088123031	6411	REG MARK YBARRA	350.00
11/28/2012	TCEA	1993130004299042	6411	REG CATHY RAFFIELD	180.00
11/28/2012	TCEA	1993130004299042	6411	REG JOY SACHELSKI	165.00
11/28/2012	TCEA	1993130004299042	6411	REG AMANDA MANN	180.00
11/28/2012	TCEA	1993130004299042	6411	REG THUC-KHANH PARK	180.00
11/28/2012	TDEA	199336BL00191C01	6412	TEXAS DANCE EDUCATOR'S AS	750.00
11/28/2012	TEAM GO FIGURE INC	199336BD00199C01	6399	SHIPPING	10.00
11/28/2012	TEAM GO FIGURE INC	199336BD00199C01	6399	MCHRD-1 MONOCHROMATIC FLA	116.00
11/28/2012	TETA INC	199313DM00399003	6411	REG ELIZABETH CREELE	50.00
11/28/2012	TEXAS A & M UNIVERSITY	199336BG00191AAA	6411	GOLF CLINIC 12/14/12	275.00
11/28/2012	TEXAS A & M UNIVERSITY	199336BG00191AAA	6411	GOLF CLINIC 12/14/12	(275.00)
11/28/2012	TEXAS ASSN FOR GIFTED & TALENTED	1993130011021033	6495	MBERSHI VICKI MURPHY	55.00
11/28/2012	TEXAS COUNCIL ON ECONOMIC EDUCATION	1993110020121033	6399	STOCK MARKET GAMES ENTRY	20.00
11/28/2012	TEXAS SCHOOL ADMIN LEGAL DIGEST	19932300201990OW	6411	PERSONNEL CONFERENCE FOR	290.00
11/28/2012	TEXAS SCHOOL COALITION	1993410074899048	6495	2012-2013 ANNUAL MEMBERSH	8,500.00
11/28/2012	THE REBOUNDER'S CLUB	199336BH00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS BASK	100.00
11/28/2012	THE WOODLANDS HS BOYS SOCCER	199336CK00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS SOCC	275.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	THORN MUSIC INC	199311BD201110OW	6399	ITEM CR1935, REED - BB CL	67.14
11/28/2012	THORN MUSIC INC	199311BD201110OW	6399	BG BASSOON SHOULDER STRAP	56.96
11/28/2012	THORN MUSIC INC	199311BD201110OW	6399	ITEM FATSNCDFRESH APPROA	33.90
11/28/2012	THORN MUSIC INC	199311OR04211042	6399	SHEET MUSIC FOR ORCHESTRA	95.00
11/28/2012	THORN MUSIC INC	199311BD04211042	6399	PURCHASE OF SUPPLIES FOR	87.75
11/28/2012	THORN MUSIC INC	199311BD201110OW	6399	ITEM B497HN, RHYTHM MASTE	10.00
11/28/2012	THORN MUSIC INC	199311BD201110OW	6399	ITEM FAMPCD, FRESH APPROA	33.90
11/28/2012	THORN MUSIC INC	4613360020199000	6249	CLARINET REPAIR	39.00
11/28/2012	THORN MUSIC INC	4613360020199000	6249	ITEM #R12331, REPAIR FLUT	39.00
11/28/2012	MICHAEL THORNTON	199336GH04191AAA	6216	NAVASOTA 11/26	50.00
11/28/2012	THSBCA	1993360000391AAA	6495	MEMBERSHIP - KYLE KING	65.00
11/28/2012	CECILIA VEGA TIRADO	2113130010424000	6411	REIMB 10/24-26 SANANT	52.38
11/28/2012	TELVA KESLER	1993510092499064	6397	INV # \$8233.86	8,233.86
11/28/2012	TMEA REGION VIII	199336BD00199C01	6412	LATE STUDENT REGISTRATION	20.00
11/28/2012	TMEA REGION VIII	199336BD00199C01	6412	STUDENT REGISTRATION FOR	730.00
11/28/2012	TMSA	1993130004199041	6411	REG STACY COHN	200.00
11/28/2012	TMSA	1993130004199041	6411	REG MARIAH STREET	200.00
11/28/2012	TMSA	1993130004199041	6411	REG DANIELLE HORAK	200.00
11/28/2012	TMSA	1993130004199041	6411	REG SUSAN BAILLIE	200.00
11/28/2012	TMSA	1993130004199041	6411	REG KASEY ATTERBURY	200.00
11/28/2012	TMSA	1993130004199041	6411	REG LESLIE KURTZ	200.00
11/28/2012	TMSA	1993230004199041	6411	REG OLIVER HADNOT	150.00
11/28/2012	TRIARCH INCORPORATED	690981SC74899090	6399	REF PO 12009338	54.00
11/28/2012	UNITED PARCEL SERVICE	1993360000391AAA	6399	K WALSH/ATH	8.81
11/28/2012	UNITED PARCEL SERVICE	1993510092399063	6399	M PANTEL/PURCH	11.80
11/28/2012	UNITED PARCEL SERVICE	1993510092399063	6399	M PANTEL/PURCH	11.36
11/28/2012	UNITED PARCEL SERVICE	1993510092399063	6399	M PANTEL/PURCH	8.89
11/28/2012	UNITED PARCEL SERVICE	1993510092399063	6399	M PANTEL/PURCH	8.50
11/28/2012	UNITED PARCEL SERVICE	1993530072699TTK	6399	TECHNOLOGY	11.90
11/28/2012	UNITED PARCEL SERVICE	1993510092399063	6399	M PANTEL/PURCH	9.61
11/28/2012	UNITED PARCEL SERVICE	1993360000191AAA	6399	SUE B/ATH	5.64
11/28/2012	UNITED PARCEL SERVICE	1993360000191AAA	6399	SUE B/ATH	0.75
11/28/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336BF00191APS	6499	AMCHS 11/16/12	450.00
11/28/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336BF00391APS	6499	PLAYOFFS 11/16/12	978.28
11/28/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336BF00391APS	6499	PLAYOFFS 11/16/12	(978.28)
11/28/2012	US POSTMASTER	19932300107990PC	6399	FOREVER STAMPS	180.00
11/28/2012	JAMES VAN GEFFEN	199336BF00391APS	6216	PLAYOFFS 11/16/12	285.38
11/28/2012	VARSITY FORD LINCOLN INC	1993510092599065	6319	INV # 271771 \$127.70	127.70
11/28/2012	VARSITY FORD LINCOLN INC	1993510092599065	6319	INV # 271786 \$95.84	95.84
11/28/2012	VERIZON BUSINESS	1993510074899TTK	6256	***RUNNING PO***	88.06

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	VOLVO RENTS	1993510092599065	6269	INV # 678002787 \$204.20	204.20
11/28/2012	THOMAS WALKOVIAK	199336GH00191AAA	6216	HENDERSON 11/19	63.31
11/28/2012	THOMAS WALKOVIAK	199336BH00391AAA	6216	SOMERVILLE 11/21	80.00
11/28/2012	WALMART COMMUNITY/GEMB	2403350020199000	6341	#12 CN GOODLETT	31.88
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#51 KK C.GARDNER	319.22
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#51 KK C.GARDNER	355.75
11/28/2012	WALMART COMMUNITY/GEMB	199336DM00199C01	6399	#50 AMCHS M.GREENE	369.64
11/28/2012	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	129.00
11/28/2012	WALMART COMMUNITY/GEMB	2053117610424000	6399	#01 SWV C.GRIMES	153.55
11/28/2012	WALMART COMMUNITY/GEMB	2053117610424000	6399	#01 SWV C.GRIMES	7.76
11/28/2012	WALMART COMMUNITY/GEMB	2053117610424000	6399	#01 SWV C.GRIMES	35.21
11/28/2012	WALMART COMMUNITY/GEMB	1993230000226002	6399	#49 ALC K.TAYLOR	73.05
11/28/2012	WALMART COMMUNITY/GEMB	1993230000399003	6399	#03 CSHS R.ALEMAN	102.82
11/28/2012	WALMART COMMUNITY/GEMB	1993230000399003	6399	#03 CSHS R.ALEMAN	233.76
11/28/2012	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	7.72
11/28/2012	WALMART COMMUNITY/GEMB	2053130081124000	6399	#04 HDST B.DILLON	62.53
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#05 KK J.COWLING	92.63
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#05 KK J.COWLING	13.69
11/28/2012	WALMART COMMUNITY/GEMB	2243210088123000	6399	#06 SPED B.HYMAN	1.87
11/28/2012	WALMART COMMUNITY/GEMB	1993110010425033	6399	#07 SWV K.COPE	119.28
11/28/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#08 AMCHS V.MURPHY	37.57
11/28/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#47 AMCHS J.POE	179.32
11/28/2012	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#45 AMCHS K.BOWMAN	68.04
11/28/2012	WALMART COMMUNITY/GEMB	1993110000331033	6399	#44 CSHS L.SERICANO	46.70
11/28/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#08 AMCHS V.MURPHY	109.66
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#09 KK J.COWLING	114.61
11/28/2012	WALMART COMMUNITY/GEMB	1993130081199021	6399	#10 C&I J.GOODLETT	47.04
11/28/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#11 AMCHS C.SMITH	118.16
11/28/2012	WALMART COMMUNITY/GEMB	2403350010999000	6399	#12 CN GOODLETT	13.00
11/28/2012	WALMART COMMUNITY/GEMB	2403350000199000	6399	#12 CN GOODLETT	6.88
11/28/2012	WALMART COMMUNITY/GEMB	4613610081299000	6399	#41 BBPC T.DAVIDSON	264.00
11/28/2012	WALMART COMMUNITY/GEMB	199311PK10811032	6399	#40 FR T.FARNIE	15.96
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#39 KK J.COWLING	90.53
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#39 KK J.COWLING	10.96
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#39 KK J.COWLING	34.92
11/28/2012	WALMART COMMUNITY/GEMB	199311DM201110OW	6399	#38 OW H.AMESTOY	56.01
11/28/2012	WALMART COMMUNITY/GEMB	1993110010525033	6399	#36 RP M.ELLERBROCK	225.77
11/28/2012	WALMART COMMUNITY/GEMB	2403350000399000	6399	#12 CN GOODLETT	63.15
11/28/2012	WALMART COMMUNITY/GEMB	2403350004199000	6399	#12 CN GOODLETT	2.48
11/28/2012	WALMART COMMUNITY/GEMB	2403350004299000	6399	#12 CN GOODLETT	2.63

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	WALMART COMMUNITY/GEMB	2403350010199000	6399	#12 CN GOODLETT	1.75
11/28/2012	WALMART COMMUNITY/GEMB	2403350010299000	6399	#12 CN GOODLETT	2.10
11/28/2012	WALMART COMMUNITY/GEMB	2403350010499000	6399	#12 CN GOODLETT	1.94
11/28/2012	WALMART COMMUNITY/GEMB	2403350010599000	6399	#12 CN GOODLETT	1.93
11/28/2012	WALMART COMMUNITY/GEMB	2403350010799000	6399	#12 CN GOODLETT	1.82
11/28/2012	WALMART COMMUNITY/GEMB	2403350010899000	6399	#12 CN GOODLETT	1.93
11/28/2012	WALMART COMMUNITY/GEMB	2403350010999000	6399	#12 CN GOODLETT	1.86
11/28/2012	WALMART COMMUNITY/GEMB	2403350011099000	6399	#12 CN GOODLETT	10.60
11/28/2012	WALMART COMMUNITY/GEMB	2403350020199000	6399	#12 CN GOODLETT	2.41
11/28/2012	WALMART COMMUNITY/GEMB	2403350020299000	6399	#12 CN GOODLETT	2.75
11/28/2012	WALMART COMMUNITY/GEMB	2053130F101240EH	6399	#13 EHS C.TUCKER	115.84
11/28/2012	WALMART COMMUNITY/GEMB	2053610F101240EH	6399	#13 EHS C.TUCKER	42.16
11/28/2012	WALMART COMMUNITY/GEMB	690981Z274899089	6399	EQUIPMENT FOR BIOTECH CLA	19.19
11/28/2012	WALMART COMMUNITY/GEMB	19933300105990RP	6399	#15 RP J.LOVELL	41.47
11/28/2012	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#16 RP S.HEATON	34.09
11/28/2012	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	130.73
11/28/2012	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	49.57
11/28/2012	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	135.05
11/28/2012	WALMART COMMUNITY/GEMB	2053320010524000	6399	#19 RP P.SANFORD	23.61
11/28/2012	WALMART COMMUNITY/GEMB	199311SC04111041	6399	#20 CSMS S.HOLLAND	40.26
11/28/2012	WALMART COMMUNITY/GEMB	2053117810124000	6399	#21 SK G.MOON	17.81
11/28/2012	WALMART COMMUNITY/GEMB	2053117810124000	6399	#21 SK G.MOON	34.27
11/28/2012	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#22 CV C.EDWARDS	30.82
11/28/2012	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#22 CV C.EDWARDS	47.98
11/28/2012	WALMART COMMUNITY/GEMB	2053117910724000	6399	#24 PCHDST K.BUSHMAN	155.58
11/28/2012	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	19.50
11/28/2012	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#35 SWV J.BEAL	35.07
11/28/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#83 HDST B.DILLON	82.99
11/28/2012	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	53.33
11/28/2012	WALMART COMMUNITY/GEMB	2253110010123000	6399	#98 FR K.MANGHAM	77.77
11/28/2012	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	42.46
11/28/2012	WALMART COMMUNITY/GEMB	199311DX99911031	6399	#26 RP L.TATE	49.97
11/28/2012	WALMART COMMUNITY/GEMB	2253110010123000	6399	#98 FR K.MANGHAM	58.69
11/28/2012	WALMART COMMUNITY/GEMB	205361PI81124000	6399	#96 HDST L.FLETCHER	80.97
11/28/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#95 AMCHS B.SMITH	70.34
11/28/2012	WALMART COMMUNITY/GEMB	1993110010223031	6399	#94 CH P.HENDERSON	50.08
11/28/2012	WALMART COMMUNITY/GEMB	6909810074899050	6399	#93 CONST D.GARRETT	156.49
11/28/2012	WALMART COMMUNITY/GEMB	1993110004123031	6399	#92 CSMS K.CHAPMAN	108.87
11/28/2012	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#91 AMCHS K.BOWMAN	22.84
11/28/2012	WALMART COMMUNITY/GEMB	2053117710924000	6399	#88 CVHST W.MASON	90.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	WALMART COMMUNITY/GEMB	19931100101110SK	6399	#88 SK L.DYSON	7.50
11/28/2012	WALMART COMMUNITY/GEMB	19931100101110SK	6399	#88 SK L.DYSON	29.44
11/28/2012	WALMART COMMUNITY/GEMB	19931100101110SK	6399	#88 SK L.DYSON	17.68
11/28/2012	WALMART COMMUNITY/GEMB	199336JZ00199C01	6399	#87 AMCHS P.DUPLIOY	120.16
11/28/2012	WALMART COMMUNITY/GEMB	19931100101110SK	6399	#87 SK A.CARDONA	11.28
11/28/2012	WALMART COMMUNITY/GEMB	19931100101110SK	6399	#87 SK A.CARDONA	29.76
11/28/2012	WALMART COMMUNITY/GEMB	19931100101110SK	6399	#87 SK A.CARDONA	8.27
11/28/2012	WALMART COMMUNITY/GEMB	1993110011023031	6399	#86 GPSS A.HARTSELL	78.79
11/28/2012	WALMART COMMUNITY/GEMB	1993110000311003	6399	#86 CSHS K.NIGLIAZZO	50.48
11/28/2012	WALMART COMMUNITY/GEMB	199336OL88123031	6399	#85 SPED L.ANDERSON	98.73
11/28/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#84 AMCHS B.R.SMITH	29.94
11/28/2012	WALMART COMMUNITY/GEMB	1993110020123031	6399	#83 OW D.MOLCHAK	264.63
11/28/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#82 HDST B.DILLON	8.92
11/28/2012	WALMART COMMUNITY/GEMB	205313OF101240EH	6399	#82 EHS K.KEENAN	82.01
11/28/2012	WALMART COMMUNITY/GEMB	205313OF101240EH	6399	#82 EHS K.KEENAN	15.58
11/28/2012	WALMART COMMUNITY/GEMB	1993110011024033	6399	#81 GP J.PORTER	71.11
11/28/2012	WALMART COMMUNITY/GEMB	19933300201990OW	6399	#81 OW A.CHESSON	52.82
11/28/2012	WALMART COMMUNITY/GEMB	4613360020199000	6399	#81 OW A.CHESSON	75.57
11/28/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#80 CATE K.POE	198.38
11/28/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#80 CT K.POE	126.40
11/28/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#80 CATE K.POE	177.19
11/28/2012	WALMART COMMUNITY/GEMB	1993110000331033	6399	#79 CSHS L.SERICANO	18.62
11/28/2012	WALMART COMMUNITY/GEMB	2053117710924000	6399	#79 CV W.MASON	31.86
11/28/2012	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#77 SWV A.LABOVE	299.94
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#27 KK J.COWLING	61.56
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#77 KK J.COWLING	129.90
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#76 KK COWLING	196.10
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#76 KK COWLING	13.42
11/28/2012	WALMART COMMUNITY/GEMB	199311SC04111041	6399	#76 CSMS M.AHMED	156.43
11/28/2012	WALMART COMMUNITY/GEMB	1993340092299062	6399	#75 TRANS D.JOHNSON	90.50
11/28/2012	WALMART COMMUNITY/GEMB	1993110000131033	6399	#74 AMCHS G.STANFORD	46.27
11/28/2012	WALMART COMMUNITY/GEMB	2053117710924000	6399	#74 CV J.HAMILTON	40.22
11/28/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#73 AMCHS C.SMITH	65.47
11/28/2012	WALMART COMMUNITY/GEMB	205361TL81224000	6399	#73 HDST R.BLAS	43.51
11/28/2012	WALMART COMMUNITY/GEMB	2053117811024000	6399	#63 GP M.HARRISON	115.03
11/28/2012	WALMART COMMUNITY/GEMB	20536143811240EH	6399	#72 EHS A.KUHL	29.98
11/28/2012	WALMART COMMUNITY/GEMB	1993110000323031	6399	#71 CSHS M.BARONE	37.86
11/28/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#71 HDST B.DILLON	56.91
11/28/2012	WALMART COMMUNITY/GEMB	1993110000331033	6399	#69 CSHS L.SERRICANO	51.00
11/28/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#68 CATE B.KLEIN	23.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#68 KK J.COWLING	116.65
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#68 KK J.COWLING	64.13
11/28/2012	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#67 RP K.DEAN	14.82
11/28/2012	WALMART COMMUNITY/GEMB	1993330000199001	6399	#65 AMCHS B.MCKAY	118.60
11/28/2012	WALMART COMMUNITY/GEMB	1993360004299C42	6399	#64 AMCMS C.HARGROVE	25.96
11/28/2012	WALMART COMMUNITY/GEMB	1993230000399003	6399	#62 CSHS R.ALEMAN	30.78
11/28/2012	WALMART COMMUNITY/GEMB	1993110000123031	6399	#60 AMCHS B.SMITH	47.58
11/28/2012	WALMART COMMUNITY/GEMB	1993110010723031	6399	#59 PC J.BURKART	149.81
11/28/2012	WALMART COMMUNITY/GEMB	2053117710924000	6399	#57 CV J.HAMILTON	44.68
11/28/2012	WALMART COMMUNITY/GEMB	19931100201110OW	6399	#29 OW S.MCDERMOTT	140.90
11/28/2012	WALMART COMMUNITY/GEMB	19931100201110OW	6399	#29 OW N.COLLINS	9.60
11/28/2012	WALMART COMMUNITY/GEMB	1993410074399043	6399	#32 HR S.COOMBS	113.85
11/28/2012	WALMART COMMUNITY/GEMB	19931100201110OW	6399	#33 OW A.MCEWEN	28.77
11/28/2012	WALMART COMMUNITY/GEMB	4613110010211000	6399	#30 CH L.GIVEN	199.16
11/28/2012	WALMART COMMUNITY/GEMB	1993230000399003	6399	#31 CSHS R.ALEMAN	16.95
11/28/2012	WALMART COMMUNITY/GEMB	199336DM00199C01	6399	#34 AMCHS M.GREENE	343.49
11/28/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#57 CATE L.STANTON	157.56
11/28/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#57 CATE L.STANTON	53.25
11/28/2012	WALMART COMMUNITY/GEMB	1993110000122038	6399	#57 CATE L.STANTON	27.16
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#56 KK J.COWLING	24.13
11/28/2012	WALMART COMMUNITY/GEMB	199311SC00111001	6399	#55 AMCHS M.RILEY	62.71
11/28/2012	WALMART COMMUNITY/GEMB	199311SC00111001	6399	#55 AMCHS M.RILEY	117.13
11/28/2012	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	111.27
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#53 KK GARDNER	101.84
11/28/2012	WALMART COMMUNITY/GEMB	7143610089599000	6399	#53 KK GARDNER	104.12
11/28/2012	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#52 CV J.WATSON	83.74
11/28/2012	WALMART COMMUNITY/GEMB	199311PK10111032	6399	#51 SK O.CARRILLO	39.10
11/28/2012	WALMART COMMUNITY/GEMB	199311PK10111032	6399	#51 SK O.CARRILLO	64.33
11/28/2012	WALMART COMMUNITY/GEMB	2053117810124000	6499	#21 SK G.MOON	12.42
11/28/2012	WALMART COMMUNITY/GEMB	199311TA00226002	6499	#18 ALC L.RATH	56.98
11/28/2012	WALMART COMMUNITY/GEMB	2053117710924000	6499	#88 CVHST W.MASON	70.56
11/28/2012	WALMART COMMUNITY/GEMB	199311TA00226002	6499	#84 ALC L.RATH	85.30
11/28/2012	WALMART COMMUNITY/GEMB	199311TA00226002	6499	#18 ALC L.RATH	150.58
11/28/2012	WALMART COMMUNITY/GEMB	199311PK10511032	6499	#16 RP S.HEATON	52.04
11/28/2012	WALMART COMMUNITY/GEMB	1993230000399003	6499	#03 CSHS R.ALEMAN	39.84
11/28/2012	WALMART COMMUNITY/GEMB	2053117610424000	6499	#01 SWV C.GRIMES	21.48
11/28/2012	WALMART COMMUNITY/GEMB	2053117610424000	6499	#01 SWV C.GRIMES	17.32
11/28/2012	WALMART COMMUNITY/GEMB	205361MS101240EH	6499	#82 EHS K.KEENAN	16.91
11/28/2012	WALMART COMMUNITY/GEMB	205361MS101240EH	6499	#82 EHS K.KEENAN	7.96
11/28/2012	WALMART COMMUNITY/GEMB	2053117710924000	6499	#79 CV W.MASON	39.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	WALMART COMMUNITY/GEMB	2053117710924000	6499	#74 CV J.HAMILTON	36.05
11/28/2012	WALMART COMMUNITY/GEMB	2053117710924000	6499	#74 CV J.HAMILTON	13.23
11/28/2012	WALMART COMMUNITY/GEMB	205333HE81124000	6499	#63 SDST L.NELSON	114.01
11/28/2012	WALMART COMMUNITY/GEMB	199311PK10411032	6499	#62 SWVHDST D.MENDOZA	46.02
11/28/2012	WALMART COMMUNITY/GEMB	2053117710924000	6499	#57 CV HST HAMILTON	6.28
11/28/2012	WALMART COMMUNITY/GEMB	2053117710924000	6499	#57 CV J.HAMILTON	87.93
11/28/2012	WALMART COMMUNITY/GEMB	1993230000226002	6499	#49 ALC K.TAYLOR	102.64
11/28/2012	WALMART COMMUNITY/GEMB	1993110000123031	6499	#48 AMCHS S.WARHOL	49.59
11/28/2012	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#45 AMCHS K.BOWMAN	75.36
11/28/2012	WALMART COMMUNITY/GEMB	19931100104110SV	6499	#42 SWV D.KOTHMANN	189.55
11/28/2012	WALMART COMMUNITY/GEMB	19931100104110SV	6499	#42 SWV D.KOTHMANN	11.29
11/28/2012	WALMART COMMUNITY/GEMB	199311TA00226002	6499	#72 ALC L.RATH	65.90
11/28/2012	WALMART COMMUNITY/GEMB	199311PK10811032	6499	#40 FR T.FARNIE	182.68
11/28/2012	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#91 AMCHS K.BOWMAN	82.61
11/28/2012	WALMART COMMUNITY/GEMB	2053117810124000	6499	#21 SK G.MOON	12.16
11/28/2012	WALMART COMMUNITY/GEMB	2053117810124000	6499	#21 SK G.MOON	12.18
11/28/2012	DON WEIR	19931300102990CH	6411	ADV 11/28-1 GALVESTON	268.51
11/28/2012	WENGER CORPORATION	690981OR74899090	6397	ITEM # 173E050-115 MUSIC	805.00
11/28/2012	WENGER CORPORATION	690981OR74899090	6397	FERIGHT AND HANDLING	162.00
11/28/2012	STEVE WENZAL	199336BF00191APS	6216	PLAYOFFS 11/16	90.00
11/28/2012	BRIAN WESSEL	199336BW00191AAA	6412.FE	ENTRY FEE-AMCHS-WRESTLING	90.00
11/28/2012	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE #102316 - LEVEL 1	209.00
11/28/2012	JOHN P FLYNN	4613360020299000	6399	BUZZ OFF DEC GROUND	128.00
11/28/2012	JOHN P FLYNN	4613360020299000	6399	THE GOOD STUFF BLEND	336.00
11/28/2012	JOHN P FLYNN	4613360020299000	6399	THE GOOD STUFF BLEND GROU	931.00
11/28/2012	JOHN P FLYNN	4613360020299000	6399	MEXICO CHIAPAS ORGANIC	126.00
11/28/2012	JOHN P FLYNN	4613360020299000	6399	COUPON REDEEMABLE FOR \$12	217.00
11/28/2012	JOHN P FLYNN	4613360020299000	6399	MEXICO CHIAPAS ORGANIC GR	301.00
11/28/2012	JOHN P FLYNN	4613360020299000	6399	BUZZ OFF DECAF WHOLE BEAN	56.00
11/28/2012	JOHN P FLYNN	4613360020299000	6399	VANILLA MACADAMIA NUT WHO	210.00
11/28/2012	JOHN P FLYNN	4613360020299000	6399	VANILLA MACADAMIA NUT GRO	686.00
11/28/2012	CHAD WHITACRE	199336GH00191AAA	6216	HENDERSON 11/19	40.00
11/28/2012	CHAD WHITACRE	199336BH00191AAA	6216	CONSOL CLASSIC 11/17	60.00
11/28/2012	MORRIS WHITE JR	199336BH00391AAA	6216	BRAZOS 11/20	84.42
11/28/2012	MILTON WILBERT	199336BH00391AAA	6216	SCARBOROUGH 11/16	65.00
11/28/2012	JOSEPH WILKERSON	199336SP00199C01	6412	ADV 11/30-1 BAYCITY	29.00
11/28/2012	DARREN WILKINSON	199336BH04291AAA	6216	CALDWELL 11/20	50.00
11/28/2012	WILLIE WILLIAMS	199336BH04291AAA	6216	BONHAM 11/15	87.75
11/28/2012	WILLIE WILLIAMS	199336BH00391AAA	6216	SOMERVILLE 11/21	92.20
11/28/2012	WILLIS ATHLETIC BOOSTER CLUB	199336BH00191AAA	6412.FE	ENTRY FEE-AMCHS-BOYS BASK	150.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
11/28/2012	ALLAN WILLIS	199336BF00191APS	6216	KYLE FIELD 10/12	165.00
11/28/2012	XEROX CORP	1993230000399003	6269	CSHS 7/20-9/15/12+AUG	599.37
11/28/2012	XEROX CORP	19931100109110CV	6269	CV SEPT BASE	684.87
11/28/2012	XEROX CORP	19931100201110OW	6269	OW OCT BASE	559.74
11/28/2012	XEROX CORP	19931100202110CG	6269	CG OCT BASE	420.56
11/28/2012	XEROX CORP	19931100109110CV	6269	CV OCT BASE	684.87
11/28/2012	XEROX CORP	19931100101110SK	6269	SK OCT BASE	688.84
11/28/2012	XEROX CORP	1993230000399003	6269	CSHS 7/16-8/30/12+OCT	599.37
11/28/2012	JOHN YEARY	199336BF00191APS	6411	11/16 SHENANDOAH	81.78
12/3/2012	PEAPOD GROUP LLC	2053117910124000	6412	12/3/12 22 ADDITIONAL RI	44.00
12/3/2012	PEAPOD GROUP LLC	2053117910124000	6412	12/3/12 SK JENKINS BASE C	13.00
12/3/2012	PEAPOD GROUP LLC	2053117810124000	6412	12/3/12 19 ADDITIONAL RID	38.00
12/3/2012	PEAPOD GROUP LLC	2053117810124000	6412	12/3/12 SK MOON BASE PRIC	13.00
11/30/2012	PEAPOD GROUP LLC	2053117910724000	6412	12/4/12 21 ADDITIONAL RID	42.00
11/30/2012	PEAPOD GROUP LLC	2053117910724000	6412	12/4/12 PC BUSHMAN BASE P	13.00
11/30/2012	PEAPOD GROUP LLC	2053117910724000	6412	12/4/12 21 ADDITIONAL RID	(42.00)
11/30/2012	PEAPOD GROUP LLC	2053117910724000	6412	12/4/12 PC BUSHMAN BASE P	(13.00)
11/30/2012	PEAPOD GROUP LLC	2053117810224000	6412	12/4/12 17 ADDITIONAL RID	34.00
11/30/2012	PEAPOD GROUP LLC	2053117810224000	6412	12/4/12 CH BISHOP BASE CH	13.00
11/30/2012	PEAPOD GROUP LLC	2053117910924000	6412	12/5/12 CV MASON: BASE CH	13.00
11/30/2012	PEAPOD GROUP LLC	2053117910924000	6412	12/5/12 17 ADDITIONAL RID	34.00
11/30/2012	PEAPOD GROUP LLC	2053117710924000	6412	12/5/12 17 ADDITIONAL RID	34.00
11/30/2012	PEAPOD GROUP LLC	2053117710924000	6412	12/5/12 CV HAMILTON BASE	13.00
12/5/2012	A1-PUMP INC	1993340092299062	6219	#12-59068	102.00
12/5/2012	ABCTEACH LLC	2243310088123000	6396	ABCTEACH SUBSCRIPTION REN	1,399.44
12/5/2012	ACE BOLT SCREW COMPANY	1993340092299062	6319	2012 CHRISTMAS PARADE ENT	78.99
12/5/2012	ALLEN ISD	199336CK00191AAA	6412.FE	ENTRY FEE BOYS SOCCER	200.00
12/5/2012	CHIHARU ALLEN	1993110088123031	6411	AUG MILEAGE	35.24
12/5/2012	CHIHARU ALLEN	1993110088123031	6411	SEP MILAGE	54.78
12/5/2012	CHIHARU ALLEN	1993110088123031	6411	OCT MILEAGE	86.95
12/5/2012	CRAIG ANDERSON	199352BF00191APS	6299	11/24 CROSBY	120.00
12/5/2012	ROSS ASKEY	199336GH00191AAA	6216	11/27 CINCO RANCH	50.00
12/5/2012	ASW ENTERPRISES	199336UL00199C01	6399	HS INVITATIONAL TEST	50.00
12/5/2012	ASW ENTERPRISES	199336UL00199C01	6399	SPELLING FLASH CARDS	22.95
12/5/2012	ASW ENTERPRISES	199336UL00199C01	6399	SHIPPING	7.50
12/5/2012	SHEELA ATHREYA	714300RD00000000	5739	W/D FROM ALL DAYS	50.00
12/5/2012	ATMOS ENERGY	1993510020299068	6258	NOV.-0442569-9	149.85
12/5/2012	ATMOS ENERGY	2403510020299000	6258	NOV.-0442569-9	4.48
12/5/2012	ATMOS ENERGY	2403510000199000	6258	NOV.-0479073-7	10.12
12/5/2012	ATMOS ENERGY	1993510000199068	6258	NOV.-0479073-7	712.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	ATMOS ENERGY	1993510000199068	6258	NOV.-0479074-5	86.44
12/5/2012	ATMOS ENERGY	1993510092599065	6258	NOV.-0479076-1	209.44
12/5/2012	ATMOS ENERGY	2403510010599000	6258	NOV.-0479077-9	4.35
12/5/2012	ATMOS ENERGY	1993510010599068	6258	NOV.-0479077-9	169.66
12/5/2012	ATMOS ENERGY	1993510074899068	6258	NOV.-0551756-0	18.90
12/5/2012	ATMOS ENERGY	2403510010199000	6258	NOV.-0718683-4	2.31
12/5/2012	ATMOS ENERGY	1993510010199068	6258	NOV.-0718683-4	86.53
12/5/2012	ATMOS ENERGY	2403510010199000	6258	NOV.-0718684-2	3.28
12/5/2012	ATMOS ENERGY	1993510010199068	6258	NOV.-0718684-2	122.94
12/5/2012	ATMOS ENERGY	1993510004199068	6258	NOV.-0718686-8	1,725.36
12/5/2012	ATMOS ENERGY	2403510004199000	6258	NOV.-0718686-8	7.22
12/5/2012	ATMOS ENERGY	20535100811240EH	6258	NOV.-0810250-8	26.65
12/5/2012	ATMOS ENERGY	2403510020199000	6258	NOV.-0852536-2	4.44
12/5/2012	ATMOS ENERGY	1993510020199068	6258	NOV.-0852536-2	160.09
12/5/2012	ATMOS ENERGY	2403510004299000	6258	NOV.-0852537-0	6.32
12/5/2012	ATMOS ENERGY	1993510004299068	6258	NOV.-0852537-0	219.40
12/5/2012	ATMOS ENERGY	2403510020199000	6258	NOV.-0852538-8	0.71
12/5/2012	ATMOS ENERGY	1993510020199068	6258	NOV.-0852538-8	25.41
12/5/2012	ATMOS ENERGY	2403510010299000	6258	NOV.-0852539-6	5.02
12/5/2012	ATMOS ENERGY	1993510010299068	6258	NOV.-0852539-6	151.80
12/5/2012	ATMOS ENERGY	1993510010499068	6258	NOV.-0852540-3	118.49
12/5/2012	ATMOS ENERGY	2403510010499000	6258	NOV.-0852540-3	4.17
12/5/2012	ATMOS ENERGY	1993510010799068	6258	NOV.-0852541-1	132.84
12/5/2012	ATMOS ENERGY	2403510010799000	6258	NOV.-0852541-1	5.10
12/5/2012	ATMOS ENERGY	2403510010899000	6258	NOV.-1648517-6	12.23
12/5/2012	ATMOS ENERGY	1993510010899068	6258	NOV.-1648517-6	358.43
12/5/2012	ATMOS ENERGY	1993510000191A68	6258	NOV.-1801445-4	185.69
12/5/2012	ATMOS ENERGY	1993510010999068	6258	NOV.-2735100-3	143.91
12/5/2012	ATMOS ENERGY	2403510010999000	6258	NOV.-2735100-3	5.06
12/5/2012	ATMOS ENERGY	1993510092599065	6258	NOV.-3017108-4	302.92
12/5/2012	ATMOS ENERGY	2403510011099000	6258	NOV.-3027217-1	3.13
12/5/2012	ATMOS ENERGY	1993510011099068	6258	NOV.-3027217-1	97.80
12/5/2012	ATMOS ENERGY	2403510000399000	6258	NOV.-3079202-0	73.10
12/5/2012	ATMOS ENERGY	1993510000399068	6258	NOV.-3079202-0	3,408.02
12/5/2012	EMMITT ATTAWAY	199336BF00391APS	6216	11/24 CROSBY	25.00
12/5/2012	EMMITT ATTAWAY	199336BF00391APS	6216	11/24 SUMMER CREEK	75.00
12/5/2012	B & H PHOTO	1993340092299062	6399	INV# 65371017	70.70
12/5/2012	B & H PHOTO	1993340092299062	6399	INV# 65356986	7.40
12/5/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ADIDAS X29450 BLACK/WHITE	35.00
12/5/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ADIDAS 3872 SHIRTS	140.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ADIDAS X29447	50.00
12/5/2012	B&H PHOTO-VIDEO INC	1993110000122038	6396	SANDISK EXTREME SDHC CLAS	79.80
12/5/2012	B&H PHOTO-VIDEO INC	1993110000122038	6396	PEARSTONE VW-VBG6 BATTERY	252.00
12/5/2012	B&H PHOTO-VIDEO INC	1993110000122038	6396	CAMRADE CB-SINGLE I CAMBA	119.95
12/5/2012	B&H PHOTO-VIDEO INC	1993110000122038	6396	PANASONIC AG-AC160A AVCCA	9,190.00
12/5/2012	B&H PHOTO-VIDEO INC	1993110000122038	6396	MAGNUS VT-4000 TRIPOD W/2	139.95
12/5/2012	B/CS CHAMBER OF COMMERCE	1993410074799047	6499	MEMBERSHIP DUES	680.00
12/5/2012	NICK BAKER	199336BH04191AAA	6216	11/29 ROCKDALE	60.00
12/5/2012	BARNES & NOBLE INC	690981Z274899090	6321	PRODUCT # 9780743258159 T	251.30
12/5/2012	BARNES & NOBLE INC	19931200202990CG	6329	2446567 2451584 BOOKS	322.81
12/5/2012	BARNES & NOBLE INC	4613120020199000	6399	BOOKS FOR LIBRARY INSTRUC	302.08
12/5/2012	BARNES & NOBLE INC	4613230020299000	6399	TEACH LIKE A PIRATE: INCR	19.96
12/5/2012	JANA BARRETT	4613000010500000	5749	REFUND FOR LOST BOOK: T1	10.00
12/5/2012	BASTROP SCALES	199336BW00191AAA	6399	SERVICE WRESTLING SCALES	122.31
12/5/2012	BELTON HIGH SCHOOL	199336SP00399C03	6412	FEES FOR BELTON HIGH SCHO	75.00
12/5/2012	BELTON HIGH SCHOOL SWIM TEAM	199336CS00191AAA	6412.FE	ENTRY-AMCHS-SWIMMING	530.00
12/5/2012	SUSAN BEMUS	1993110088123031	6411	NOV MILEAGE	113.22
12/5/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993210088123031	6396	1071451&88034&63996	19.88
12/5/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993210088123031	6396	1071451&88034&63996	49.86
12/5/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993110000122038	6396	CATE TK S.FAULK	549.97
12/5/2012	BLICK ART MATERIALS	690981AR74899090	6399	ART SUPPLIES & MATERIALS	318.86
12/5/2012	BLICK ART MATERIALS	690981AR74899090	6399	ART SUPPLIES & MATERIALS	125.62
12/5/2012	BLUE BELL CREAMERIES LP	2403350010999000	6341	NOVEMBER INVOICES	93.60
12/5/2012	BLUE BELL CREAMERIES LP	2403350020199000	6341	NOVEMBER INVOICES	149.76
12/5/2012	BLUE BELL CREAMERIES LP	2403350020299000	6342	NOVEMBER INVOICES	149.76
12/5/2012	BLUE BELL CREAMERIES LP	2403350011099000	6341	NOVEMBER INVOICES	93.60
12/5/2012	BLUE BELL CREAMERIES LP	2403350000199000	6341	NOVEMBER INVOICES	318.78
12/5/2012	BLUE BELL CREAMERIES LP	2403350000399000	6341	NOVEMBER INVOICES	204.84
12/5/2012	BLUE BELL CREAMERIES LP	2403350004199000	6341	NOVEMBER INVOICES	876.12
12/5/2012	BLUE BELL CREAMERIES LP	2403350004299000	6341	NOVEMBER INVOICES	475.26
12/5/2012	BLUE BELL CREAMERIES LP	2403350010199000	6341	NOVEMBER INVOICES	74.88
12/5/2012	BLUE BELL CREAMERIES LP	2403350010299000	6341	NOVEMBER INVOICES	131.04
12/5/2012	BLUE BELL CREAMERIES LP	2403350010499000	6341	NOVEMBER INVOICES	149.76
12/5/2012	BLUE BELL CREAMERIES LP	2403350010599000	6341	NOVEMBER INVOICES	56.16
12/5/2012	BLUE BELL CREAMERIES LP	2403350010799000	6341	NOVEMBER INVOICES	93.60
12/5/2012	BLUE BELL CREAMERIES LP	2403350010899000	6341	NOVEMBER INVOICES	56.16
12/5/2012	BOSWORTH PAPERS INC	1993	1311	ITEM#20400 TRUCK LOAD OF	21,429.07
12/5/2012	DEMUNTZ BOWIE	199336GH00391AAA	6216	11/27 SUMERVILLE	80.00
12/5/2012	BRAINPOP LLC	1993110010125033	6399	BRAINPOP ESL CLASSROOM AC	115.00
12/5/2012	JUDY BRATCHER	19931300105990RP	6411	REIMB 2/13-16 ADV SA	176.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	BRAZOS COUNTY APPRAISAL DISTRICT	1993990070399045	6213	1ST QUARTER PAYMENT - DUE	205,547.50
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010999000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010899000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010799000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010499000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010299000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010199000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350004299000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350004199000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350000399000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350000199000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350010599000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350020199000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350020299000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY HEALTH DEPARTMENT	2403350011099000	6499	HEALTH PERMITS	400.00
12/5/2012	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	NOVEMBER 1-9; 1 STUDENT	200.48
12/5/2012	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	OCTOBER 1-31; 1 STUDENT	630.08
12/5/2012	BRAZOS VALLEY BOUNCE	7143610089599000	6399	RENTALS FOR KIDS KLUB EVE	375.00
12/5/2012	BRAZOS VALLEY BOUNCE	7143610089599000	6399	RENTALS FOR KIDS KLUB EVE	145.00
12/5/2012	DAVID CARLOS KELLEY	1993510092599065	6319	INV # 2153 \$100.00	100.00
12/5/2012	DAVID CARLOS KELLEY	1993510092699066	6299	INV# 2152 \$1425.00	1,425.00
12/5/2012	BRENCO MARKETING CORP	1993340092299062	6311	#118520	23,710.78
12/5/2012	BRENCO MARKETING CORP	1993340092299062	6311	#123122	25,455.31
12/5/2012	BRYAN FREIGHTLINER	1993340092299062	6319	#220160385**220160449	8.65
12/5/2012	BRYAN FREIGHTLINER	1993340092299062	6319	#220160385**220160449	1,074.01
12/5/2012	BRYAN FREIGHTLINER	1993340092299062	6319	# 220160677	109.22
12/5/2012	BRYAN FREIGHTLINER	1993340092299062	6248	# 220034038 # 149**22003	284.93
12/5/2012	BRYAN FREIGHTLINER	1993340092299062	6248	# 220034038 # 149**22003	153.00
12/5/2012	BRYAN HIGH SCHOOL GOLF	199336GG00191AAA	6412.FE	ENTRY FEE GIRLS GOLF	375.00
12/5/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336BB00191AAA	6399	1298215 5' HORIZONTAL OUT	131.33
12/5/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336BB00191AAA	6399	1298215 5' VERTICLE OUTFI	262.66
12/5/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	SHIPPING - INVOICE 948964	135.00
12/5/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	21' PORTABLE BENCH W/BAC	1,700.00
12/5/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	ITEM # 14066285 ANKLE BAN	15.00
12/5/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	PEG BOARD 24 X 24	179.98
12/5/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	SHIPPING - INVOICE 948964	75.01
12/5/2012	BUCKEYE CLEANING CENTER HOUSTON	690981Z174899090	6397	ITEM#31840 TRASH CONTAIN	242.94
12/5/2012	CAMERON BURKE	199336BF00191APS	6216	11/24 CROSBY	45.00
12/5/2012	BUSINESSSOLVER INC	1993410074899048	6299	COBRA SERVICES - NOVEMBER	721.80
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#BSN17525 FOLDERS, MA	128.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#5461 POSTER BOARD, W	144.41
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#332-11 BALLPOINT/RO	43.50
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#331-11 BALLPOINT/ROL	43.50
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#333-11 BALLPOINT/ROL	43.50
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#337-11 BALLPOINT/ROL	43.50
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#336-11 PBALLPOINT/RO	43.50
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#338-11 PENS, BALLPOI	43.50
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	PAPER CLIPS, SMOOTH FINIS	122.70
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#6549 3M POST IT PROD	127.00
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#BSN17526 FOLDERS, S	146.20
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#BSN17525 FOLDERS, ST	102.60
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#93040 DRY ERASE MARK	46.50
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#5736 BROWN DRAFT WRA	52.52
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#SB10 STAPLES STANDAR	23.60
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#GLW-3015DT FILE POC	300.00
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#24900-B3010DT FILE P	244.00
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#5461 POSTER BOARD, W	268.19
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#5736 BROWN DRAFT WRA	210.08
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#68620 CORRECTION AND	74.40
12/5/2012	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#BSN0997 BINDER, 3-RI	33.40
12/5/2012	C C CREATIONS LTD	1993510092599065	6395	N61541/61990/60744UNI	1,942.50
12/5/2012	C C CREATIONS LTD	1993110000122038	6399	KEEP CALM SHIRTS FOR MONI	279.00
12/5/2012	C C CREATIONS LTD	1993110000122038	6399	2XL KEEP CALM SHIRT	10.75
12/5/2012	C C CREATIONS LTD	1993110000122038	6399	ART CHARGES	30.00
12/5/2012	C C CREATIONS LTD	199336BF00191AAA	6497	GOLD FOOTBALL	175.00
12/5/2012	C C CREATIONS LTD	1993510092699066	6395	INV # \$1273.50	1,361.00
12/5/2012	C C CREATIONS LTD	199336BF00191AAA	6399	RAIN SUITS	2,349.00
12/5/2012	C C CREATIONS LTD	199336GR00191AAA	6399	FREIGHT	9.50
12/5/2012	C C CREATIONS LTD	199336GR00191AAA	6399	ADIDAS SHIRTS	84.00
12/5/2012	C C CREATIONS LTD	1993110000122038	6399	PAS508LTB13X - MENS	29.00
12/5/2012	C C CREATIONS LTD	1993110000122038	6399	PAS508LTB13 - MENS	23.00
12/5/2012	C C CREATIONS LTD	1993110000122038	6399	PAL612LTB - LADIES 3/4 SL	132.00
12/5/2012	C C CREATIONS LTD	1993110000122038	6399	PAS508LTB13 - MENS	84.00
12/5/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT SMALL SHIRTS	227.05
12/5/2012	C C CREATIONS LTD	4613360020299000	6399	ADULT MEDIUM SHIRT	35.85
12/5/2012	CHESTER CANADY	199336BF00191APS	6216	11/24 CROSBY	103.75
12/5/2012	CARD & PARTY FACTORY #13	7143610089599000	6399	BALLOONS FOR LIGHTS ON AF	45.48
12/5/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899089	6399	FREIGHT	28.00
12/5/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899089	6399	CATALOG # 865530 GLYCEROL	10.69
12/5/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899089	6399	CATALOG # 653312 DISP SEM	27.07

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899089	6399	CATALOG # 831640 BAG,AUTO	79.94
12/5/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899089	6399	CATALOG # 647058 DISPOSAL	90.06
12/5/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899089	6399	CATALOG # 211530 MM294 SL	20.42
12/5/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899089	6399	CATALOG # 154615 BACTERIA	46.17
12/5/2012	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899089	6399	CATALOG # 831621 AUTO.STE	30.73
12/5/2012	CARPET HANDLERS & SUPPLIES INC	1993510092599065	6319	INV # 096412 \$332.90	332.90
12/5/2012	CATHY CARPIO	20533200811240EH	6411	NOV MILEAGE	97.20
12/5/2012	ROBERT CARROLL	199336BF00391APS	6216	11/24 SUMMER CREEK	45.00
12/5/2012	CHALK'S TRUCK PARTS INC	1993340092299062	6319	#749039	112.95
12/5/2012	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5799 \$672.00	672.00
12/5/2012	CHICK-FIL-A	199336BF00191APS	6412	MEALS-AMCHS-FOOTBALL PLAY	162.50
12/5/2012	CITY OF COLLEGE STATION	199336BF00191APS	6299	EMS INV 92008	300.00
12/5/2012	CITY OF COLLEGE STATION	199336BF00391APS	6299	EMS INV 92009	300.00
12/5/2012	CLARKE DISTRIBUTING CO	690981Z174899090	6399	SHIPPING	8.00
12/5/2012	CLARKE DISTRIBUTING CO	690981Z174899090	6399	ITEM#TE7-1 CENTER STRAP-V	93.50
12/5/2012	CLASSROOM DIRECT.COM	1993110010225033	6399	STOCK #1415482 CALIPHONE	336.70
12/5/2012	CLASSROOM DIRECT.COM	1993110010225033	6399	STOCK #1289261 EDUCATIONA	17.69
12/5/2012	CLASSROOM DIRECT.COM	1993110010225033	6399	STOCK #091342 FROGGY PHON	19.99
12/5/2012	CLEAR FALLS WRESTING BOOSTER CLUB	199336BW00391AAA	6412.FE	ENTRY FEE WRESTLING	240.00
12/5/2012	CLEAR FALLS WRESTING BOOSTER CLUB	199336BW00391AAA	6412.FE	ENTRY FEE WRESTLING	(240.00)
12/5/2012	TYLER CLEMENTS	199336BH00391AAA	6216	11/30 RAPAPORTACADEMY	40.00
12/5/2012	TYLER CLEMENTS	199336BH00391AAA	6216	11/27 SNOOK	40.00
12/5/2012	CMI EDUCATION	2243310088123000	6411	REG J. HALLING	169.99
12/5/2012	BUDDY CORNSTUBBLE	199336BF00391APS	6216	11/24 SUMMER CREEK	355.90
12/5/2012	CREATIVE MATHEMATICS	2113130010224000	6411	REG KIM SUTTON	215.00
12/5/2012	CREATIVE MATHEMATICS	2113130010224000	6411	REG N. THOMPSON	215.00
12/5/2012	CREATIVE MATHEMATICS	2113130010224000	6411	REG N. THOMPSON	(215.00)
12/5/2012	CREATIVE MATHEMATICS	2113130010224000	6411	REG KIM SUTTON	(215.00)
12/5/2012	CROSBY ISD ATHLETICS	199336BF00191APS	6299	FB PLAYOFF	715.33
12/5/2012	CROSS COUNTRY EDUCATION	19933100101990SK	6411	REG J HAFERKAMP	159.00
12/5/2012	CTAT	1993130000122038	6411	REG 2/4-6 T. CASTO	630.00
12/5/2012	CTAT	1993130000322038	6411	REG 2/4-6 B. PESAK	630.00
12/5/2012	CY RIDGE HIGH SCHOOL	199336BW00391AAA	6412.FE	ENTRY FEE WRESTLING	400.00
12/5/2012	CY-FAIR HIGH SCHOOL	199336BW00391AAA	6412.FE	ENTRY FEE WRESTLING TEAM	340.00
12/5/2012	PAT DALLAS	199336BF00391APS	6216	11/24 SUMMER CREEK	45.00
12/5/2012	JANET DAVIS	2053320081124000	6411	NOV MILEAGE	85.85
12/5/2012	TRAE DAVIS	199336BH00391AAA	6411	TCKT W/ ROCKETS	48.29
12/5/2012	DD ELECTRONICS	199311E2102110ET	6299	DATA/VOICE WIRING FOR CH	359.25
12/5/2012	JOSE DE LA PENA JR	199336GH00191AAA	6216	11/27 CINCO RANCH	30.00
12/5/2012	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 295086.00 \$352.00	344.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV# 295021-00 \$160.00	160.00
12/5/2012	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # \$138.24	62.09
12/5/2012	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 293990-01 \$130.41	127.80
12/5/2012	DIFFERENT ROADS INC	2113110010224000	6399	DRC-268 THINGS THAT GO	17.95
12/5/2012	DIFFERENT ROADS INC	2113110010224000	6399	DRB-672 MASTERING MATHE	14.95
12/5/2012	DIFFERENT ROADS INC	2113110010224000	6399	DRG-391 COME MOVE WITH M	25.95
12/5/2012	DIFFERENT ROADS INC	2113110010224000	6399	DRC-549 UNDERSTANDING	12.95
12/5/2012	DIFFERENT ROADS INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	10.95
12/5/2012	DIFFERENT ROADS INC	2113110010224000	6399	DRC-598 MIND YOUR MANN	12.95
12/5/2012	DIFFERENT ROADS INC	2113110010224000	6399	DRC-269 LEARNING TO RE	12.95
12/5/2012	DIGITAL SCOUT INC	690981Z174899090	6399	DIGITAL SCOUT SOFTWARE: G	49.95
12/5/2012	DIGITAL SCOUT INC	690981Z174899090	6399	DIGITAL SCOUT SOFTWARE:BO	99.95
12/5/2012	DISCOUNT SCHOOL SUPPLY	199311LE00228002	6399	SHIPPING	47.93
12/5/2012	DISCOUNT SCHOOL SUPPLY	199311LE00228002	6399	#CK9495 SUNNY DAY LEARN A	299.95
12/5/2012	KORY DOUGLAS	199336BH04191AAA	6216	11/29 ROCKDALE	60.00
12/5/2012	EVELYN DOWDLE	20533200811240EH	6411	NOV MILEAGE	70.01
12/5/2012	CLARK EALY	1993410081399024	6411	REIMB 11/14 AUSTIN	127.36
12/5/2012	CLARK EALY	1993410081399024	6411	ADV 12/13-14 HOUSTON	159.76
12/5/2012	CLARK EALY	1993410081399024	6411	REIMB 11/27 DALLAS	214.94
12/5/2012	EDUCATION SERVICE CENTER REG 20	1993120004199041	6329	EBSCO K-12 REFERENCE PACK	454.29
12/5/2012	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV#000687	50.00
12/5/2012	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV#000688	50.00
12/5/2012	EDUCATION SERVICE CENTER REGION 6	1993360004199C41	6411	REG 137219 S.SHIMSHAC	45.00
12/5/2012	GWENDOLYN F ELDER	1993360000199C01	6411	V FB PLAYOFF	103.16
12/5/2012	GWENDOLYN F ELDER	1993360000199C01	6411	REIMB 11/16 CONROE	70.38
12/5/2012	RUSTY ERWIN	199336BF00191APS	6411	REIMB 11/25 WACO	103.16
12/5/2012	RUSTY ERWIN	199336BF00191APS	6411	REIMB 11/26 WOODLANDS	83.40
12/5/2012	EXCHANGE PRESS INC	2053130081124000	6399	ITEM#8218000: SCHOOL READ	10.00
12/5/2012	FED EX/KINKOS	6909810074899050	6399	JON HALL/CONSTRUCTION	20.91
12/5/2012	DENNIS FIGURES	199336GH00391AAA	6216	11/27 SOMERVILLE	30.00
12/5/2012	MIKE FITCH	199336BF00391APS	6216	11/24 CROSBY	75.00
12/5/2012	CHARLL FITZGERAL	4613000020200000	5749	REFUND LOST LIBRARY BOOK:	23.95
12/5/2012	GABRIEL FLORES	199336BF00191APS	6216	11/24 CROSBY	45.00
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	INVOICES	85.42
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	INVOICES	71.19
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	INVOICES	56.95
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	INVOICES	56.95
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	INVOICES	71.19
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	INVOICES	42.71
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	INVOICES	99.66

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	INVOICES	398.64
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	INVOICES	56.95
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	INVOICES	128.14
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	INVOICES	99.66
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	INVOICES	85.42
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	INVOICES	71.19
12/5/2012	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	INVOICES	99.66
12/5/2012	FORNEY SOFTBALL BOOSTER CLUB	199336SB00191AAA	6412.FE	ENTRY FEE GIRLS SOFTBALL	300.00
12/5/2012	FRANKLIN ISD ATHLETICS	199336SB00391AAA	6412.FE	ENTRY FEE SOFTBALL	250.00
12/5/2012	BETH FRENCH	1993410070199080	6411	REIMB 11/27-30 AUSTIN	238.38
12/5/2012	GAILS FLAGS INC	1993510092699066	6319	INV # 110185 \$146.99	146.99
12/5/2012	CHERYL GALLAHER	1993110088123031	6411	NOV MILEAGE	75.39
12/5/2012	MISTY GARNER	199336BF00391APS	6216	11/24 SUMMER CREEK	75.00
12/5/2012	GCASE	1993210088123031	6411	REG C. GEORGE	150.00
12/5/2012	CATHERINE E GEORGE	1993210088123031	6411	REIMB 11/15 HOUSTON	105.76
12/5/2012	CATHERINE E GEORGE	1993210088123031	6411	REIMB 11/12 HUNTSVILL	58.19
12/5/2012	GEORGETOWN ISD ATHLETIC DEPT	199336BF00391AAA	6299	FB PLAYOFF	1,737.20
12/5/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	1,071.00
12/5/2012	GLAZIER FOODS CORP	2403350011099000	6341	NOVEMBER INVOICES	3,547.60
12/5/2012	GLAZIER FOODS CORP	2403350010999000	6341	NOVEMBER INVOICES	3,707.31
12/5/2012	GLAZIER FOODS CORP	2403350020199000	6341	NOVEMBER INVOICES	6,691.73
12/5/2012	GLAZIER FOODS CORP	2403350010899000	6341	NOVEMBER INVOICES	3,600.02
12/5/2012	GLAZIER FOODS CORP	2403350010799000	6341	NOVEMBER INVOICES	3,367.57
12/5/2012	GLAZIER FOODS CORP	2403350020299000	6342	NOVEMBER INVOICES	260.94
12/5/2012	GLAZIER FOODS CORP	2403350020199000	6342	NOVEMBER INVOICES	716.28
12/5/2012	GLAZIER FOODS CORP	2403350011099000	6342	NOVEMBER INVOICES	233.22
12/5/2012	GLAZIER FOODS CORP	2403350010999000	6342	NOVEMBER INVOICES	277.90
12/5/2012	GLAZIER FOODS CORP	2403350010899000	6342	NOVEMBER INVOICES	314.15
12/5/2012	GLAZIER FOODS CORP	2403350010799000	6342	NOVEMBER INVOICES	181.86
12/5/2012	GLAZIER FOODS CORP	2403350010599000	6342	NOVEMBER INVOICES	279.58
12/5/2012	GLAZIER FOODS CORP	2403350010499000	6342	NOVEMBER INVOICES	641.18
12/5/2012	GLAZIER FOODS CORP	2403350020299000	6341	NOVEMBER INVOICES	5,539.55
12/5/2012	GLAZIER FOODS CORP	2403350010299000	6342	NOVEMBER INVOICES	471.24
12/5/2012	GLAZIER FOODS CORP	240335VS93299000	6343	NOVEMBER INVOICES	771.91
12/5/2012	GLAZIER FOODS CORP	2403350010199000	6342	NOVEMBER INVOICES	378.09
12/5/2012	GLAZIER FOODS CORP	2403350004299000	6342	NOVEMBER INVOICES	609.41
12/5/2012	GLAZIER FOODS CORP	2403350004199000	6342	NOVEMBER INVOICES	491.48
12/5/2012	GLAZIER FOODS CORP	2403350000399000	6342	NOVEMBER INVOICES	570.43
12/5/2012	GLAZIER FOODS CORP	2403350000199000	6342	NOVEMBER INVOICES	2,157.75
12/5/2012	GLAZIER FOODS CORP	2403350010599000	6341	NOVEMBER INVOICES	3,603.71

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	GLAZIER FOODS CORP	2403350010499000	6341	NOVEMBER INVOICES	5,377.18
12/5/2012	GLAZIER FOODS CORP	2403350010299000	6341	NOVEMBER INVOICES	6,332.33
12/5/2012	GLAZIER FOODS CORP	2403350000199000	6341	NOVEMBER INVOICES	15,418.84
12/5/2012	GLAZIER FOODS CORP	2403350010199000	6341	NOVEMBER INVOICES	5,057.41
12/5/2012	GLAZIER FOODS CORP	2403350000399000	6341	NOVEMBER INVOICES	5,648.15
12/5/2012	GLAZIER FOODS CORP	2403350004199000	6341	NOVEMBER INVOICES	5,934.93
12/5/2012	GLAZIER FOODS CORP	2403350004299000	6341	NOVEMBER INVOICES	5,724.15
12/5/2012	PETER GLIDEWELL	199311002011100W	6299	OAKWOOD SECURITY	140.00
12/5/2012	RACHEL GONZALEZ	20533200811240EH	6411	NOV MILEAGE	91.46
12/5/2012	RYAN GOODWYN	199336CS00191AAA	6412	MEALS-AMCHS-SWIMMING	1,008.00
12/5/2012	RYAN GOODWYN	199336CS00191AAA	6412	MEALS-AMCHS-SWIMMING JV D	588.00
12/5/2012	GOPHER SPORT	199336GV04291AAA	6397	86-020 JAYPRO VOLLEYBALL	574.20
12/5/2012	GRAY MANUFACTURING CO INC	1993340092299062	6319	#772331	2,396.00
12/5/2012	MARK GREEN	199336BF00391APS	6216	11/24 SUMMER CREEK	75.00
12/5/2012	RICK HALL	199336GH00391AAA	6216	11/27 SOMERVILLE	50.00
12/5/2012	KRISTIANA HAMILTON	19932300104990SV	6411	REIMB 11/14-18 NASHVI	137.38
12/5/2012	CINDY HARRISON	1993110088123031	6411	NOV MILEAGE	39.96
12/5/2012	CLARENCE HEARD	199336BH00391AAA	6216	11/30 RAPAPORTACADEMY	40.00
12/5/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#02 KK J.COWLING	127.81
12/5/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#07 KK C.GARDNER	89.90
12/5/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#07 KK C.GARDNER	121.05
12/5/2012	H.E.BUTT GROCERY CO	2403350010199000	6341	#04 CN B.GOODLETT	20.00
12/5/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#20 KK A.ABSHIRE	23.99
12/5/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#07 KK C.GARDNER	105.67
12/5/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#30 KK J.COWLING	77.39
12/5/2012	H.E.BUTT GROCERY CO	2403350011099000	6341	#04 CN B.GOODLETT	9.94
12/5/2012	H.E.BUTT GROCERY CO	2403350020199000	6341	#04 CN B.GOODLETT	125.41
12/5/2012	H.E.BUTT GROCERY CO	1993110000122038	6399	#26 CATE M.SMITH	19.52
12/5/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#07 KK C.GARDNER	8.62
12/5/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#09 KK J.COWLING	66.56
12/5/2012	H.E.BUTT GROCERY CO	1993110004223031	6399	#12 AMCMS P.NORWOOD	292.26
12/5/2012	H.E.BUTT GROCERY CO	1993230004299042	6399	#28 AMCMS K.MONTGOMERY	32.68
12/5/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#21 KK C.GARDNER	226.42
12/5/2012	H.E.BUTT GROCERY CO	199311SC04211042	6399	#23 AMCMS W.MILES	87.90
12/5/2012	H.E.BUTT GROCERY CO	2403350010599000	6341	#04 CN B.GOODLETT	38.81
12/5/2012	H.E.BUTT GROCERY CO	7143610089599000	6399	#13 KK J.COWLING	77.24
12/5/2012	H.E.BUTT GROCERY CO	1993110000323031	6399	#15 CSHS M.BARONE	28.81
12/5/2012	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	49.35
12/5/2012	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	104.49
12/5/2012	H.E.BUTT GROCERY CO	205333HE811240EH	6499	#03 EHS E.PHILLIPS	45.24

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	H.E.BUTT GROCERY CO	205333HE81124000	6499	#06 HDST L.NELSON	8.03
12/5/2012	H.E.BUTT GROCERY CO	2053117910124000	6499	#25 SK J.JENKINS	37.82
12/5/2012	H.E.BUTT GROCERY CO	19933600001990CA	6499	#08 EX CUR P.SORRELLS	27.77
12/5/2012	H.E.BUTT GROCERY CO	1993210088123031	6499	#17 SPED H.ROSSON	36.32
12/5/2012	H.E.BUTT GROCERY CO	211311PI10124000	6499	#16 SK E.SUPAK	45.90
12/5/2012	H.E.BUTT GROCERY CO	205333HE81124000	6499	#06 HDST L.NELSON	23.23
12/5/2012	H.E.BUTT GROCERY CO	19931300102990CH	6499	#11 CH J.RANKIN	19.26
12/5/2012	H.E.BUTT GROCERY CO	205333HE81124000	6499	#06 HDST L.NELSON	16.92
12/5/2012	NICK HEIAR	199336BF00191APS	6216	11/24 CROSBY	45.00
12/5/2012	HEINEMANN	2113110010424000	6399	ISBN 978-0-325-02851-4 FO	4,500.00
12/5/2012	HEINEMANN	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	360.00
12/5/2012	CHARLIE HEINTZ	199336GH04291AAA	6216	11/27 CINCO RANCH	40.00
12/5/2012	KAREN HEINTZ	199336GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	315.00
12/5/2012	HEREFORD LYNCH SELLARS & KIRKHAM PC	1993410074899048	6212	INVOICE #50369 - PROGRESS	10,000.00
12/5/2012	RICHARD G HILL	199336BF00391APS	6216	11/24 SUMMER CREEK	75.00
12/5/2012	CHRIS HINES	199336BF00391APS	6216	11/24 CROSBY	75.00
12/5/2012	WENDY HINES	199336GH00191AAA	6411	REIMB 11/29PFULGERVIL	164.57
12/5/2012	ASHLEY HOBBS	199336CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	42.00
12/5/2012	BRITT S. HOEFS	2053320081124000	6411	NOV MILEAGE	117.10
12/5/2012	BRITT S. HOEFS	2053320081124000	6411	OCT MILEAGE	115.99
12/5/2012	ANDREW HOLDER	199336BH00191AAA	6216	12/1 SILVER CLASSIC	60.00
12/5/2012	HOME DEPOT CREDIT SERVICES	19931100102110CH	6399	#17 CH E.EVERETT	50.00
12/5/2012	HOME DEPOT CREDIT SERVICES	199311DM00111001	6399	#08 AMCHS M.GREENE	217.24
12/5/2012	HOME DEPOT CREDIT SERVICES	1993510092599065	6319	#02 OPS R.TULLOS	1,703.95
12/5/2012	LEAH HOOD	199336BF00391APS	6216	11/24 CROSBY	75.00
12/5/2012	ZEB HOOD	199336BF00391APS	6216	11/24 CROSBY	75.00
12/5/2012	HOUSTON CHRONICLE	1993120000399003	6329	52 WEEK SERVICE MON-FRI F	236.00
12/5/2012	LUCAS HUBBLE	199336BH04291AAA	6216	11/29 BRENHAM	60.00
12/5/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41430956.001 \$18.	18.00
12/5/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41401613.001 \$41.	41.51
12/5/2012	HUMBLE ISD ATHLETICS	199336BF00391APS	6299	FB PLAYOFF	4,631.20
12/5/2012	JON HUMPHRIES	2403000004100000	5751	RMB LUKE HUMPHRIES	42.15
12/5/2012	FREDDIE HUNTER	199336BH04291AAA	6216	11/29 BRENHAM	60.00
12/5/2012	FREDDIE HUNTER	199336BH00191AAA	6216	12/1 SILVER CLASSIC	60.00
12/5/2012	BROOKE HYMAN	1993110088123031	6411	OCT MILEAGE	41.54
12/5/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	VNBCC6SOHP ROOM 522 BW CO	24.86
12/5/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	JPBCC6MOL4 WORKROOM BW CO	37.14
12/5/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	JPBCC6MOL4 WORKROOM COLOR	136.29
12/5/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	VNBCC6SOHX ROOM 503 BW CO	32.09
12/5/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	VNBCC6SOHD ROOM 228 BW CO	30.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPCCC7H24K OFFICE COLOR C	29.70
12/5/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCBDV1C6 CONFERENCE BW	1.44
12/5/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPCCC7H24K OFFICE BW COPI	121.41
12/5/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6SOHG ROOM 218 BW CO	34.10
12/5/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPBGG41082 ROOM 206 BW CO	15.68
12/5/2012	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6SOGV ROOM 314 BW CO	23.98
12/5/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP200 B/W COPIES	22.15
12/5/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP100 B/W COPIES	6.43
12/5/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM CLR COPIES	71.28
12/5/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM B/W COPIES	3.83
12/5/2012	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC CLR COPIES	28.89
12/5/2012	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC B/W COPIES	24.11
12/5/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP500 BW COPIES	13.82
12/5/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP400 B/W COPIES	10.68
12/5/2012	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP300 B/W COPIES	17.71
12/5/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKOFC - A90WE CLR COPIES	12.96
12/5/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK38 - YK8U9 BW COPIES	80.76
12/5/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK55 - 29PH2 BW COPIES	99.41
12/5/2012	IMAGENET CONSULTING LLC	19932300101990SK	6249.PF	SKCONF - JK838 BW COPIES	6.72
12/5/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKOFC - A90WE BW COPIES	101.21
12/5/2012	IMAGENET CONSULTING LLC	19931200101990SK	6249.PF	SKLIB - AUMK2 BW COPIES	11.26
12/5/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKGYM - 8M217 BW COPIES	16.61
12/5/2012	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK47 - 79378 BW COPIES	84.19
12/5/2012	IMAGENET CONSULTING LLC	1993510092599065	6249.PF	OPERATIONS OFFICE 6RR1T -	103.25
12/5/2012	IMAGENET CONSULTING LLC	1993210080199038	6249.PF	COMMED4555- 4096 BW COPIE	73.73
12/5/2012	IMAGENET CONSULTING LLC	7143610089599000	6249.PF	COMMED4555- 4096 BW COPIE	73.73
12/5/2012	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	CURRICULUM & INSTRUCTION	86.22
12/5/2012	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 BW COPI	4.53
12/5/2012	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	75.46
12/5/2012	IMAGENET CONSULTING LLC	2053410081124000	6249.PF	B& WHITE COPIES - INVOICE	51.52
12/5/2012	IMAGENET CONSULTING LLC	1993340092299062	6249.PF	INV#CNIN425829IOSH	133.33
12/5/2012	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - CLR CO	70.38
12/5/2012	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - BW COP	32.17
12/5/2012	THE INK SPOT	199311CH00111001	6399	920 XL MAGENTA INK	28.58
12/5/2012	THE INK SPOT	199311CH00111001	6399	920 XL CYAN INK	28.58
12/5/2012	THE INK SPOT	199311CH00111001	6399	920 XL BLACK INK	61.98
12/5/2012	THE INK SPOT	199311CH00111001	6399	920 XL YELLOW INK	28.58
12/5/2012	ITUTORING.COM, INC	1993110000311003	6399	ITUTORING SITE LICENSE FO	354.00
12/5/2012	JACQUES TOYS & BOOKS	2113110010224000	6399	JACQUE'S CLASSROOM SUPPLI	50.00
12/5/2012	JOHNSON SUPPLY	1993510092599065	6319	INV # 10225331 \$2937.03	2,937.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	ERIC JOHNSON	199336BF00391APS	6216	11/24 SUMMER CREEK	45.00
12/5/2012	LAKEDREIA JOHNSON	199352GH00191AAA	6299	11/27 CINCO RANCH	131.25
12/5/2012	WALLY JOHNSON	199336BH04291AAA	6216	11/29 BRENHAM	60.00
12/5/2012	CHAD JONES	199352BH04191AAA	6299	11/29 ROCKDALE	87.50
12/5/2012	CHAD JONES	199352BH00391AAA	6299	11/30 RAPAPORT ACADEM	70.00
12/5/2012	CHAD JONES	199352GH04291AAA	6299	12/3 ROCKDALE	70.00
12/5/2012	KAREN JOSEPH	2403000020200000	5751	RMB CATHERINE JOSEPH	6.70
12/5/2012	JR INC	690981Z974899090	6397	FIREKING #4-2125-C -- 4 -	20,037.16
12/5/2012	JW PEPPER AND SON INC	199311CH202110CG	6399	SHIPPING	7.99
12/5/2012	JW PEPPER AND SON INC	199311CH202110CG	6399	1489632 JINGLE BELLS THRO	24.95
12/5/2012	RICK KAHLICH	199336BF00391APS	6216	11/24 SUMMER CREEK	75.00
12/5/2012	ANTHONY KANEDY	199336BH04191AAA	6216	11/29 ROCKDALE	50.00
12/5/2012	KELLE COMPANY	199336BL00191C01	6395	NEXT LEVEL JAZZ COSTUME S	854.85
12/5/2012	KELLE COMPANY	199336BL00191C01	6395	SHIPPING	47.95
12/5/2012	KELLE COMPANY	199336BL00191C01	6395	NEXT LEVEL JAZZ COSTUME S	569.90
12/5/2012	KELLE COMPANY	199336BL00191C01	6395	NEXT LEVEL JAZZ COSTUME S	200.97
12/5/2012	KELLE COMPANY	199336BL00191C01	6395	NEXT LEVEL JAZZ COSTUME S	683.88
12/5/2012	BRANDON KELLER	2403000020200000	5751	RMB BROOKLYN & TYLER	11.70
12/5/2012	BRANDON KELLER	2403000010800000	5751	RMB NICHOLAS KELLER	2.10
12/5/2012	KELLY TEMPORARY SERVICES INC	1993410074499044	6299	MELISSA GODWIN	608.30
12/5/2012	HEIDI KING	1993110088123031	6411	NOV MILEAGE	35.86
12/5/2012	HEIDI KING	1993110088123031	6411	OCT MILEAGE	22.98
12/5/2012	JESSICA KOUBA	199336CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS ME	119.00
12/5/2012	GREG KRENEK	199336GH00391AAA	6216	11/27 SOMERVILLE	80.00
12/5/2012	MATT KRENEK	199336BH00391AAA	6216	11/30 RAPAPORT ACADEM	40.00
12/5/2012	ALISHA KUHL	20533200811240EH	6411	NOV MILEAGE	69.15
12/5/2012	PRESTON KUNTZ	199336GH04291AAA	6216	12/3 ROCKDALE	50.00
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM#FF304: TODDLER-SAFE	24.95
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM#AA200X: LAKESHORE BL	89.95
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM#HH642 INDESTRUCTIBLE	29.95
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM#GG348: CLASSIC WILD	110.16
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM#BT224: GIANT BUG COL	29.95
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM#BC302: TABLETOP HARD	29.95
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM#RA442Z: NON HARDENIN	99.00
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM#TT748 LET'S TALK! PO	14.95
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM#LDA179: INDESTRUCTIB	59.95
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM#GS683: GIANT SOFT &	39.95
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM#LC888: LAKESHORE STA	6.99
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM# DR781: DOCTOR'S OFF	24.95
12/5/2012	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	ITEM#LL250X: LAKESHORE CU	59.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	51.92
12/5/2012	LEANDER ISD ATHLETICS	199336BW00191AAA	6412.FE	ENTRY FEE BOYS WRESTLING	335.00
12/5/2012	LEARNING RESOURCES INC	19931100107110PC	6399	SHIPPING	7.95
12/5/2012	LEARNING RESOURCES INC	19931100107110PC	6399	LER4409 TALK POINT	34.99
12/5/2012	LISLE VIOLIN SHOP	199311OR202110CG	6249	WHITE BOW HAIR	8.00
12/5/2012	LISLE VIOLIN SHOP	199311OR202110CG	6249	WOODEN BOW REPAIR	32.00
12/5/2012	LISLE VIOLIN SHOP	199311OR202110CG	6249	GERMAN EYELET BOW SCREWS	4.00
12/5/2012	LISLE VIOLIN SHOP	199311OR04211042	6249	INSTRUMENT REPAIR INVOICE	10.00
12/5/2012	LISLE VIOLIN SHOP	199311OR202110CG	6249	REPLACE EYELET	10.00
12/5/2012	LISLE VIOLIN SHOP	199311OR04211042	6249	INSTRUMENT REPAIR INVOICE	30.00
12/5/2012	LISLE VIOLIN SHOP	199311OR04211042	6249	INSTRUMENT REPAIR INVOICE	45.00
12/5/2012	THOMAS LITTLE	199336BF00391APS	6216	11/24 SUMMER CREEK	155.00
12/5/2012	LONGHORN BUS SALES	1993340092299062	6319	# 108449	51.85
12/5/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02026 \$9.63	9.63
12/5/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 10115 \$58.11	58.11
12/5/2012	LOWES HOME CENTERS INC	199311AR00311003	6399	WET/DRY VACS	49.98
12/5/2012	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	52.94
12/5/2012	AMBER VULGAMOTT LUBANSKI	2053320081124000	6411	NOV MILEAGE	17.92
12/5/2012	AMBER VULGAMOTT LUBANSKI	2053320081124000	6411	NOV MILEAGE	(17.92)
12/5/2012	WENDY LUECKEMEYER	199336GH00191AAA	6216	11/27 CINCO RANCH	50.00
12/5/2012	BOBBY LUMPKIN	199336BF00191APS	6216	11/24 CROSBY	117.50
12/5/2012	MAGAZINE SUBSCRIPTIONS PTP	690981SP74899090	6329	ECONOMIST 51 ISSUES	88.90
12/5/2012	MAGAZINE SUBSCRIPTIONS PTP	690981SP74899090	6329	CHRISTIAN SCIENCE MONITOR	119.00
12/5/2012	MAGAZINE SUBSCRIPTIONS PTP	690981SP74899090	6329	BLOOMBERG BUSINESS WEEK 5	34.99
12/5/2012	RANDY MALAZZO	199336GH00391AAA	6216	11/27 SOMERVILLE	50.00
12/5/2012	AMANDA MANN	1993130004299042	6411	RIMEB 11/7-9 CORPUS	90.00
12/5/2012	MANOR ATHLETICS	199336BF00191APS	6299	FB PLAYOFF	500.33
12/5/2012	MARTIN'S MILL BOOSTER CLUB	199336BH00391AAA	6412.FE	ENTRY FEE-CSHS-B-BASKETBA	150.00
12/5/2012	JOSH MARTIN	2403000020100000	5751	RMB EMILY MARTIN	15.60
12/5/2012	SHANON MARTIN	199336BH04291AAA	6216	11/29 BRENHAM	60.00
12/5/2012	LISA MARTINEZ	20533200811240EH	6411	NOV MILEAGE	74.75
12/5/2012	PATRICK MASSEY	199352GH00391AAA	6299	11/27 SOMERVILLE	175.00
12/5/2012	TRAVIS MAYS	199336BF00391APS	6216	11/24 CROSBY	75.00
12/5/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092699066	6319	INV # 3441806 \$67.42	67.42
12/5/2012	CHRIS MCDERMOTT	19931100201110OW	6299	OAKWOOD SCHOOL SECURITY (	140.00
12/5/2012	JAKE MCDONALD	199336BH00391AAA	6216	11/30 RAPAPORTACADEMY	40.00
12/5/2012	TJ MCGRATH	199336BH00191AAA	6216	12/1 SILVER CLASSIC	40.00
12/5/2012	DREW MCMILLEN	199336BF00391APS	6216	11/24 CROSBY	75.00
12/5/2012	JAMES MEYER	199336BF00191APS	6216	11/24 CROSBY	90.00
12/5/2012	MICROAGE INC - DO NOT USE-USEV13354	1993510092699066	6319	INV # \$1278.00	1,278.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	MICROAGE INC - DO NOT USE-USEV13354	1993510092599065	6319	(6) HP LAPTOP COMPUTERS,	7,755.00
12/5/2012	MICROAGE INC - DO NOT USE-USEV13354	6909810F74899090	6397	PART#XN376A8#ABA HP SMART	540.00
12/5/2012	MICROAGE INC - DO NOT USE-USEV13354	6909810F74899090	6397	PART#C1H01UP HP 8300E SF	2,175.00
12/5/2012	MIDWAY HIGH SCHOOL	199336SB00191AAA	6412.FE	ENTRY FEE GIRLS SOFTBALL	300.00
12/5/2012	JON MIES	199336GH04291AAA	6216	12/3 ROCKDALE	60.00
12/5/2012	IMAGINABLE CONCEPTS INC - DBA	1993110000122038	6399	SUPPLIES FOR AG	632.30
12/5/2012	IMAGINABLE CONCEPTS INC - DBA	1993110000122038	6399	DELIVER CHARGE	15.00
12/5/2012	WENDY L MILES	1993130004299042	6411	REIMB 11/7-10 CORPUS	90.00
12/5/2012	MOBILE MODULAR MGMT CORP	6909810074899050	6269	OFFICE BLDG RENTAL/24X64	1,120.00
12/5/2012	MONOGRAMS & MORE	199336BB00191AAA	6399	WILSON CAMO JERSEY	1,300.00
12/5/2012	MONOGRAMS & MORE	4613360020299000	6399	BAND SHIRTS BLACK 2XL	51.25
12/5/2012	MONOGRAMS & MORE	4613360020299000	6399	BAND SHIRTS BLACK SMALL,	783.75
12/5/2012	MONOGRAMS & MORE	4613360020299000	6399	BAND HOODIES BLACK SMALL,	512.00
12/5/2012	MONOGRAMS & MORE	19933600001990CA	6399	S600T PORT ATHORITY -WH	25.98
12/5/2012	MONOGRAMS & MORE	19933600001990CA	6399	S600T PORT AUTHORITY - BL	25.98
12/5/2012	MONTGOMERY ISD ATHLETICS	199336BH00191AAA	6412.FE	ENTRY FEE BOYS BASKETBALL	150.00
12/5/2012	MONTGOMERY JR HIGH SCHOOL	199336GH04291AAA	6412.FE	ENTRY FEE GIRLS BASKETBAL	175.00
12/5/2012	MORTON RANCH ATHLETIC BOOSTER CLUB	199336BW00391AAA	6412.FE	ENTRY FEE WRESTLING	390.00
12/5/2012	MOVIE LICENSING USA	4613110010511000	6399	PUBLIC PERFORMANCE SITE L	129.00
12/5/2012	MOVIE LICENSING USA	19931100107110PC	6399	PEBBLE CREEK PUBLIC PERFO	129.00
12/5/2012	MSC - OPAS	199311EH00111001	6412	PRIDE AND PREJUDICE SCHOO	239.00
12/5/2012	JOHNNY MUMFORD	199336BF00391APS	6216	11/24 SUMMER CREEK	155.00
12/5/2012	MUSIC IS ELEMENTARY	19931100110110GP	6399	BB222 BELLS ALIVE CHRISTM	18.95
12/5/2012	MUSIC IS ELEMENTARY	19931100110110GP	6399	0587B BROUGHT TO YOU BY .	16.95
12/5/2012	MUSIC IS ELEMENTARY	19931100110110GP	6399	09971064 NUTCRAKER SUITE	19.95
12/5/2012	MUSIC IS ELEMENTARY	19931100110110GP	6399	30/2310-H THE BOX: SONGS	39.95
12/5/2012	MUSIC IS ELEMENTARY	19931100110110GP	6399	00320308 MOZART'S: THE M	19.95
12/5/2012	MUSIC IS ELEMENTARY	19931100110110GP	6399	S60 STUDIO 49 MALLETT FOR	29.00
12/5/2012	MUSIC IS ELEMENTARY	19931100110110GP	6399	HBPB08 PUSH BUTTON BELLS	48.95
12/5/2012	MUSIC IS ELEMENTARY	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	19.37
12/5/2012	MYERS TIRE SUPPLY COMPANY	1993340092299062	6319	#23444093**23442259	322.67
12/5/2012	MYERS TIRE SUPPLY COMPANY	1993340092299062	6319	#23444093**23442259	94.26
12/5/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 322027 \$46.59	46.59
12/5/2012	NAPA AUTO PARTS	1993510092499064	6319	INV# 321763 \$87.19	87.19
12/5/2012	NEWKS EXPRESS CAFE	199313PK81199032	6499	11/16/12: LUNCH FOR SITE	82.85
12/5/2012	NILOTAR NISSA	2403000011000000	5751	RMB SIBI SATHEESHKUMA	15.05
12/5/2012	NILOTAR NISSA	2403000011000000	5751	RMB SIBI SATHEESHKUMA	(15.05)
12/5/2012	STEPHAN HIRAMOTO	199336BD00199C01	6399	HAND MADE OBOE REEDS SPEC	187.20
12/5/2012	CHANDLER NORWOOD	199336BF00391APS	6216	11/24 SUMMER CREEK	75.00
12/5/2012	CHYANN NORWOOD	199336BF00391APS	6216	11/24 SUMMER CREEK	75.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	DAVID NORWOOD	199336BF00391APS	6216	11/24 SUMMER CREEK	75.00
12/5/2012	OAK FARMS DAIRY	2403350000199000	6341	NOVEMBER INVOICES	2,888.45
12/5/2012	OAK FARMS DAIRY	2403350011099000	6341	NOVEMBER INVOICES	1,508.51
12/5/2012	OAK FARMS DAIRY	2403350010999000	6341	NOVEMBER INVOICES	1,716.27
12/5/2012	OAK FARMS DAIRY	2403350020299000	6341	NOVEMBER INVOICES	1,404.56
12/5/2012	OAK FARMS DAIRY	2403350010899000	6341	NOVEMBER INVOICES	1,120.79
12/5/2012	OAK FARMS DAIRY	2403350020199000	6341	NOVEMBER INVOICES	2,048.11
12/5/2012	OAK FARMS DAIRY	2403350010799000	6341	NOVEMBER INVOICES	1,176.16
12/5/2012	OAK FARMS DAIRY	2403350010599000	6341	NOVEMBER INVOICES	1,425.18
12/5/2012	OAK FARMS DAIRY	2403350010499000	6341	NOVEMBER INVOICES	1,937.78
12/5/2012	OAK FARMS DAIRY	2403350010299000	6341	NOVEMBER INVOICES	1,958.23
12/5/2012	OAK FARMS DAIRY	2403350010199000	6341	NOVEMBER INVOICES	1,688.64
12/5/2012	OAK FARMS DAIRY	2403350004299000	6341	NOVEMBER INVOICES	1,590.60
12/5/2012	OAK FARMS DAIRY	2403350004199000	6341	NOVEMBER INVOICES	1,032.24
12/5/2012	OAK FARMS DAIRY	2403350000399000	6341	NOVEMBER INVOICES	1,043.30
12/5/2012	OFFICE MAX CONTRACT INC	1993330000199001	6399	ONLINE ORDER FOR PRINTER	110.60
12/5/2012	OFFICE MAX CONTRACT INC	1993110020121033	6399	#43 OW K.MARTIN	11.90
12/5/2012	OFFICE MAX CONTRACT INC	199336SP00399C03	6399	#48 CSHS K.WILSON	89.23
12/5/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#49 KK A.ABSHIRE	62.99
12/5/2012	OFFICE MAX CONTRACT INC	1993110000111001	6399	ONLINE ORDER FOR ISS SUPP	157.08
12/5/2012	OFFICE MAX CONTRACT INC	1993510092399063	6399	OFFICE SUPPLIES	56.64
12/5/2012	OLEN WILLIAMS INC	1993360000191AAA	6249	REPAIR OF FOOTBALL CLOCK	272.52
12/5/2012	ORIENTAL TRADING COMPANY INC	7143610089599000	6399	SUPPLIES FOR SITES	199.50
12/5/2012	ORIENTAL TRADING COMPANY INC	19931100104110SV	6399	VU-57/6399 GINGERBREAD HO	66.50
12/5/2012	ORIENTAL TRADING COMPANY INC	19931100104110SV	6399	VU-57/6802 SCRATCH OFF OR	41.56
12/5/2012	PEGGY OSBORNE CONSULTING	2553130081124000	6299	CONSCIOUS DISCIPLINE CADR	960.00
12/5/2012	MARK PANTEL	1993510092399063	6411	ADV 12/9-12 CORPUS	342.24
12/5/2012	BRANDON PARKER	199336GH04191AAA	6216	11/12 MADISONVILLE	60.00
12/5/2012	CATHERINE PARSI	1993130000322038	6411	REIMB 11/11-13 GALVES	47.00
12/5/2012	WILL PAUL	199336BW00391AAA	6412	MEALS FOR WRESTLING TEAM	560.00
12/5/2012	WILL PAUL	199336BW00391AAA	6412	MEALS FOR WRESTLING TEAM	420.00
12/5/2012	WILL PAUL	199336BW00391AAA	6412	MEALS FOR WRESTLING TEAM	210.00
12/5/2012	WILL PAUL	199336BW00391AAA	6412	MEALS FOR WRESTLING TEAM	560.00
12/5/2012	DUWAYNE PAULHILL	199336GH00191AAA	6216	11/27 CINCO RANCH	30.00
12/5/2012	PEAPOD GROUP LLC	199311PK10811032	6412	12/13/12: FR PRE-K FARNIE	13.00
12/5/2012	PEAPOD GROUP LLC	199311PK10811032	6412	12/13/12: ADD. RIDERS 14	28.00
12/5/2012	PEAPOD GROUP LLC	2053117810524000	6412	12/10/12 RP ELBEL TRAIN R	13.00
12/5/2012	PEAPOD GROUP LLC	2053117810524000	6412	12/10/12: ADD RIDERS 18 P	36.00
12/5/2012	PEAPOD GROUP LLC	199311PK10511032	6412	12/14/12: ADD. RIDERS 24	48.00
12/5/2012	PEAPOD GROUP LLC	199311PK10511032	6412	12/14/12: RP HEATON PRE-K	13.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	PEAPOD GROUP LLC	199311PK10511032	6412	12/14/12 RP PRE-K (AM CLA	13.00
12/5/2012	PEAPOD GROUP LLC	199311PK10511032	6412	12/14/12 ADD. RIDERS 22+	44.00
12/5/2012	PEAPOD GROUP LLC	2053117910424000	6412	12/7/12 SWV DURAN BASE CH	13.00
12/5/2012	PEAPOD GROUP LLC	2053117910424000	6412	12/7/12 ADDITIONAL RIDERS	30.00
12/5/2012	PEAPOD GROUP LLC	2053117610424000	6412	12/10/12 SWV GRIMES BASE	13.00
12/5/2012	PEAPOD GROUP LLC	2053117610424000	6412	12/10/12 ADD. RIDERS - 15	30.00
12/5/2012	PEAPOD GROUP LLC	199311PK10411032	6412	12/7/12 SWV MENDOZA - BAS	13.00
12/5/2012	PEAPOD GROUP LLC	199311PK10411032	6412	12/7/12 ADD. 35 RIDERS. (	70.00
12/5/2012	PEBBLE CREEK CREEK MANAGEMENT LLC	199336GG00191AAA	6412.FE	ENTRY FEE GIRLS GOLF	470.00
12/5/2012	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4453096, PATIENT #	580.00
12/5/2012	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4452414, PATIENT 3	890.00
12/5/2012	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM# 4452410, PATIENT #	1,606.50
12/5/2012	JOHN F. PENN	199336BF00391APS	6216	11/24 SUMMER CREEK	155.00
12/5/2012	JOSHUA PENN	199336BF00391APS	6216	11/24 SUMMER CREEK	155.00
12/5/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C040226953	383.85
12/5/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO40150756	383.63
12/5/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV#C032284269	349.80
12/5/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C040226954	383.85
12/5/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO32283735	356.16
12/5/2012	PEST CONTROL TECHNOLOGY	1993510092599065	6319	INV # \$20.95	20.95
12/5/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	STUDENT ACTV SUPPLIES	12.24
12/5/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CAFETERIA TABLE SUPPL	17.88
12/5/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	BAGS/TOOTHPICKS	6.12
12/5/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	STUDENT ACTIV SUPPLES	55.37
12/5/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6399	REPLACE IPAD COVER	39.99
12/5/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931300104990SV	6499	STAFF BREAKFAST	5.23
12/5/2012	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931300104990SV	6499	STAFF BREAKFAST	36.38
12/5/2012	PITNEY BOWES PURCHASE POWER	19931100201110OW	6399	PAYMENT FOR POSTAGE	46.71
12/5/2012	PITNEY BOWES PURCHASE POWER	1993230000399003	6399	POSTAGE	352.97
12/5/2012	MIKE PITTS	199336BF00191APS	6216	11/24 CROSBY	90.00
12/5/2012	ANDREA POEHL	2053320081124000	6411	NOV MILEAGE	65.65
12/5/2012	TRACY POLDO	199336BF00391APS	6219	11/24 CROSBY	350.00
12/5/2012	TRACY POLDO	199336BF00391APS	6219	11/24 SUMMER CREEK	350.00
12/5/2012	POST OAK FLORIST	4613230000399000	6499	SYMPATHY PLANTS FOR DAVIS	157.00
12/5/2012	PRAXAIR DISTRIBUTION INC	1993510092599065	6319	INV # 22202087-00 \$18.50	18.50
12/5/2012	EDITH RAMIREZ	20533200811240EH	6411	NOV MILEAGE	108.78
12/5/2012	RYAN RAWSON	199336GH00191AAA	6216	11/27 CINCO RANCH	30.00
12/5/2012	RYAN RAWSON	199336BH00191AAA	6216	12/1 SILVER CLASSIC	60.00
12/5/2012	REALLY GOOD STUFF INC	1993110010125033	6399	159531ADJ E.Z.C. READER	29.98
12/5/2012	REALLY GOOD STUFF INC	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	33.63

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	REALLY GOOD STUFF INC	1993110010125033	6399	304701ADJ TOOBALOO SET O	54.89
12/5/2012	REALLY GOOD STUFF INC	1993110010125033	6399	302236ADJ TOOBALOO SET O	54.89
12/5/2012	REALLY GOOD STUFF INC	1993110010125033	6399	SHIPPING	18.17
12/5/2012	REALLY GOOD STUFF INC	2113110010424000	6399	159924 MATH WORK STATIONS	258.70
12/5/2012	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	INV # 52445 \$160.50	160.50
12/5/2012	ERNEST W REED	1993360000191AAA	6411	REIMB 11/10-11 AUSTIN	228.38
12/5/2012	ERNEST W REED	1993360000191AAA	6411	REIMB 11/23 WACO	103.16
12/5/2012	ERNEST W REED	1993360000191AAA	6411	REIMB 11/16 CONROE	70.38
12/5/2012	RICK'S GOLF CARTS	1993520000199001	6399	INV # 47655 \$432.78	432.78
12/5/2012	RICK'S GOLF CARTS	1993510092699066	6319	INV # 47657 \$150.00	150.00
12/5/2012	RUDDER GYMNASTICS	199336CY00391AAA	6412.FE	ENTRY FEE-CSHS-GYMNASTICS	50.00
12/5/2012	RUDDER GYMNASTICS	199336CY00191AAA	6412.FE	ENTRY FEE GYMNASTICS	150.00
12/5/2012	RUSH BUS CENTERS	1993340092299062	6319	#91421592	340.92
12/5/2012	SAM HOUSTON WRESTING	199336BW00391AAA	6412.FE	ENTRY FEE WRESTLING	280.00
12/5/2012	PAULA SANFORD	2053320081124000	6411	OCT MILEAGE	124.59
12/5/2012	SARGENT WELCH	690981SC74899090	6399	PRODUCT # WLS3820A SPECTR	31.05
12/5/2012	SARGENT WELCH	690981SC74899090	6399	PRODUCT # WLC98211-02 DET	62.18
12/5/2012	SARGENT WELCH	690981SC74899090	6399	PRODUCT # WLS1735-03 VWR	91.14
12/5/2012	SARGENT WELCH	690981SC74899090	6399	PRODUCT # WLS1737-13 TUBE	40.89
12/5/2012	SARGENT WELCH	690981SC74899090	6399	PRODUCT # WLS73305-A STOP	42.95
12/5/2012	SARGENT WELCH	690981SC74899090	6399	PRODUCT # WLS23687-E CRUC	76.05
12/5/2012	SARGENT WELCH	690981SC74899090	6399	PRODUCT # WLS35430-60D FU	67.52
12/5/2012	SARGENT WELCH	690981SC74899090	6399	PRODUCT # WLS1737-07 VWR	89.80
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	NOVEMBER INVOICES	614.59
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	NOVEMBER INVOICES	454.68
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	NOVEMBER INVOICES	545.94
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	NOVEMBER INVOICES	913.14
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	NOVEMBER INVOICES	593.94
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	NOVEMBER INVOICES	613.28
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	NOVEMBER INVOICES	464.43
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	NOVEMBER INVOICES	701.16
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	NOVEMBER INVOICES	550.33
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	NOVEMBER INVOICES	3,430.15
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	NOVEMBER INVOICES	847.50
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	NOVEMBER INVOICES	1,057.96
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	NOVEMBER INVOICES	863.11
12/5/2012	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	NOVEMBER INVOICES	756.86
12/5/2012	SCHOLASTIC BOOKS	4613360020199000	6329	BOOK ORDER FOR 5TH GRADE	610.35
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP383450 WHAT IS ELECTRI	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP380493 SPIDERS ARE NOT	3.71

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP436544 THE MOON	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP387443 WHERE DO PUDDLE	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP951362 LET'S READ ABOU	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP527337 FROM TADPOLE TO	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP956148 LET'S READ ABOU	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP509993 FARM ANIMALS	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP920060 DINOSAURS	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP920636 BUTTERFLIES	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP531763 ANIMAL DISGUISE	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP942503 SHARKS	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP527333 SEA HORSES	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP26587 I AM WATER	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP37223 I AM AN APPLE	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP64120 I AM A LEAF	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP610950 A DAY WITH POLI	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP610949 A DAY WITH PARA	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP610948 A DAY WITH MAIL	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP610946 A DAY WITH FIRE	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP610448 A DAY WITH DOCT	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP922112 LET'S READ ABOU	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP928135 LET'S READ ABOU	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP929545 LET'S READ ABOU	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP968051 LET'S READ ABOU	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP87176 RED-EYED TREE FR	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP988853 WHAT'S UNDER TH	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP988852 WHAT IS A REPTI	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP992389 BUTTERFLIES	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP988849 BEARS	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP988848 ANIMALS AT NIGH	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP549420 SEED, SPROUT, P	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP549335 APPLES FOR EVER	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP923286 GREAT NONFICTIO	58.75
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP940157 NON FICTION LIB	181.00
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP510866 LET'S TALK SPOR	29.00
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP57674 LIFE SCIENCE	42.00
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP980993 PLANTS AND ANIM	37.50
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP943971 THE MAGIC SCHOO	24.50
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP538289 SCHOLASTIC TRUE	13.50
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP538601 AMAZING WILDLIF	12.50
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP986668 AMAZING GORILLA	3.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP603764 MONSTER TRUCKS	5.21
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP537957 ALL ABOUT HIBER	4.13
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP27500 BUILDING A HOUSE	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP542505 A DAY AT THE FI	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP97999909 A DAY AT THE	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP549669 A COOL DRINK OF	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP982605 FROM SEE TO PUM	5.21
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP98067 GERMS MAKE ME SI	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP921163 HOW DO APPLES G	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP945466 POP! A BOOK ABO	5.21
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP25421 WHAT MAKES A MAG	5.21
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP932865 WHAT'S IT LIKE	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP949710 WHO EATS WHAT?	5.21
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP44940 HOW A HOUSE IS B	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP45997 HOW IS A CRAYON	5.21
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP45062 HOW KIDS GROW	2.96
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP44784 HOW KITTENS GROW	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP46036 BREAD BREAD BREA	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP526851 THE GREATEST GY	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP902446 HEALTHY EATING	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP902449 KICKING, RUNNIN	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP40264 THE POPCORN BOOK	5.21
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP84779 I'M A CATERPIILL	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP26586 I'M A SEED	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP535231 KINDERGARTEN NO	161.20
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP53239 GRADE 1 NONFICTI	117.90
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP536537 HORSES AND PONI	3.38
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP383953 AN EATHROWORM'S	5.21
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP45360 DINOSAURS, DINOS	5.24
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP971122 SNOW	3.38
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP971121 RAIN	3.38
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP971120 CLOUDS	3.38
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP525754 DINOSAUR MORE!	5.21
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP992784 DIG DIG DIGGING	4.13
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP940377 A CUB CAN	2.96
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP548416 ELEPHANTS	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP43366 ANIMAL TRACKS	3.74
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP984631 ABC OF JOBS	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP95922 BIGGEST, STRONGE	5.21
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP923285 GREAT NONFICTIO	57.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP978111 CHAMELEON!	4.13
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP917208 BUGS! BUGS! BUG	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP985183 BIG BUGS!	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP530044 BIG SHARKS!	3.71
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP977357 ANIMAL SNACKERS	4.13
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP925076 WONDERFUL WORMS	4.46
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP986666 AMAZING WHALES!	3.38
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP515558 AMAZING TIGERS!	2.96
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP902843 AMAZING SNAKES!	3.38
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP986667 AMAZING SHARKS!	3.38
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP500026 AMAZING DOLPHIN	3.38
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP534663 UGLY ANIMALS	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP535844 REMEMBERING THE	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP47963 A GIRL NAMED HEL	2.99
12/5/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP541564 ANIMAL SUPERPOW	2.99
12/5/2012	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	AC90404 TOOTHSaver TREASU	11.70
12/5/2012	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	AC28072 MICROPORE - TAPE	11.88
12/5/2012	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	AC32231 FLEXIBLE FABRIC F	11.26
12/5/2012	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	AC36047 FINE POINT SPLINT	2.29
12/5/2012	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	AC32076 FLEXIBLE FABRIC S	200.20
12/5/2012	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	AC32120 EXTRA LARGE FLEXI	10.54
12/5/2012	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	AC21325 PREMIUM EXAM GLOV	48.06
12/5/2012	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	AC21394 DISPOSABLE PROBE	106.65
12/5/2012	SCHOOL HEALTH CORPORATION	19933300108990FR	6399	AC27541 NON-STERILE, NON-	15.96
12/5/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085398-030 MAGENTA RAI	10.19
12/5/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085389-030 WHITE RAILR	30.57
12/5/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085396-030 CARDINAL RA	10.19
12/5/2012	SCHOOL SPECIALTY INC	19931100101110SK	6397	4' X 10' BEST RITE SUPER	225.40
12/5/2012	SCHULENBURG ATHLETICS	199336SB00391AAA	6412.FE	ENTRY FEE GIRLS SOFTBALL	250.00
12/5/2012	LORRIE SCOTT	1993130004299042	6411	REIMB 11/07-10 CORPUS	108.00
12/5/2012	ROBERT SHUMAKER	199352BH04291AAA	6299	11/29 BRENHAM	105.00
12/5/2012	SIMCO FORMAL WEAR	690981BD74899090	6395	ITEM#1920-BL-08 PRIMA GOW	1,042.50
12/5/2012	SIMCO FORMAL WEAR	690981BD74899090	6395	ITEM#1920-BL-12 PRIMA GOW	347.50
12/5/2012	SIMCO FORMAL WEAR	690981BD74899090	6395	ITEM#1920-BL-14 PRIMA GOW	347.50
12/5/2012	SIMCO FORMAL WEAR	690981BD74899090	6395	FREIGHT	854.75
12/5/2012	SIMCO FORMAL WEAR	690981BD74899090	6395	ITEM#O/S SPECIAL SIZE CHA	22.50
12/5/2012	SIMCO FORMAL WEAR	690981BD74899090	6395	ITEM#1920-BL-10 PRIMA GOW	347.50
12/5/2012	SIMCO FORMAL WEAR	690981BD74899090	6395	ITEM#CTP ***SEE SALES ORD	7,237.50
12/5/2012	SIMCO FORMAL WEAR	690981BD74899090	6395	ITEM#1920-BL-16 PRIMA GOW	139.00
12/5/2012	SIMCO FORMAL WEAR	690981BD74899090	6395	ITEM#1920-BL-06 PRIMA GOW	208.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	SIMCO FORMAL WEAR	690981BD74899090	6395	ITEM#1920-BL-02 PRIMA GO	1,042.50
12/5/2012	SIMCO FORMAL WEAR	690981BD74899090	6395	ITEM#1920-BL-04 PRIMA GOW	1,042.50
12/5/2012	SIMCO FORMAL WEAR	690981BD74899090	6395	ITEM#1920-BL-06 PRIMA GOW	834.00
12/5/2012	SIMCO FORMAL WEAR	690981CH74899090	6395	PRIMA GOWNS* WITHOUT BOWS	2,693.50
12/5/2012	SIMCO FORMAL WEAR	690981CH74899090	6395	PRIMA GOWNS* WITHOUT BOWS	969.00
12/5/2012	TERRI SMITH	240300000100000	5751	RMB BRIAN SMITH	70.55
12/5/2012	ALFONSO SMITH	199336GH00191AAA	6216	11/27 CINCO RANCH	30.00
12/5/2012	MONICA SMITH	1993130000122038	6411	REIMB 11/11-13 GALVES	207.51
12/5/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	SHIPPING	289.48
12/5/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	ZP675 MATERIAL WORLD	25.00
12/5/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	BW104 THE DICTIONARY OF H	455.60
12/5/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	WL911 HUMAN GEOPGRAPHY: P	51.95
12/5/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	PC113 GLOBAL ENERGY	99.75
12/5/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	RM321 CLASSROOM ATLAS	595.00
12/5/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	RM320 CLASSROOM ATLAS	1,185.00
12/5/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	SHIPPING	11.40
12/5/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	CEE159 TEACHERS GUIDE AP-	70.00
12/5/2012	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	CEE216 TEACHERS GUIDE -AP	25.00
12/5/2012	SOUTHERN TIRE MART LLC	1993340092299062	6319	#74035413	562.69
12/5/2012	SOUTHWEST STORMOR	7143610089599000	6268	KIDS KLUB DIRECTORS STORA	780.00
12/5/2012	BRITTANY STAMEY	2403000010400000	5751	RMB ABIGAIL ANDERSON	33.10
12/5/2012	ROBERT STANBERRY	199336BH00391AAA	6216	11/30 RAPAPORTACADEMY	40.00
12/5/2012	STANDARD COFFEE SERVICE COMPANY INC	4613230010799000	6499	SUPPLIES	89.96
12/5/2012	STERLING FIRST AID AND SAFETY	1993340092299062	6319	#5603025	101.20
12/5/2012	STRAIT MUSIC	690981CH74899090	6299	TUNING OF 4TH CHOIR PIANO	150.00
12/5/2012	CEQUEL COMMUNICATIONS LLC	1993410074399043	6299	INTERNET SUBCALLER 9/12	69.95
12/5/2012	J D SULLIVAN	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	315.00
12/5/2012	J D SULLIVAN	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	672.00
12/5/2012	SUMMIT PROFESSIONAL EDUCATION	2243310088123000	6411	REG ONLINE B. HYMAN	199.00
12/5/2012	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	INVOICE 132059 ESCHOOL PL	640.00
12/5/2012	ALEX SWIZE	199336BH00191AAA	6216	12/1 SILVER CLASSIC	60.00
12/5/2012	TARGET STORES	4613110010911000	6399	CLASSROOM SUPPLIES	66.21
12/5/2012	TARGET STORES	19931100102110CH	6399	GENERAL SUPPLIES (MISC. I	78.35
12/5/2012	TARGET STORES	2053210081124000	6399	COUCH/LUBANSKI OFFICE SET	123.49
12/5/2012	TARGET STORES	199321PK81199032	6399	REF PO 1960	(9.62)
12/5/2012	TCEA	1993230004299042	6411	REG N. DIXON	180.00
12/5/2012	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1993510092599065	6495	\$150.00	150.00
12/5/2012	TEXAS DEPARTMENT OF AGRICULTURE	1993510092699066	6495	INV # 00992605 \$12.00	12.00
12/5/2012	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	---RUNNING PO--- CRIMIN	1.00
12/5/2012	LUCINDA THELEN	1993110088123031	6411	NOV MILEAGE	34.41

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#060047799**060048159	58.64
12/5/2012	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#060047799**060048159	28.34
12/5/2012	HELEN M THOMPSON	2403000004200000	5751	RMB ANNE-MARIE THOMPS	13.90
12/5/2012	THORN MUSIC INC	199311BD04211042	6249	INVOICE#J12091202	127.00
12/5/2012	THORN MUSIC INC	199311BD04211042	6249	INVOICE#J12091901	59.00
12/5/2012	THORN MUSIC INC	199311BD04211042	6249	INSTRUMENT REPAIR INVOICE	15.00
12/5/2012	THORN MUSIC INC	199311BD04211042	6249	INVOICE#J12100301	69.00
12/5/2012	THORN MUSIC INC	199311BD04211042	6249	INVOICE#12110709	79.00
12/5/2012	THORN MUSIC INC	199311BD04211042	6249	INVOICE#J12103103	389.00
12/5/2012	THORN MUSIC INC	199311BD04211042	6249	INSTRUMENT REPAIRS FOR BA	144.00
12/5/2012	THORN MUSIC INC	199311BD04211042	6249	INVOICE#24981	31.00
12/5/2012	THORN MUSIC INC	199311BD00311003	6399	T2508 TOCA SAMBA TRIANGLE	17.25
12/5/2012	THORN MUSIC INC	199311BD00311003	6399	T-TRI5 TOCA TRIANGLE WITH	12.00
12/5/2012	THORN MUSIC INC	199311BD00311003	6399	T-2509 TOCA PROFESSIONAL P	14.25
12/5/2012	THORN MUSIC INC	690981BD74899090	6397	GEMEINHARDT 4P PICCOLO	1,010.00
12/5/2012	THORN MUSIC INC	690981BD74899090	6397	KORG CA-40 TUNER	120.00
12/5/2012	THORN MUSIC INC	690981BD74899090	6397	SK-380 (CONN 20K CASE)	790.00
12/5/2012	TELVA KESLER	1993510092499064	6299	INV # 8725.1 \$479.56	479.56
12/5/2012	TMEA REGION VIII	199336BD04299C42	6498	REGION 8 SOUTH ZONE ENTRY	434.00
12/5/2012	TODD MCKINNEY PRODUCTIONS	4613110010411000	6399	ANTI-BULLYING PROGRAM ON	600.00
12/5/2012	TOPS PRINTING INC	1993360000391AAA	6399	EVALUATION FORMS-ATHLETIC	98.00
12/5/2012	TOPS PRINTING INC	1993360000191AAA	6399	EVALUATION FORMS-ATHLETIC	98.00
12/5/2012	TOPS PRINTING INC	205361PI81124000	6399	BUS CARDS JANET DAVIS	48.02
12/5/2012	TOPS PRINTING INC	19932300107990PC	6399	CHRISTMAS CARD (WITHOUT S	7.74
12/5/2012	TOPS PRINTING INC	19932300107990PC	6399	PEBBLE CREEK ELEMENTARY C	100.65
12/5/2012	TOPS PRINTING INC	1993230004199041	6399	HOLIDAY CARDS	104.52
12/5/2012	TOPS PRINTING INC	211311PI10424000	6499	RPO FOR PRINTING	154.84
12/5/2012	TOPS PRINTING INC	1993410074899048	6399	HOLIDAY CARDS - BUSINESS	59.25
12/5/2012	TOPS PRINTING INC	1993360000391AAA	6399	CHRISTMAS CARDS FOR ATHLET	46.45
12/5/2012	TOPS PRINTING INC	19932300101990SK	6399	SOUTH KNOLL HOLIDAY CARDS	38.71
12/5/2012	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	#455 CT J.TEMPLETON	31.61
12/5/2012	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	#455 CT J.TEMPLETON	215.91
12/5/2012	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	#448 OPS S.FLOWERS	54.98
12/5/2012	TRUST & AGENCY - A M C H S	1993110000131033	6321	SPANISH V WORKBOOKS	90.00
12/5/2012	TSPRA	1993410074799047	6411	ANNUAL CONFERENCE MEMBERS	495.00
12/5/2012	CHRISTY TUCKER	20533200811240EH	6411	NOV MILEAGE	78.30
12/5/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336BF00391APS	6499	FB PLAYOFFS	3,059.85
12/5/2012	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336BF00191APS	6499	FB PLAYOFFS	1,201.05
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981IM74899090	6399	STOCK # 601 GUIDE FOR ONE	9.00
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981IM74899090	6399	STOCK # 600 HANDBOOK OR O	13.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981M74899090	6399	STOCK # 806 COMPUTER SCIE	6.50
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981M74899090	6399	STOCK # 401 LITERARY CRIT	5.50
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981M74899090	6399	STOCK # 900 CURRENT ISSUE	13.00
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981M74899090	6399	STOCK # 950 SOCIAL STUDIE	11.00
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981M74899090	6399	STOCK # 400 READY WRITING	9.00
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981M74899090	6399	STOCK # 005 SPRING MEET M	11.00
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981M74899090	6399	STOCK # 006 UIL ACADEMIC	7.75
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981M74899090	6399	STOCK # 402 UIL WORD POWE	13.25
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981M74899090	6399	STOCK # 805 SCIENCE STUDY	5.50
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981M74899090	6399	STOCK # 001 - CONSTITUTIO	13.25
12/5/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981M74899090	6399	STOCK # 700 ACCOUNTING ST	5.50
12/5/2012	UTEP OFFICE OF UNIVERSITY RELATIONS	1993130000125033	6411	REG 1/31-2 V. SHELLEY	150.00
12/5/2012	UTEP OFFICE OF UNIVERSITY RELATIONS	1993130000125033	6411	REG 1/31-2 V. SHELLEY	(150.00)
12/5/2012	LISA VALDEZ	20533200811240EH	6411	NOV MILEAGE	71.17
12/5/2012	CAROLE VEAL	2053320081124000	6411	NOV MILEAGE	87.13
12/5/2012	VOLVO RENTS	1993510092599065	6269	INV# 678002992 \$148.10	148.10
12/5/2012	STEPHANIE VON KROSIGK	1993130004299042	6411	REIMB 11/7-10 CORPUS	108.00
12/5/2012	VOR TEX INDUSTRIES	1993510092499064	6319	INV # S-2225 \$559.60	559.60
12/5/2012	W&B SERVICE COMPANY LP	1993340092299062	6319	#R223240003	333.58
12/5/2012	CHRISTA WADE	1993310088123031	6411	REISSUE 8/29-31	90.00
12/5/2012	WELLBORN COMMUNITY CENTER	4613360000299000	6268	2012 TIMBER ACADEMY REUNI	600.00
12/5/2012	WELLBORN COMMUNITY CENTER	4613360000299000	6268	2012 TIMBER REUNION VENUE	300.00
12/5/2012	CINDY WELLMANN	1993130011023031	6411	REIMB 10/5 HVILLE	58.19
12/5/2012	BRIAN WESSEL	199336BW00191AAA	6412	MEALS WRESTLING TEAM	210.00
12/5/2012	WEST MUSIC COMPANY INC	19931100104110SV	6399	261188 SONOR 2SI BLACK PI	7.20
12/5/2012	WEST MUSIC COMPANY INC	19931100104110SV	6399	204329 LATIN PERCUSSION L	43.17
12/5/2012	WESTLAKE HIGH SCHOOL ATHLETICS	199336CT00191AAA	6412.FE	ENTRY FEE TENNIS TEAM	125.00
12/5/2012	CHAD WHITACRE	199336BF00391APS	6216	11/24 CROSBY	75.00
12/5/2012	CHAD WHITACRE	199336GH04291AAA	6216	12/3 ROCKDALE	60.00
12/5/2012	DARREN WILKINSON	199336GH04291AAA	6216	12/3 ROCKDALE	50.00
12/5/2012	DOUG WILLIAMS	199336GH00391AAA	6216	11/27 SOMERVILLE	50.00
12/5/2012	WILLIE WILLIAMS	199336BH04191AAA	6216	11/29 ROCKDALE	50.00
12/5/2012	WILLIE WILLIAMS	199336GH00191AAA	6216	11/27 CINCO RANCH	77.75
12/5/2012	STEVEN WILSON	199336GH00391AAA	6216	11/27 SOMERVILLE	30.00
12/5/2012	STEVEN ZEIG	199336BF00191APS	6216	11/24 CROSBY	90.00
12/5/2012	ZHITAO ZHANG	2403000010200000	5751	RMB SIQUAN ZHANG	20.00
12/10/2012	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
12/10/2012	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
12/10/2012	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	3,924.59
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0029 CCL	93.50
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
12/10/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
12/10/2012	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,298.82
12/10/2012	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,371.50
12/10/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	20,125.74
12/10/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	3.80
12/10/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(1.10)
12/10/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.65
12/10/2012	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
12/10/2012	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
12/10/2012	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
12/10/2012	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	52.49
12/10/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	85.05
12/10/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	71,114.86
12/10/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	29.00
12/10/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(16.04)
12/10/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	1.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/10/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	224,830.80
12/10/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	9.40
12/10/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	20.97
12/10/2012	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
12/10/2012	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
12/10/2012	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
12/10/2012	TCTA	1993	2159	DED:V109 TCTA DUES	12.92
12/10/2012	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
12/10/2012	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,701.49
12/10/2012	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,442.10
12/10/2012	TGSLC	1993	2159	DED:0317 TGSLC	50.00
12/10/2012	TGSLC	1993	2159	DED:0209 TG	50.00
12/10/2012	TGSLC	1993	2159	DED:0512 TG	50.00
12/10/2012	TGSLC	1993	2159	DED:0207 TGSLC	50.00
12/10/2012	TGSLC	1993	2159	DED:0513 TG	50.00
12/10/2012	TGSLC	1993	2159	DED:0511 TG	20.00
12/10/2012	TGSLC	1993	2159	DED:0315 TG	55.00
12/10/2012	TGSLC	1993	2159	DED:0299 TGSLC	50.00
12/10/2012	TGSLC	1993	2159	DED:0303 TGSLC	50.00
12/10/2012	TGSLC	1993	2159	DED:0311 TGSLC	226.56
12/10/2012	TGSLC	1993	2159	DED:0297 TGSLC	200.00
12/10/2012	TGSLC	1993	2159	DED:0050 TGSLC	50.00
12/10/2012	TGSLC	1993	2159	DED:0298 TGSLC	50.00
12/10/2012	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
12/10/2012	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
12/10/2012	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	439.91
12/12/2012	ABUELOS	1993110000331033	6499	GRATUITY	16.53
12/12/2012	ABUELOS	1993110000331033	6499	LUNCHEON FOR AVID STUDENT	132.29
12/12/2012	ABUELOS	2053117910824000	6499	12/6/12 LUNCH FOR MRS. RI	37.06
12/12/2012	ABUELOS	2053117811024000	6499	12/6/12 LUNCH FOR MRS. RI	37.05
12/12/2012	ACCUCUT	6909810F74899090	6397	ITEM # SS4BD104 MARK IV B	1,280.00
12/12/2012	ACCUCUT	6909810F74899090	6397	SHIPPING	20.00
12/12/2012	ALAMO IRON WORKS	1993110000122038	6397	409070433000 - BRAKE 12'	1,525.00
12/12/2012	ALAMO IRON WORKS	1993110000122038	6399	FREIGHT	59.00
12/12/2012	ALAMO IRON WORKS	1993110000122038	6399	43054406190 - WINDOW LENS	16.00
12/12/2012	ALAMO IRON WORKS	1993110000122038	6399	43054412212 - GLASS REPLA	52.00
12/12/2012	ALAMO IRON WORKS	1993110000122038	6399	409070343423 - SHIM # 343	15.04
12/12/2012	ALL AMERICAN STONE & TURF	1993510092699066	6319	INV # 42521 \$72.00	72.00
12/12/2012	ALL AMERICAN STONE & TURF	1993510092699066	6319	INV # 42516 \$792.00	792.00
12/12/2012	CHIHARU ALLEN	1993110088123031	6411	NOV. MILEAGE	54.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	ALLISON ENTERPRISE INC	1993510092599065	6319	INV # \$2049.24	2,049.24
12/12/2012	AMERICAN FOOTBALL COACHES ASSN	1993360000191AAA	6495	MEMBERSHIP-COACH CHRISTOP	60.00
12/12/2012	AMERIGAS-BRYAN INC	1993510092499064	6319	INV # 800823482 \$151.94	151.94
12/12/2012	JUDY ANDERSON	199336CH00199C01	6299	PIANO ACCOMPANIST FOR CHO	913.00
12/12/2012	RACHEL ASHTON	1993130010221033	6411	REIM 11/28-30 DALLAS	207.08
12/12/2012	ASHLEY ASSEL	1993110088123031	6411	NOV MILEAGE	41.51
12/12/2012	AT&T	1993510074899TTK	6256	***RUNNING PO***	1,936.40
12/12/2012	AT&T MOBILITY	1993510092699066	6256	INV # 877473097X12052012	184.15
12/12/2012	AT&T MOBILITY	1993510092499064	6256	INV # 878318477X1205012 \$	428.21
12/12/2012	AT&T MOBILITY	1993510092599065	6256	INV # 878667413X12052012	629.29
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	RUSSELL HOODED SWEATS OXF	1,598.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	A-4 7" SHORTS - BLACK	537.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	HOLLOWAY - BLACK JACKET 1	1,250.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	NIKE SOCCER BALLS	1,000.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE CLASSIC KNIT WARMUPS	1,875.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 394386 SOCKS COLOR 5	150.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 394386 SOCKS COLOR 1	150.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 379182 COLOR 546 PUR	450.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 379181 COLOR 100 WHI	950.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE MEDIUM DUFFLE-BLACK	750.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE BA 4223 BALL BAGS BL	140.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	HIGH FIVE REVERSIBLE WMS	270.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	459657 VEST 12/YELLOW 716	144.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	64030MK - PURPLE T-SHIRTS	488.00
12/12/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 2QT CUSTOM UNIFORMS	2,500.00
12/12/2012	BAKER DISTRIBUTING CO	2403350004199000	6319	INV # \$131.90	131.90
12/12/2012	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # \$859.77	859.77
12/12/2012	BAKER DISTRIBUTING CO	2403350000199000	6319	DIRECT TEMP. CONTROL	40.02
12/12/2012	BAKER DISTRIBUTING CO	2403350010199000	6319	20-0802-9 S ICE THICKNESS	63.27
12/12/2012	BAKER DISTRIBUTING CO	2403350000399000	6319	ISO - 18 ISO CUBES 18'	39.07
12/12/2012	ROBERT BARBEE	199336BW00391AAA	6216	11/15 CS WRESTLING	96.63
12/12/2012	BARNES & NOBLE INC	199336FR00399C03	6399	9780877799177 MERRIAM-WEB	119.75
12/12/2012	BARNES & NOBLE INC	1993120000199001	6329	VARIOUS READING MATERIALS	392.69
12/12/2012	BARNES & NOBLE INC	4613120020299000	6399	JOSHUA DREAD BY LEE BACON	271.80
12/12/2012	BATTERIES PLUS	1993510092599065	6319	INV # 260601 \$11.15	11.15
12/12/2012	BATTERIES PLUS	1993510092599065	6319	INV # 428-261017 \$1144.20	1,144.20
12/12/2012	BATTERIES PLUS	1993510092599065	6319	INV # 205784-01 \$19.90	19.90
12/12/2012	SUSAN BEMUS	199313DX99999031	6411	REIM 12/5 HOUSTON	105.76
12/12/2012	BENCHMARK EDUCATION	211311HO99924000	6399	ESTIMATED SHIPPING/HANDLI	121.30
12/12/2012	BENCHMARK EDUCATION	211311HO99924000	6399	PRODUCT CODE Y09893 GENRE	510.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	BENCHMARK EDUCATION	211311HO99924000	6399	PRODUCT CODE Y07475 GENRE	398.00
12/12/2012	BENCHMARK EDUCATION	211311HO99924000	6399	PRODUCT CODE Y10795 NON F	305.00
12/12/2012	DONALD BENEDICT	2403000000300000	5751	REF MEALS SHELBY	12.80
12/12/2012	BLACK ROCK TECHNOLOGY GROUP	690981LI74899090	6397	IOGEAR TOUCH POINT STYLUS	58.00
12/12/2012	BLICK ART MATERIALS	690981AR74899090	6397	ART SUPPLIES & MATERIALS	248.91
12/12/2012	BLICK ART MATERIALS	690981AR74899090	6399	ART SUPPLIES & MATERIALS	304.84
12/12/2012	BLUE BAKER	1993130004299042	6499	RPO FOR AMCMS NEEDS	84.51
12/12/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2154 \$950.00	950.00
12/12/2012	DAVID CARLOS KELLEY	1993510092699066	6249	INV # 2155 \$657.00	657.00
12/12/2012	PROFESSIONAL TRASH VALET LLC	1993510004299068	6255	INV # 2416 \$118.00	118.00
12/12/2012	BRYAN ISD	199336BW00391AAA	6412.FE	ENTRY FEE WRESTLING COL	250.00
12/12/2012	DO NOT USE-USE V#13591	1993410070199080	6329	1 YEAR SERVICE OF LOCAL P	168.00
12/12/2012	DO NOT USE-USE V#13591	199336NP00199C01	6399	PRINTING COSTS FOR THE RO	883.80
12/12/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199311PE00111001	6399	3727 FIRESTAR COMPOUND BO	188.98
12/12/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199311PE00111001	6399	1255485 GENESIS "LEFT" H	185.99
12/12/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199311PE00111001	6399	1282580 SLIP- ON ROUND T	97.50
12/12/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199311PE00111001	6399	3700 ECONO SMALL ARM GUAR	67.35
12/12/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	199311PE00111001	6399	3764 GROUND QUIVER	70.20
12/12/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # K35568 18 OZ WIND	589.99
12/12/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	SHIPPING FOR QUOTE 296	400.00
12/12/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # 1235890 DIAMOND TU	659.98
12/12/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE# K50656 BASEBALL HAC	2,999.99
12/12/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # K12004 RELIEF MOUN	1,699.98
12/12/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE# K35569 18 OZ WIND W	609.99
12/12/2012	BUPPY'S CATERING	205361PI811240EH	6499	11/27/2012 FOR 20: B25 HS	84.90
12/12/2012	BUPPY'S CATERING	2053130081124000	6499	11/27/2012 FOR 20: B25 HS	84.90
12/12/2012	BUPPY'S CATERING	2053130081124000	6499	11/27/12 SET UP CHARGE	2.50
12/12/2012	BUPPY'S CATERING	205361PI811240EH	6499	11/27/12 DELIVERY CHARGE	8.50
12/12/2012	BUPPY'S CATERING	2053130081124000	6499	11/27/12 DELIVERY CHARGE	8.50
12/12/2012	BUPPY'S CATERING	205361PI811240EH	6499	11/27/12 SET UP CHARGE	2.50
12/12/2012	C C CREATIONS LTD	199336GV00191AAA	6497	VOLLEYBALL BANNER	205.00
12/12/2012	C C CREATIONS LTD	1993360000191AAA	6399	SIGN HOLDERS INVOICE N614	36.00
12/12/2012	C C CREATIONS LTD	19931100107110PC	6399	1ST PLACE SPELLING BEE TR	4.45
12/12/2012	C C CREATIONS LTD	19931100107110PC	6399	2ND PLACE SPELLING BEE TR	4.45
12/12/2012	C C CREATIONS LTD	1993510092499064	6395	INV # \$4768.56	4,642.30
12/12/2012	C C CREATIONS LTD	199336GV00191AAA	6497	AREA VOLLEYBALL TROPHY	175.00
12/12/2012	C C CREATIONS LTD	19931100108110FR	6399	1 TROPHY AND 23 RIBBONS F	85.45
12/12/2012	C C CREATIONS LTD	199336GV00391AAA	6497	DISTRICT TROPHY	175.00
12/12/2012	C C CREATIONS LTD	1993110000331033	6399	G18000BLK 8000 GILDAN 50%	344.40
12/12/2012	CANDLES & MOORE	4613360020299000	6399	SEE INVOICE	3,013.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # 20394875-02 \$2432.0	2,432.00
12/12/2012	CENGAGE LEARNING	1993110000122038	6321	ADOBE CS6 WEB TOOLS : DRE	1,725.00
12/12/2012	CENGAGE LEARNING	1993110000122038	6399	SHIPPING/HANDLING	172.50
12/12/2012	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	INV # 830133-00 \$335.70	332.34
12/12/2012	CENTRAL TEXAS AUTISM CENTER INC	1993310088123031	6299	11/13/12 CONSULTING ON SI	1,000.00
12/12/2012	CENTRAL TEXAS AUTISM CENTER INC	1993310088123031	6299	11/13/12 MILEAGE	123.20
12/12/2012	VANESSA CHAVEZ	20533200811240EH	6411	NOV. MILEAGE	93.35
12/12/2012	GAIL CHERAMIE PHD	1993310088123031	6299	8/30/12 PROF DEVELOPMENT	1,200.00
12/12/2012	CHICK-FIL-A	1993360000199C01	6499	12/7/12LEADERSHIP MTG	145.50
12/12/2012	DEANNA CLEMENS	1993310088123031	6411	REIM 11/1-2 HOUSTON	105.76
12/12/2012	CMC STEEL FABRICATORS INC	1993510092599065	6319	INV # 659690 \$152.21	152.21
12/12/2012	CMC STEEL FABRICATORS INC	1993510092599065	6319	INV # 657199 \$207.22	207.22
12/12/2012	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS	1,736.56
12/12/2012	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS	1,378.08
12/12/2012	JENNIFER COTTRELL	1993110088123031	6411	NOV. MILEAGE	170.94
12/12/2012	CSISD EDUCATION FOUNDATION	8923	2191.00	SCHOLARSHIP FUNDS TRANSFE	9,926.67
12/12/2012	CSISD EDUCATION FOUNDATION	8923	2191.00	SCHOLARSHIP FUNDS TRANSFE	70.00
12/12/2012	CSISD EDUCATION FOUNDATION	8923	2191	PEPSI SCHOLARSHIP TRANSFE	12,141.98
12/12/2012	SALLY E DUNPHY - DBA	690981Z274899090	6399	TYVEK WRISTBANDS 10" L X	69.00
12/12/2012	SALLY E DUNPHY - DBA	690981Z274899090	6399	SHIPPING	17.00
12/12/2012	SALLY E DUNPHY - DBA	690981Z274899090	6399	TYVEK WRISTBANDS 10" L X	80.00
12/12/2012	RANDI DANIEL	1993310088123031	6411	REIM 11/28-1 GALVESTO	268.51
12/12/2012	JANET DAVIS	2053320081124000	6411	DEC MILEAGE	50.00
12/12/2012	STACY COLLINS DAVIS	1993110088123031	6411	NOV. MILEAGE	53.84
12/12/2012	DD ELECTRONICS	690981TK74899090	6396	ADDITONAL WIRING NEEDS FO	1,153.79
12/12/2012	DD ELECTRONICS	690981TK74899090	6396	ADDITONAL WIRING NEEDS FO	362.89
12/12/2012	JOSE DE LA PENA JR	199336GH04291AAA	6216	12/10 MADISONVILLE	60.00
12/12/2012	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 296413.00 \$267.90	262.54
12/12/2012	DEMCO INC	1993120000199001	6399	HOLDEX REMOVABLE SHELF LA	18.31
12/12/2012	DEMCO INC	1993120000199001	6399	METAL LABEL PEELER P133	5.67
12/12/2012	DEMCO INC	1993120000199001	6399	DYMO LABEL WRTIER LABELS	23.26
12/12/2012	DEMCO INC	1993120000199001	6399	DYMO LABEL PRINTER 450 W	148.80
12/12/2012	DEMCO INC	1993120000199001	6399	J-LAR II TAPE WITH SLPIT	11.56
12/12/2012	DEMCO INC	1993120000199001	6399	UN-DU ADHESIVE REMOVER 4	8.42
12/12/2012	DEMCO INC	1993120000199001	6399	HOLDEX REMOVABLE SHELF LA	16.12
12/12/2012	PL STUDIOS, INC	690981Z274899090	6399	ANNUAL ON-LINE TRAINING S	1,795.50
12/12/2012	DEBBIE DILLER	2553130081124C00	6299	CONSULTANT AGREEMENT MATH	20,000.00
12/12/2012	NKRUMAH DIXON	1993230004299042	6411	REIM 11/4-5 DALLAS	243.08
12/12/2012	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	NOVEMBER INVOICES	2,500.50
12/12/2012	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	NOVEMBER INVOICES	4,573.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	DOMINOS/MAC PIZZA MGT INC	2403350010199000	6341	NOVEMBER INVOICES	24.00
12/12/2012	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	NOVEMBER INVOICES	1,552.50
12/12/2012	DOMINOS/MAC PIZZA MGT INC	2403350010999000	6341	NOVEMBER INVOICES	282.00
12/12/2012	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	NOVEMBER INVOICES	2,527.50
12/12/2012	KORY DOUGLAS	199336GH04291AAA	6216	12/10 MADISONVILLE	60.00
12/12/2012	ERIC EAKS	199311BD00311003	6399	REIM GUITAR CENTER	13.99
12/12/2012	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	ADIDAS #7730 (A15) W/2/CO	1,557.00
12/12/2012	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	ADIDAS #7730 (049) W/2/CO	1,557.00
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010899000	6342	OASIS 146 MULTIQUAT 4-1GA	270.94
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010999000	6342	OASIS 146 MULTIQUAT 4-1GA	261.26
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011099000	6342	OASIS 146 MULTIQUAT 4-1GA	237.08
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020199000	6342	OASIS 146 MULTIQUAT 4-1GA	338.67
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010499000	6342	OASIS 146 MULTIQUAT 4-1GA	273.36
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020299000	6342	OASIS 146 MULTIQUAT 4-1GA	387.06
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004199000	6342	OASIS 146 MULTIQUAT 4-1GA	348.35
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010799000	6342	OASIS 146 MULTIQUAT 4-1GA	256.42
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010299000	6342	OASIS 146 MULTIQUAT 4-1GA	295.13
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010199000	6342	OASIS 146 MULTIQUAT 4-1GA	246.75
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000199000	6342	OASIS 146 MULTIQUAT 4-1GA	967.64
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004299000	6342	OASIS 146 MULTIQUAT 4-1GA	370.12
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000399000	6342	OASIS 146 MULTIQUAT 4-1GA	314.48
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010599000	6342	OASIS 146 MULTIQUAT 4-1GA	270.94
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010199000	6342	NO-CURL FLAT PACK SR PREP	17.37
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020199000	6342	NO-CURL FLAT PACK SR PREP	23.84
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011099000	6342	NO-CURL FLAT PACK SR PREP	16.69
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010799000	6342	NO-CURL FLAT PACK SR PREP	18.05
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010299000	6342	NO-CURL FLAT PACK SR PREP	20.78
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010599000	6342	NO-CURL FLAT PACK SR PREP	19.07
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000399000	6342	NO-CURL FLAT PACK SR PREP	22.14
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010899000	6342	NO-CURL FLAT PACK SR PREP	19.07
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010499000	6342	NO-CURL FLAT PACK SR PREP	19.24
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010999000	6342	NO-CURL FLAT PACK SR PREP	18.39
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004199000	6342	NO-CURL FLAT PACK SR PREP	24.52
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004299000	6342	NO-CURL FLAT PACK SR PREP	26.05
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000199000	6342	NO-CURL FLAT PACK SR PREP	68.12
12/12/2012	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020299000	6342	NO-CURL FLAT PACK SR PREP	27.25
12/12/2012	JA UNLIMITED INC - ED PHILLIPS PLUM	199351NA82199061	6247	INV # 31495 \$2055.53	2,055.53
12/12/2012	JA UNLIMITED INC - ED PHILLIPS PLUM	199351NA82199061	6247	INV # 32135 \$250.00	250.00
12/12/2012	EDUCATION SERVICE CENTER REGION 12	2243310088123000	6411	REG DIANNE GILLIS	160.00
12/12/2012	EDUCATION SERVICE CENTER REGION 12	2243310088123000	6411	REG 39114 A. ASSEL	200.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	REG 927350 D. GILLIS	35.00
12/12/2012	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	REG 955524 C. WADE	35.00
12/12/2012	EDUCATION SERVICE CENTER REGION 4	1993130010223031	6411	REG 1/24 T. ROPER	35.00
12/12/2012	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	REG 150938 CHI ALLEN	45.00
12/12/2012	ENHANCE CARPET AND MATTING SYSTEMS	199336BH00191AAA	6399	LOGO MAT FOR DRESSING ROO	2,780.00
12/12/2012	AMY EPPES	1993110088123031	6411	NOV MILEAGE	65.21
12/12/2012	FAST GROWTH SCHOOL COALITION	1993410074899048	6495	2012-2013 MEMBERSHIP	2,650.00
12/12/2012	DENNIS FIGURES	199336BH00191AAA	6216	12/4 STONEY POINT	60.00
12/12/2012	FOLLETT LIBRARY RESOURCES	4613120010899000	6329	LIBRARY BOOKS - SEE ATTAC	1,045.03
12/12/2012	FOLLETT SOFTWARE COMPANY	4613120010799000	6329	FOUNTAS & PINNELL ADDITION	199.00
12/12/2012	FOREST SCIENTIFIC CORPORATION	690981Z274899090	6639	SCHOOL # 2 - CSHS - VELOC	4,999.00
12/12/2012	FOREST SCIENTIFIC CORPORATION	690981Z274899089	6639	OPTIONAL ACCESSORY KIT	1,999.00
12/12/2012	FOREST SCIENTIFIC CORPORATION	690981Z274899089	6639	SURFCAM 12 LAB PACK- 811-	2,877.60
12/12/2012	FOREST SCIENTIFIC CORPORATION	690981Z274899089	6639	SCHOOL #1 - AMCHS- VELOCI	4,999.00
12/12/2012	FOREST SCIENTIFIC CORPORATION	690981Z274899090	6639	SURFCAM 13 LAB PACK - 811	3,117.40
12/12/2012	FOREST SCIENTIFIC CORPORATION	690981Z274899090	6639	OPTIONAL ACCESSORY KIT	1,999.00
12/12/2012	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	INV # B25971 \$305.78	305.78
12/12/2012	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	INV # B25984 \$104.60	104.60
12/12/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	420.00
12/12/2012	GRAINGER PARTS INC	1993510092599065	6319	INV # \$446.85	446.85
12/12/2012	GRAINGER PARTS INC	2113110010124000	6399	6VKG9 - TRAFFIC CONE, 28"	36.95
12/12/2012	GRAINGER PARTS INC	1993	1311	ITEM#5LE21 BATTERY, D .1	48.84
12/12/2012	GRAINGER PARTS INC	1993	1311	ITEM# BATTERY, AA, 1.5V,	35.46
12/12/2012	GREAT SOUTHWEST PAPER CO INC	1993	1311	ITEM#6364 MEDIUM LEATHER	38.40
12/12/2012	GREAT SOUTHWEST PAPER CO INC	1993	1311	ITEM#GLX242 LARGE YELLOW	27.20
12/12/2012	GREAT SOUTHWEST PAPER CO INC	1993	1311	ITEM#GLX242 MEDIUM YELLOW	27.20
12/12/2012	GREAT SOUTHWEST PAPER CO INC	1993	1311	ITEM#GLX242 SMALL YELLOW	13.60
12/12/2012	GREAT SOUTHWEST PAPER CO INC	1993	1311	ITEM#6364 LARGE LEATHER G	76.80
12/12/2012	GREAT SOUTHWEST PAPER CO INC	1993	1311	ITEM#6364 EXTRA LARGE LEA	78.80
12/12/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$5020.70	1,431.90
12/12/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$5020.70	476.47
12/12/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$5020.70	3,030.96
12/12/2012	RICK HALL	199336BH00191AAA	6216	12/4 STONEY POINT	65.00
12/12/2012	RICK HALL	199336GH04191AAA	6216	12/10 CALDWELL	60.00
12/12/2012	SHERMAN HAMILTON	199336GH04191AAA	6216	12/10 CALDWELL	60.00
12/12/2012	KEVIN HARRIS	199352BF00191APS	6299	11/16 BLANCO PLAYOFF	120.00
12/12/2012	CLARENCE HEARD	199336GH04191AAA	6216	12/10 CALDWELL	60.00
12/12/2012	HEINEMANN WORKSHOPS INC	211311HO99924000	6399	16 RED LLI KITS HEINEMANN	72,000.00
12/12/2012	HEINEMANN WORKSHOPS INC	211311HO99924000	6399	10 FOUNTAS/LLI RED LESSON	5,000.00
12/12/2012	KAREN HEINTZ	199336GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	315.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	HOBBY LOBBY	2403350093299000	6399	#01 CN I.MATA	46.50
12/12/2012	HOBBY LOBBY	199311DM00111001	6399	#01 AMCHSM.GREENE	147.51
12/12/2012	HOBBY LOBBY	205313OF101240EH	6399	#01 EHS C.TUCKER	82.00
12/12/2012	HOBBY LOBBY	199311TA00226002	6399	#02 AL L.RATH	37.39
12/12/2012	HOBBY LOBBY	2053320010924000	6399	#02 CVHST C.VEAL	126.99
12/12/2012	HOBBY LOBBY	19931100109110CV	6399	#03 CV J.HAHN	44.89
12/12/2012	HOBBY LOBBY	199311DM00111001	6399	#03 AMCHS M.GREENE	249.25
12/12/2012	HOBBY LOBBY	19931100109110CV	6399	#03 CV J.HAHN	29.20
12/12/2012	HOBBY LOBBY	19932300104990SV	6399	#03 SV A.LABOVE	80.47
12/12/2012	HOBBY LOBBY	1993360000391AAA	6399	#04 ATH P.SORRELLS	195.60
12/12/2012	HOBBY LOBBY	1993110000331033	6399	#04 CSHS L.SERICANO	12.91
12/12/2012	HOBBY LOBBY	1993110000331033	6399	#04 CSHS L.SERICANO	50.23
12/12/2012	HOBBY LOBBY	1993360000391AAA	6399	#04 ATH P.SORRELLS	30.10
12/12/2012	HOBBY LOBBY	2113110010124000	6399	#05 SK J.SANCHEZ	34.63
12/12/2012	HOBBY LOBBY	199311DM00311003	6399	#05 CSHS B.CREEL	334.87
12/12/2012	HOBBY LOBBY	1993210081199021	6399	#06 C&I J.GOODLETT	51.23
12/12/2012	HOBBY LOBBY	1993360000199C01	6399	#06 AMCHS K.BOWMAN	16.96
12/12/2012	HOBBY LOBBY	19931100109110CV	6399	#06 CV HERRIAGE	(26.98)
12/12/2012	HOBBY LOBBY	199311AR201110OW	6399	#06 OW M.AUSTIN	80.78
12/12/2012	HOBBY LOBBY	1993360000199C01	6399	#06 AMCHS K.BOWMAN	4.99
12/12/2012	HOBBY LOBBY	7143610089599000	6399	#07 KK A.ABSHIRE	53.44
12/12/2012	HOBBY LOBBY	7143610089599000	6399	#07 KK A.ABSHIRE	24.98
12/12/2012	HOBBY LOBBY	19931100108110FR	6399	#07 FR C.GRANT	106.42
12/12/2012	HOBBY LOBBY	19931100104110SV	6399	#08 SV S.HOLT	79.93
12/12/2012	HOBBY LOBBY	7143610089599000	6399	#08 KK J.COWLING	61.24
12/12/2012	HOBBY LOBBY	1993110000122038	6399	#08 CT L.STANTON	210.28
12/12/2012	HOBBY LOBBY	1993210088123031	6399	#09 SS N.BOLLER	(5.39)
12/12/2012	HOBBY LOBBY	1993230000226002	6399	#09 TA M.MARTINEZ	306.31
12/12/2012	HOBBY LOBBY	19931100201110OW	6399	#10 OW K.MARTIN	24.24
12/12/2012	HOBBY LOBBY	199336DM00399C03	6399	#11 CSHS B.CREEL	268.50
12/12/2012	HOBBY LOBBY	7133610089799000	6399	#11 CE R.TYDLACKA	61.58
12/12/2012	HOBBY LOBBY	2403350093299000	6399	#12 CN L.YOUNG	122.32
12/12/2012	HOBBY LOBBY	199336CH00399C03	6399	#12 CSHS A.W.PEACHEY	189.43
12/12/2012	HOBBY LOBBY	199336DM00399C03	6399	#12 CSHS B.CREEL	69.03
12/12/2012	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	70.17
12/12/2012	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	73.42
12/12/2012	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	86.05
12/12/2012	HOBBY LOBBY	7143610089599000	6399	#134 KK J.COWLING	347.05
12/12/2012	ANDREW HOLDER	199336BH00191AAA	6216	12/4 STONEY POINT	30.00
12/12/2012	HONEYBAKED HAM	4613230020299000	6399	HALF HAM FOR THE DEATH OF	56.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	ZEB HOOD	199336BH00191AAA	6216	12/4 STONEY POINT	40.00
12/12/2012	HOPE FOUNDATION INC	19931100108110FR	6399	THE DATA AND ASSESSMENT K	642.60
12/12/2012	LUCAS HUBBLE	199336GH04291AAA	6216	12/10 MADISONVILLE	60.00
12/12/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP4143033.001 \$159.	159.40
12/12/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41450983.001 \$72.	72.09
12/12/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41465360.001 \$216	216.65
12/12/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41393598.001 \$26.	26.94
12/12/2012	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 333700 \$432.67	432.67
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	38X8U-BW COPIES	3.10
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	UP797-BW COPIES	13.97
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	QP8YH-BW COPIES	0.09
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	9PE14-BW COPIES	24.75
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	837XJ-BW COPIES	0.45
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	A3Y2W-BW COPIES	5.99
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	1EK2X-CLR COPIES	72.27
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	3645Q-BW COPIES	38.36
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	TA31H-CLR COPIES	427.41
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	TA31H-BW COPIES	168.13
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	1EK2X-BW COPIES	26.13
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	UMFJX-CLR COPIES	0.44
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	UMFJX-BW COPIES	0.09
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	J53PU-CLR COPIES	53.01
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	J53PU-BW COPIES	26.07
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	F0M68-BW COPIES	6.41
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	6EJEE-BW COPIES	6.64
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	XY201-BW COPIES	113.22
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	5REMF-BW COPIES	116.32
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	3645Q-CLR COPIES	111.96
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	QKAFF-BW COPIES	1.06
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	EJ7ER-CLR COPIES	153.00
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	E51874-CLR COPIES	23.85
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	E5184-BW COPIES	24.95
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	KPW25-CLR COPIES	429.66
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	EJ7ER-BW COPIES	125.32
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	7AM7M-BW COPIES	36.18
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	KPW25-BW COPIES	114.76
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	789FF-CLR COPIES	205.29
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	789FF-BW COPIES	65.99
12/12/2012	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	38X8U-CLR COPIES	46.64
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS ISS BW 390	10.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM BW 2412	53.06
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM CLR 596	65.56
12/12/2012	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE CLR 2452	220.68
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL CLR 28	5.54
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 210 BW 1457	34.97
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 102 BW 3853	92.47
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 304 BW 3411	81.86
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS406 BW 2326	55.82
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 224 BW 2401	48.98
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 606 BW 2119	38.14
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 624 BW 3780	68.04
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 408 BW 2136	51.26
12/12/2012	IMAGENET CONSULTING LLC	1993310004299042	6249.PP	AMCMS COUNSELOR BW 4973	89.51
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL BW 35	1.61
12/12/2012	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE BW 6114	116.17
12/12/2012	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 503 BW 1459	35.02
12/12/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATHLETICS - UUTEF - BW CO	49.68
12/12/2012	IMAGENET CONSULTING LLC	1993410074499044	6249.PP	BUSINESS OFFICE - 4R957 -	76.28
12/12/2012	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	IT - 8F8W2 - BW COPIES	28.06
12/12/2012	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	PAPERCUT CONSULTING - 4RO	499.88
12/12/2012	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	233.19
12/12/2012	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	PAPERCUT CSISD	109.65
12/12/2012	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	63.27
12/12/2012	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	67.89
12/12/2012	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T24A -	78.24
12/12/2012	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	10.89
12/12/2012	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	54.25
12/12/2012	IMAGENET CONSULTING LLC	19931200102990CH	6249.PP	LIBRARY R54X5 - BW COPI	6.65
12/12/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	707 SPED EWH92 - BW CO	9.34
12/12/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEAD START H9A9M - CLR	123.55
12/12/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEAD START H9A9M - BW CO	129.67
12/12/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CHWKRM UPXRM - CLR COPI	328.35
12/12/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH400 M8Y86 - BW COPIE	23.95
12/12/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH300 QFJT6 - BW COPIE	39.62
12/12/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH100 7R09J - BW COPIES	28.54
12/12/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CHWKRM UPXRM - BW COPI	40.61
12/12/2012	IMAGENET CONSULTING LLC	19932300102990CH	6249.PP	OFFICE HHP1R - CLR COPI	53.28
12/12/2012	IMAGENET CONSULTING LLC	19932300102990CH	6249.PP	OFFICE HHP1R - BW COPI	313.73
12/12/2012	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH200 4TJ2Y - BW COPIES	31.44
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - BW COPIES	16.17

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBW1 - BW COPIES	195.79
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1149 - BW COPIES	102.33
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2177 - BW COPIES	37.10
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2128 - BW COPIES	23.09
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1217 - BW COPIES	77.27
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - CLR COPIES	19.08
12/12/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATHFHTICKET - BW COIES	1.32
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1305 - CLR COPIES	111.69
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1323 - BW COPIES	30.69
12/12/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATHFHTICKET - CLR COPI	29.70
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - CLR COPIES	435.82
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - BW COPIES	61.05
12/12/2012	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - CLR COPIE	372.79
12/12/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATHFHCOACH -BW COPIES	138.42
12/12/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHS1148 - BW COPIES	19.57
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	ATHPECOACH - BW COPIES	63.59
12/12/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSATT - BW COPIES	29.88
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1271 - BW COPIES	27.52
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1315 - BW COPIES	61.22
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1295 - BW COPIES	46.46
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1223 - BW COPIES	75.01
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1149 - CLR COPIES	309.15
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1323 - CLR COPIES	199.26
12/12/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATMFHGIRLS - BW COPIES	0.52
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2182 - BW COPIES	39.11
12/12/2012	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBW2 - BW COPIES	178.83
12/12/2012	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - BW COPIES	20.77
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2168 - BW COPIES	112.82
12/12/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATHFHTRAIN - BW COPIES	6.79
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1305 - BW COPIES	21.45
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - BW COPIES	43.08
12/12/2012	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	ATMFHBOYS - BW COPIES	1.10
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2180 - BW COPIES	15.91
12/12/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSOFC - BW COPIES	35.53
12/12/2012	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSOFC - CLR COPIES	98.37
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2134 - BW COPIES	148.30
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2134 - CLR COPIES	237.06
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - CLR COPIES	257.07
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - BW COPIES	64.35
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - CLR COPIES	211.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHSTCHRCOM - BW COPIE	13.10
12/12/2012	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1280 - BW COPIES	49.06
12/12/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	HFPQM BW COPIES	27.60
12/12/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CSMSARD BW COPIES	1.73
12/12/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	W6JKT CLR COPIES	108.27
12/12/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	W6JKT BW COPIES	75.11
12/12/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CSMSWKRM CLR COPIES	500.39
12/12/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CSMS843 BW COPIES	42.72
12/12/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CSMS200 BW COPIES	56.98
12/12/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CSMSARD BW COPIES	18.92
12/12/2012	IMAGENET CONSULTING LLC	1993310004199041	6249.PP	CSMSCNSL BW COPIES	35.19
12/12/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CSMS508 BW COPIES	7.80
12/12/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CSMSWKRM BW COPIES	244.68
12/12/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CSMS417	52.70
12/12/2012	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CSMS415 BW COPIES	30.62
12/12/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 500 - BW COPIES	57.79
12/12/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 300 - BW COPIES	67.70
12/12/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	JUPM9 - CLR COPIES	16.56
12/12/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	JUPM9 - BW COPIES	38.78
12/12/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	WORKROOM CLR COPIES	634.37
12/12/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	WORKROOM - BW COPIES	83.73
12/12/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 400 - BW COPIES	34.39
12/12/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 200	79.90
12/12/2012	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 100 - BW COPIES	125.54
12/12/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR100 UFTJX - FR100	29.42
12/12/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR300 - P43TH - BW COPIES	41.42
12/12/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FRCOMPLAB ARUYT - BW COPI	6.89
12/12/2012	IMAGENET CONSULTING LLC	19931200108990FR	6249.PP	LIBRARY - UMEJH - BW COPI	3.82
12/12/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	708 XE6WF - BW COPIES	6.38
12/12/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	901 TP4J3 - BW COPIES	5.65
12/12/2012	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - COLOR COPI	86.67
12/12/2012	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - BW COPIES	55.82
12/12/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM - KH4MW - COLOR	565.40
12/12/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM KH4MW - BW COPIE	42.77
12/12/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR200 - 4M1UM - BW COPIES	13.25
12/12/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR400 FW7UX - BW COPIES	31.44
12/12/2012	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR500 - H61FA - BW COPIES	16.75
12/12/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 300 RR1XP - BW COPI	0.17
12/12/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW STORAGE RM NEXT TO RM	74.69
12/12/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 502 2H5FR - BW COPI	43.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW WORKROOM Q27M2 - CLR C	129.91
12/12/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 302 HPJKA - BW COP	10.92
12/12/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW WORKROOM Q27M2 - BW CO	99.99
12/12/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 114 JYWK4 - BW COPI	51.26
12/12/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW OFFICE 4JE5M - CLR COP	118.80
12/12/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW OFFICE 4JE5M - BW COPI	106.59
12/12/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 116 HRYT2 - BW COPI	37.08
12/12/2012	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW LIBRARY AWUAR - BW COP	40.98
12/12/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC301 - BW	3.34
12/12/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC101 - BW	39.19
12/12/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCWKRM - CLR	336.82
12/12/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	INVOICE CNIN4258171OSH PR	34.58
12/12/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	92H2W - BW	113.96
12/12/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	92H2W - CLR	28.35
12/12/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC201 - BW	16.70
12/12/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCLIB - BW	4.70
12/12/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC501 - BW	22.39
12/12/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC401 - BW	11.14
12/12/2012	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCCOMPLAB - BW	103.34
12/12/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 300 B/W COPIES	68.33
12/12/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 100 B/W COPIES	41.45
12/12/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 700 B/W COPIES	69.86
12/12/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	ID#5QQ8F COLOR COPI	34.65
12/12/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 400 B/W COPIES	27.79
12/12/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	ID#5QQ8F B/W COPIES	171.38
12/12/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	310SS SPED COLOR COPI	13.99
12/12/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP WORKROOM COLOR COP	258.83
12/12/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP WORKROOM BW COPI	58.48
12/12/2012	IMAGENET CONSULTING LLC	19931200105990RP	6249.PP	RP LIBRARY B/W COPI	14.90
12/12/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 200 B/W COPIES	60.96
12/12/2012	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	310SS SPED B/W COPIE	0.38
12/12/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV200 18RP8 - BW COPIES	162.26
12/12/2012	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - BW COPIES	98.19
12/12/2012	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - CLR COPIE	272.34
12/12/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV100 EY4H1 - BW COPIES	43.20
12/12/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVWKRM 4YJMR - BW COPIE	31.50
12/12/2012	IMAGENET CONSULTING LLC	19931200104990SV	6249.PP	SWVLIB FEJHW - BW COPIES	11.35
12/12/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVWKRM 4YJMR - CLR COPI	442.64
12/12/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVARD216 2HA7R - BW COP	18.50
12/12/2012	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV300 E6W92 - BW COPIES	173.74

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	TIMBER HME7U BW COPIES	81.70
12/12/2012	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	LEAP 7K81Y BW COPIES	6.70
12/12/2012	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	VENTURE TMYPF BW COPIES	57.55
12/12/2012	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	TIMBER HME7U CLR COPIES	533.79
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 2154 BW	6.53
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1170 BW	22.31
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 CLR	65.56
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 2154 CLR	27.61
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 BW	10.91
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 CLR	103.73
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 BW	2.27
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 229 CLR	83.79
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 229 BW	9.21
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 101 BW	12.43
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEMENTARY	2.40
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEMENTARY	57.24
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEMENTARY R	15.15
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEMENTARY R	15.90
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEMENTARY	10.73
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEMENTARY	205.43
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEMENTARY	22.68
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 304 BW	4.75
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 211 CLR	447.92
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 211 BW	26.44
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 119 CLR	184.47
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 119 BW	15.38
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1164 CLR	91.85
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEMENTARY	40.70
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1164 BW	7.26
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEMENTARY	2.19
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 401	7.66
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 514	37.84
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 514	3.56
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEMENTARY RM	46.27
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 112 BW	3.65
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEMENTARY RM	3.00
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 101 CLR	193.82
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEMENTARY RM	283.34
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM ROOM 614	15.04
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	124.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	15.90
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	161.86
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	11.07
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CSISD ADMIN SPED CLR	7.79
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CSISD ADMIN SPED BW	1.19
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM PORTABLE 7 BW	14.23
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1237 BW	23.18
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1294 BW	45.84
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1135 CLR	6.05
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1135 BW	8.40
12/12/2012	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1170 CLR	262.79
12/12/2012	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	COLOR COPIES	51.21
12/12/2012	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	BLACK AND WHITE COPIES	165.02
12/12/2012	IMAGENET CONSULTING LLC	2403350093299000	6249.PP	PRINTER/COPIER INVOICE CN	64.35
12/12/2012	THE INK SPOT	2403350010499000	6399	TONER CARTRIDGES	16.95
12/12/2012	THE INK SPOT	2403350010999000	6399	TONER CARTRIDGES	32.18
12/12/2012	THE INK SPOT	2403350010599000	6399	TONER CARTRIDGES	16.80
12/12/2012	THE INK SPOT	2403350010799000	6399	TONER CARTRIDGES	15.90
12/12/2012	THE INK SPOT	2403350010899000	6399	TONER CARTRIDGES	16.80
12/12/2012	THE INK SPOT	2403350010999000	6399	TONER CARTRIDGES	16.20
12/12/2012	THE INK SPOT	2403350011099000	6399	TONER CARTRIDGES	14.69
12/12/2012	THE INK SPOT	2403350020199000	6399	TONER CARTRIDGES	21.00
12/12/2012	THE INK SPOT	2403350011099000	6399	TONER CARTRIDGES	29.20
12/12/2012	THE INK SPOT	2403350010599000	6399	TONER CARTRIDGES	33.37
12/12/2012	THE INK SPOT	2403350020199000	6399	TONER CARTRIDGES	41.71
12/12/2012	THE INK SPOT	2403350010799000	6399	TONER CARTRIDGES	31.58
12/12/2012	THE INK SPOT	2403350000199000	6399	TONER CARTRIDGES	59.96
12/12/2012	THE INK SPOT	2403350020299000	6399	TONER CARTRIDGES	47.67
12/12/2012	THE INK SPOT	2403350020299000	6399	TONER CARTRIDGES	24.00
12/12/2012	THE INK SPOT	2403350000199000	6399	TONER CARTRIDGES	119.21
12/12/2012	THE INK SPOT	2403350010899000	6399	TONER CARTRIDGES	33.37
12/12/2012	THE INK SPOT	2403350000399000	6399	TONER CARTRIDGES	38.73
12/12/2012	THE INK SPOT	2403350004199000	6399	TONER CARTRIDGES	42.90
12/12/2012	THE INK SPOT	2403350000399000	6399	TONER CARTRIDGES	19.50
12/12/2012	THE INK SPOT	2403350004199000	6399	TONER CARTRIDGES	21.60
12/12/2012	THE INK SPOT	2403350004299000	6399	TONER CARTRIDGES	22.94
12/12/2012	THE INK SPOT	2403350010199000	6399	TONER CARTRIDGES	15.30
12/12/2012	THE INK SPOT	2403350004299000	6399	TONER CARTRIDGES	45.59
12/12/2012	THE INK SPOT	2403350010199000	6399	TONER CARTRIDGES	30.39
12/12/2012	THE INK SPOT	2403350010299000	6399	TONER CARTRIDGES	36.35

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	THE INK SPOT	2403350010499000	6399	TONER CARTRIDGES	33.67
12/12/2012	THE INK SPOT	2403350010299000	6399	TONER CARTRIDGES	18.30
12/12/2012	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1993410074399043	6299	RUNNING PO FOR FINGERPRIN	616.85
12/12/2012	INTERQUEST GROUP INC	1993520081199035	6299	DRUG DOG SERVICE	960.00
12/12/2012	SHARON JACKSON	199321PK81199032	6411	REIM 10/25-27 GALVEST	160.51
12/12/2012	SHARON JACKSON	199321PK81199032	6411	REIM 10/25-27 GALVEST	(160.51)
12/12/2012	JACQUES TOYS & BOOKS	19931100109110CV	6399	CLASSROOM SUPPLIES	206.00
12/12/2012	JACQUES TOYS & BOOKS	4613110010911000	6399	CLASSROOM SUPPLIES	10.51
12/12/2012	JACQUES TOYS & BOOKS	19931100102110CH	6399	MISCELLANEOUS CLASSROOM S	100.00
12/12/2012	JOC BODY SHOPS INC DBA OSCAR & SONS	7143610089599000	6248	REPAIRS TO KIDS KLUB VAN	1,009.40
12/12/2012	JOHNSON SUPPLY	1993510092599065	6319	INV # 10225695 \$294.44	294.44
12/12/2012	JOHNSON SUPPLY	1993510092599065	6319	INV # 10225696 \$493.40	493.40
12/12/2012	JOHNSON SUPPLY	2403350004199000	6319	WAGNER DRIER STEP DOWN	169.11
12/12/2012	LAKEDREIA JOHNSON	199352BH00191AAA	6299	12/4 STONEY POINT	131.25
12/12/2012	KELLEY KEENAN	2053320081124000	6411	SEPT/OCT MILEAGE	17.82
12/12/2012	KELLEY KEENAN	2053320081124000	6411	SEPT/OCT MILEAGE	7.83
12/12/2012	KELLY TEMPORARY SERVICES INC	1993410074499044	6299	MELISSA GODWIN	227.15
12/12/2012	KELLY TEMPORARY SERVICES INC	1993410074499044	6299	MELISSA GODWIN	392.70
12/12/2012	KELLY TEMPORARY SERVICES INC	2403350000399000	6299	CAFEERIA HELP	123.20
12/12/2012	KESCO SUPPLY INC	2403350000399000	6349	SMALLWARES	32.36
12/12/2012	KESCO SUPPLY INC	2403350004199000	6349	SMALLWARES	22.43
12/12/2012	KESCO SUPPLY INC	2403350000199000	6349	SMALLWARES	38.72
12/12/2012	KESCO SUPPLY INC	2403350004299000	6349	SMALLWARES	42.24
12/12/2012	KESCO SUPPLY INC	2403350010499000	6349	SMALLWARES	11.36
12/12/2012	KESCO SUPPLY INC	2403350010999000	6349	SMALLWARES	42.24
12/12/2012	KONE INC	1993510092599065	6299	INV # 221064648 \$380.21	380.21
12/12/2012	MATT KRENEK	199336BH00191AAA	6216	12/4 STONEY POINT	65.00
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010999000	6341	#359 CN GOODLETT	6.00
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350000199000	6341	#458 CN GOODLETT	44.92
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#458 CN GOODLETT	57.93
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#359 CN GOODLETT	26.95
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	205361OF101240EH	6399	#409 EHS E.PHILLIPS	7.00
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	205361OF101240EH	6399	#409 EHS E.PHILLIPS	29.57
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	199336CH00399C03	6399	#466 CSHS A.PEACHEY	143.41
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CT K.POE	4.78
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#433 CT K.POE	60.40
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CT K.POE	28.63
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CT K.POE	217.52
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	205313OF101240EH	6399	#441 EHS C.TUCKER	50.23
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	205313OF101240EH	6499	#441 EHS C.TUCKER	40.01

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	KROGER SOUTHWEST KMA CUSTOMER	2053117810124000	6499	#425 SKHST B.DILLON	34.93
12/12/2012	LEAPIN LEOTARDS LTD	690981BL74899090	6397	METALLIC PURPLE POM POMS	1,500.00
12/12/2012	LEAPIN LEOTARDS LTD	690981BL74899090	6397	SHIPPING	136.00
12/12/2012	LEAPIN LEOTARDS LTD	690981BL74899090	6397	HANGING BAGS WITH LOGO	1,550.00
12/12/2012	LEAPIN LEOTARDS LTD	690981BL74899090	6397	METALLIC SILVER POM POMS	1,500.00
12/12/2012	LEAPIN LEOTARDS LTD	690981BL74899090	6395	SHIPPING	48.00
12/12/2012	LEAPIN LEOTARDS LTD	690981BL74899090	6395	HEAVY DUTY RAIN PONCHOS	1,600.00
12/12/2012	LEARNING A-Z	4103110099911063	6321	READING A-Z LICENSE RENEW	16,740.00
12/12/2012	LISLE VIOLIN SHOP	1993110000111001	6249	RUNNING PO FOR YEARLY OR	17.00
12/12/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 12453 \$136.66	136.66
12/12/2012	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 10645 \$15.91	15.91
12/12/2012	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	19.76
12/12/2012	LOWES HOME CENTERS INC	1993520000399003	6399	INV #79498 \$55.00	55.00
12/12/2012	WENDY LUECKEMEYER	199336GH04291AAA	6216	12/10 MADISONVILLE	60.00
12/12/2012	M&S TECHNOLOGIES INC	1993530072699TTK	6399	CO-TERM ALL LICENSE (5200	19,136.00
12/12/2012	M&S TECHNOLOGIES INC	1993530072699TTK	6399	GFI VIPRE BUSINESS WITH 1	6,831.00
12/12/2012	MAKE MAGAZINE	1993110000122038	6329	MAKE MAGAZINE: 3 YEAR SUB	79.95
12/12/2012	CHASE MANN	199336BB00191AAA	6411	REIM 11/29-2 STLOUIS	175.76
12/12/2012	LILY MARTINEZ	1993110088123031	6411	OCT MILEAGE	26.31
12/12/2012	LILY MARTINEZ	1993110088123031	6411	NOV MILEAGE	35.96
12/12/2012	LILY MARTINEZ	1993110088123031	6411	AUG MILEAGE	18.65
12/12/2012	LILY MARTINEZ	1993110088123031	6411	SEPT MILEAGE	14.43
12/12/2012	PATRICK MASSEY	199352GH04191AAA	6299	12/10 CALDWELL	70.00
12/12/2012	PATRICK MASSEY	199352GH00391AAA	6299	12/4 GIDDINGS	87.50
12/12/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 3442541 \$21.77	21.77
12/12/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 3442337 \$29.44	29.44
12/12/2012	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092699066	6319	INV # 3442404 \$48.73	48.73
12/12/2012	TJ MCGRATH	199336BH00191AAA	6216	12/4 STONEY POINT	40.00
12/12/2012	MCKINNEY SECURITY SYSTEMS LLC	690981TK74899090	6639	PART # INSNA - INSTEK-NET	26,712.00
12/12/2012	CAL MCNEILL	199336GH04191AAA	6216	12/10 CALDWELL	60.00
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6639	ITEM#40102 CTG 5M AVELOCI	70.00
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6639	ITEM#26-655-01 EXTRON DP-	70.00
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6639	ITEM#PNL702B SHARP 70" CL	5,998.00
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6639	ITEM#40154 CTG 15FT CMG-R	60.00
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6639	ITEM#SER10007 A/V TECHNIC	390.00
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6639	ITEM#28104 CTG 5M USB 2.0	16.00
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6639	ITEM#SER10007 A/V TECHNIC	390.00
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6639	ITEM#SER10008 LEAD A/V IN	510.00
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	1993110000122038	6639	ITEM#PNL702B SHARP 70" CL	4,000.00
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	690981CN74899089	6639	ITEM#LTMU CHIEF LARGE FUS	430.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	19931100104110SV	6396	LL649A8#ABA SMART BUY 21.	179.00
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	199311E4104110ET	6396	REF. PO 13002327	(179.00)
12/12/2012	MICROAGE INC - DO NOT USE-USEV13354	2403350004199000	6396	HP 8300E SFF 53570 120G 4	905.00
12/12/2012	MILLER NET COMPANY	199336SB00191AAA	6397	ADJ BALL BASKET	260.00
12/12/2012	MILLER NET COMPANY	199336SB00191AAA	6397	#30T BLACK 65 12H 12W	1,776.00
12/12/2012	MILLER NET COMPANY	199336SB00191AAA	6397	10 X01 NET AND FRAME	302.00
12/12/2012	MILLER NET COMPANY	199336SB00191AAA	6397	SHIPPING	220.00
12/12/2012	KELLY MONTGOMERY	199336BD00399C03	6299	FLUTE CLASSES11/1-11/2; 1	340.00
12/12/2012	MOVIE LICENSING USA	19931100109110CV	6399	ANNUAL PUBLIC PER. SITE L	129.00
12/12/2012	MOVIE LICENSING USA	19931100109110CV	6399	ANNUAL PUBLIC PER. SITE L	(129.00)
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 2763 HAMBURGER TIM	39.75
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 1092 RAINBOW NOTES	70.00
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 1067 HOLD IT GIANT	33.00
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 1872 RAINBOW NOTE	132.51
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 4509 DIGITAL SAND	33.90
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 2778 LIQUID TIMER	60.00
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 2350 MUSIC NOTE KE	12.50
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 2740 OWL TIMER	139.00
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 2431 MAGIC CUT- OU	19.90
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 1521 MINI FLASHLIG	39.50
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 1153 MUSIC TATTOOS	12.00
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 1905 MUSIC LOLIPOP	49.00
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 2742 LADYBUG TIMER	15.90
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 1134 JELLY CASE TA	12.50
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 1114 MUSIC CASE TA	7.50
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 1126 JELLY CASE TA	15.00
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 2121 MUSIC IS LIFE	9.90
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 2744 ICE CREAM CON	69.50
12/12/2012	MUSIC IN MOTION	4613120020199000	6399	ITEM # 2758 MOUSE PRACTIC	15.90
12/12/2012	MUST BE HEAVEN	19931300102990CH	6499	14 TOTAL PIES FOR THE CAM	210.00
12/12/2012	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	72.58
12/12/2012	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	5.85
12/12/2012	NAPA AUTO PARTS	1993510092699066	6319	INV # 323431 \$39.81	39.81
12/12/2012	NAPA AUTO PARTS	1993510092599065	6319	INV # 323171 \$92.26	92.26
12/12/2012	NEWKS EXPRESS CAFE	1993310081199021	6499	RUNNING PO FOR MEETING RE	258.00
12/12/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#50 KK A.ABSHIRE	72.98
12/12/2012	OFFICE MAX CONTRACT INC	1993230000226002	6399	#51 AL L.RATH	53.28
12/12/2012	OFFICE MAX CONTRACT INC	19931100105110RP	6399	#56 RP R.HANNATH	208.96
12/12/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#57 KK GARDNER	13.78
12/12/2012	OFFICE MAX CONTRACT INC	1993530072699TTK	6399	658519&065161 OFF SUP	164.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	OMNITRON ELECTRONICS	1993110000122038	6399	K-5133 SOLDER PRACTICE KI	239.60
12/12/2012	OMNITRON ELECTRONICS	1993110000122038	6399	SHIPPING/HANDLING	241.77
12/12/2012	OMNITRON ELECTRONICS	1993110000122038	6399	RB-12 "THE BEETLE" ROBOT	1,017.00
12/12/2012	OMNITRON ELECTRONICS	1993110000122038	6399	VCK-1 VOICE CHANGER KIT	355.20
12/12/2012	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	VU-4/2043 - SNOWMAN SCENE	18.00
12/12/2012	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	VU-48/598 - SNOWFLAKE PHO	43.50
12/12/2012	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	VU-56/2393 - SNOWFLAKE ST	17.94
12/12/2012	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	VU-4/2276 - STACKABLE SNO	31.50
12/12/2012	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	VU-48/5770 - SNOWFLAKES	18.00
12/12/2012	PEGGY OSBORNE CONSULTING	2053130081124000	6219	10/16/12 MH CD TRAINING	266.67
12/12/2012	PEGGY OSBORNE CONSULTING	2053130081124000	6219	12/6/12 MH CD TRAINING	266.66
12/12/2012	PEGGY OSBORNE CONSULTING	2053130081124000	6219	10/17/12 MH CD TRAINING	266.67
12/12/2012	SHEILA PARKER	1993110088123031	6411	NOV MILEAGE	86.58
12/12/2012	PC WORLD	1993110000122038	6329	PC WORLD: 2 YEAR MAGAZINE	29.97
12/12/2012	PEARSON EDUCATION	1993110010225033	6399	STOCK #978-0-13-248750-4	34.43
12/12/2012	PEARSON EDUCATION	1993110010225033	6399	STOCK #978-0-582-77643-2	371.79
12/12/2012	PEDIATRIC SERVICES OF AMERICA INC	1993310088123031	6299	CLAIM #4460186, PATIENT #	1,249.50
12/12/2012	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4453090, PATIENT	762.00
12/12/2012	PENDER'S MUSIC COMPANY	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	8.33
12/12/2012	PENDER'S MUSIC COMPANY	19931100110110GP	6399	9017304 CHRISTMAS AT THE	29.95
12/12/2012	PENDER'S MUSIC COMPANY	19931100110110GP	6399	11051801 HANDEL'S LAST CH	19.98
12/12/2012	PEPSI-COLA	240335VS93299000	6343	PEPSI PRODUCTS	548.00
12/12/2012	PESI HEALTHCARE	2243310088123000	6411	ONLINE REG J HALLING	173.99
12/12/2012	PETCO INC	1993110000122038	6399	RUNNING PO FOR ALL AMCHS	67.95
12/12/2012	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	CLASSROOM SUPPLIES	14.97
12/12/2012	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	MUSIC SUPPLIES	13.00
12/12/2012	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	MUSIC SUPPLIES	14.88
12/12/2012	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	BAGS 12 DAYS	9.95
12/12/2012	PETTY CASH-CYPRESS GROVE	19933300202990CG	6399	SPRAY BOTTLES	16.75
12/12/2012	PETTY CASH-CYPRESS GROVE	19931200202990CG	6399	BOOKS	40.77
12/12/2012	PETTY CASH-CYPRESS GROVE	4613360020299000	6399	SNACK ZIP BAGS	11.44
12/12/2012	PETTY CASH-CYPRESS GROVE	4613230020299000	6499	FOOD 12 DAYS	6.72
12/12/2012	PETTY CASH-CYPRESS GROVE	4613230020299000	6499	FOOD 12 DAYS	26.00
12/12/2012	PETTY CASH-CYPRESS GROVE	4613360020299000	6499	FOOD 12 DAYS	39.50
12/12/2012	PETTY CASH-OAKWOOD INTERMEDIATE	19933300201990OW	6399	NURSE SUPPLIES	7.44
12/12/2012	PETTY CASH-OAKWOOD INTERMEDIATE	19931100201110OW	6399	"I VOTED" STICKERS	19.95
12/12/2012	PETTY CASH-OAKWOOD INTERMEDIATE	19931100201110OW	6399	DUAL LANG CLR COPIES	17.10
12/12/2012	PETTY CASH-OAKWOOD INTERMEDIATE	4613360020199000	6399	EAGLE NEWSPAPER	7.50
12/12/2012	PETTY CASH-OAKWOOD INTERMEDIATE	4613360020199000	6399	CHARGER FOR OFFICE	38.00
12/12/2012	PETTY CASH-OAKWOOD INTERMEDIATE	4613360020199000	6399	SYMPATHY CARD	3.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	PITNEY BOWES PURCHASE POWER	1993110000111001	6399	RPO FOR POSTAGE DURING 20	1,000.00
12/12/2012	PRAXAIR DISTRIBUTION INC	1993510092599065	6319	INV # 44742548 \$44.60	44.60
12/12/2012	PROGRESS TESTING	690981IM74899090	6399	ITEM#16-STM-SHM HIGH SCH	2,495.00
12/12/2012	PROGRESSIVE COMMERCIAL INC	199351NA82199061	6319	INV # 14217 \$592.00	592.00
12/12/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#60755 SIZE C ENERGIZ	40.32
12/12/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#60759 9-VOLT ENERGIZ	67.68
12/12/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#60757 SIZE D ENERGIZ	59.76
12/12/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#60750 AA ENERGIZER B	371.00
12/12/2012	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#60752 AAA ENERGIZER	212.00
12/12/2012	DAVID RAFFIELD	199336BF00191AAA	6411	REIM 1/5-9 NASHVILLE	491.40
12/12/2012	RYAN RAWSON	199336BH00191AAA	6216	12/4 STONEY POINT	60.00
12/12/2012	REALLY GOOD STUFF INC	1993210088123031	6269	304764 LITTLE POCKET SORS	4.99
12/12/2012	REALLY GOOD STUFF INC	1993210088123031	6269	304768 LITTLE POCKET SORT	4.99
12/12/2012	VALERIE REED	1993310000399003	6399	REIM WALMART	18.56
12/12/2012	VALERIE REED	1993310000399003	6399	REIM OFFICE DEPOT	12.49
12/12/2012	ANDREA RICHARDS	2253310088123000	6411	REIM 11/29 AUSTIN	18.29
12/12/2012	ANDREA RICHARDS	2253310088123000	6411	REIM 11/29 AUSTIN	119.38
12/12/2012	RICK'S GOLF CARTS	1993520000199001	6399	INV # 47672 \$250.00	250.00
12/12/2012	SAFELITE FULFILLMENT INC	1993510092699066	6249	INV # 00718602610 \$220.89	220.89
12/12/2012	SARGENT WELCH	690981Z274899089	6639	SUPPLIES FOR BIOTECH CLAS	8.71
12/12/2012	SCANTRON CORPORATION	1993110004211042	6399	850 E FORMS	115.90
12/12/2012	SCANTRON CORPORATION	1993110004211042	6399	S&H	26.75
12/12/2012	SCANTRON CORPORATION	1993110004211042	6399	882 E FORMS	479.60
12/12/2012	LUKE SCARMARDO	199336GH00391AAA	6216	12/4 GIDINGS	108.85
12/12/2012	SCHOLASTIC TEACHING RESOURCES	4613110010711000	6399	VAP536582 HIBERNATION	2.99
12/12/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-409-806-030 PHTHALO GR	5.60
12/12/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-409-800-030 VANETIAN R	5.60
12/12/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-409-809-030 COBALT BLU	5.60
12/12/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-201356-030 42 ASST. SL	22.94
12/12/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1370864-030 DICE DOMES	12.74
12/12/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-369045-030 MATH 7 GAME	14.44
12/12/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-335563-030 LAMINATED H	15.28
12/12/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-086386-030 VIEW BINDER	65.76
12/12/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-038342-030 XACTO PENCI	20.24
12/12/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-080308-030 MATH & THE	19.54
12/12/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1362670-030 RED CONSTR	4.07
12/12/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1362662-030 BLACK CONS	8.14
12/12/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-084963-030 COLORED PEN	23.78
12/12/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	082288 ART KRAFT RL 36X10	84.99
12/12/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	006243 ART KRAFT RL 36X10	40.06

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	067673 LABEL LASER #5160	49.10
12/12/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	006546 ART KRAFT RL 36X10	43.32
12/12/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	006261 ART KRAFT RL 36X10	40.18
12/12/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	006255 ART KRAFT RL 36X10	36.48
12/12/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	006249 ART KRAFT RL 36X10	48.41
12/12/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-409-801-030 BURNT SIEN	5.60
12/12/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-409-791-030 CHROME ORA	5.60
12/12/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-409-787-030 CHROME YEL	5.60
12/12/2012	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-409-807-030 MAGENTA	5.60
12/12/2012	SCHOOL SPECIALTY INC	690981Z174899090	6399	SHIPPING CHARGES	29.35
12/12/2012	SCHOOL SPECIALTY INC	690981Z174899090	6399	ITEM#027040 36" BULLETIN	126.71
12/12/2012	SCHOOL SPECIALTY INC	690981Z174899090	6399	ITEM#085112 FILE FOLDER H	35.40
12/12/2012	SCHOOL SPECIALTY INC	690981Z174899090	6399	ITEM#1089775 FOLDER HANGI	16.14
12/12/2012	SCHOOL SPECIALTY INC	690981Z174899090	6399	ITEM#086511 MAGNETIC STRI	44.19
12/12/2012	SCHOOL SPECIALTY INC	690981Z174899090	6399	ITEM#1426101 BULLTEIN BO	8.29
12/12/2012	SCHOOL SPECIALTY INC	690981Z174899090	6399	ITEM#1426097 BULLTEIN BOA	33.16
12/12/2012	SCHOOL SPECIALTY INC	690981Z174899090	6399	ITEM#1370141 NOTETABS AL	7.30
12/12/2012	SCHOOL SPECIALTY INC	690981Z174899090	6397	ITEM#677051 MARKERBOARD P	229.46
12/12/2012	SCHOOL SPECIALTY INC	690981Z174899090	6397	SHIPPING CHARGES	101.80
12/12/2012	SCHOOL SPECIALTY INC	690981Z174899090	6397	ITEM#1329876 ROLLING FILE	66.50
12/12/2012	SCHOOL SPECIALTY INC	690981Z174899090	6397	ITEM#677050 MARKERBAORD P	644.84
12/12/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 7308-0 \$124.50	124.50
12/12/2012	ROBERT SHUMAKER	199352GH04291AAA	6299	12/10 MADISONVILLE	87.50
12/12/2012	SIGN PRO INC	1993510092699066	6319	INV # 20118 \$49.60	49.60
12/12/2012	SIMCO FORMAL WEAR	199336BD00399C03	6399	FREIGHT CHARGES	12.00
12/12/2012	SIMCO FORMAL WEAR	199336BD00399C03	6399	1920-B LACK SIZE 20 **NO	77.00
12/12/2012	JOHN SINGER	199336GH00391AAA	6216	12/4 GIDINGS	70.00
12/12/2012	SKILLS USA TEXAS DISTRICT 7	1993360000122038	6412	FALL LEADERSHIP REGISTRAT	60.00
12/12/2012	VICKI SMITH	2403000000200000	5751	REF MEAL C.SPIESS	12.75
12/12/2012	SOCIAL STUDIES SCHOOL SERVICE	690981OF74899090	6399	SHIPPING	23.11
12/12/2012	SOCIAL STUDIES SCHOOL SERVICE	690981OF74899090	6399	CATALOG # HED104 AMER HIG	125.00
12/12/2012	SOCIAL STUDIES SCHOOL SERVICE	690981OF74899090	6399	CATALOG # ON0277 COUNTDOW	46.60
12/12/2012	SOCIAL STUDIES SCHOOL SERVICE	690981OF74899090	6329	CATALOG # JS158 EZ OCCUPA	20.95
12/12/2012	SOCIAL STUDIES SCHOOL SERVICE	690981OF74899090	6329	SHIPPING	9.96
12/12/2012	SOCIAL STUDIES SCHOOL SERVICE	690981OF74899090	6399	CATALOG # WPA100 GRIEFWOR	83.00
12/12/2012	SOCIAL STUDIES SCHOOL SERVICE	690981OF74899090	6399	SHIPPING	48.00
12/12/2012	SOCIAL STUDIES SCHOOL SERVICE	690981OF74899090	6399	CATALOG # FCE100DV FI	400.00
12/12/2012	SOUTHERN FLORAL COMPANY	1993110000122038	6399	SUPPLIES FOR AG	257.47
12/12/2012	SOUTHERN FLORAL COMPANY	1993110000122038	6399	SUPPLIES FOR AG	176.06
12/12/2012	SPARKLETTS/SIERRA SPRINGS	4613110010111000	6499	COFFEE & SUPPLIES	158.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	STANDARD COFFEE SERVICE COMPANY INC	4613360010999000	6499	COFFEE AND SUPPLIES	99.00
12/12/2012	STANDARD COFFEE SERVICE COMPANY INC	1993360000199C01	6499	RPO- COFFEE SUPPLIES FOR	155.88
12/12/2012	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6399	INV # 11907669-113012 \$22	223.50
12/12/2012	STERICYCLE	1993510092499064	6299	INV # 4003804580 \$28.73	28.73
12/12/2012	STRING & HORN SHOP	199311OR00111001	6399	SUZUKI BASS SCHOOL VOL. 1	6.29
12/12/2012	STRING & HORN SHOP	199311OR00111001	6399	SUZUKI CELLO VOL 7 REVISE	6.29
12/12/2012	STRING & HORN SHOP	461311MU201990OW	6399	ANGEL RECORDERS	153.90
12/12/2012	STRING & HORN SHOP	199311OR00111001	6399	SUZUKI CELLO METHOS VOL.	7.19
12/12/2012	STRING & HORN SHOP	461311MU201990OW	6399	ANGEL RECORDERS	394.20
12/12/2012	STRING & HORN SHOP	199311OR00111001	6399	SUZUKI CELLO SCHOOL VOL.	6.29
12/12/2012	STRING & HORN SHOP	199311OR00111001	6399	SUZUKI VIOLA SCHOOL BOOK	7.19
12/12/2012	STRING & HORN SHOP	199311OR00111001	6399	SUZUKI VIOLA SCHOOL VOL 4	7.19
12/12/2012	STRING & HORN SHOP	199311OR00111001	6399	SUZUKI BASS SCHOOL REVISE	6.25
12/12/2012	STRING & HORN SHOP	199311OR00111001	6399	SUZUKI BASS BOOK 2 #6549	6.25
12/12/2012	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	***RUNNING PO***	14,500.15
12/12/2012	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	***RUNNING PO***	106.99
12/12/2012	SUNGARD PUBLIC SECT NATIONAL USER G	1993410074499044	6498	TAX YEAR 2012 EFINANCEPLU	75.00
12/12/2012	KATHY SWITZER	1993110088123031	6411	NOV MILEAGE	53.28
12/12/2012	MEGAN SYMANK	199336GH00391AAA	6412	MEALS FOR GIRLS BASKETBAL	210.00
12/12/2012	MEGAN SYMANK	199336GH00391AAA	6412	MEALS FOR GIRLS BASKETBAL	210.00
12/12/2012	MEGAN SYMANK	199336GH00391AAA	6412	MEALS FOR GIRLS BASKETBAL	210.00
12/12/2012	TASB INC	1993410074899048	6495	2013 TASB MEMBERSHIP FEE	11,000.00
12/12/2012	MIKE TERRAL	199336GG00191AAA	6411	MILAGE REIM	219.78
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	MISC HARDWARE MISCELLANEO	50.00
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	AAH55QDT9JA1 XPR 6100 40	5,290.00
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	AAM27TRR9JA7 XPR8400 40W,	2,500.00
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	LMR-195 DOUBLE SHIELD RG5	1.65
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	LOCAL TRAVEL TRAVEL CHARG	30.00
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	RFN -1006-3I N MALE CRIMP	6.30
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	FREIGHT	115.65
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	ARR-1276-NF 24 IN EQUIPME	178.00
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	RFN -1028-SI N FEMALWE CR	7.00
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	HG459U-NF 450-470-MHZ 9DB	175.00
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	PROG PROGRAMMING SERVICES	130.00
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	RFB -1106-2ST BNC MALE CR	4.11
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	IS-50NX-C2-ME FLANGE ARRE	71.15
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	RFN-1006-3I N MALE CRIMP	6.30
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	8304 MEDIUM DUTY WALL MOU	25.00
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	LMR- 40 3/8" LMR400 COAXI	47.50
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	RFN-1005-3C N MALE CRIMP	5.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	RFN-1028-SI N FEMALE CRIM	7.00
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	IR TIME INSTALL /REMOVAL	520.00
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	G2444-XPR8300 RSA 2 YR PR	182.00
12/12/2012	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	633-6A-2N RFS 450-470 DUP	390.00
12/12/2012	TEXAS LETTER JACKETS	199336BD00199C01	6497	TEXAS LETTER JACKETS FOE	893.00
12/12/2012	TEXAS LETTER JACKETS	199336BL00191C01	6497	LETTER JACKET FOR BENGAL	47.00
12/12/2012	THORN MUSIC INC	199311BD04211042	6399	CLEANING ROD FOR FLUTE	4.13
12/12/2012	THORN MUSIC INC	199311BD04211042	6399	TUNER-KONG CHROMOATIC	125.93
12/12/2012	THORN MUSIC INC	199311BD04211042	6399	RHYTHN MASTER-TUBA BOOK 2	5.95
12/12/2012	THORN MUSIC INC	199311BD04211042	6399	CLIP-ON CONTACT TUNE MIC-	99.90
12/12/2012	THORN MUSIC INC	199311BD04211042	6399	FRENCH HORN MOUTHPIECE	55.88
12/12/2012	THORN MUSIC INC	199311BD04211042	6399	BAND BOOKS	67.75
12/12/2012	THORN MUSIC INC	199311BD00111001	6249	RUNNING PURCHASE ORDER FO	134.51
12/12/2012	THORN MUSIC INC	690981OR74899090	6397	LINE 6 SPIDER IV 15W - 3	149.99
12/12/2012	TIVA	1993130000322038	6411	REG 1/12-14 E. PESAK	275.00
12/12/2012	TIVA	1993130000122038	6411	1/11-14 B. TAYLOR	275.00
12/12/2012	TIVA	1993130000322038	6411	REG 1/12-14 S. GREEN	275.00
12/12/2012	TIVA	1993130000122038	6411	REG 1/12-14 S. FAULK	275.00
12/12/2012	TIVA	1993130000122038	6411	REG 1/12-14 P. POWELL	275.00
12/12/2012	TELVA KESLER	1993510092499064	6319	INV # \$9136.36	8,538.71
12/12/2012	TELVA KESLER	2403350004199000	6349	LARGE ANGLE BROOMS, BLACK	26.74
12/12/2012	TMEA	199336BD00399C03	6411	REG 2/13-17 ERIC EAKS	75.00
12/12/2012	TOPS PRINTING INC	2403350093299000	6399	BUSINESS CARDS	28.42
12/12/2012	TOPS PRINTING INC	19931100105110RP	6399	CHRISTMAS CARDS 2012	38.71
12/12/2012	TOPS PRINTING INC	6909810074899050	6399	CHRISTMAS CARDS FOR CONST	58.06
12/12/2012	TOPS PRINTING INC	2403350093299000	6399	CHRISTMAS CARDS	85.16
12/12/2012	TOPS PRINTING INC	19931100108110FR	6399	PRINTING OF CHRISTMAS CAR	165.70
12/12/2012	TOPS PRINTING INC	1993530074699046	6399	CHRISTMAS CARD FOR COMPUT	34.84
12/12/2012	TOPS PRINTING INC	1993310081399035	6399	PRINTING HOLIDAY CARDS	54.20
12/12/2012	TOPS PRINTING INC	199341VL74799047	6399	HOLIDAY CARDS	201.78
12/12/2012	TOPS PRINTING INC	1993110004111041	6399	TUTORIAL BUS PASSES	123.48
12/12/2012	TOPS PRINTING INC	199336CH00399C03	6399	PRINTING OF 150 PROGRAMS	171.70
12/12/2012	TOPS PRINTING INC	1993510092599065	6499	CHRSTMAS CARDS	38.71
12/12/2012	TOPS PRINTING INC	1993530072699TTK	6299	PRINTING, HOLIDAY CARDS	38.71
12/12/2012	TOPS PRINTING INC	1993410081399024	6399	HOLIDAY CARDS FOR ADMINIS	54.19
12/12/2012	TOPS PRINTING INC	1993130081199021	6399	CHRISTMAS CARDS 2012 ADA	46.45
12/12/2012	TOPS PRINTING INC	1993410070199080	6499	2012 CHRISTMAS CARDS	116.37
12/12/2012	TOPS PRINTING INC	199341DW74399043	6399	60 HOLIDAY CARDS	46.45
12/12/2012	TOPS PRINTING INC	2053210081124000	6399	2012 HOLIDAY CARDS. PRIN	108.04
12/12/2012	TOPS PRINTING INC	205321OF811240EH	6399	2012 HOLIDAY CARDS. PRIN	54.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	TOPS PRINTING INC	19931100202110CG	6399	CHRISTMAS CARDS AND ENVEL	61.94
12/12/2012	TOPS PRINTING INC	7133610089799000	6399	CHRISTMAS CARDS FROM STUD	34.06
12/12/2012	TOPS PRINTING INC	1993210081199021	6399	PRINTING HOLIDAY CARDS	46.45
12/12/2012	TOPS PRINTING INC	1993210081199021	6399	ENVELOPES	42.01
12/12/2012	TOPS PRINTING INC	1993210081199021	6399	HOLIDAY CARDS	66.38
12/12/2012	TOPS PRINTING INC	1993230000399003	6399	THREE BOXES OF ENVELOPES	80.85
12/12/2012	TOPS PRINTING INC	1993210081199021	6399	RUNNING PO FOR HOLIDAY CA	85.94
12/12/2012	TOPS PRINTING INC	1993210081499021	6399	HOLIDAY CARDS FOR STUDENT	58.31
12/12/2012	TOPS PRINTING INC	1993230004299042	6399	HOLIDAY CARD #1 40 CARDS	31.46
12/12/2012	TOPS PRINTING INC	1993230004299042	6399	HOLIDAY CARD #1 40 CARDS	31.46
12/12/2012	TOPS PRINTING INC	211311PI10124000	6399	2 BOXES RETURN ADDRESS EN	64.68
12/12/2012	TOPS PRINTING INC	1993510092399063	6399	65 HOLIDAY CARDS IN COLOR	50.32
12/12/2012	TOPS PRINTING INC	19932300109990CV	6399	HOLIDAY CARDS - SEE ATTAC	46.45
12/12/2012	TOPS PRINTING INC	1993230004299042	6399	HALL PASSES (2500)	24.50
12/12/2012	TOPS PRINTING INC	1993230004299042	6399	SCHOOL NOTES (1000)	38.22
12/12/2012	TSPRA	199341VL74799047	6411	REGISTRATION FOR TSPRA CO	400.00
12/12/2012	TSPRA	199341VL74799047	6499	REGISTRATION FOR TSPRA CO	50.00
12/12/2012	UNIVAR USA INC	1993510092599065	6319	INV # HS795404 \$225.80	225.80
12/12/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	1993110004111041	6399	UIL ACADEMIC STUDY MATERI	52.25
12/12/2012	US POSTMASTER	19931100110110GP	6399	100 FOREVER STAMPS	45.00
12/12/2012	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 244387 \$67.50	67.50
12/12/2012	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 244317 \$64.40	64.40
12/12/2012	CARMEN VANHOOTEDEM	1993130010823031	6411	REIM 11/12 HVILLE	69.19
12/12/2012	VISA CARD SERVICE CENTER	199336BL00191C01	6411	NYC TAXI - J. JOERNS	45.50
12/12/2012	VISA CARD SERVICE CENTER	19931300108990FR	6411	TCEA REG S. LEA RICE	165.00
12/12/2012	VISA CARD SERVICE CENTER	19931300108990FR	6411	TCEA REG A. JOHNSON	257.00
12/12/2012	VISA CARD SERVICE CENTER	19931300108990FR	6411	TCEA REG J. RODRIGUEZ	257.00
12/12/2012	VISA CARD SERVICE CENTER	19932300108990FR	6411	TCEA REG P. CHENAULT	257.00
12/12/2012	VISA CARD SERVICE CENTER	19932300108990FR	6411	TCEA REG T. KATT	257.00
12/12/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	PRKING AUSTIN-BERGSTR	35.00
12/12/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	TN AMER AIR BAGGAGE	25.00
12/12/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	TN AMER AIR BAGGAGE	60.00
12/12/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	USPS.COM	5.15
12/12/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	LEWIS CONCORD	40.00
12/12/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	TX AMR AIR BAGGAGE	60.00
12/12/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	TX AMER AIR BAGGAGE	25.00
12/12/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	K. HAMILTON GAYLORD	698.05
12/12/2012	VISA CARD SERVICE CENTER	19932300104990SV	6411	GAYLORD TKT 1908821	40.00
12/12/2012	VISA CARD SERVICE CENTER	199336NP00399C03	6411	R WELLMAN SPRINGHILL	420.86
12/12/2012	VISA CARD SERVICE CENTER	199336NP00399C03	6411	R. WELLMAN SPRINGHILL	330.04

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	VISA CARD SERVICE CENTER	199321PK81199032	6411	HDST REG	2,300.00
12/12/2012	VISA CARD SERVICE CENTER	1993130004299042	6411	W. MILES COMFORT SUIT	(21.60)
12/12/2012	VISA CARD SERVICE CENTER	1993530072699TTK	6399	BADCAPS C. SPEIER	225.00
12/12/2012	VISA CARD SERVICE CENTER	1993110010125033	6399	DINA MIGHT K. KNOWLES	25.00
12/12/2012	VISA CARD SERVICE CENTER	199313DM201990OW	6411	H. AMESTOY HYATT	197.73
12/12/2012	VISA CARD SERVICE CENTER	1993330004299042	6411	M. ANDERSON WESTIN PK	373.12
12/12/2012	VISA CARD SERVICE CENTER	199321PK81199032	6411	S. JACKSON HAMPTON	281.22
12/12/2012	VISA CARD SERVICE CENTER	199336NP00399C03	6411	R. WELLMAN SPRINGHILL	330.04
12/12/2012	VISA CARD SERVICE CENTER	199336GV00191AAA	6411	K. DAILY HYATT	211.86
12/12/2012	VISA CARD SERVICE CENTER	199321PK81199032	6411	S. JACKSON GAYLORD	157.79
12/12/2012	VISA CARD SERVICE CENTER	199336NP00399C03	6411	R. WELLMAN SPRINGHILL	330.04
12/12/2012	VISA CARD SERVICE CENTER	199336NP00399C03	6411	PARKING EASTERWOOD	21.00
12/12/2012	VISA CARD SERVICE CENTER	2243310088123000	6411	TAX REFUND CHI ALLEN	(27.72)
12/12/2012	VISA CARD SERVICE CENTER	1993130000322038	6411	C. PARSE SAN LUIS	340.40
12/12/2012	VISA CARD SERVICE CENTER	1993130004299042	6411	W MILES COMFORT SUITE	127.19
12/12/2012	VISA CARD SERVICE CENTER	19931300104990SV	6411	MEADORS HILTON	391.12
12/12/2012	VISA CARD SERVICE CENTER	1993130004299042	6411	W. MILES COMFORT SUIT	(159.59)
12/12/2012	VISA CARD SERVICE CENTER	19931300107990PC	6411	TAMU REG P. KLUVER	80.00
12/12/2012	VISA CARD SERVICE CENTER	2113130010424000	6411	A RANGEL SA MENDER	210.15
12/12/2012	VISA CARD SERVICE CENTER	2113130010424000	6411	A RANGEL SA MENDER	266.12
12/12/2012	VISA CARD SERVICE CENTER	2113130010424000	6411	A RANGEL SA MENDER	198.48
12/12/2012	VISA CARD SERVICE CENTER	2113130010424000	6411	A. RANGEL SA MENDER	188.28
12/12/2012	VISA CARD SERVICE CENTER	1993130000322038	6411	TAX REFUND C. PARSE	(17.76)
12/12/2012	VISA CARD SERVICE CENTER	199336BF00191AAA	6411	RAFFIELD LAQUINTA	121.90
12/12/2012	VISA CARD SERVICE CENTER	199336BF00191AAA	6411	CITY TAX D. RAFFIELD	0.58
12/12/2012	VISA CARD SERVICE CENTER	199336BF00191AAA	6411	TAX REFUND D. RAFFIEL	(0.58)
12/12/2012	VISA CARD SERVICE CENTER	2113130010424000	6411	TAX REFUND A. RANGEL	(11.68)
12/12/2012	VISA CARD SERVICE CENTER	2113130010424000	6411	TAX REFUND A. RANGEL	(10.20)
12/12/2012	VISA CARD SERVICE CENTER	2113130010424000	6411	TAX REFUND A. RANGEL	(10.80)
12/12/2012	VISA CARD SERVICE CENTER	199313FO00199001	6411	M. SWANSON SA HILTON	153.94
12/12/2012	VISA CARD SERVICE CENTER	19931300102990CH	6411	M. ZIETSMAN SA HILTON	399.76
12/12/2012	VISA CARD SERVICE CENTER	19933600001990CA	6411	TX ART SUPPLY K. DEAN	47.66
12/12/2012	VISA CARD SERVICE CENTER	19933600001990CA	6411	KAREN DEAN SA HILTON	106.50
12/12/2012	VISA CARD SERVICE CENTER	19933600001990CA	6411	KAREN DEAN SA HILTON	634.77
12/12/2012	VISA CARD SERVICE CENTER	19933600001990CA	6411	KAREN DEAN SA HILTON	399.76
12/12/2012	VISA CARD SERVICE CENTER	19933600001990CA	6411	TX LETTER ART K. DEAN	24.32
12/12/2012	VISA CARD SERVICE CENTER	19933600001990CA	6411	SA MUSEUM KAREN DEAN	17.30
12/12/2012	VISA CARD SERVICE CENTER	199336CC00391APS	6411	R. WELLMANN COURTYARD	120.99
12/12/2012	VISA CARD SERVICE CENTER	199336CC00391APS	6411	R. WELLMANN COURTYARD	120.99
12/12/2012	VISA CARD SERVICE CENTER	199336CC00391APS	6411	R. WELLMANN COURTYARD	120.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	VISA CARD SERVICE CENTER	1993130004299042	6411	W MILES COMFORT SUITE	275.98
12/12/2012	VISA CARD SERVICE CENTER	1993130000125033	6411	V. SHELLY AIRLINE	40.00
12/12/2012	VISA CARD SERVICE CENTER	199336GV00391APS	6411	S. CONE HAWTHORN	294.30
12/12/2012	VISA CARD SERVICE CENTER	1993130000125033	6411	SWEST TKT V. SHELLEY	253.60
12/12/2012	VISA CARD SERVICE CENTER	199336BL00191C01	6411	NYC TAXI J. JOERNS	41.90
12/12/2012	VISA CARD SERVICE CENTER	199336BL00191C01	6411	J. JOERNS HILTON NYC	2,194.36
12/12/2012	VISA CARD SERVICE CENTER	199336BL00191C01	6411	UNITED BAGGAGE	50.00
12/12/2012	VISA CARD SERVICE CENTER	199336BF00191AAA	6411	TAX REFUND D. RAFFIEL	(6.36)
12/12/2012	VISA CARD SERVICE CENTER	199313VC00228002	6411	R. PRATT HAMPTON	148.74
12/12/2012	VISA CARD SERVICE CENTER	199336BL00191C01	6411	JFK PRKING J. JOERNS	89.61
12/12/2012	VISA CARD SERVICE CENTER	1993130004299042	6411	W MILES COMFORT SUITE	413.97
12/12/2012	VISA CARD SERVICE CENTER	199336GH00191AAA	6412	H HEINTZ LA QUINTA	158.36
12/12/2012	VISA CARD SERVICE CENTER	199336GH00191AAA	6412	H. HEINTZ LA QUINTA	168.53
12/12/2012	VISA CARD SERVICE CENTER	199336GH00191AAA	6412	K. HEINTZ LA QUINTA	168.53
12/12/2012	VISA CARD SERVICE CENTER	199336GH00191AAA	6412	K HEINTZ LA QUINTA	169.50
12/12/2012	VISA CARD SERVICE CENTER	199336GH00191AAA	6412	K. HEINTZ LA QUINTA	169.50
12/12/2012	VISA CARD SERVICE CENTER	199336CC00191APS	6412	M SKINNER COURTYARD	135.16
12/12/2012	VISA CARD SERVICE CENTER	199336CC00191APS	6412	M SKINNER COURTYARD	135.16
12/12/2012	VISA CARD SERVICE CENTER	199336CC00191APS	6412	M SKINNER COURTYARD	135.16
12/12/2012	VISA CARD SERVICE CENTER	199336GR00191APS	6412	S SCHROEDER COURTYARD	135.16
12/12/2012	VISA CARD SERVICE CENTER	199336GR00191APS	6412	S SCHROEDER COURTYARD	135.16
12/12/2012	VISA CARD SERVICE CENTER	199336GR00191APS	6412	S SCHROEDER COURTYARD	135.16
12/12/2012	VISA CARD SERVICE CENTER	199336GR00391APS	6412	J. MUNSON SPRINGHILL	762.75
12/12/2012	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ FOUR POINTS	66.60
12/12/2012	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ FOUR POINTS	66.60
12/12/2012	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ FOUR POINTS	66.60
12/12/2012	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ FOUR POINTS	66.60
12/12/2012	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ FOUR POINTS	66.60
12/12/2012	VISA CARD SERVICE CENTER	199336SP00199C01	6412	R. RODRIGUEZ FOUR POI	66.60
12/12/2012	VISA CARD SERVICE CENTER	199336NP00199C01	6412	M WILLIAMS MARRIOTT	795.51
12/12/2012	VISA CARD SERVICE CENTER	199336NP00199C01	6412	M WILLIAMS MARRIOTT	661.17
12/12/2012	VISA CARD SERVICE CENTER	199336NP00199C01	6412	M WILLIAMS MARRIOTT	581.43
12/12/2012	VISA CARD SERVICE CENTER	199336NP00199C01	6412	M. WILLIAMS MARRIOTT	661.17
12/12/2012	VISA CARD SERVICE CENTER	199336NP00199C01	6412	M WILLIAMS MARRIOTT	661.17
12/12/2012	VISA CARD SERVICE CENTER	199336NP00199C01	6412	EXXON M. WILLIAMS	49.16
12/12/2012	VISA CARD SERVICE CENTER	199336NP00199C01	6412	EXXON M. WILLIAMS	57.74
12/12/2012	VISA CARD SERVICE CENTER	199336NP00199C01	6412	EXXON M. WILLIAMS	48.56
12/12/2012	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ FOUR POINTS	66.60
12/12/2012	VISA CARD SERVICE CENTER	1993410074499044	6499	TASBO REG C. MERRITT	150.00
12/12/2012	VISA CARD SERVICE CENTER	1993410070199080	6419	TX SEC STATE B. FRENC	220.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	VISA CARD SERVICE CENTER	199311TA00226002	6412	PREMIERE CINEMA FIELD TRI	240.00
12/12/2012	VISA CARD SERVICE CENTER	1993110004131033	6494	JANA NAIL UMHB	110.00
12/12/2012	VISA CARD SERVICE CENTER	199311TA00226002	6412	CAMERON PARK ZOO/TSTC FIE	24.00
12/12/2012	VISA CARD SERVICE CENTER	199311TA00226002	6412	CAMERON PARK ZOO/TSTC FIE	70.00
12/12/2012	VISA CARD SERVICE CENTER	199336GR00191AAA	6412	SCHROEDER RENAISSACE	368.42
12/12/2012	VISA CARD SERVICE CENTER	199336GG00191AAA	6412	M. TERRAL LAQUINTA	263.22
12/12/2012	VISA CARD SERVICE CENTER	199336GG00191AAA	6412	M. TERRAL LA QUINTA	235.44
12/12/2012	VISA CARD SERVICE CENTER	199336GR00391APS	6412	J. MUNSON SUPER 8	61.33
12/12/2012	VISA CARD SERVICE CENTER	199336GR00391APS	6412	J. MUNSON SUPER 8	61.33
12/12/2012	VISA CARD SERVICE CENTER	199336GR00391APS	6412	J. MUNSON SUPER 8	61.33
12/12/2012	VISA CARD SERVICE CENTER	199336GR00391APS	6412	J. MUNSON SUPER 8	61.33
12/12/2012	VISA CARD SERVICE CENTER	199336GR00391APS	6412	J. MUNSON SUPER 8	61.33
12/12/2012	VISA CARD SERVICE CENTER	199336GH00191AAA	6412	K. HEINTZ LA QUINTA	169.50
12/12/2012	VISUAL SERVICES OF TEXAS HOUSTON LP	199336GH00191AAA	6399	PICTURE BANNER	126.00
12/12/2012	VOLVO RENTS	1993510092599065	6269	INV # 678003149 \$269.30	269.30
12/12/2012	VOLVO RENTS	1993510092699066	6269	INV # 678001852 \$386.18	386.18
12/12/2012	CINDY WELLMANN	1993110088123031	6411	NOV MILEAGE	31.08
12/12/2012	WELLS FARGO BANK	5993710099999000	6599	COLL904UTR PAYING AGENT F	400.00
12/12/2012	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE #102463 - 2012 AU	150.00
12/12/2012	WHATABURGER INC	199336BW00391AAA	6412	MEALS FOR WRESTLING TEAM	175.32
12/12/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	# 4101 REUSABLE THERMA-K	8.00
12/12/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	#4104 REUSABLE THERMA-KOO	33.10
12/12/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	#5075 DISPOSABLE GLOVE D	10.39
12/12/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	# 56987 CONVENIENCE BAG	15.60
12/12/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	# 72200 NICKEL CADMIUM BA	36.04
12/12/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	#10057 5T 5 OZ. DRINKIN	131.20
12/12/2012	WILLIAM V MACGILL & COMPANY	19933300102990CH	6399	ITEM # 9051, 3/4" X 3 FLE	159.80
12/12/2012	WILLIAM V MACGILL & COMPANY	19933300102990CH	6399	ITEM # 4739 - TREASURE CH	93.40
12/12/2012	WILLIAM V MACGILL & COMPANY	19933300102990CH	6399	ITEM# 75019 **ZOOM** KC L	149.40
12/12/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	#50752 (05075200) BRAUN	210.30
12/12/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	#9060 CURAD 3/4" X 3" BA	30.39
12/12/2012	WILLIAM V MACGILL & COMPANY	1993330000199001	6399	# 40489 KOTEX MAXI PADS	101.60
12/12/2012	DOUG WILLIAMS	199336BH00191AAA	6216	12/4 STONEY POINT	65.00
12/12/2012	STEVEN WILSON	199336BH00191AAA	6216	12/4 STONEY POINT	30.00
12/12/2012	WILTONS OFFICEWORKS	1993110000111001	6399	ONLINE ORDER	119.98
12/12/2012	WILTONS OFFICEWORKS	4613110010111000	6399	PAPER CUTTER	82.99
12/12/2012	WILTONS OFFICEWORKS	19931100109110CV	6399	CLASSROOM SUPPLIES	141.84
12/12/2012	WILTONS OFFICEWORKS	2113110010124000	6399	CLASSROOM SUPPLIES	55.47
12/12/2012	WILTONS OFFICEWORKS	4613110010911000	6399	COMB BINDING MACHINE	629.99
12/12/2012	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE ORDER FOR OFFI	80.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	WILTONS OFFICEWORKS	19931100201110OW	6399	SUPPLIES FOR OFFICE	150.39
12/12/2012	WILTONS OFFICEWORKS	1993230000199001	6399	ONLINE ORDER FOR TONER FO	79.98
12/12/2012	WILTONS OFFICEWORKS	1993310000199001	6399	ORDER FOR COUNSELING OFFI	39.99
12/12/2012	WILTONS OFFICEWORKS	6909810074899050	6399	OFFICE SUPPLIES	144.00
12/12/2012	WILTONS OFFICEWORKS	4613360004199000	6399	ONLINE ORDER - CLASSROOM	68.47
12/12/2012	WILTONS OFFICEWORKS	2113110010224000	6399	ROL 22191 LETTER SIZE MES	15.49
12/12/2012	WILTONS OFFICEWORKS	2113110010224000	6399	DUC-00-21087 DUCK PERMANE	6.99
12/12/2012	WILTONS OFFICEWORKS	19933100101990SK	6399	COUNSELOR SUPPLIES	34.48
12/12/2012	WILTONS OFFICEWORKS	2113110010224000	6399	BIC-DECFP41ASST BIC GREAT	4.79
12/12/2012	WILTONS OFFICEWORKS	2113110010224000	6399	MMM-17001 MEDIUM ADHESIVE	3.99
12/12/2012	WILTONS OFFICEWORKS	1993410074499044	6399	VARIOUS OFFICE SUPPLIES	151.22
12/12/2012	WILTONS OFFICEWORKS	19931100109110CV	6399	CLASSROOM SUPPLIES	75.97
12/12/2012	WILTONS OFFICEWORKS	1993230004199041	6399	ONLINE ORDER OFFICE SUPPL	179.95
12/12/2012	WILTONS OFFICEWORKS	19931100107110PC	6399	UNV21124 STANDARD SHEET P	14.58
12/12/2012	WILTONS OFFICEWORKS	1993230000226002	6399	ASTROBRIGHTS COLORED PAPE	15.49
12/12/2012	WILTONS OFFICEWORKS	1993230000226002	6399	ASTROBRIGHTS COLORED PAPE	13.49
12/12/2012	WILTONS OFFICEWORKS	2113110010224000	6399	BIC-WOETP21 WHITE OUT BRA	5.19
12/12/2012	WILTONS OFFICEWORKS	1993230000226002	6399	ASTROBRIGHTS COLORED PAPE	13.49
12/12/2012	WILTONS OFFICEWORKS	199311MT00111001	6399	ONLINE ORDER - MATH DEPT.	229.98
12/12/2012	WILTONS OFFICEWORKS	19931100101110SK	6399	SUPPLIES	54.90
12/12/2012	WILTONS OFFICEWORKS	199321PK81199032	6399	RIVERSIDE 32557: SIDE CHA	346.00
12/12/2012	WILTONS OFFICEWORKS	19931100201110OW	6399	SUPPLIES FOR WORKROOM AND	59.45
12/12/2012	WILTONS OFFICEWORKS	1993230000226002	6399	7935 COMPATIBLE, REMANUFA	35.99
12/12/2012	WILTONS OFFICEWORKS	1993230000226002	6399	Z-HL THREE CHAMBER LIQUID	17.37
12/12/2012	WILTONS OFFICEWORKS	1993230000226002	6399	QUICK SET UP LIFT OFF LID	119.96
12/12/2012	WILTONS OFFICEWORKS	1993230004199041	6399	OFFICE SUPPLIES/ ONLINE O	64.76
12/12/2012	WILTONS OFFICEWORKS	1993310000399003	6399	COUNSELING OFFICE SUPPLIE	93.94
12/12/2012	WILTONS OFFICEWORKS	19933100102990CH	6399	WHITE CARD STOCK 8 1/2 X	52.75
12/12/2012	WILTONS OFFICEWORKS	19933100102990CH	6399	ESS-15213 TEA	21.11
12/12/2012	WILTONS OFFICEWORKS	19932300102990CH	6399	CLI-92245 VISITOR BADGES	14.17
12/12/2012	WILTONS OFFICEWORKS	19932300102990CH	6399	USS-T5444 PROFESSIONAL 5	25.98
12/12/2012	WILTONS OFFICEWORKS	19931100108110FR	6399	MISCELLANEOUS OFFICE SUPP	191.07
12/12/2012	WILTONS OFFICEWORKS	1993210080199038	6399	AVE11121 - WORKSAVER BIG	39.75
12/12/2012	WILTONS OFFICEWORKS	19932300102990CH	6399	ITEM # VEK-90081 STICKY	23.99
12/12/2012	WILTONS OFFICEWORKS	19931100201110OW	6399	SUPPLIES FORM WORKROOM	118.59
12/12/2012	WILTONS OFFICEWORKS	199311MT00111001	6399	ONLINE ORDER - NUMBER 28	50.15
12/12/2012	WILTONS OFFICEWORKS	2053210081124000	6399	HEAD START OFFICE SUPPLIE	31.21
12/12/2012	WILTONS OFFICEWORKS	19931100108110FR	6399	MISCELLANEOUS OFFICE SUPP	282.91
12/12/2012	WILTONS OFFICEWORKS	1993410074499044	6399	VARIOUS OFFICE SUPPLIES	282.55
12/12/2012	WILTONS OFFICEWORKS	19931100102110CH	6399	PAC 63000 WHITE KRAFT PAP	67.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/12/2012	WILTONS OFFICEWORKS	19931100201110OW	6399	SUPPLIES FOR OFFICE/WORKR	133.26
12/12/2012	WILTONS OFFICEWORKS	1993110000111001	6399	ONLINE ORDER FOR ISS RROM	106.30
12/12/2012	WILTONS OFFICEWORKS	2403350093299000	6399	ON LINE	456.30
12/12/2012	WILTONS OFFICEWORKS	1993230000226002	6399	POSTAGE METER DOUBLE TAPE	17.99
12/12/2012	WILTONS OFFICEWORKS	1993230000226002	6399	HARDBOARD CLIPBOARD, 1-1/	8.95
12/12/2012	WILTONS OFFICEWORKS	19931100109110CV	6399	WORKROOM SUPPLIES	90.96
12/12/2012	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	64.70
12/12/2012	WILTONS OFFICEWORKS	2243210088123000	6399	LABELING TAPES	744.25
12/12/2012	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # UNV-10431, 12 1/2"	19.99
12/12/2012	WILTONS OFFICEWORKS	19932300102990CH	6399	SMD-10401 FILE FOLDERS 1/	24.36
12/12/2012	WILTONS OFFICEWORKS	1993230000226002	6399	ASTROBRIGHTS COLORED PAPE	13.49
12/12/2012	WILTONS OFFICEWORKS	690981OF74899090	6397	UNOFFICIAL STAMP PSI 1479	21.54
12/12/2012	WILTONS OFFICEWORKS	690981OF74899090	6397	OFFICIAL DOCUMENT X-STAMP	48.75
12/12/2012	WILTONS OFFICEWORKS	690981OF74899090	6397	TEXTBOOKS/ATTENDANCE STAM	23.94
12/12/2012	WILTONS OFFICEWORKS	690981OF74899090	6397	CUSTOM CSISD DESK EMBOSS	46.00
12/12/2012	WILTONS OFFICEWORKS	690981Z274899089	6397	ITEM # NF SANDUSKY METBT3	249.99
12/12/2012	WILTONS OFFICEWORKS	4613130010199000	6499	OFFICE SUPPLIES	130.97
12/12/2012	WINGS & MORE PARTY ROOM	4613230020299000	6499	CYPRESS GROVE CHRISTMAS P	1,363.75
12/12/2012	MARK YBARRA	1993310088123031	6411	REIM 11/27-30 AUSTIN	227.38
12/12/2012	MARK YBARRA	1993310088123031	6411	REIM 12/7 HVILLE	67.16
12/12/2012	MARK YBARRA	1993310088123031	6411	REIM 11/26 HVILLE	69.19
12/19/2012	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	624.03
12/19/2012	ADMINISTRATIVE SOFTWARE	7143610089599000	6499	MONTHLY TRANSACTION FEE F	836.00
12/19/2012	AFRICAN AMERICAN NATIONAL	1993410074799047	6499	TABLE RESERVATION FOR 201	500.00
12/19/2012	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
12/19/2012	RICHARD DEAN AKIN	1993340092299062	6319	#11718	180.00
12/19/2012	CHIHARU ALLEN	2243310088123000	6411	REIMB 11/29 AUSTIN	130.15
12/19/2012	CHIHARU ALLEN	2243310088123000	6411	REIMB 12/10 HUNTSVILL	69.19
12/19/2012	CHIHARU ALLEN	2243310088123000	6411	REIMB 12/10 HUNTSVILL	(69.19)
12/19/2012	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
12/19/2012	AOC WELDING SUPPLY	1993340092299062	6319	#100293365*100299107*1003	18.00
12/19/2012	AOC WELDING SUPPLY	1993340092299062	6319	#100293365*100299107*1003	18.00
12/19/2012	AOC WELDING SUPPLY	1993340092299062	6319	#100293365*100299107*1003	18.00
12/19/2012	AOC WELDING SUPPLY	1993340092299062	6319	#100293365*100299107*1003	18.00
12/19/2012	APPLE INC	19931100001110ET	6399	MACBOOK AIR 11 INCH	4,044.00
12/19/2012	APPLE INC	19931100001110ET	6399	NUMBERS '09 APP	79.96
12/19/2012	APPLE INC	19931100001110ET	6399	PAGES '09 APP	79.96
12/19/2012	APPLE INC	19931100001110ET	6399	KEYNOTE '09 APP	79.96
12/19/2012	ARMSTRONG REPAIR CENTER INC	2403350004199000	6319	VALVE GAS CON NG 1.3	174.31
12/19/2012	ARMSTRONG REPAIR CENTER INC	2403350010499000	6319	HAT* 0204724 ELM 97502 48	66.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	AT&T	1993340092299062	6256	INV# 287023471618X1205201	163.65
12/19/2012	AT&T	19932300202990CG	6256	RUNNING PO FOR I PADS	62.45
12/19/2012	AT&T	1993340092299062	6256	INV#877562255X12052012	298.78
12/19/2012	AT&T MOBILITY	19931100108110FR	6256	WI FI FOR IPAD	37.00
12/19/2012	AT&T MOBILITY	7143510089599000	6256	KIDS KLUB MONTHLY CELL PH	432.39
12/19/2012	AT&T MOBILITY	1993510092399063	6256	MONTHLY CELLULAR STATEMEN	79.38
12/19/2012	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	3,924.57
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
12/19/2012	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
12/19/2012	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	BREAKAWAY GOALS	215.00
12/19/2012	B&B ATHLETIC SUPPLY LC	199336BH04191AAA	6399	BREAKAWAY GOALS	215.00
12/19/2012	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE BA 4534 BALL BAGS	72.00
12/19/2012	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE BA3253 GRAY	960.00
12/19/2012	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE 453181 LEGEND COLOR	1,360.00
12/19/2012	B&B ATHLETIC SUPPLY LC	199336GV04291AAA	6399	ASICS BASELINE BLACK	568.50
12/19/2012	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE 384407 LEGEND COLOR	102.00
12/19/2012	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE CHECK DOWN POLO	239.70

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	B&B ATHLETIC SUPPLY LC	199336GV04291AAA	6399	ADIDAS SHOES WHITE	279.80
12/19/2012	B&B ATHLETIC SUPPLY LC	199336GR04191AAA	6399	NIKE 399129 SINGLET WHITE	1,368.00
12/19/2012	B&B ATHLETIC SUPPLY LC	199336GV04291AAA	6399	NIKE BLACK WMS RACE SHORT	1,080.00
12/19/2012	B&B ATHLETIC SUPPLY LC	199336BR00191AAA	6399	NIKE WARM UPS TOP AND BOT	4,497.50
12/19/2012	B&B ATHLETIC SUPPLY LC	199336GV04291AAA	6399	NIKE SPANDEX BLACK	568.50
12/19/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE WMS WARMUPS -PURPLE	3,375.00
12/19/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE CUSTOM UNIFORMS SPEC	4,275.00
12/19/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE BA3253 BACKPACK GREY	1,440.00
12/19/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	RUSSELL SWEATS - 695 HBMI	1,800.00
12/19/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE ZOOM RIVAL MD-GIRLS	1,710.00
12/19/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE ARIZONA MODIFIED UNI	1,950.00
12/19/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE FULL BUTTON ARIZONA	1,199.25
12/19/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 519543 COLOR PURPLE	599.00
12/19/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	ELASTIC BELTS-BLACK	75.00
12/19/2012	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	BZ9289 BACKPACK-BLACK	1,225.00
12/19/2012	DENNIS W BAIN	199352GH00391AAA	6299	12/14 ANDERSON-SHIRO	140.00
12/19/2012	TAYLOR PUBLISHING COMPANY INC DBA	461336YB10199000	6399	SK 2012-13 YEARBOOK DEPOS	891.00
12/19/2012	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	MIZUNO UNITE- GREY/WHITE	127.30
12/19/2012	BARCELONA SPORTING GOODS INC	690981Z174899090	6395	ITEM # 8529 BADGER PRO ME	513.17
12/19/2012	BARNES & NOBLE INC	690981Z274899090	6321	BOOKS FOR CATE- INTRO TO	939.60
12/19/2012	BARNES & NOBLE INC	690981Z274899090	6321	BOOKS FOR CATE- INTRO TO	401.95
12/19/2012	BARNES & NOBLE INC	4613120020199000	6329	JOSHUA DREAD BOOKS	339.75
12/19/2012	BARNES & NOBLE INC	2053327710424000	6399	MISC CLASSROOM BOOKS	86.22
12/19/2012	BARNES & NOBLE INC	19931100108110FR	6399	THE RUNAWAY DOLLS - 97807	38.34
12/19/2012	BATTERIES PLUS	1993510092499064	6319	INV # 428-205825-01 \$51.9	51.98
12/19/2012	BELTON HIGH SCHOOL	199336SO00191AAA	6412.FE	ENTRY FEE GIRLS SOCCER C	200.00
12/19/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993230004199041	6399	CSMS TK SUP. M.BINION	109.98
12/19/2012	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	TK SUPP. K.DERRICK	149.97
12/19/2012	BHS WRESTLING	199336BW00191AAA	6412.FE	ENTRY FEE-AMCHS-WRESTLING	200.00
12/19/2012	BLACK ROCK TECHNOLOGY GROUP	4613110010711000	6399	DOCUMENT NUMBER 13909	380.00
12/19/2012	BLACK ROCK TECHNOLOGY GROUP	199311E9109110ET	6399	INCIPIO PREMIUM KICKSTAND	46.00
12/19/2012	BLACK ROCK TECHNOLOGY GROUP	1993110000111021	6299	CYBER ACOUSTICS HEADPHONE	2,497.50
12/19/2012	BLACK ROCK TECHNOLOGY GROUP	1993110000111021	6299	SABRENT USB EXTENSION CAB	108.00
12/19/2012	BLACK ROCK TECHNOLOGY GROUP	1993110000111021	6299	CYBER ACOUSTICS HEADSET W	264.00
12/19/2012	BLACK ROCK TECHNOLOGY GROUP	19931300726990ET	6396	MICROSOFT LIFECAM HD 3000	435.00
12/19/2012	BLACK ROCK TECHNOLOGY GROUP	19931100101110SK	6396	MICROSOFT BLUETOOTH MOUSE	28.00
12/19/2012	BLUE BELL CREAMERIES LP	2403350000199000	6341	DECEMBER INVOICES	366.66
12/19/2012	BLUE BELL CREAMERIES LP	2403350004199000	6341	DECEMBER INVOICES	931.74
12/19/2012	BLUE BELL CREAMERIES LP	2403350000399000	6341	DECEMBER INVOICES	262.08
12/19/2012	BLUE BELL CREAMERIES LP	2403350004299000	6341	DECEMBER INVOICES	482.02

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2157 \$2000.00	2,000.00
12/19/2012	DAVID CARLOS KELLEY	1993230004299042	6399	INV #2156 \$200.00	200.00
12/19/2012	BRAZOS VALLEY RECYCLING BCS STOPNGO	690981Z174899090	6397	REOPEN - PAID FINAL - CLO	260.00
12/19/2012	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,312.82
12/19/2012	BRAZOS VALLEY SERVICES	1993510092599065	6319	INV # 12-2733 \$375.00	375.00
12/19/2012	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1993510092599065	6255	INV # 3756 \$38.35	38.35
12/19/2012	BRAZOS VALLEY SYMPHONY SOCIETY	19931100101110SK	6412	SOUTH KNOLL #111	222.00
12/19/2012	BRAZOS VALLEY SYMPHONY SOCIETY	461336OR201990OW	6412	OAKWOOD #176	176.00
12/19/2012	BRAZOS VALLEY SYMPHONY SOCIETY	19931100104110SV	6412	SOUTHWOOD VALLEY #100	200.00
12/19/2012	BRAZOS VALLEY SYMPHONY SOCIETY	19931100107110PC	6412	PEBBLE CREEK #103	206.00
12/19/2012	BRAZOS VALLEY SYMPHONY SOCIETY	19931100108110FR	6412	FOREST RIDGE #118	236.00
12/19/2012	BRAZOS VALLEY SYMPHONY SOCIETY	19931100102110CH	6412	COLLEGE HILLS #115	230.00
12/19/2012	BRAZOS VALLEY SYMPHONY SOCIETY	199311CH202110CG	6412	CYPRESS GROVE #141	282.00
12/19/2012	BRAZOS VALLEY SYMPHONY SOCIETY	199311OR202110CG	6412	CYPRESS GROVE #131	262.00
12/19/2012	BRAZOS VALLEY SYMPHONY SOCIETY	19931100110110GP	6412	GREENS PRAIRIE #91	182.00
12/19/2012	BRAZOS VALLEY SYMPHONY SOCIETY	19931100105110RP	6412	ROCK PRAIRIE #96	192.00
12/19/2012	BRAZOS VALLEY WELDING SUPPLY	1993510092599065	6319	INV # 226939 \$22.50	22.50
12/19/2012	BRENCO MARKETING CORP	1993340092299062	6311	# 127943**	21,534.21
12/19/2012	BRYAN FREIGHTLINER	1993340092299062	6319	#220160713*160757*	169.83
12/19/2012	BRYAN FREIGHTLINER	1993340092299062	6319	#220160713*160757*	223.65
12/19/2012	BRYAN FREIGHTLINER	1993340092299062	6319	#220160713*160757*	149.53
12/19/2012	BRYAN FREIGHTLINER	1993340092299062	6248	# 34129*34286*	393.38
12/19/2012	BRYAN ISD	199336PW00391AAA	6412.FE	ENTRY FEE POWERLIFTING CO	300.00
12/19/2012	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-NOV	5,182.99
12/19/2012	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-NOV	165.81
12/19/2012	DO NOT USE-USE V#13591	1993410074499044	6499	INVOICE # 296 - ADVERTISI	467.38
12/19/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # K35762 ENDURING SO	220.99
12/19/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	SHIPPING FOR QUOTE # 292	400.00
12/19/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # RYANPL RYAN PRO I	489.99
12/19/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # RYANCAGE RYAN BACK	3,035.99
12/19/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # BSFPRO5 PRO SCREEN	651.98
12/19/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # 1265163 COLLEGIATE	719.96
12/19/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # 1323542 WEIGHTED I	549.99
12/19/2012	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # BSFPRO10 PRO BASE	999.98
12/19/2012	C C CREATIONS LTD	7143610089599000	6499	T-SHIRTS FOR KIDS KLUB	195.00
12/19/2012	C C CREATIONS LTD	199336GV00391AAA	6497	VOLLEYBALL PLAQUES	325.00
12/19/2012	C C CREATIONS LTD	1993510092699066	6395	INV # N63137 \$65.50	65.50
12/19/2012	C C CREATIONS LTD	1993510092599065	6395	INV # N63137 \$107.50	107.50
12/19/2012	C C CREATIONS LTD	1993510092699066	6395	INV # \$157.00	157.00
12/19/2012	C C CREATIONS LTD	7143610089599000	6499	T-SHIRTS FOR KIDS KLUB	3,471.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	C C CREATIONS LTD	1993510092699066	6395	INV # N63444 \$59.50	59.50
12/19/2012	C C CREATIONS LTD	1993110010521033	6399	PARTICIPANT RIBBONS UIL	15.00
12/19/2012	C C CREATIONS LTD	1993110010421033	6399	ORDER#5154529120 ASSORTED	6.00
12/19/2012	C C CREATIONS LTD	1993110010521033	6399	ORDER#5154529120 ASSORTED	6.00
12/19/2012	C C CREATIONS LTD	1993110010721033	6399	ORDER#5154529120 ASSORTED	6.00
12/19/2012	C C CREATIONS LTD	1993110010821033	6399	ORDER#5154529120 ASSORTED	6.00
12/19/2012	C C CREATIONS LTD	1993110010221033	6399	ORDER#5154529120 ASSORTED	6.00
12/19/2012	C C CREATIONS LTD	1993110010921033	6399	ORDER#5154529120 ASSORTED	6.00
12/19/2012	C C CREATIONS LTD	1993110011021033	6399	ORDER#5154529120 ASSORTED	6.00
12/19/2012	C C CREATIONS LTD	1993110010121033	6399	PARTICIPANT RIBBONS UIL	15.00
12/19/2012	C C CREATIONS LTD	1993110010221033	6399	PARTICIPANT RIBBONS UIL	15.00
12/19/2012	C C CREATIONS LTD	1993110010121033	6399	ORDER#5154529120 ASSORTED	6.00
12/19/2012	C C CREATIONS LTD	1993110010421033	6399	PARTICIPANT RIBBONS UIL	15.00
12/19/2012	C C CREATIONS LTD	1993110011021033	6399	PARTICIPANT RIBBONS UIL	15.00
12/19/2012	C C CREATIONS LTD	1993110010921033	6399	PARTICIPANT RIBBONS UIL	15.00
12/19/2012	C C CREATIONS LTD	1993110010821033	6399	PARTICIPANT RIBBONS UIL	15.00
12/19/2012	C C CREATIONS LTD	1993110010721033	6399	PARTICIPANT RIBBONS UIL	15.00
12/19/2012	C C CREATIONS LTD	19931100109110CV	6399	SPELLING BEE RIBBONS/TROP	8.75
12/19/2012	C C CREATIONS LTD	4613360020299000	6399	SHIPPING	9.50
12/19/2012	C C CREATIONS LTD	4613360020299000	6399	ORCHESTRA POLO YOUTH MEDI	100.00
12/19/2012	JACOB CADLE	199336GH00191AAA	6216	12/11 TEMPLE	121.61
12/19/2012	TERRY CADLE	199336GH00191AAA	6216	12/14 TWH	30.00
12/19/2012	TERRY CADLE	199336BH00391AAA	6216	12/18 LAVEGA	60.00
12/19/2012	CALDWELL ISD	199336PW00391AAA	6412.FE	ENTRY FEE POWERLIFTING CO	600.00
12/19/2012	CANDLES & MOORE	461336OR201990OW	6399	PAYMENT FOR ORCHESTRA FUN	3,724.25
12/19/2012	CARD & PARTY FACTORY #13	7143610089599000	6399	SUPPLIES FOR KIDS KLUB DA	55.78
12/19/2012	CATHY CARPIO	20533200811240EH	6411	DEC MILEAGE	64.38
12/19/2012	CEC CONVENTION AND EXPO	2243310088123000	6411	REG K BALDAUF	707.00
12/19/2012	CEC CONVENTION AND EXPO	2243310088123000	6411	REG KATHRYN SWITZER	776.00
12/19/2012	CEC CONVENTION AND EXPO	2243310088123000	6411	REG KIM WILLIAMS	756.00
12/19/2012	CEC CONVENTION AND EXPO	2243310088123000	6411	REG MELANIE KASPER	617.00
12/19/2012	CHALK'S TRUCK PARTS INC	1993340092299062	6319	# 752280	280.25
12/19/2012	CHAMPCRAFT	199311SP00311003	6329	FROM THE GROUND UP: BUIL	24.00
12/19/2012	CHAMPCRAFT	199311SP00311003	6329	TEXAS UIL LINCOLN DOUGLAS	48.00
12/19/2012	CHAMPCRAFT	199311SP00311003	6329	VALUE HANDBOOK; BLOCKS, B	40.00
12/19/2012	CHANNEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5871 \$550.00	550.00
12/19/2012	CHANNEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5870 \$95.00	95.00
12/19/2012	VANESSA CHAVEZ	20533200811240EH	6411	DEC MILEAGE	60.05
12/19/2012	CHEMSEARCH	1993340092299062	6319	# 928759	488.87
12/19/2012	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES FOR 2012-13	1,267.52

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	COCO LOCO RESTAURANT #2	2403350093299000	6499	BREAKFAST FOR MANAGERS	68.18
12/19/2012	COCO LOCO RESTAURANT #2	1993360000199C01	6499	12/14/12 LEADERSHIP M	56.34
12/19/2012	COLLEGE STATION BASKETBALL OFFICIAL	199336GH04291AAA	6216	AMCHS GH TOUR OFFICIA	1,600.00
12/19/2012	CITY OF COLLEGE STATION	2403510011099000	6255	159941-102402-NOV	23.27
12/19/2012	CITY OF COLLEGE STATION	1993510011099068	6255	159941-102402-NOV	727.26
12/19/2012	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-NOV	845.24
12/19/2012	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-NOV	351.39
12/19/2012	CITY OF COLLEGE STATION	2403510004299000	6255	159941-151948-NOV	10.12
12/19/2012	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185686-NOV	35.41
12/19/2012	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185706-NOV	292.00
12/19/2012	CITY OF COLLEGE STATION	1993510000299068	6257	159941-185706-NOV	1,374.92
12/19/2012	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185708-NOV	160.42
12/19/2012	CITY OF COLLEGE STATION	2403510020199000	6257	159941-185710-NOV	195.66
12/19/2012	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185710-NOV	10.58
12/19/2012	CITY OF COLLEGE STATION	1993510020199068	6257	159941-185710-NOV	7,432.40
12/19/2012	CITY OF COLLEGE STATION	2403510010199000	6257	159941-185712-NOV	172.87
12/19/2012	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185712-NOV	10.98
12/19/2012	CITY OF COLLEGE STATION	1993510010199068	6257	159941-185712-NOV	6,887.16
12/19/2012	CITY OF COLLEGE STATION	2403510010199000	6255	159969-185714-NOV	3.01
12/19/2012	CITY OF COLLEGE STATION	1993510010199068	6255	159969-185714-NOV	112.75
12/19/2012	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185718-NOV	3,749.70
12/19/2012	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185718-NOV	830.56
12/19/2012	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185720-NOV	532.50
12/19/2012	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185722-NOV	139.54
12/19/2012	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185724-NOV	428.00
12/19/2012	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185724-NOV	2,006.15
12/19/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185726-NOV	748.61
12/19/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185728-NOV	198.77
12/19/2012	CITY OF COLLEGE STATION	1993510000191A68	6257	159941-185730-NOV	5,164.60
12/19/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185730-NOV	392.00
12/19/2012	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185732-NOV	25.62
12/19/2012	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185732-NOV	1,804.45
12/19/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185738-NOV	989.49
12/19/2012	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185740-NOV	30.13
12/19/2012	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185740-NOV	2,121.87
12/19/2012	CITY OF COLLEGE STATION	1993510000199068	6257	159941-185740-NOV	34,660.66
12/19/2012	CITY OF COLLEGE STATION	2403510000199000	6257	159941-185740-NOV	492.14
12/19/2012	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185742-NOV	5.35
12/19/2012	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185742-NOV	377.04
12/19/2012	CITY OF COLLEGE STATION	2403510010499000	6257	159941-185744-NOV	239.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185744-NOV	532.91
12/19/2012	CITY OF COLLEGE STATION	1993510010499068	6257	159941-185744-NOV	6,801.72
12/19/2012	CITY OF COLLEGE STATION	2403510010499000	6255	159941-185744-NOV	18.76
12/19/2012	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185746-NOV	1,046.83
12/19/2012	CITY OF COLLEGE STATION	2403510010599000	6257	159941-185746-NOV	160.59
12/19/2012	CITY OF COLLEGE STATION	2403510010599000	6255	159941-185746-NOV	26.84
12/19/2012	CITY OF COLLEGE STATION	1993510010599068	6257	159941-185746-NOV	6,263.19
12/19/2012	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185748-NOV	220.58
12/19/2012	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185750-NOV	644.27
12/19/2012	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185750-NOV	16.52
12/19/2012	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185752-NOV	201.57
12/19/2012	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185754-NOV	198.89
12/19/2012	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185756-NOV	382.20
12/19/2012	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185756-NOV	9.80
12/19/2012	CITY OF COLLEGE STATION	2403510004199000	6257	159941-185756-NOV	299.37
12/19/2012	CITY OF COLLEGE STATION	1993510004199068	6257	159941-185756-NOV	11,675.43
12/19/2012	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185758-NOV	299.63
12/19/2012	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185758-NOV	10,401.27
12/19/2012	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185758-NOV	266.33
12/19/2012	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185758-NOV	7.67
12/19/2012	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185760-NOV	19.03
12/19/2012	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185762-NOV	19.03
12/19/2012	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185764-NOV	21.71
12/19/2012	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185768-NOV	19.03
12/19/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185770-NOV	19.03
12/19/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185772-NOV	504.11
12/19/2012	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185774-NOV	364.92
12/19/2012	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185774-NOV	10.51
12/19/2012	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185774-NOV	26.14
12/19/2012	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185774-NOV	0.75
12/19/2012	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185776-NOV	311.12
12/19/2012	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185776-NOV	8.63
12/19/2012	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185782-NOV	19.03
12/19/2012	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185784-NOV	19.03
12/19/2012	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185786-NOV	147.67
12/19/2012	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185788-NOV	112.63
12/19/2012	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185788-NOV	3.13
12/19/2012	CITY OF COLLEGE STATION	2403510010799000	6255	159941-185792-NOV	33.29
12/19/2012	CITY OF COLLEGE STATION	2403510010799000	6257	159941-185792-NOV	227.09
12/19/2012	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185792-NOV	866.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	CITY OF COLLEGE STATION	1993510010799068	6257	159941-185792-NOV	5,910.35
12/19/2012	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185794-NOV	30.05
12/19/2012	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185798-NOV	30.05
12/19/2012	CITY OF COLLEGE STATION	1993510004199A68	6257	159941-185802-NOV	862.37
12/19/2012	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-NOV	1,063.69
12/19/2012	CITY OF COLLEGE STATION	2403510010299000	6257	159941-185806-NOV	245.51
12/19/2012	CITY OF COLLEGE STATION	1993510010299068	6257	159941-185806-NOV	7,426.54
12/19/2012	CITY OF COLLEGE STATION	2403510010299000	6255	159941-185806-NOV	35.16
12/19/2012	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-NOV	32.73
12/19/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185808-NOV	2,041.02
12/19/2012	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185812-NOV	8.26
12/19/2012	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185812-NOV	309.34
12/19/2012	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185814-NOV	230.82
12/19/2012	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185814-NOV	6.16
12/19/2012	CITY OF COLLEGE STATION	1993510020299068	6257	159941-185818-NOV	6,388.29
12/19/2012	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-NOV	97.52
12/19/2012	CITY OF COLLEGE STATION	2403510020299000	6257	159941-185818-NOV	190.79
12/19/2012	CITY OF COLLEGE STATION	2403510020299000	6255	159941-185818-NOV	24.07
12/19/2012	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-NOV	806.00
12/19/2012	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185824-NOV	315.65
12/19/2012	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-NOV	19.03
12/19/2012	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-NOV	61.91
12/19/2012	CITY OF COLLEGE STATION	1993510092599065	6257	159941-189174-NOV	20.26
12/19/2012	CITY OF COLLEGE STATION	1993510010199068	6255	159941-194758-NOV	30.05
12/19/2012	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-NOV	881.36
12/19/2012	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-NOV	429.37
12/19/2012	CITY OF COLLEGE STATION	1993510010899068	6257	159941-199618-NOV	8,034.34
12/19/2012	CITY OF COLLEGE STATION	2403510010899000	6255	159941-199618-NOV	30.08
12/19/2012	CITY OF COLLEGE STATION	2403510010899000	6257	159941-199618-NOV	274.18
12/19/2012	CITY OF COLLEGE STATION	2403510010999000	6255	159941-209908-NOV	51.56
12/19/2012	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-NOV	30.05
12/19/2012	CITY OF COLLEGE STATION	1993510010999068	6257	159941-209908-NOV	6,428.78
12/19/2012	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-NOV	1,464.89
12/19/2012	CITY OF COLLEGE STATION	2403510010999000	6257	159941-209908-NOV	226.27
12/19/2012	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-209950-NOV	185.36
12/19/2012	CITY OF COLLEGE STATION	2403510000399000	6257	159941-215576-NOV	1,008.62
12/19/2012	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-NOV	0.37
12/19/2012	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-NOV	2,302.61
12/19/2012	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-NOV	1.00
12/19/2012	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-NOV	68.37

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-NOV	6.75
12/19/2012	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-NOV	4.66
12/19/2012	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-NOV	17.39
12/19/2012	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-NOV	49.39
12/19/2012	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-NOV	3,259.92
12/19/2012	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-NOV	3,391.24
12/19/2012	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-NOV	46.48
12/19/2012	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-NOV	3,187.49
12/19/2012	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-NOV	314.68
12/19/2012	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-NOV	217.17
12/19/2012	CITY OF COLLEGE STATION	1993510000399068	6257	159941-215576-NOV	47,020.78
12/19/2012	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-NOV	100.20
12/19/2012	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-NOV	138.79
12/19/2012	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-NOV	605.99
12/19/2012	CITY OF COLLEGE STATION	1993510092299068	6257	159941-216160-NOV	3,245.16
12/19/2012	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV# BCS/031858 \$304.73	304.73
12/19/2012	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV #BCS/031857 \$216.00	216.00
12/19/2012	COLUMBUS PRO PERCUSSION INC	690981OR74899090	6397	SHIPPING	225.00
12/19/2012	COLUMBUS PRO PERCUSSION INC	690981OR74899090	6397	PRODUCT# CPP-CABINET - CO	995.95
12/19/2012	KENDRA COUCH	2053130081124000	6411	REIMB 12/2-4GRAPEVINE	225.26
12/19/2012	DR EDDIE COULSON	1993410070199080	6411	EXPENSES 12/10/12	573.67
12/19/2012	BILL & MOLLY CRUTCHFIELD	1993340092299062	6248	# 2946	325.00
12/19/2012	CS MEDICAL CENTER OCCUPATIONAL MEDI	1993340092299062	6219	INV# 2357	1,696.00
12/19/2012	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,365.50
12/19/2012	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	(3.00)
12/19/2012	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	3.00
12/19/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	3.59
12/19/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	30.00
12/19/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.16
12/19/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.22
12/19/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	17,434.33
12/19/2012	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(3.59)
12/19/2012	CULLIGAN WATER	1993360000199C01	6499	RPO WATER FOR ISS ROOM F	34.50
12/19/2012	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
12/19/2012	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	DECEMBER INVOICES	1,050.00
12/19/2012	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	DECEMBER INVOICES	2,205.00
12/19/2012	DOMINOS/MAC PIZZA MGT INC	2403350010999000	6341	DECEMBER INVOICES	36.00
12/19/2012	DOMINOS/MAC PIZZA MGT INC	24033500004199000	6341	DECEMBER INVOICES	1,387.50
12/19/2012	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	DECEMBER INVOICES	885.00
12/19/2012	DOMINOS/MAC PIZZA MGT INC	2403350010799000	6341	DECEMBER INVOICES	30.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	CURTISS DONAHOE	199336GH00191AAA	6216	12/14 TWH	139.40
12/19/2012	KORY DOUGLAS	199336BH04191AAA	6216	12/13 DAVILA	60.00
12/19/2012	EVELYN DOWDLE	20533200811240EH	6411	DEC MILEAGE	66.21
12/19/2012	EAST TEXAS SPORTS CENTER	1993110000311003	6399	ADIDAS PRO MODEL SHOES (B	258.05
12/19/2012	EAST TEXAS SPORTS CENTER	1993110000311003	6399	ADIDAS PRO MODEL SHOES (B	51.61
12/19/2012	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	MITEAM P11415 ADIZERO SHO	1,200.90
12/19/2012	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	MITEAM 911415 ADIZERO JER	1,200.90
12/19/2012	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	MITEAM E71897 SHOOTING TO	646.65
12/19/2012	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
12/19/2012	EDUCATION SERVICE CENTER REGION 4	1993130011023031	6411	REG 955524 M HOWELL	35.00
12/19/2012	EDUCATION SERVICE CENTER REGION 6	19931300107990PC	6411	REG 137219 J ZAPALAC	45.00
12/19/2012	ELGIN INDEPENDENT SCHOOL DISTRICT	199336PW00391AAA	6412.FE	ENTRY FEE POWERLIFTING CO	600.00
12/19/2012	ELITE SPORTSWEAR LP	690981Z174899090	6395	STYLE 1846 COLOR CODE 016	75.00
12/19/2012	ELITE SPORTSWEAR LP	690981Z174899090	6395	SHIPPING	10.99
12/19/2012	ELITE SPORTSWEAR LP	690981Z174899090	6395	STYLE 1818 - COLOR CODE -	51.00
12/19/2012	ELITE SPORTSWEAR LP	690981Z174899090	6395	SHIPPING AND HANDLING	14.99
12/19/2012	ELITE SPORTSWEAR LP	690981Z174899090	6395	6381 ADULT MEDIUM	179.97
12/19/2012	ELITE SPORTSWEAR LP	690981Z174899090	6395	3681 ADULT SMALL	179.97
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199311AR00111001	6412	RENTAL CAR FOR ART HISTOR	113.00
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199311AR00111001	6412	RENTAL CAR FOR ART HISTOR	113.00
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336NP00399C03	6412	VAN RENTALS FOR 11/15/12-	182.33
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336NP00199C01	6412	VANS FOR NEWSPAPER CONVEN	243.11
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336NP00199C01	6412	VANS FOR NEWSPAPER CONVEN	243.11
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336NP00399C03	6412	VAN RENTALS FOR 11/15/12-	182.33
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD04299C42	6412	VAN RENTAL FOR REGIONALS-	190.29
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GG00391AAA	6412	SUBURBAN RENTAL-CSHS-G-GO	113.00
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00191AAA	6412	AMCHS-RENTAL-SUBURBAN-BOY	339.00
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336SP00199C01	6412	2 DAY RENTAL OF MINI VAN	121.55
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GG00391AAA	6412	SUBURBAN RENTAL-CSHS-G-GO	60.78
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GR00191APS	6412	AMCHS-CAR RENTAL-XC-RESV#	69.70
12/19/2012	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GG00191AAA	6412	AMCHS-G-GOLF-SUBURBAN REN	106.70
12/19/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5727898 \$79.78	79.78
12/19/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5727897 \$141.48	141.48
12/19/2012	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5718587 \$159.60	159.60
12/19/2012	EXXON/MOBIL	1993130004299042	6411	W. MILES CAST 11/10	45.36
12/19/2012	EXXON/MOBIL	1993130004299042	6411	W. MILE CAST 11/10	33.47
12/19/2012	EXXON/MOBIL	199336NP00399C03	6411	C. WELLMANN 11/15	18.80
12/19/2012	EXXON/MOBIL	1993510092699066	6411	S. FLOWERS 11/29	41.03
12/19/2012	EXXON/MOBIL	199336NP00399C03	6411	C. WELLMANN 11/15	42.38
12/19/2012	EXXON/MOBIL	199336GG00191AAA	6412	TERRAL 11/17	30.24

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	EXXON/MOBIL	199336GG00191AAA	6412	B. EDWARDS 12/03	52.79
12/19/2012	EXXON/MOBIL	199336GH00191AAA	6412	HEINTZ 11/17	51.59
12/19/2012	EXXON/MOBIL	199336GG00191AAA	6412	B. EDWARDS 11/28	25.43
12/19/2012	EXXON/MOBIL	199336GH00191AAA	6412	HEINTZ 11/15	37.64
12/19/2012	EXXON/MOBIL	4613110000111000	6494	B. TAYLOR 11/8-10	81.13
12/19/2012	SCOTT FAULK	1993130000122038	6411	ADV 1/12-14 AUSTIN	108.00
12/19/2012	FLATT STATIONERS	2113110010424000	6399	PAC5461 RR BOARD, 22X28,	336.00
12/19/2012	FLATT STATIONERS	2113110010424000	6399	PAC5461 RR BOARD, 22X28,	132.00
12/19/2012	FLATT STATIONERS	2113110010424000	6399	PACE 63300 DUO ROLL PAPER	53.00
12/19/2012	FLATT STATIONERS	2113110010424000	6399	PACE 63260 DUO ROLL PAPER	53.00
12/19/2012	FLATT STATIONERS	2113110010424000	6399	PACE 63000 DUO ROLL PAPER	53.00
12/19/2012	FLATT STATIONERS	2113110010424000	6399	PACE 63180 DUO ROLL PAPER	53.00
12/19/2012	FLATT STATIONERS	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	5.00
12/19/2012	FLATT STATIONERS	2113110010424000	6399	PACE 63120 DUO ROLL PAPER	53.00
12/19/2012	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	DECEMBER INVOICES	134.32
12/19/2012	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	DECEMBER INVOICES	113.88
12/19/2012	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	DECEMBER INVOICES	143.06
12/19/2012	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	DECEMBER INVOICES	323.68
12/19/2012	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	DECEMBER INVOICES	8.75
12/19/2012	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	DECEMBER INVOICES	7.50
12/19/2012	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	DECEMBER INVOICES	25.46
12/19/2012	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	DECEMBER INVOICES	37.50
12/19/2012	KRISTAL FLOYD	2243310088123000	6411	REIMB 12/12 HOUSTON	114.61
12/19/2012	G&K SERVICES	1993340092299062	6395	1063215628*1063221464*106	79.63
12/19/2012	G&K SERVICES	1993340092299062	6395	1063215628*1063221464*106	79.63
12/19/2012	G&K SERVICES	1993340092299062	6395	1063215628*1063221464*106	79.63
12/19/2012	G&K SERVICES	1993340092299062	6395	1063215628*1063221464*106	79.63
12/19/2012	G&K SERVICES	1993340092299062	6395	1063215628*1063221464*106	79.63
12/19/2012	GALE	1993120000199001	6269	GVRL HOSTING FEE FROM 12/	100.00
12/19/2012	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
12/19/2012	MAKALA GERLAND	199313002019900W	6411	REISSUE CK 253718	11.00
12/19/2012	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	420.00
12/19/2012	GLAZIER FOODS CORP	2403350004299000	6342	DECEMBER INVOICES	411.53
12/19/2012	GLAZIER FOODS CORP	2403350010199000	6342	DECEMBER INVOICES	316.48
12/19/2012	GLAZIER FOODS CORP	2403350010299000	6342	DECEMBER INVOICES	406.88
12/19/2012	GLAZIER FOODS CORP	2403350010499000	6342	DECEMBER INVOICES	338.46
12/19/2012	GLAZIER FOODS CORP	2403350010599000	6342	DECEMBER INVOICES	162.31
12/19/2012	GLAZIER FOODS CORP	2403350010799000	6342	DECEMBER INVOICES	250.18
12/19/2012	GLAZIER FOODS CORP	2403350010899000	6342	DECEMBER INVOICES	435.81
12/19/2012	GLAZIER FOODS CORP	2403350010999000	6342	DECEMBER INVOICES	363.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	GLAZIER FOODS CORP	2403350011099000	6342	DECEMBER INVOICES	232.88
12/19/2012	GLAZIER FOODS CORP	2403350020199000	6342	DECEMBER INVOICES	472.89
12/19/2012	GLAZIER FOODS CORP	2403350020299000	6342	DECEMBER INVOICES	447.11
12/19/2012	GLAZIER FOODS CORP	2403350010499000	6341	DECEMBER INVOICES	5,141.25
12/19/2012	GLAZIER FOODS CORP	2403350010599000	6341	DECEMBER INVOICES	4,522.63
12/19/2012	GLAZIER FOODS CORP	2403350010799000	6341	DECEMBER INVOICES	3,896.04
12/19/2012	GLAZIER FOODS CORP	2403350010899000	6341	DECEMBER INVOICES	3,335.25
12/19/2012	GLAZIER FOODS CORP	2403350010999000	6341	DECEMBER INVOICES	4,961.65
12/19/2012	GLAZIER FOODS CORP	2403350011099000	6341	DECEMBER INVOICES	3,823.56
12/19/2012	GLAZIER FOODS CORP	2403350020199000	6341	DECEMBER INVOICES	7,474.10
12/19/2012	GLAZIER FOODS CORP	2403350020299000	6341	DECEMBER INVOICES	5,289.80
12/19/2012	GLAZIER FOODS CORP	2403350000399000	6341	DECEMBER INVOICES	5,626.76
12/19/2012	GLAZIER FOODS CORP	2403350000199000	6341	DECEMBER INVOICES	12,873.04
12/19/2012	GLAZIER FOODS CORP	24033500004199000	6341	DECEMBER INVOICES	4,957.26
12/19/2012	GLAZIER FOODS CORP	24033500004299000	6341	DECEMBER INVOICES	4,298.99
12/19/2012	GLAZIER FOODS CORP	2403350010199000	6341	DECEMBER INVOICES	4,489.19
12/19/2012	GLAZIER FOODS CORP	2403350010299000	6341	DECEMBER INVOICES	5,943.12
12/19/2012	GLAZIER FOODS CORP	2403350000199000	6342	DECEMBER INVOICES	1,745.37
12/19/2012	GLAZIER FOODS CORP	2403350000399000	6342	DECEMBER INVOICES	580.14
12/19/2012	GLAZIER FOODS CORP	24033500004199000	6342	DECEMBER INVOICES	547.82
12/19/2012	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	52.49
12/19/2012	FRED GOMEZ	199336BH00191AAA	6216	12/18 LUFKIN	30.00
12/19/2012	TONY GONZALES	199352GH00391AAA	6299	12/18 LAVEGA	175.00
12/19/2012	GOPHER SPORT	7143610089599000	6399	SUPPLIES FOR KIDS KLUB	373.80
12/19/2012	DENNIS & ALYSON GORMAN	4613230000399000	6499	REFUND CHECK FOR LOST WOR	60.99
12/19/2012	GRACE BIBLE CHURCH	1993510000199068	6268	RUNNING PO (9/1/12-8/31/1	1,000.00
12/19/2012	GRAINGER PARTS INC	1993510092599065	6319	INV # 9013642948 \$191.70	191.70
12/19/2012	STEPHEN GREEN	1993130000322038	6411	ADV 1/12-14 AUSTIN	229.53
12/19/2012	SCRUBBER DOCTOR LLC	1993510092499064	6319	POCREDIT WRONG PART	(53.10)
12/19/2012	SCRUBBER DOCTOR LLC	1993510092499064	6319	INV # \$478.47	45.58
12/19/2012	SCRUBBER DOCTOR LLC	1993510092499064	6319	INV # \$478.47	72.72
12/19/2012	SCRUBBER DOCTOR LLC	1993510092499064	6319	INV # \$478.47	359.75
12/19/2012	MARK JUSTIN GUERRERO	199336BD00199C01	6299	MARCHING TECH	391.50
12/19/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$88.54	57.02
12/19/2012	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$5020.70	84.17
12/19/2012	GW WILLIAMS INC	1993510092599065	6249	INV # \$12840.00	10,310.00
12/19/2012	JACKIE HAHN	19931300109990CV	6411	REIMB 12/10 HOUSTON	105.76
12/19/2012	SHERMAN HAMILTON	199336GH00191AAA	6411	12/14 TWH	30.00
12/19/2012	HARRIS COUNTY TOLL ROAD AUTHORITY	199336BW00391AAA	6412	TOLLS 12/5/12	37.00
12/19/2012	THE HARTFORD	2053410081124000	6429	INVOICE #10663726 -	425.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	SUSAN HAYS	20531300811240EH	6411	REIM 12/2-4 GRAPEVINE	312.94
12/19/2012	HEINEMANN	1993210081199021	6399	PAPERS, PAPERS, PAPERS	57.00
12/19/2012	HEINEMANN	1993210081199021	6399	ESTIMATED SHIPPING/HANDLI	16.90
12/19/2012	HEINEMANN	1993210081199021	6399	RESPONSE & ANALYSIS, SECO	93.00
12/19/2012	HEINEMANN	1993210081199021	6399	RETHINKING RUBRICS IN WRI	19.00
12/19/2012	CHARLIE HEINTZ	199336GH00191AAA	6216	12/14 TWH	40.00
12/19/2012	MICHELLE HILL GUYTON	1993110088123031	6411	NOV MILEAGE	136.31
12/19/2012	MICHELLE HILL GUYTON	2243310088123000	6411	REIMB 12/10 HUNTSVILL	7.52
12/19/2012	MICHAEL HOBBS	199336BB00191AAA	6411	ADV 1/10-12 WACO	213.02
12/19/2012	SCOTT HOLDER	199336BB00391AAA	6411	ADV 1/10-12 WACO	213.02
12/19/2012	LEAH HOOD	199336BH00191AAA	6216	12/11 TEMPLE	40.00
12/19/2012	LEAH HOOD	199336GH00191AAA	6216	12/14 TWH	40.00
12/19/2012	ZEB HOOD	199336BH00191AAA	6216	12/19 LUFKIN	40.00
12/19/2012	ZEB HOOD	199336BH00191AAA	6216	12/11 TEMPLE	40.00
12/19/2012	ZEB HOOD	199336GH04291AAA	6216	12/14-15 AMCHS TOURN	200.00
12/19/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41486809.001 \$61.	61.89
12/19/2012	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41480437.001 \$27.	27.48
12/19/2012	THE INK SPOT	199311PK10411032	6399	QUOTE #8698: CC531A (CYAN	47.19
12/19/2012	THE INK SPOT	2053117910724000	6399	QUOTE #8697: CC530 TONER,	60.00
12/19/2012	THE INK SPOT	2053117610424000	6399	QUOTE #8698: CC531A (CYAN	47.19
12/19/2012	THE INK SPOT	2053110F10124000	6399	QUOTE #8697: CC530 TONER,	59.99
12/19/2012	THE INK SPOT	2053117910424000	6399	QUOTE #8698: CC531A (CYAN	47.19
12/19/2012	THE INK SPOT	2053327710424000	6399	QUOTE #8698: CC531A (CYAN	47.22
12/19/2012	THE INK SPOT	2053327810424000	6399	QUOTE #8698: CC531A (CYAN	47.19
12/19/2012	INSTRUCTIONAL MATERIALS SERVICE	690911Z274899090	6321	SKU-4400 WILDLIFE CDE HAN	200.00
12/19/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	140.37
12/19/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(140.37)
12/19/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	70,237.50
12/19/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	3.26
12/19/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	1.04
12/19/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	14.50
12/19/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	221,782.80
12/19/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	47.28
12/19/2012	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	37.78
12/19/2012	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(47.28)
12/19/2012	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
12/19/2012	JACQUES TOYS & BOOKS	1993110004123031	6399	SUPPLIES FOR CLASSROOM	200.00
12/19/2012	JACQUES TOYS & BOOKS	2113110010224000	6399	OPEN PO FOR \$100 TO PURCH	62.97
12/19/2012	RUSSELL JAMES	199336BH00191AAA	6216	12/15 AUSTRALIA	50.00
12/19/2012	JASON'S DELI	1993360000391AAA	6499	INV 121119003050004-CSHS-	73.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	JASON'S DELI	1993360000199C01	6499	11/29/12LEADERSHIP MT	159.85
12/19/2012	JASON'S DELI	7143610089599000	6499	12/1/12 SUPV WRKSHOP	124.99
12/19/2012	JASON'S DELI	1993110000122038	6499	CATE - AG MEETING	188.06
12/19/2012	JASON'S DELI	1993130000226002	6499	RUNNING PO FOR MEALS FOR	54.10
12/19/2012	JASON'S DELI	1993210081199021	6499	12/7/12 SS A.ANDERSON	82.39
12/19/2012	JASON'S DELI	1993360000199C01	6499	12/12/12 PRINCIPALS MT	63.00
12/19/2012	JASON'S DELI	1993310081199021	6499	SEC.COUN MTG 12/13/12	92.38
12/19/2012	JASON'S DELI	1993130000226002	6499	RUNNING PO FOR MEALS FOR	43.82
12/19/2012	JASON'S DELI	1993360000199C01	6499	12/17/12 PRIN. MTG	27.17
12/19/2012	JASON'S DELI	1993360000199C01	6499	12/17/12 PRIN. MTG	63.11
12/19/2012	JASON'S DELI	1993360000199C01	6499	12/18/12 PRIN. MTG	156.48
12/19/2012	JOC BODY SHOPS INC DBA OSCAR & SONS	1993340092299062	6248	# 159 **5486 REPAIR HOOD	1,844.01
12/19/2012	JOHNSON SUPPLY	1993510092599065	6319	INV # 10225869 \$104.90	104.90
12/19/2012	LAKEDREIA JOHNSON	199352GH00191AAA	6299	12/14 WOODLANDS	131.25
12/19/2012	LAKEDREIA JOHNSON	199352BH00191AAA	6299	12/11 TEMPLE	131.25
12/19/2012	LAKEDREIA JOHNSON	199352BH00191AAA	6299	12/18 LUFKIN	140.00
12/19/2012	WALLY JOHNSON	199336GH00191AAA	6216	12/14 TWH	65.00
12/19/2012	MARCOS JONES	199336GH00191AAA	6216	12/14 TWH	30.00
12/19/2012	ANTHONY KANEDY	199336GH00391AAA	6216	12/14 ANDERSON SHIRO	80.00
12/19/2012	KELLY TEMPORARY SERVICES INC	1993410074499044	6299	MELISSA GODWIN	604.45
12/19/2012	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS GIRLS SOCCER CONS	392.00
12/19/2012	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS-AMCHS-G-SOCCER JV &	315.00
12/19/2012	KYLE JAMES KING	199336BB00391AAA	6411	ADV 1/10-12 WACO	61.00
12/19/2012	CHRIS KOVACS	199336CK00391AAA	6412	MEALS-CSHS-BOYS SOCCER TO	1,400.00
12/19/2012	MATT KRENEK	199336BH00391AAA	6216	12/18 LAVEGA	50.00
12/19/2012	ALISHA KUHL	20533200811240EH	6411	DEC MILEAGE	44.84
12/19/2012	PRESTON KUNTZ	199336BH04191AAA	6216	12/13 DAVILA	60.00
12/19/2012	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS 12/1-12/31/12+METE	341.02
12/19/2012	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS12/1-12/31/12+METER	19.57
12/19/2012	KYOCERA MITA AMERICA INC	1993410074499044	6269	BO 12/1-12/31/12+METE	324.71
12/19/2012	LAB-AIDS INC	690981Z274899090	6399	ITEM # CASE-M001B CASE:PL	764.50
12/19/2012	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	LA1758 HANDS ON MATH CENT	24.95
12/19/2012	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	LC955 BEGINNER'S HAMMERIN	29.95
12/19/2012	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	HH770 POSITIONAL WORS RES	29.95
12/19/2012	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	U707 MATCH THE NUMBER COU	29.95
12/19/2012	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	FF286 MAGNETIC SENSORY SH	29.95
12/19/2012	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	GG355 THE FIVE SENSES GAM	34.95
12/19/2012	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	SHIPPING	19.97
12/19/2012	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	TC172 MOLD & PLAY MOON SA	19.99
12/19/2012	LANIER WRESTLING	199336BW00191AAA	6412.FE	ENTRY FEE-AMCHS-WRESTLING	255.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	LEARNING FORWARD	1993130081199021	6329	A PLAYBOOK FOR PROFESSION	40.00
12/19/2012	LEARNING FORWARD	1993130081199021	6329	ESTIMATED SHIPPING/HANDLI	8.50
12/19/2012	CHRIS LITTON	199336BB00391AAA	6411	ADV 1/1-12 WACO	108.00
12/19/2012	LONE STAR LEARNING	19931100110110GP	6399	SMCIR SMART CHOICES INTER	9.98
12/19/2012	LONE STAR LEARNING	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	17.99
12/19/2012	LONE STAR LEARNING	19931100110110GP	6399	IA ANTONYM WORD PICTURES	59.98
12/19/2012	LONE STAR LEARNING	19931100110110GP	6399	GL1 GREEK AND LATIN ROOTS	79.98
12/19/2012	LONE STAR LEARNING	19931100110110GP	6399	DR4 TARGET READING DIGITA	119.98
12/19/2012	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 56910 \$34.95	34.95
12/19/2012	LOWES HOME CENTERS INC	4613230000299000	6399	SUPPLIES-REMAINDER OF GRA	196.67
12/19/2012	BILLY T LUCE	199336BB00191AAA	6411	ADV 1/10-12 WACO	108.00
12/19/2012	BOBBY LUMPKIN	199336BH00391AAA	6216	12/18 LAVEGA	111.05
12/19/2012	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	7202BANDAIDS/SHIPPING	47.22
12/19/2012	MAGNOLIA HIGH SCHOOL GOLF	199336GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF	350.00
12/19/2012	ANDREW MARCELLUS	199336GH00391AAA	6216	12/11 IOLA	40.00
12/19/2012	LILY MARTINEZ	2243310088123000	6411	REIMB 12/11 HOUSTON	105.76
12/19/2012	LILY MARTINEZ	1993310088123031	6411	REIMB 12/10 HVILLE	7.52
12/19/2012	LISA MARTINEZ	20533200811240EH	6411	DEC MILEAGE	53.86
12/19/2012	PATRICK MASSEY	199352GH00391AAA	6299	12/11 IOLA	105.00
12/19/2012	ANNA MCBRIDE	199313BL00391003	6411	ADV 1/9-12 HOUSTON	161.66
12/19/2012	ROD MCDANIEL	199336BB00191AAA	6411	ADV 1/10-12 WACO	108.00
12/19/2012	JAKE MCDONALD	199336BH00191AAA	6216	12/15 AUSTRALIA	30.00
12/19/2012	TJ MCGRATH	199336BH00191AAA	6216	12/19 LUFKIN	40.00
12/19/2012	MCI FOODS INC	2403350010999000	6341	COMBO BF/CKN/CHZ WGT 06/5	260.68
12/19/2012	MCI FOODS INC	2403350011099000	6341	COMBO BF/CKN/CHZ WGT 06/5	236.54
12/19/2012	MCI FOODS INC	2403350010599000	6341	COMBO BF/CKN/CHZ WGT 06/5	270.33
12/19/2012	MCI FOODS INC	2403350010499000	6341	COMBO BF/CKN/CHZ WGT 06/5	272.75
12/19/2012	MCI FOODS INC	2403350000199000	6341	COMBO BF/CKN/CHZ WGT 06/5	965.47
12/19/2012	MCI FOODS INC	2403350020199000	6341	COMBO BF/CKN/CHZ WGT 06/5	337.91
12/19/2012	MCI FOODS INC	2403350010799000	6341	COMBO BF/CKN/CHZ WGT 06/5	255.85
12/19/2012	MCI FOODS INC	2403350010299000	6341	COMBO BF/CKN/CHZ WGT 06/5	294.47
12/19/2012	MCI FOODS INC	2403350010199000	6341	COMBO BF/CKN/CHZ WGT 06/5	246.19
12/19/2012	MCI FOODS INC	2403350010899000	6341	COMBO BF/CKN/CHZ WGT 06/5	270.33
12/19/2012	MCI FOODS INC	2403350004299000	6341	COMBO BF/CKN/CHZ WGT 06/5	369.29
12/19/2012	MCI FOODS INC	2403350020299000	6341	COMBO BF/CKN/CHZ WGT 06/5	386.19
12/19/2012	MCI FOODS INC	2403350004199000	6341	COMBO BF/CKN/CHZ WGT 06/5	347.57
12/19/2012	MCI FOODS INC	2403350000399000	6341	COMBO BF/CKN/CHZ WGT 06/5	313.78
12/19/2012	CAL MCNEILL	199336BH04191AAA	6216	12/13 DAVILA	60.00
12/19/2012	TODD MEEHAN	199336BD00199C01	6299	PERCUSSION MATER CLASSES	300.00
12/19/2012	MICROAGE INC - DO NOT USE-USEV13354	1993210088123031	6396	NP-M311X NEC NP-M3X 3100	1,398.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	MICROAGE INC - DO NOT USE-USEV13354	199353AV99999TTK	6399	TRIPP LITE SURGE SUPPRESS	95.00
12/19/2012	MICROAGE INC - DO NOT USE-USEV13354	199353AV99999TTK	6399	CHIEF UNIVERSAL SUSP. BRA	800.00
12/19/2012	MICROAGE INC - DO NOT USE-USEV13354	199353AV99999TTK	6399	C2G 1M DISPLAYPORT CABLE	170.00
12/19/2012	MOBILE MODULAR MGMT CORP	6909810074899050	6269	RENTAL FOR 24'X64' PORTAB	1,120.00
12/19/2012	MONOGRAMS & MORE	199336BR04191AAA	6399	TRACK UNIFORMS	1,665.00
12/19/2012	MONOGRAMS & MORE	461311BD201990OW	6399	SHIRTS 3XL	18.70
12/19/2012	MONOGRAMS & MORE	461311BD201990OW	6399	SHIRTS 2XL	16.70
12/19/2012	MONOGRAMS & MORE	461311BD201990OW	6399	SHIRTS YM-XL	901.70
12/19/2012	MONOGRAMS & MORE	461311BD201990OW	6399	SET UP FEE	25.00
12/19/2012	MONOGRAMS & MORE	461311BD201990OW	6399	ART WORK	20.00
12/19/2012	MONOGRAMS & MORE	19932300110990GP	6399	REACH SHIRTS STAFF EXTEND	15.00
12/19/2012	MONOGRAMS & MORE	19932300110990GP	6399	REACH SHIRTS STAFF	187.00
12/19/2012	MONOGRAMS & MORE	4613110011011000	6399	REACH SHIRTS STUDENTS	374.00
12/19/2012	MONOGRAMS & MORE	4613110011011000	6399	REACH SHIRTS SET UP	25.00
12/19/2012	MONOGRAMS & MORE	19932300110990GP	6399	FLEECE JACKETS ORDER # 54	990.54
12/19/2012	MONOGRAMS & MORE	4613230011099000	6399	FLEECE JACKETS ORDER # 54	800.00
12/19/2012	MONOGRAMS & MORE	199336BB00191AAA	6399	TACKLE TWILL ON SWEAT SHI	75.00
12/19/2012	MONOGRAMS & MORE	1993360000191AAA	6399	KTAM 470 PRO MAROON SHIRT	87.00
12/19/2012	MONOGRAMS & MORE	1993360000391AAA	6399	L500 PORT AUTH POLO	49.96
12/19/2012	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$143.87	143.87
12/19/2012	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$222.60	222.60
12/19/2012	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$1489.50	1,489.50
12/19/2012	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$2475.00	2,475.00
12/19/2012	JACOB MOYERS	199336BH00191AAA	6216	12/18 LUFKIN	30.00
12/19/2012	MUSIC IS ELEMENTARY	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	13.86
12/19/2012	MUSIC IS ELEMENTARY	19931100104110SV	6399	HBS8 HAND BELLS 8 NOTES	109.72
12/19/2012	MYERS TIRE SUPPLY COMPANY	1993340092299062	6319	#23444989	140.37
12/19/2012	MYERS TIRE SUPPLY COMPANY	1993340092299062	6319	#23445421	204.96
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	71.50
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	321615*321598*321869*3217	39.99
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	321615*321598*321869*3217	11.25
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	321615*321598*321869*3217	24.74
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	321615*321598*321869*3217	143.96
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	POCREDIT PART:90690	(26.24)
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	POCREDIT PART 60-022	(20.34)
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	321615*321598*321869*3217	5.40
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	321615*321598*321869*3217	148.46
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	62.10
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	9.48
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	9.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	10.75
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	120.60
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	31.00
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	125.40
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	3.10
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	POCREDIT PART 7565	(12.00)
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	12.40
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	321615*321598*321869*3217	193.50
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	26.12
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	4.50
12/19/2012	NAPA AUTO PARTS	1993340092299062	6319	309739*316222*317252*3174	6.93
12/19/2012	NATA	1993360000391AAA	6495	TRAINER LICENSE RENEWAL-	260.00
12/19/2012	NATA	1993360000391AAA	6495	DUES CHELSEA FRASHURE	274.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6397	ITEM # SM-PLQ-SET STATIO	179.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6397	ITEM # FLAG-POLE-SET 8' X	119.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6397	ITEM # FL-1 FFA INDOOR FL	79.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # POSTER-FFA STUDENT	49.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # NSTH-11 STUDENT HA	100.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # AGSH-11 ADVISOR GU	29.50
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # PSM-11 POULTRY SCI	40.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # IP-TCP-NL NURSERY	315.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # GAME-GOLD AG TRIVI	39.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # IP-TCP FLORICULTUR	315.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	SHIPPING	200.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # CO-SET CHAPTER OFF	15.50
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # NCQ-10 2010 NATIO	49.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # FAF BOOK- AWARD FO	40.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	POCREDIT ORDER DISCOU	(379.24)
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # ODJKT-10 PROMO.10	480.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # NCQ-11 2011 NATION	49.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # GAME-AGTRIVIA AG T	49.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # DF-05 DAIRY FOODS:	101.75
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # CDE-FS FIGURES OF	29.99
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # GL-BL-SET GAVEL W/	24.50
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # MBG-10 MEAT BUYERS	69.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # MID-05 MEAT IDENTI	99.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # BAN-MISSION-H 3' X	69.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # POSTER-MBG NAPM ME	49.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # BC-1A-CORD-B 3'X6	89.00
12/19/2012	NATIONAL FFA ORGANIZATION	690911CZ74899090	6399	ITEM # OM-13 2012 -2013 O	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
12/19/2012	CHRIS NEELY	1993410074499044	6411	TASBO PD PERSONALLY	300.00
12/19/2012	CHRIS NEELY	1993410074499044	6411	TASBO BA PD PERSONALL	260.00
12/19/2012	LISA NELSON	2053320081124000	6411	DEC MILEAGE	38.18
12/19/2012	LISA NELSON	2053320081124000	6411	NOV MILEAGE	36.18
12/19/2012	OAK FARMS DAIRY	2403350010999000	6341	DECEMBER INVOICES	1,626.36
12/19/2012	OAK FARMS DAIRY	2403350010899000	6341	DECEMBER INVOICES	1,037.90
12/19/2012	OAK FARMS DAIRY	2403350010799000	6341	DECEMBER INVOICES	1,121.06
12/19/2012	OAK FARMS DAIRY	2403350010599000	6341	DECEMBER INVOICES	1,459.86
12/19/2012	OAK FARMS DAIRY	2403350010499000	6341	DECEMBER INVOICES	1,951.72
12/19/2012	OAK FARMS DAIRY	2403350010299000	6341	DECEMBER INVOICES	1,988.47
12/19/2012	OAK FARMS DAIRY	2403350010199000	6341	DECEMBER INVOICES	1,550.08
12/19/2012	OAK FARMS DAIRY	2403350000199000	6341	DECEMBER INVOICES	2,457.02
12/19/2012	OAK FARMS DAIRY	2403350004299000	6341	DECEMBER INVOICES	1,535.58
12/19/2012	OAK FARMS DAIRY	2403350004199000	6341	DECEMBER INVOICES	1,044.55
12/19/2012	OAK FARMS DAIRY	2403350020299000	6341	DECEMBER INVOICES	1,259.21
12/19/2012	OAK FARMS DAIRY	2403350000399000	6341	DECEMBER INVOICES	966.70
12/19/2012	OAK FARMS DAIRY	2403350020199000	6341	DECEMBER INVOICES	1,944.39
12/19/2012	OAK FARMS DAIRY	2403350011099000	6341	DECEMBER INVOICES	1,494.88
12/19/2012	OFFICE MAX CONTRACT INC	1993130000226002	6399	#58 TA K.TAYLOR	51.87
12/19/2012	OFFICE MAX CONTRACT INC	199311TA00226002	6399	#58 TA A.RIFE	29.59
12/19/2012	OFFICE MAX CONTRACT INC	19933100102990CH	6399	#59 189118&155068 CH	116.02
12/19/2012	OFFICE MAX CONTRACT INC	1993510092699066	6319	#64 OPS D.THOMPSON	104.76
12/19/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#65 KK R.TYDLACKA	98.60
12/19/2012	OFFICE MAX CONTRACT INC	1993210088123031	6399	#67 SS H.ROSSON	61.08
12/19/2012	OFFICE MAX CONTRACT INC	1993530072699TTK	6399	#72 TK SUPP M.BROYLES	53.98
12/19/2012	OFFICE MAX CONTRACT INC	1993210088123031	6399	#73 SS K.FLOYD	171.24
12/19/2012	OFFICE MAX CONTRACT INC	7143610089599000	6399	#75 KK A.ABSHIRE	26.48
12/19/2012	OFFICE MAX CONTRACT INC	1993230000226002	6399	#80 AL T.BARNES	12.99
12/19/2012	OFFICE MAX CONTRACT INC	1993510092799067	6399	#81 E.M. D.THOMPSON	147.07
12/19/2012	JASON OUALLINE	199336BB00391AAA	6411	ADV 1/10-12 WACO	108.00
12/19/2012	BRANDON PARKER	199336BH00191AAA	6216	12/18 LUFKIN	30.00
12/19/2012	DEBRA PARKS	1993410074499044	6411	REIMB TASBO 2013 REG	760.00
12/19/2012	STEPHEN PARSONS	199336BD00199C01	6299	MARCHING TECH	148.50
12/19/2012	BRANDI PARTEE	1993110088123031	6411	OCT MILEAGE	26.42
12/19/2012	BRANDI PARTEE	1993110088123031	6411	NOV MILEAGE	49.06
12/19/2012	BRANDI PARTEE	1993110088123031	6411	SEPT MILEAGE	26.42
12/19/2012	WILL PAUL	199336BW00391AAA	6412	MEALS WRESTLING TEAM	140.00
12/19/2012	DUWAYNE PAULHILL	199336BH00191AAA	6216	12/18 LUFKIN	30.00
12/19/2012	PEARSON EDUCATION INC	2633110010125000	6399	ISBN:9780673608291 GUADER	7.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	PEARSON EDUCATION INC	2633110010125000	6399	SHIPPING AND HANDLING	8.10
12/19/2012	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM # 4466960 , PATIENT	580.00
12/19/2012	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4462949, PATIENT #	739.50
12/19/2012	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4462957, PATIENT #	220.00
12/19/2012	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV#CO40426809	371.36
12/19/2012	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899089	6629	RENOVATIONS AT A&M CONSOL	190,517.00
12/19/2012	ERIC PESAK	1993130000322038	6411	ADV 1/12-14 AUSTIN	108.00
12/19/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SUPPLIES	13.00
12/19/2012	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SUPPLIES	15.00
12/19/2012	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993110000111001	6399	RPO FOR 2012 - 2013 SCHO	615.00
12/19/2012	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000226002	6269	RPO-9/1/12-8/31/13, LEASE	104.00
12/19/2012	PITNEY BOWES GLOBAL FINANCIAL SERVC	199311002011100W	6269	RUNNING PO	54.00
12/19/2012	JONATHAN A POE	199336BH00191AAA	6216	12/18 LUFKIN	50.00
12/19/2012	ANDREA POEHL	2053130081124000	6411	REIM 12/2-4 GRAPEVINE	348.96
12/19/2012	PATRICK POWELL	1993130000122038	6411	ADV 1/12-14 AUSTIN	108.00
12/19/2012	JASON R PRATT	199336CL00191C01	6299	MC FOR OUTDOOR PEP RALLY	200.00
12/19/2012	JASON R PRATT	199336CL00191C01	6299	MC FOR INDOOR PEP RALLIES	500.00
12/19/2012	PROGRESSIVE COMMERCIAL INC	199351NA82199061	6319	INV # 14280 \$168.00	168.00
12/19/2012	AMERICAN FUTURE SYSTEMS INC DBA	2053130081124000	6399	REF PO 12009726	270.89
12/19/2012	PRUFROCK PRESS INC	1993110010421033	6399	495139 DIFFERENTIATING W/	39.90
12/19/2012	PRUFROCK PRESS INC	1993110010421033	6399	25839 DIFFERENTIATING W/M	39.90
12/19/2012	PRUFROCK PRESS INC	1993110010421033	6399	26639 DIFFERENTIATING W/M	55.86
12/19/2012	PRUFROCK PRESS INC	1993110010421033	6399	492739 DIFFERENTIATING W/	39.90
12/19/2012	DOUGLAS STONEY PRYOR	199336SO00391AAA	6412	MEALS GIRLS SOCCER	210.00
12/19/2012	DAVID RAFFIELD	199336BF00191AAA	6411	AV 1/5-9 NASHVILLE	144.00
12/19/2012	EDITH RAMIREZ	20533200811240EH	6411	DEC MILEAGE	108.78
12/19/2012	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
12/19/2012	REICHER CATHOLIC HIGH SCHOOL	199336PW00391AAA	6412.FE	ENTRY FEE POWERLIFTING C	600.00
12/19/2012	RELYANT DS WATERS OF AMERICA INC	4613230010799000	6499	CUTOMER NO. 5541428124153	37.20
12/19/2012	RESOURCES FOR READING	1993110010223031	6399	WS009 SUPER COLOSSAL PIPE	10.00
12/19/2012	RESOURCES FOR READING	1993110010223031	6399	ABC 72 ALPHABET TRAIN FLO	12.79
12/19/2012	RESOURCES FOR READING	1993110010223031	6399	ABC117 ALPHABET PHONICS C	31.49
12/19/2012	RESOURCES FOR READING	1993110010223031	6399	SHIPPING	7.50
12/19/2012	RESOURCES FOR READING	1993110010223031	6399	MV149 OPPOSITES PHOTO MAT	4.99
12/19/2012	BLANCA RODRIGUEZ	1993130010123031	6411	REIMB 12/10 HVILLE	65.71
12/19/2012	BRODRICK ROSS	199336GH00191AAA	6216	12/11 TEMPLE	30.00
12/19/2012	JAKE RUSS	199336GH00191AAA	6216	12/11 TEMPLE	60.00
12/19/2012	STEFANO SALERNO	199336CK00191AAA	6412	MEALS FOR BOYS SOCCER	672.00
12/19/2012	STEFANO SALERNO	199336CK00191AAA	6412	MEALS BOYS SOCCER	994.00
12/19/2012	SARGENT WELCH	690981SC74899090	6399	PRODUCT # WLC95007-04 CAL	14.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	SARGENT WELCH	690981SC74899090	6399	SHIPPING	14.07
12/19/2012	SARGENT WELCH	690981SC74899090	6397	SHIPPING	13.43
12/19/2012	SARGENT WELCH	690981SC74899090	6397	PRODUCT # WLS64078 OVEN L	506.25
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	DECEMBER INVOICES	963.73
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	DECEMBER INVOICES	521.28
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	DECEMBER INVOICES	630.66
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	DECEMBER INVOICES	572.31
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	DECEMBER INVOICES	749.54
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	DECEMBER INVOICES	473.25
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	DECEMBER INVOICES	748.08
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	DECEMBER INVOICES	584.73
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	DECEMBER INVOICES	1,709.82
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	DECEMBER INVOICES	590.91
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	DECEMBER INVOICES	511.64
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	DECEMBER INVOICES	411.88
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	DECEMBER INVOICES	619.55
12/19/2012	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	DECEMBER INVOICES	748.30
12/19/2012	SCHOLASTIC BOOK FAIRS INC	19931200102990CH	6329	BOOK FLIX ACCOUNT NUMBER:	1,199.00
12/19/2012	SCHOLASTIC BOOK FAIRS INC	4613120010199000	6329	BOOK FAIR INVOICE #W30669	2,780.61
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	ACC43300 ORAJEL	17.04
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC34449 SALINE WASH	7.28
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC49110 BABY WIPES	7.22
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC27549 ARM SLING	4.40
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC36031 5-1.2" SCISSORS	3.48
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC42087 16OZ EYEWASH	6.56
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC28493 CLOTH TAPE	2.55
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC28413 1X5 YDS COHESIVE	2.56
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC52065 LETTER CHART	15.84
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC53031 OTOSCOPE BATTERY	33.09
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC37188 REUSEABLE HOT/COL	13.33
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC32070 3/4"X3" PLASTIC S	78.66
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC90650 PEN LIGHTS	15.48
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC32042 7/8" SPOT BANDAID	7.26
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC27540 3X3" 4PLY NON-WOV	18.12
12/19/2012	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AC32044 2X4" BANDAIDS	17.55
12/19/2012	SCHOOL SPECIALTY INC	19931100110110GP	6399	ART SUPPLIES - LIST ATTAC	144.14
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1397886-030 JUPITOR JA	11.89
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-054246-030 12X18 WHITE	20.30
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-054306-030 12X18 GRAY	2.03
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-054315-030 12X18 BROWN	2.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-248488-030 12X18 DR.	4.06
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-248491-030 12X18 GREE	4.06
12/19/2012	SCHOOL SPECIALTY INC	2113110010424000	6399	9-072617-030 AVERY HEAVYW	16.05
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-054249-030 12X18 RED C	4.06
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-067673-030 5160 LABELS	24.55
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-084953-030 LABELS	2.54
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-005301-030 232 MASKING	14.35
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1325120-030 9X12 UNRUL	16.99
12/19/2012	SCHOOL SPECIALTY INC	2113110010424000	6399	9-079520-030 BLACK DRY ER	33.90
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-054261-030 12X18 ORANG	2.03
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-054258-030 12X18 YELLO	4.06
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1329030-030 GREEN PIA	3.56
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1329026-030 RED PAINT	3.56
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1329037-030 WHITE PAI	3.56
12/19/2012	SCHOOL SPECIALTY INC	2113110010424000	6399	9-067506-030 SCHOOL SMART	8.40
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1329027-030 ORANGE PA	3.56
12/19/2012	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1329032-030 BLUE PAINT	3.56
12/19/2012	SCHOOL SPECIALTY INC	1993510092599065	6319	8 @ \$32.95EA \$263.60 - PA	263.60
12/19/2012	JON SEALE	199336CH00399C03	6299	PAY FOR ADDITIONAL INSTRU	50.00
12/19/2012	LIBRARY SALES INC	4613120004199000	6329	7 EBOOKS & PROCESSING	308.75
12/19/2012	SHANCO SUPPLY INC	1993510092599065	6319	INV # \$116.04	116.04
12/19/2012	SHELL	1993110000122038	6311	B TAYLOR SKILLS 11/10	28.28
12/19/2012	SHELL	1993110000122038	6311	B TAYLOR SKILLS 11/10	41.83
12/19/2012	SHELL	1993110000122038	6311	B TAYLOR SKILLS 11/11	29.26
12/19/2012	SHELL	199336NP00399C03	6411	C. WELLMANN 11/17	34.79
12/19/2012	SHELL	199336SP00199C01	6412	SPEECH TOURN 12/02	42.40
12/19/2012	SHELL	4613360000199000	6494	AMCHS ROBOTICS 11/10	210.83
12/19/2012	SHELL	199311AR00111001	6412	R. HOUCHINS 11/07	68.47
12/19/2012	SHELL	199336GR00191APS	6412	GRLS X COUNTRY 11/10	43.49
12/19/2012	SHELL	199336GH00191AAA	6412	HEINTZ 11/17	40.36
12/19/2012	SHELL	199336NP00399C03	6411	C. WELLMANN 11/17	21.70
12/19/2012	SHELL	199336GH00191AAA	6412	HEINTZ 11/17	49.83
12/19/2012	SHELL	199311AR00111001	6412	R. HOUCHINS 11/07	65.01
12/19/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 1620-4 \$41.88	41.88
12/19/2012	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 7759-4 \$28.80	28.80
12/19/2012	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 7845-1 \$177.19	177.19
12/19/2012	ROBERT SHUMAKER	199352GH04291AAA	6299	12/14-15 AMCMS TOURN	122.50
12/19/2012	SHW GROUP LLP	690981AT748990A2	6629	ARCHITECTURAL FEES FOR AM	89,600.00
12/19/2012	SHW GROUP LLP	690981AT748990A2	6629	REIMBURSABLES FOR AMCHS U	734.79
12/19/2012	JOHN SINGER	199336GH00191AAA	6216	12/11 TEMPLE	65.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	ADAM SMITH	199336BH00191AAA	6216	12/15 AUSTRALIA	30.00
12/19/2012	BILLIE RAE SMITH	1993130000123031	6411	REIMB 12/12 HOUSTON	11.00
12/19/2012	WILLIAM SNELL	199352GH04291AAA	6299	12/14-15 AMCMS TOURN	245.00
12/19/2012	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE-AG CL	859.60
12/19/2012	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE-AG CL	138.97
12/19/2012	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE-AG CL	975.74
12/19/2012	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE-AG CL	6.34
12/19/2012	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE-AG CL	133.79
12/19/2012	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE-AG CL	411.68
12/19/2012	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE-AG CL	113.32
12/19/2012	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE-AG CL	364.85
12/19/2012	SOUTHPAW ENTERPRISES	1993330088123031	6399	556540 CUSHIONING MAT 4X6	352.00
12/19/2012	SOUTHPAW ENTERPRISES	1993330088123031	6399	SHIPPING	74.48
12/19/2012	SOUTHPAW ENTERPRISES	1993330088123031	6399	410001 SUSPENSION & HEIGH	180.00
12/19/2012	SPORTS IMPORTS INC	199336GV04291AAA	6397	TECHNORA VOLLEYBALL NET	690.00
12/19/2012	SPORTS IMPORTS INC	199336GV04291AAA	6397	SHIPPING	62.10
12/19/2012	ST JOSEPH REGIONAL HEALTH CNTR	1993110000111001	6219	38000325 SUBSQ VACCINE AD	21.00
12/19/2012	ST JOSEPH REGIONAL HEALTH CNTR	1993110000111001	6219	38000315 HEP B VACCINE AD	55.00
12/19/2012	ROBERT STANBERRY	199336BH00391AAA	6216	12/18 LAVEGA	50.00
12/19/2012	STERLING FIRST AID AND SAFETY	1993340092299062	6319	#5603068	61.50
12/19/2012	STRING & HORN SHOP	199311OR201110OW	6399	VIOLA REPAIRS	27.80
12/19/2012	STRING & HORN SHOP	690981BD74899090	6397	#13 515XT EON	1,394.00
12/19/2012	STRING & HORN SHOP	690981BD74899090	6397	#13 515XT EON	1,760.00
12/19/2012	LYNN SUBER	199336BH00191AAA	6216	12/18 LUFKIN	50.00
12/19/2012	LYNN SUBER	199336GH00191AAA	6216	12/14 TWH	65.00
12/19/2012	CEQUEL COMMUNICATIONS LLC	205313OF101240EH	6256	12/19-01/18 EHS PHONE SER	239.51
12/19/2012	J D SULLIVAN	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	1,120.00
12/19/2012	J D SULLIVAN	199336BH00391AAA	6411	REIMB RKDALE&WACO	128.71
12/19/2012	TAMU	1993210081199021	6299	RUNNING PO TO PAY FOR CWS	31.06
12/19/2012	TAMU	199311TU00131033	6299	INVOICE #R016131 TAMU WOR	6.30
12/19/2012	TAMU-STUDENT MEDIA/BATTALION	7143610089599000	6499	KIDS KLUB ADVERTISING FOR	1,880.86
12/19/2012	DR MARK TAPLETTE	199336BH00391AAA	6216	12/18 LAVEGA	50.00
12/19/2012	TASBO	1993410074499044	6495	DEBRA PARKS-MEMBERSHIP RE	150.00
12/19/2012	TASBO	1993410074499044	6495	CARLA MERRITT MEMBERSHIP	110.00
12/19/2012	TASBO	1993410074499044	6495	CHRIS NEELY MEMBERSHIP RE	130.00
12/19/2012	BART TAYLOR	1993130000122038	6411	ADV 1/11-14 AUSTIN	229.53
12/19/2012	TCTA	1993	2159	DED:V109 TCTA DUES	12.88
12/19/2012	TDEA	199313BL00391003	6411	REG 1/9-12 A. MCBRIDE	255.00
12/19/2012	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
12/19/2012	TEXAS COMMUNICATIONS OF BRYAN INC	1993510092599065	6319	INV # 304716 \$153.47	153.47

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	TEXAS COMMUNICATIONS OF BRYAN INC	1993340092299062	6319	304976-00	202.35
12/19/2012	TEXAS COMMUNICATIONS OF BRYAN INC	1993330004199041	6399	CHARGER FOR NURSE'S RADIO	53.08
12/19/2012	TEXAS HIGH SCHOOL COACHES ASSN	1993360004291AAA	6495	MEMBERSHIP-MAURICIO VASQU	25.00
12/19/2012	TEXAS LETTER JACKETS	199336CH00199C01	6497	LETTERS FOR JACKETS	80.00
12/19/2012	TEXAS LETTER JACKETS	199336CH00199C01	6497	LETTER JACKETS FOR CHOIR	799.00
12/19/2012	TEXAS LETTER JACKETS	199336OR00199C01	6497	LETTER JACKETS FOR ORCHES	188.00
12/19/2012	TEXAS ROADHOUSE HOLDINGS LLC	4613360004299000	6499	FACULTY/STAFF CHRISTMAS L	400.00
12/19/2012	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	21.04
12/19/2012	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,675.82
12/19/2012	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	(21.04)
12/19/2012	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,442.10
12/19/2012	TEXAS TECH UNIVERSITY	199331CE81399035	6339	INVOICE # 401235	23.00
12/19/2012	TEXAS TECH UNIVERSITY	199331CE81399035	6339	INVOICE # 374498	40.00
12/19/2012	TEXAS TECH UNIVERSITY	199331CE81399035	6339	INVOICE # 365903 SHIPPIN	17.00
12/19/2012	TEXAS TOLLWAYS	199336BD00199C01	6499	TOLL -109592 10/27/12	5.35
12/19/2012	TEXAS TOLLWAYS	199336BD00199C01	6499	TOLL-1118437 10/27/12	5.35
12/19/2012	TGSLC	1993	2159	DED:0511 TG	20.00
12/19/2012	TGSLC	1993	2159	DED:0512 TG	50.00
12/19/2012	TGSLC	1993	2159	DED:0209 TG	50.00
12/19/2012	TGSLC	1993	2159	DED:0513 TG	50.00
12/19/2012	TGSLC	1993	2159	DED:0317 TGSLC	50.00
12/19/2012	TGSLC	1993	2159	DED:0207 TGSLC	50.00
12/19/2012	TGSLC	1993	2159	DED:0315 TG	55.00
12/19/2012	TGSLC	1993	2159	DED:0311 TGSLC	226.56
12/19/2012	TGSLC	1993	2159	DED:0299 TGSLC	50.00
12/19/2012	TGSLC	1993	2159	DED:0298 TGSLC	50.00
12/19/2012	TGSLC	1993	2159	DED:0297 TGSLC	200.00
12/19/2012	TGSLC	1993	2159	DED:0303 TGSLC	50.00
12/19/2012	TGSLC	1993	2159	DED:0050 TGSLC	50.00
12/19/2012	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
12/19/2012	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	60047916**60048560**	399.00
12/19/2012	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	60047916**60048560**	109.86
12/19/2012	THORN MUSIC INC	199311BD00311003	6399	DW5504 MUTE-TRUMPET-STRAI	341.60
12/19/2012	THORN MUSIC INC	199311BD00311003	6399	DW5506 MUTE-TRUMPET-EXTEN	242.96
12/19/2012	THORN MUSIC INC	199311BD201110OW	6399	REEDS (BOX OF TEN)	165.97
12/19/2012	THORN MUSIC INC	4613360020199000	6249	FLUTE REPAIR	1.90
12/19/2012	THORN MUSIC INC	199336BD00199C01	6249	RUNNING PO FOR BAND INSTR	208.74
12/19/2012	THORN MUSIC INC	199336BD00199C01	6249	RUNNING PO FOR BAND INSTR	98.14
12/19/2012	THORN MUSIC INC	199336BD00199C01	6249	RUNNING PO FOR BAND INSTR	31.98
12/19/2012	THORN MUSIC INC	199336BD00199C01	6249	RUNNING PO FOR BAND INSTR	35.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	THORN MUSIC INC	199336BD00199C01	6249	RUNNING PO FOR BAND INSTR	247.49
12/19/2012	THORN MUSIC INC	199336BD00199C01	6249	RUNNING PO FOR BAND INSTR	95.98
12/19/2012	THORN MUSIC INC	199336BD00199C01	6249	RUNNING PO FOR BAND INSTR	348.72
12/19/2012	THORN MUSIC INC	199336BD00199C01	6249	RUNNING PO FOR BAND INSTR	109.05
12/19/2012	MICHAEL THORNTON	199336BH00191AAA	6216	12/18 LUFKIN	50.00
12/19/2012	MICHAEL THORNTON	199336GH00191AAA	6216	12/11 TEMPLE	65.00
12/19/2012	THSPA	1993360000391AAA	6495	MEMBERSHIP-CSHS-2013 BOYS	75.00
12/19/2012	THSPA	1993360000191AAA	6495	MEMBERSHIP-AMCHS-POWERLIF	75.00
12/19/2012	THSWPA	1993360000391AAA	6495	MEMBERSHIP-CSHS-G-POWERLI	75.00
12/19/2012	TIME FOR KIDS	4613110010511G00	6399	SUBCRIPTIONS FOR 1ST-4TH	1,413.28
12/19/2012	TELVA KESLER	1993510092499064	6319	BC-B0680-0512	1,342.80
12/19/2012	TELVA KESLER	1993510092499064	6319	BC-B0695-0512	321.44
12/19/2012	TOP SEAT SUPPLY LTD	1993510092599065	6319	INV # 29983 \$317.29	317.29
12/19/2012	TOPS PRINTING INC	19932300102990CH	6399	NO 10 REGULAR WHITE WOVE	64.68
12/19/2012	TOPS PRINTING INC	1993310081399035	6339	231823 PRINT TEMI TES	944.92
12/19/2012	TOPS PRINTING INC	1993310081399035	6339	231742PRINT TEMI TEST	679.78
12/19/2012	TOPS PRINTING INC	1993310081399035	6339	231742 PRINTTEMI TEST	765.58
12/19/2012	TOPS PRINTING INC	1993410074799047	6399	HOLIDAY CARDS	65.81
12/19/2012	TOPS PRINTING INC	19932300110990GP	6399	100 HOLIDAY CARDS AND ENV	77.42
12/19/2012	TOPS PRINTING INC	19932300102990CH	6399	PRODUCTION OF 50 CHRISTMA	38.23
12/19/2012	TOPS PRINTING INC	19932300102990CH	6399	TEN EXTRA ENVELOPES	0.48
12/19/2012	TOPS PRINTING INC	1993210088123031	6399	SPECIAL SERVICES DEPT HOL	47.43
12/19/2012	TOPS PRINTING INC	1993340092299062	6399	INV# 231746	27.10
12/19/2012	TOPS PRINTING INC	199311CH00111001	6399	CHOIR PERFORMANCE PROGRAM	1,566.43
12/19/2012	TOPS PRINTING INC	1993230000226002	6399	CHRISTMAS CARDS	116.13
12/19/2012	TRIPLENTERPRISES	199311MT202110CG	6399	STAAR GRADE 5 MATH TEACHE	74.85
12/19/2012	TRIPLENTERPRISES	199311MT202110CG	6399	STAAR GRADE 5 MATH STUDEN	47.85
12/19/2012	TRIPLENTERPRISES	199311MT202110CG	6399	STAAR GRADE 6 MATH TEACHE	77.85
12/19/2012	TRIPLENTERPRISES	199311MT202110CG	6399	STAAR GRADE 6 MATH STUDEN	47.85
12/19/2012	TRIPLENTERPRISES	199311MT202110CG	6399	SHIPPING 15%	37.26
12/19/2012	TRIPLENTERPRISES	199311LA202110CG	6329	STAAR 5TH GRADE READING S	108.15
12/19/2012	TRIPLENTERPRISES	199311LA202110CG	6329	STAAR GRADE 5 READING TEA	181.65
12/19/2012	TRIPLENTERPRISES	199311LA202110CG	6329	SHIPPING 15%	43.47
12/19/2012	DOUGLAS TUCKER	199336BH00391AAA	6216	12/18 LAVEGA	60.00
12/19/2012	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
12/19/2012	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	437.91
12/19/2012	UNIVAR USA INC	1993510092599065	6319	INV # HS796836 \$213.92	213.92
12/19/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981SP74899090	6329	STOCK#505 C-X DEBATE HAND	11.00
12/19/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981SP74899090	6329	STOCK#501 WAYS TO WIN (NA	29.75
12/19/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981SP74899090	6329	STOCK#504 LINCOLN-DOUGLAS	11.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981SP74899090	6329	STOCK#503 INFORMATIVE & P	6.50
12/19/2012	UNIVERSITY OF TEXAS @ AUSTIN UIL	690981SP74899090	6329	STOCK#502 PROSE AND POETR	6.50
12/19/2012	USPTA INC	1993360000191AAA	6495	MEMBERSHIP-TENNIS-MEMBERS	249.00
12/19/2012	LISA VALDEZ	20533200811240EH	6411	DEC MILEAGE	44.00
12/19/2012	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 244671 \$35.77	35.77
12/19/2012	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 244838 \$97.12	97.12
12/19/2012	VERIZON BUSINESS	1993510074899TTK	6256	***RUNNING PO***	430.01
12/19/2012	VICTORIA EAST GIRLS GOLF	199336GG00191AAA	6412.FE	ENTRY FEE-AMCHS-G-GOLF	400.00
12/19/2012	VICTORIA EAST GIRLS GOLF	199336GG00191AAA	6412.FE	ENTRY FEE-AMCHS-G-GOLF	(400.00)
12/19/2012	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE #409420 - GENERAL	117.50
12/19/2012	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE #409422 - ANNA E.	1,224.00
12/19/2012	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE #409425 - TERRY R	1,645.00
12/19/2012	WASHING EQUIPMENT OF TEXAS	1993340092299062	6319	# SCAUS0022472	65.00
12/19/2012	WEEKLY READER	4613110010511G00	6399	PRE-K SUBSCRIPTIONS	170.00
12/19/2012	WEEKLY READER	4613110010511G00	6399	KINDERGARTEN SUBSCRIPTION	332.50
12/19/2012	WEEKLY READER	4613110010511G00	6399	ESTIMATED SHIPPING/HANDLI	50.25
12/19/2012	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843701-NOV	192.98
12/19/2012	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843701-NOV	453.53
12/19/2012	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102843801-NOV	14.51
12/19/2012	BRIAN WESSEL	199336BW00191AAA	6412	MEALS-AMCHS-WRESTLING TOU	210.00
12/19/2012	WEST MUSIC COMPANY INC	2113110010424000	6399	839657 MUSIC PLAY GRADE 2	250.00
12/19/2012	WEST MUSIC COMPANY INC	19931100104110SV	6399	400278 RECORDERS	202.00
12/19/2012	WEST MUSIC COMPANY INC	2113110010224000	6399	ITEM # 203763 (BBH03)	60.00
12/19/2012	JOHN P FLYNN	461336BD201990OW	6399	PAYMENT FOR BAND FUNDRAIS	3,782.00
12/19/2012	CHAD WHITACRE	199336BH00191AAA	6216	12/15 AUSTRALIA	50.00
12/19/2012	CHAD WHITACRE	199336BH04191AAA	6216	12/13 DAVILA	60.00
12/19/2012	MORRIS WHITE JR	199336GH00191AAA	6216	12/11 TEMPLE	114.50
12/19/2012	MORRIS WHITE JR	199336GH00191AAA	6216	12/11 TEMPLE	(114.50)
12/19/2012	MILTON WILBERT	199336GH00391AAA	6216	12/14 ANDERSON SHIRO	80.00
12/19/2012	KIM WILLIAMS	1993310088123031	6411	REIMB 12/13-14 HOUSTO	18.00
12/19/2012	WILLIE WILLIAMS	199336BH00191AAA	6216	12/15 AUSTRALIA	50.00
12/19/2012	WILLIE WILLIAMS	199336GH00391AAA	6216	12/11 IOLA	67.50
12/19/2012	THE WOODLANDS HIGH SCHOOL	199336GG00191AAA	6412.FE	ENTRY-AMCHS-G-GOLF	350.00
12/19/2012	XEROX CORP	6909810074899050	6269	CON10/22-12+ NOV BASE	267.43
12/19/2012	XEROX CORP	19931100201110OW	6269	OW NOV. BASE	559.74
12/19/2012	XEROX CORP	19931100202110CG	6269	CG NOV. BASE	420.56
12/19/2012	XEROX CORP	19932300110990GP	6269	GP NOV. BASE	389.32
12/19/2012	XEROX CORP	19931100110110GP	6269	GP NOV. BASE	441.13
12/19/2012	XEROX CORP	1993110000111001	6269	AMCHS NOV BASE	1,647.54
12/19/2012	XEROX CORP	1993110000111001	6269	AMCHS NOV. BASE	1,647.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/19/2012	XEROX CORP	1993110000111001	6269	AMCHS NOV BASE	585.75
12/19/2012	XEROX CORP	1993110000111001	6269	AMCHS NOV BASE	441.13
12/19/2012	XEROX CORP	1993110000111001	6269	AMCHS NOV BASE	487.13
12/19/2012	XEROX CORP	1993110004211042	6269	AMCMS NOV BASE	566.38
12/19/2012	XEROX CORP	1993110004211042	6269	AMCMS NOV BASE	566.38
12/19/2012	XEROX CORP	19931100202110CG	6269	CG NOV BASE	585.75
12/19/2012	XEROX CORP	19931100202110CG	6269	CG NOV BASE	585.75
12/19/2012	XEROX CORP	1993110004111041	6269	CSMS NOV BASE	666.38
12/19/2012	XEROX CORP	1993110004111041	6269	CSMS NOV BASE	666.38
12/19/2012	XEROX CORP	19931100109110CV	6269	CV NOV BASE	118.48
12/19/2012	XEROX CORP	19931100109110CV	6269	CV NOV BASE	566.39
12/19/2012	XEROX CORP	19931100102110CH	6269	CH NOV BASE	313.24
12/19/2012	XEROX CORP	19931100102110CH	6269	CH NOV BASE	540.47
12/19/2012	XEROX CORP	19931100102110CH	6269	CH NOV BASE	157.32
12/19/2012	XEROX CORP	19931100108110FR	6269	FR NOV. BASE	441.13
12/19/2012	XEROX CORP	19931100108110FR	6269	FR NOV. BASE	375.13
12/19/2012	XEROX CORP	19931100107110PC	6269	PC NOV BASE	375.13
12/19/2012	XEROX CORP	19931100201110OW	6269	OW NOV BASE	585.75
12/19/2012	XEROX CORP	19931100104110SV	6269	SWV NOV. BASE	504.79
12/19/2012	XEROX CORP	19931100105110RP	6269	RP NOV BASE	566.38
12/19/2012	XEROX CORP	19931100109110CV	6269	CV NOV BASE	420.43
12/19/2012	XEROX CORP	19931100107110PC	6269	PC8/20-11/21/12+NOV B	461.71
12/19/2012	XEROX CORP	1993230000226002	6249	AL8/21-11/21/12+NOV B	401.13
12/19/2012	XEROX CORP	1993230000399003	6269	CSHS NOV BASE	599.37
12/19/2012	XEROX CORP	1993410074899048	6269	MAILRM10/29-11/21+NOV	493.86
12/19/2012	XEROX CORP	7143610089599000	6269	KK11/5-12/6/12+NOV BA	292.77
12/19/2012	JOHN YEARY	199336BB00191AAA	6411	ADV 1/10-12 WACO	108.00
1/7/2013	HOME DEPOT CREDIT SERVICES	1993510092599065	6319	#03 OPS B.BEAL SUPP	13.64
1/7/2013	HOME DEPOT CREDIT SERVICES	1993510092599065	6319	#03 OPS T.KELLY	24.70
1/7/2013	HOME DEPOT CREDIT SERVICES	199311TA00226002	6399	#12 ALC JOSH BOWLING	39.94
1/7/2013	HOME DEPOT CREDIT SERVICES	199311OR00311003	6399	CSHS J.HILL	140.76
1/7/2013	HOME DEPOT CREDIT SERVICES	199311DM00111001	6399	AMCHS M.GREENE	449.01
1/7/2013	SAM'S CLUB DIRECT	2113110010424000	6399	MISC CLASSROOM SUPPLIES (	83.29
1/7/2013	SAM'S CLUB DIRECT	7143610089599000	6399	KIDS KLUB SUPPLIES	148.08
1/7/2013	SAM'S CLUB DIRECT	1993230000399003	6399	TABLE AND SUPPLIES	46.72
1/7/2013	SAM'S CLUB DIRECT	7143610089599000	6399	KIDS KLUB SUPPLIES	469.50
1/7/2013	SAM'S CLUB DIRECT	205361OF101240EH	6399	PLAYGROUPO SUPPLIES, RUGS,	178.50
1/7/2013	SAM'S CLUB DIRECT	2053117910124000	6399	FOOD	19.82
1/7/2013	SAM'S CLUB DIRECT	19931300102990CH	6499	ONE FULL SHEET CAKE, HALF	20.98
1/7/2013	SAM'S CLUB DIRECT	19931300102990CH	6499	HOT DOGS AND BUNS FOR CHE	81.02

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/7/2013	SAM'S CLUB DIRECT	1993360000199C01	6499	RPO -- FOR FOOD, WATER,	54.50
1/7/2013	SAM'S CLUB DIRECT	1993360000199C01	6499	RPO -- FOR FOOD, WATER,	69.38
1/7/2013	SAM'S CLUB DIRECT	1993130000226002	6499	SUPPLIES	364.51
1/7/2013	SAM'S CLUB DIRECT	1993510092399063	6499	CONFERENCE ROOM SUPPLIES	190.83
1/7/2013	SAM'S CLUB DIRECT	4613230020299000	6499	RUNNING PO FOR FOOD	49.06
1/7/2013	SAM'S CLUB DIRECT	4613230020299000	6499	RUNNING PO FOR FOOD	23.30
1/7/2013	SAM'S CLUB DIRECT	2053117610124000	6499	SNACKS	10.94
1/7/2013	SAM'S CLUB DIRECT	19932300107990PC	6499	SUPPLIES	187.10
1/7/2013	SAM'S CLUB DIRECT	4613360020199000	6499	RPO FOR MONTHLY STAFF SUP	99.38
1/7/2013	SAM'S CLUB DIRECT	19932300110990GP	6499	SUPPLIES	102.40
1/7/2013	SAM'S CLUB DIRECT	19931100110110GP	6499	SUPPLIES	48.39
1/7/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6395	#448 OPS R.TULLOS	1,143.66
1/7/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6395	#448 OPS R.TULLOS	980.28
1/7/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6395	#448 OPS RANDELL TULLOS	199.90
1/7/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6395	#448 GROUD RANDELL TULLOS	99.95
1/7/2013	WALMART COMMUNITY/GEMB	1993340092299062	6319	#24 TRAN K. COLUMBETTI	74.37
1/7/2013	WALMART COMMUNITY/GEMB	1993340092299062	6319	#24 TRAN K. COLUMBETTI	41.69
1/7/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6499	#96 HS/SV D. MENDOZA	51.63
1/7/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6499	#05 RP S.HEATON	84.00
1/7/2013	WALMART COMMUNITY/GEMB	2053320010524000	6499	#06 RP P.SANFORD	27.88
1/7/2013	WALMART COMMUNITY/GEMB	2053320010224000	6499	#07 HDST/CH B. HOEFS	20.48
1/7/2013	WALMART COMMUNITY/GEMB	2053117910924000	6499	#91 CV WANDA MASON	31.40
1/7/2013	WALMART COMMUNITY/GEMB	1993210081199021	6499	#14 CI C. HORN	34.44
1/7/2013	WALMART COMMUNITY/GEMB	199336DM00199C01	6499	#87 AMCHS R. WILLIAMSON	169.82
1/7/2013	WALMART COMMUNITY/GEMB	2053327710424000	6499	#94 HS/SV L. GOMEZ	124.30
1/7/2013	WALMART COMMUNITY/GEMB	1993340092299062	6499	#83 TRANS BILL PATTON	431.32
1/7/2013	WALMART COMMUNITY/GEMB	1993230004199041	6499	#76 CSMS MOLLIE BINION	34.37
1/7/2013	WALMART COMMUNITY/GEMB	199336DM00199C01	6499	#75 AMCHS MICHELLE GREENE	128.42
1/7/2013	WALMART COMMUNITY/GEMB	1993410081399024	6499	#71 AD.S. S.WELFORD	104.05
1/7/2013	WALMART COMMUNITY/GEMB	2053117810224000	6499	#64 HDST/CH E. BISHOP	110.25
1/7/2013	WALMART COMMUNITY/GEMB	2053117910424000	6499	#95 HS/SV A. DURAN	50.76
1/7/2013	WALMART COMMUNITY/GEMB	2053117910424000	6499	#63 SVHST A.DURAN	7.88
1/7/2013	WALMART COMMUNITY/GEMB	2053327810124000	6499	#93 SK B. GUILLEN	99.82
1/7/2013	WALMART COMMUNITY/GEMB	2053117910124000	6499	#56 SK JAYNE JENKINS	35.74
1/7/2013	WALMART COMMUNITY/GEMB	2053117910124000	6499	#56 SK JAYNE JENKINS	4.14
1/7/2013	WALMART COMMUNITY/GEMB	1993410070199080	6499	#54 SUPT BETH FRENCH	219.84
1/7/2013	WALMART COMMUNITY/GEMB	199311PK10811032	6499	#53 FR T.FARNIE	88.62
1/7/2013	WALMART COMMUNITY/GEMB	2053117811024000	6499	#48 GP M.HARRISON	4.50
1/7/2013	WALMART COMMUNITY/GEMB	2053117811024000	6499	#48 GP M.HARRISON	33.55
1/7/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6499	#86 RP SABRINA HEATON	69.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/7/2013	WALMART COMMUNITY/GEMB	2053117810124000	6499	#41 SK GABRIELA MOON	52.75
1/7/2013	WALMART COMMUNITY/GEMB	2053130F101240EH	6499	#39 EHS C.TUCKER	161.88
1/7/2013	WALMART COMMUNITY/GEMB	2053117610424000	6499	#33 SVHST C.GRIMES	17.84
1/7/2013	WALMART COMMUNITY/GEMB	2053117610424000	6499	#33 SVHST C.GRIMES	2.98
1/7/2013	WALMART COMMUNITY/GEMB	199336SS00199C01	6499	#32 AMCHS J. PRATT	177.23
1/7/2013	WALMART COMMUNITY/GEMB	1993230000399003	6499	#26 CSHS R.ALEMAN	77.48
1/7/2013	WALMART COMMUNITY/GEMB	2053320010924000	6499	#17 CV C. VEAL	101.56
1/7/2013	WALMART COMMUNITY/GEMB	2403350010999000	6399	#12 CN B. GOODLETT	2.47
1/7/2013	WALMART COMMUNITY/GEMB	2403350010899000	6399	#12 CN B. GOODLETT	2.56
1/7/2013	WALMART COMMUNITY/GEMB	2403350010799000	6399	#12 CN B. GOODLETT	2.43
1/7/2013	WALMART COMMUNITY/GEMB	2403350010599000	6399	#12 CN B. GOODLETT	2.56
1/7/2013	WALMART COMMUNITY/GEMB	2403350010499000	6399	#12 CN B. GOODLETT	2.59
1/7/2013	WALMART COMMUNITY/GEMB	2403350010299000	6399	#12 CN B. GOODLETT	2.79
1/7/2013	WALMART COMMUNITY/GEMB	2403350010199000	6399	#12 CN B. GOODLETT	2.33
1/7/2013	WALMART COMMUNITY/GEMB	2403350004299000	6399	#12 CN B. GOODLETT	3.50
1/7/2013	WALMART COMMUNITY/GEMB	2403350004199000	6399	#12 CN B. GOODLETT	3.29
1/7/2013	WALMART COMMUNITY/GEMB	2403350000399000	6399	#12 CN B. GOODLETT	4.61
1/7/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6399	#01 SV DEE MENDOZA	25.36
1/7/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#02 KK J.COWLING	47.82
1/7/2013	WALMART COMMUNITY/GEMB	1993110011023031	6399	#02 GPSS BRIGIT COUFAL	103.05
1/7/2013	WALMART COMMUNITY/GEMB	1993110010523031	6399	#03 RP K. MUELLER	101.55
1/7/2013	WALMART COMMUNITY/GEMB	19933300201990OW	6399	#03 OW AMY CHESSON	64.15
1/7/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#04 AMCHS T. MOORE	278.77
1/7/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#05 RP S.HEATON	15.39
1/7/2013	WALMART COMMUNITY/GEMB	1993360000391AAA	6399	#05 ATH PAIGE SORRELLS	93.64
1/7/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#06 AMCHS STACY EDWARDS	57.83
1/7/2013	WALMART COMMUNITY/GEMB	2053320010224000	6399	#07 HDST/CH B. HOEFS	23.49
1/7/2013	WALMART COMMUNITY/GEMB	1993110010123031	6399	#08 SK A. BROWN	16.47
1/7/2013	WALMART COMMUNITY/GEMB	1993110004123031	6399	#09 CSMS C. GREEN	111.80
1/7/2013	WALMART COMMUNITY/GEMB	2053117910724000	6399	#10 HDST/PC B. DILLION	18.96
1/7/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#10 HDST/PC B. DILLION	27.32
1/7/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	7731/2152 CT RIEDEL	118.35
1/7/2013	WALMART COMMUNITY/GEMB	2403350093299000	6399	#98 CNS PLACIDA MORAN	19.80
1/7/2013	WALMART COMMUNITY/GEMB	2403350020299000	6399	#98 CNS PLACIDA MORAN	19.40
1/7/2013	WALMART COMMUNITY/GEMB	2403350020199000	6399	#98 CNS PLACIDA MORAN	16.98
1/7/2013	WALMART COMMUNITY/GEMB	2403350011099000	6399	#98 CNS PLACIDA MORAN	11.88
1/7/2013	WALMART COMMUNITY/GEMB	2403350010999000	6399	#98 CNS PLACIDA MORAN	13.10
1/7/2013	WALMART COMMUNITY/GEMB	2403350010899000	6399	#98 CNS PLACIDA MORAN	13.58
1/7/2013	WALMART COMMUNITY/GEMB	2403350010799000	6399	#98 CNS PLACIDA MORAN	12.85
1/7/2013	WALMART COMMUNITY/GEMB	2403350010599000	6399	#98 CNS PLACIDA MORAN	13.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/7/2013	WALMART COMMUNITY/GEMB	2403350010499000	6399	#98 CNS PLACIDA MORAN	13.70
1/7/2013	WALMART COMMUNITY/GEMB	2403350010299000	6399	#98 CNS PLACIDA MORAN	14.79
1/7/2013	WALMART COMMUNITY/GEMB	2403350010199000	6399	#98 CNS PLACIDA MORAN	12.37
1/7/2013	WALMART COMMUNITY/GEMB	2403350004299000	6399	#98 CNS PLACIDA MORAN	18.55
1/7/2013	WALMART COMMUNITY/GEMB	2403350004199000	6399	#98 CNS PLACIDA MORAN	17.46
1/7/2013	WALMART COMMUNITY/GEMB	2403350000399000	6399	#98 CNS PLACIDA MORAN	15.77
1/7/2013	WALMART COMMUNITY/GEMB	2403350000199000	6399	#98 CNS PLACIDA MORAN	48.51
1/7/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#96 AMCHS JENNIFER YEARY	43.77
1/7/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6399	#96 HS/SV D. MENDOZA	43.63
1/7/2013	WALMART COMMUNITY/GEMB	2053117910424000	6399	#95 HS/SV A. DURAN	32.42
1/7/2013	WALMART COMMUNITY/GEMB	1993110010923031	6399	#94 CV ROSS SATTERWHITE	4.90
1/7/2013	WALMART COMMUNITY/GEMB	1993110010923031	6399	#94 CV ROSS SATTERWHITE	137.47
1/7/2013	WALMART COMMUNITY/GEMB	2053327710424000	6399	#94 HS/SV L. GOMEZ	71.68
1/7/2013	WALMART COMMUNITY/GEMB	1993110010425033	6399	#93 SV REBECCA GRIFFEY	201.33
1/7/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#93 SV JOSH HATFIELD	161.48
1/7/2013	WALMART COMMUNITY/GEMB	2053327810124000	6399	#93 SK B. GUILLEN	100.08
1/7/2013	WALMART COMMUNITY/GEMB	199336SP04199C41	6399	#92 CSMS ASHLEY MORRISON	196.04
1/7/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#92 AMCHS J. YEARY	54.42
1/7/2013	WALMART COMMUNITY/GEMB	2053117910924000	6399	#91 CV WANDA MASON	45.29
1/7/2013	WALMART COMMUNITY/GEMB	2053117910924000	6399	#91 CV WANDA MASON	29.85
1/7/2013	WALMART COMMUNITY/GEMB	2053117910924000	6399	#91 CV WANDA MASON	2.00
1/7/2013	WALMART COMMUNITY/GEMB	1993110010425033	6399	#91 ESL/SV	103.52
1/7/2013	WALMART COMMUNITY/GEMB	1993120004199041	6399	#88 CSMS REBECCA BISHOP	179.41
1/7/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#86 RP SABRINA HEATON	113.44
1/7/2013	WALMART COMMUNITY/GEMB	19931300108990FR	6399	#85 FR COLLEEN GRANT	9.97
1/7/2013	WALMART COMMUNITY/GEMB	19931300108990FR	6399	#85 FR COLLEEN GRANT	30.48
1/7/2013	WALMART COMMUNITY/GEMB	19931300108990FR	6399	#85 FR COLLEEN GRANT	192.06
1/7/2013	WALMART COMMUNITY/GEMB	19931300108990FR	6399	#85 FR COLLEEN GRANT	51.90
1/7/2013	WALMART COMMUNITY/GEMB	2053320010924000	6399	#84 CV CAROLE VEAL	92.98
1/7/2013	WALMART COMMUNITY/GEMB	1993110010725033	6399	#82 RP E. BASKETT	176.91
1/7/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	8461/5023/4358 PARSI	138.61
1/7/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#81 AMCHS BILLIE RAE SMIT	48.12
1/7/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#80 CATE K. POE	117.10
1/7/2013	WALMART COMMUNITY/GEMB	1993510092699066	6397	#38 OPS D. THOMPSON	46.85
1/7/2013	WALMART COMMUNITY/GEMB	1993510092699066	6397	#49 OPS D. THOMPSON	30.82
1/7/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#80 CATE K. POE	93.52
1/7/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#80 CATE K. POE	116.67
1/7/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#79 KK ALLY ABSHIRE	65.92
1/7/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#77 SV LENA BANKS	60.00
1/7/2013	WALMART COMMUNITY/GEMB	1993230004199041	6399	#76 CSMS MOLLIE BINION	21.15

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/7/2013	WALMART COMMUNITY/GEMB	199336DM00199C01	6399	#75 AMCHS MICHELLE GREENE	276.31
1/7/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	0584 CT SUPPLIES	71.05
1/7/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	2846 CT SUPPLIES	99.60
1/7/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	1578/1373/4832 CT SUP	225.47
1/7/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#72 HST B.DILLON	106.56
1/7/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#11 AMCHS S. WARHOL	48.12
1/7/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#68 RP LEEANN TATE	74.35
1/7/2013	WALMART COMMUNITY/GEMB	2403350000199000	6399	#12 CN B. GOODLETT	9.15
1/7/2013	WALMART COMMUNITY/GEMB	4613360020199000	6399	#67 OW M.AUSTIN	12.68
1/7/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6399	#65 SVHST D.MENDOZA	147.28
1/7/2013	WALMART COMMUNITY/GEMB	2053117810224000	6399	#64 HDST/CH E. BISHOP	61.22
1/7/2013	WALMART COMMUNITY/GEMB	2053117910424000	6399	#63 SVHST A.DURAN	34.48
1/7/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#62 CV JULIE HAMILTON	103.35
1/7/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#62 CV JULIE HAMILTON	34.00
1/7/2013	WALMART COMMUNITY/GEMB	1993230000399003	6399	#62 CSHS R. ALEMAN	16.38
1/7/2013	WALMART COMMUNITY/GEMB	1993130000226002	6399	#60 AL L.RATH	80.75
1/7/2013	WALMART COMMUNITY/GEMB	1993110004131033	6399	#59 CSMS J.NAIL	260.61
1/7/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#57 OW L.WILLIAMS	99.43
1/7/2013	WALMART COMMUNITY/GEMB	2053117910124000	6399	#56 SK JAYNE JENKINS	4.97
1/7/2013	WALMART COMMUNITY/GEMB	2053117910124000	6399	#56 SK JAYNE JENKINS	19.44
1/7/2013	WALMART COMMUNITY/GEMB	2053320011024000	6399	#55 GPHST	26.03
1/7/2013	WALMART COMMUNITY/GEMB	199311PK10811032	6399	#53 FR T.FARNIE	216.81
1/7/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#53 KK C. GARDNER	240.58
1/7/2013	WALMART COMMUNITY/GEMB	1993110010823031	6399	#52 FR SS K.MANGHAM	72.51
1/7/2013	WALMART COMMUNITY/GEMB	2253110010123000	6399	#52 FRSS K.MANGHAM	77.69
1/7/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#51 KK GARDNER	320.46
1/7/2013	WALMART COMMUNITY/GEMB	2053117811024000	6399	#48 GPHST M.HARRISON	6.71
1/7/2013	WALMART COMMUNITY/GEMB	2053117811024000	6399	#48 GPHST M.HARRISON	120.22
1/7/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#45 RP REBECCA HANNATH	265.88
1/7/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#45 RP REBECCA HANNATH	7.96
1/7/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#44 CT J.PETERSON	99.52
1/7/2013	WALMART COMMUNITY/GEMB	1993110000311003	6399	#42 CSHS R.COSTENBADER	65.60
1/7/2013	WALMART COMMUNITY/GEMB	2053117810124000	6399	#41 SK GABRIELA MOON	28.88
1/7/2013	WALMART COMMUNITY/GEMB	2053117810124000	6399	#41 SK GABRIELA MOON	50.08
1/7/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#40 AMCHS K. COOK	76.38
1/7/2013	WALMART COMMUNITY/GEMB	2053130F101240EH	6399	#39 EHS C.TUCKER	65.88
1/7/2013	WALMART COMMUNITY/GEMB	2053130F101240EH	6399	#39 EHS C.TUCKER	53.94
1/7/2013	WALMART COMMUNITY/GEMB	1993120000399003	6399	#36 CSHS TINA SAN ANGELO	147.58
1/7/2013	WALMART COMMUNITY/GEMB	1993230004299042	6399	#35 AMCMS K. FARRELL	156.27
1/7/2013	WALMART COMMUNITY/GEMB	1993230004299042	6399	#35 AMCMS K. FARRELL	369.21

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/7/2013	WALMART COMMUNITY/GEMB	1993230004299042	6399	#35 AMCMS K. FARRELL	108.76
1/7/2013	WALMART COMMUNITY/GEMB	1993110011023031	6399	#34 GP A.HARTSELL	70.53
1/7/2013	WALMART COMMUNITY/GEMB	2053117610424000	6399	#33 SVHST C.GRIMES	208.56
1/7/2013	WALMART COMMUNITY/GEMB	2053117610424000	6399	#33 SVHST C.GRIMES	51.15
1/7/2013	WALMART COMMUNITY/GEMB	2053117610424000	6399	#33 SVHST C.GRIMES	162.36
1/7/2013	WALMART COMMUNITY/GEMB	2053117610424000	6399	#33 SVHST C.GRIMES	30.26
1/7/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	6156 4267 RIEDEL SUPP	64.45
1/7/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#29 CH S.RADTKE	12.72
1/7/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#29 CH S.RADTKE	33.18
1/7/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#27 SV T.BURBULES	20.92
1/7/2013	WALMART COMMUNITY/GEMB	1993230000399003	6399	#26 CSHS R.ALEMAN	39.54
1/7/2013	WALMART COMMUNITY/GEMB	1993230000399003	6399	#26 CSHS R.ALEMAN	48.05
1/7/2013	WALMART COMMUNITY/GEMB	199311DM00311003	6399	#25 #CSHS E.CREEL	164.11
1/7/2013	WALMART COMMUNITY/GEMB	199311DM00311003	6399	#25 #CSHS E.CREEL	421.97
1/7/2013	WALMART COMMUNITY/GEMB	1993120000199001	6399	#23 AMCHS P. SLOUGH	188.76
1/7/2013	WALMART COMMUNITY/GEMB	4613360004299000	6399	#22 AMCMS R. BISHOP	146.18
1/7/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#20 KK A. ABSHIRE	38.76
1/7/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#20 KK A. ABSHIRE	101.46
1/7/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#19 SWV A. GARRETT	9.81
1/7/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#19 SWV A. GARRETT	22.89
1/7/2013	WALMART COMMUNITY/GEMB	2053117910824000	6399	#18 FR/HS S. RICE	179.15
1/7/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#16 CATE KAYLA POE	160.95
1/7/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#16 CT K.POE	44.75
1/7/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#16 CT K.POE	207.82
1/7/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#16 CT K.POE	51.06
1/7/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#16 CT K.POE	128.43
1/7/2013	WALMART COMMUNITY/GEMB	1993360000391AAA	6399	#15 ATH P. SORRELLS	39.96
1/7/2013	WALMART COMMUNITY/GEMB	1993110004223031	6399	#13 AMCHS M. MCGRATH	59.96
1/7/2013	WALMART COMMUNITY/GEMB	2403350093299000	6399	#12 CN B. GOODLETT	13.41
1/7/2013	WALMART COMMUNITY/GEMB	2403350020299000	6399	#12 CN B. GOODLETT	19.60
1/7/2013	WALMART COMMUNITY/GEMB	2403350020199000	6399	#12 CN B. GOODLETT	3.20
1/7/2013	WALMART COMMUNITY/GEMB	2403350011099000	6399	#12 CN B. GOODLETT	2.26
1/9/2013	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	108.74
1/9/2013	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	14.24
1/9/2013	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	94.36
1/9/2013	AMAZON COM LLC	1993530072699TTK	6399	***RUNNING PO***	14.09
1/9/2013	STEPHANIE ANDERSON	19931300110990GP	6411	ADV KEMAH 1/16-18	235.05
1/9/2013	AOC WELDING SUPPLY	1993510092599065	6319	INV # 1060669 \$140.16	140.16
1/9/2013	APPLE INC	1993530072699TTK	6399	***RUNNING PO***	300.00
1/9/2013	ARMADILLO CLAY & SUPPLIES	19931100201110OW	6399	PINT COAT GLAZE	264.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	ARMADILLO CLAY & SUPPLIES	19931100201110OW	6399	PENCILS	21.90
1/9/2013	ARMADILLO CLAY & SUPPLIES	19931100201110OW	6399	NT/TONGS/MAT/SPONGES	32.71
1/9/2013	ASSN OF TEXAS SMALL SCHOOL BANDS	199336BD00399C03	6498	REGISTRATION FEE FOR 2013	60.00
1/9/2013	ASSN OF TEXAS SMALL SCHOOL BANDS	199336BD00399C03	6498	REGISTRATION FEE FOR 2013	(60.00)
1/9/2013	ATLAS PEN AND PENCIL CORPORATION	19931100201110OW	6399	HONOR ROLL PENCILS ITEM T	219.90
1/9/2013	ATLAS PEN AND PENCIL CORPORATION	19931100201110OW	6399	PENCILS/DELIVERY	94.91
1/9/2013	ATMOS ENERGY	1993510010499068	6258	DEC-0852540-3	164.79
1/9/2013	ATMOS ENERGY	2403510010499000	6258	DEC-0852540-3	5.80
1/9/2013	ATMOS ENERGY	1993510092599065	6258	DEC-3017108-4	301.42
1/9/2013	ATMOS ENERGY	1993510020299068	6258	DEC-0442569-9	231.05
1/9/2013	ATMOS ENERGY	2403510020299000	6258	DEC-0442569-9	6.90
1/9/2013	ATMOS ENERGY	1993510000199068	6258	DEC-0479073-7	868.69
1/9/2013	ATMOS ENERGY	2403510000199000	6258	DEC-0479073-7	12.33
1/9/2013	ATMOS ENERGY	1993510000199068	6258	DEC-0479074-5	100.69
1/9/2013	ATMOS ENERGY	1993510092599065	6258	DEC-0479076-1	492.17
1/9/2013	ATMOS ENERGY	2403510010599000	6258	DEC-0479077-9	8.17
1/9/2013	ATMOS ENERGY	1993510010599068	6258	DEC-0479077-9	318.67
1/9/2013	ATMOS ENERGY	1993510074899068	6258	DEC-0551756-0	21.05
1/9/2013	ATMOS ENERGY	1993510010199068	6258	DEC-0718683-4	197.61
1/9/2013	ATMOS ENERGY	2403510010199000	6258	DEC-0718683-4	5.27
1/9/2013	ATMOS ENERGY	2403510004199000	6258	DEC-0718686-8	10.31
1/9/2013	ATMOS ENERGY	1993510004199068	6258	DEC-0718686-8	2,462.10
1/9/2013	ATMOS ENERGY	20535100811240EH	6258	DEC-0810250-8	37.27
1/9/2013	ATMOS ENERGY	1993510020199068	6258	DEC-0852536-2	175.98
1/9/2013	ATMOS ENERGY	2403510020199000	6258	DEC-0852536-2	4.88
1/9/2013	ATMOS ENERGY	1993510004299068	6258	DEC-0852537-0	315.23
1/9/2013	ATMOS ENERGY	2403510004299000	6258	DEC-0852537-0	9.08
1/9/2013	ATMOS ENERGY	2403510020199000	6258	DEC-0852538-8	2.07
1/9/2013	ATMOS ENERGY	1993510020199068	6258	DEC-0852538-8	74.74
1/9/2013	ATMOS ENERGY	2403510010799000	6258	DEC-0852541-1	7.60
1/9/2013	ATMOS ENERGY	1993510010799068	6258	DEC-0852541-1	197.69
1/9/2013	ATMOS ENERGY	1993510010899068	6258	DEC-1648517-8	414.34
1/9/2013	ATMOS ENERGY	2403510010899000	6258	DEC-1648517-8	14.14
1/9/2013	ATMOS ENERGY	1993510000191A68	6258	DEC-1801445-4	247.43
1/9/2013	ATMOS ENERGY	1993510010999068	6258	DEC-2735100-3	281.92
1/9/2013	ATMOS ENERGY	2403510010999000	6258	DEC-2735100-3	9.92
1/9/2013	ATMOS ENERGY	2403510010299000	6258	DEC-2866980-1	7.21
1/9/2013	ATMOS ENERGY	1993510010299068	6258	DEC-2866980-1	218.04
1/9/2013	ATMOS ENERGY	1993510011099068	6258	DEC-3027217-1	207.51
1/9/2013	ATMOS ENERGY	2403510011099000	6258	DEC-3027217-1	6.64

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	ATMOS ENERGY	2403510000399000	6258	DEC-3079202-0	96.94
1/9/2013	ATMOS ENERGY	1993510000399068	6258	DEC-3079202-0	4,519.33
1/9/2013	ATMOS ENERGY	1993510010199068	6258	DEC-0718684-2	169.15
1/9/2013	ATMOS ENERGY	2403510010199000	6258	DEC-0718684-2	4.52
1/9/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 399125 SHORT	450.00
1/9/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 399127 SHORT	144.00
1/9/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	COBBLESTONE FULL LENGTH T	239.40
1/9/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 399124 SHIRT	138.00
1/9/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 299435 TEAM ID SHIRT	748.75
1/9/2013	B&H PHOTO-VIDEO INC	1993110010425033	6399	ESTIMATED SHIPPING/HANDLI	32.50
1/9/2013	B&H PHOTO-VIDEO INC	1993110010425033	6399	PLA628USB PLANTRONICS - A	479.80
1/9/2013	B/CS BUS CHARTERS	199336OR04199C41	6412	1/2 OF CHARTER BUS TO REG	767.50
1/9/2013	B/CS BUS CHARTERS	199336OR00199C01	6412	REGION BUS TO AND FROM BA	1,535.00
1/9/2013	BALDWIN COOKE COMPANY	1993410074399043	6399	CALENDAR REFILLS	49.64
1/9/2013	BALDWIN COOKE COMPANY	1993410074499044	6399	CALENDAR REFILLS	49.64
1/9/2013	COREY BAYSINGER	199336BH00191AAA	6216	1/4 AMC VS BRYAN	30.00
1/9/2013	BCA ELECTRIC LLC	1993360000399C03	6399	TV RECEPTACLES - CSHS COA	600.00
1/9/2013	PHILIP BLACKBURN	20535100811240EH	6269	JAN 13-MAY 13 EHS OFFICE	8,370.00
1/9/2013	BLUE BAKER	1993210081199021	6499	LUNCH MEETING PROFESSIONA	35.87
1/9/2013	BOUND TO STAY BOUND BOOKS INC	19931200104990SV	6329	81 (83) BOOK TITLES, PER	1,186.96
1/9/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2160 \$1591.00	1,591.00
1/9/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2161 \$248.00	248.00
1/9/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV #2159 \$3672.00	3,672.00
1/9/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV #2158 \$700.00	700.00
1/9/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	111.32
1/9/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	165.00
1/9/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	640.97
1/9/2013	ROBIN BUTTON	1993110088123031	6411	NOV MILEAGE	6.16
1/9/2013	ROBIN BUTTON	1993110088123031	6411	DEC MILEAGE	24.86
1/9/2013	C C CREATIONS LTD	7143610089599000	6499	T-SHIRTS FOR KIDS KLUB	542.00
1/9/2013	C C CREATIONS LTD	1993230000399003	6399	STAFF POLO SHIRTS FOR CUS	399.00
1/9/2013	C C CREATIONS LTD	1993230000399003	6399	LUCKY SIMPLE SPECIAL-QUOT	1,584.00
1/9/2013	C&J BARBEQUE MARKET INC	199336SS00199C01	6499	SLICED BEEF	78.00
1/9/2013	C&J BARBEQUE MARKET INC	199336SS00199C01	6499	RANCH POTATOES, PICKLES,	30.00
1/9/2013	C&J BARBEQUE MARKET INC	199336SS00199C01	6499	DELIVERY FEE	10.08
1/9/2013	CANDLES & MOORE	4613360020299000	6399	ASSORTED CANDLES	31.50
1/9/2013	COUGHLAN COMPANIES INC	19931200202990CG	6329	PLEASE SEE ATTACHED ORDER	65.96
1/9/2013	COUGHLAN COMPANIES INC	19931200202990CG	6329	PLEASE SEE ATTACHED ORDER	471.74
1/9/2013	COUGHLAN COMPANIES INC	19931200104990SV	6329	BOOKS PER ATTACHED QUOTE	502.86
1/9/2013	CENGAGE LEARNING	1993120000199001	6329	SEE ATTACHED QUOTE 1-1CJY	296.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	CENGAGE LEARNING	690981Z274899090	6399	TEACHERS KEY, UNIQUE GLOB	22.00
1/9/2013	CENGAGE LEARNING	690981Z274899089	6399	TEACHERS KEY, UNIQUE GLOB	22.00
1/9/2013	CENGAGE LEARNING	690981Z274899089	6399	FITNESS JUNCTION MANUAL S	2,680.00
1/9/2013	CENGAGE LEARNING	690981Z274899089	6399	SHIPPING	277.95
1/9/2013	CENGAGE LEARNING	690981Z274899090	6399	UNIQUE GLOBAL IMPORTS MAN	27.75
1/9/2013	CENGAGE LEARNING	690981Z274899089	6399	UNIQUE GLOBAL IMPORTS MAN	27.75
1/9/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5881 \$672.00	672.00
1/9/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5928 \$95.00	95.00
1/9/2013	CHANNING L BETE COMPANY INC	1993610081299023	6399	73213 MAKING A FAMILY BUD	75.60
1/9/2013	CHANNING L BETE COMPANY INC	1993610081299023	6399	23644: 15 WAYS TO GET REA	54.00
1/9/2013	CHANNING L BETE COMPANY INC	1993610081299023	6399	75962 FATHERHOOD IMP. SPA	25.92
1/9/2013	CHANNING L BETE COMPANY INC	1993610081299023	6399	93436 CHILD READY FOR PRE	44.04
1/9/2013	CHANNING L BETE COMPANY INC	1993610081299023	6399	72313 FATHERHOOD IMPORTAN	60.48
1/9/2013	CHANNING L BETE COMPANY INC	1993610081299023	6399	904905 SHIPPING AND HANDL	38.64
1/9/2013	CHANNING L BETE COMPANY INC	1993610081299023	6399	93928 CHILD READY PRE-K S	7.34
1/9/2013	CHANNING L BETE COMPANY INC	1993610081299023	6399	15 WAYS TO GET READY FOR	162.00
1/9/2013	CHICKEN EXPRESS	2053320010824000	6499	LUNCH FOR HEAD START PARE	200.00
1/9/2013	CHILD PLUS MGT INFO INC	199321PK81199032	6399	PRE-K CHILDPLUS.NET LICEN	770.40
1/9/2013	CHILD PLUS MGT INFO INC	2053130F101240EH	6299	EHS CHILDPLUS.NET LICENSI	642.00
1/9/2013	CHILD PLUS MGT INFO INC	205361ED81124000	6299	HD ST CHILDPLUS.NET LICEN	1,258.31
1/9/2013	TYLER CLEMENTS	199336BH00391AAA	6216	1/4 CS VS HEMPSTEAD	40.00
1/9/2013	CMI EDUCATION	2243310088123000	6411	REG KAREN BALDAUF	19.99
1/9/2013	CMI EDUCATION	2243310088123000	6411	REG JENNIFER HALLING	309.98
1/9/2013	CMI EDUCATION	2243310088123000	6411	REG BROOKE HYMAN	19.99
1/9/2013	CMI EDUCATION	2243310088123000	6411	REG JENNIFER COTTRELL	19.99
1/9/2013	CMI EDUCATION	2243310088123000	6411	REG MARY HOHL	19.99
1/9/2013	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS	816.40
1/9/2013	COCO LOCO RESTAURANT #2	2053117810124000	6499	12/20/12: MOON SK CHRISTM	111.20
1/9/2013	COLLEGE STATION BASKETBALL OFFICIAL	199336BH00391AAA	6216	SCRIMMAGE 11/10/12	100.00
1/9/2013	COLLEGE STATION BASKETBALL OFFICIAL	199336BH00391AAA	6216	SCRIMMAGE 11/8/12	100.00
1/9/2013	COLLEGE STATION BASKETBALL OFFICIAL	199336BH00191AAA	6216	SCRIMMAGE 10/27/12	100.00
1/9/2013	COLLEGE STATION BASKETBALL OFFICIAL	199336GH00391AAA	6216	SCRIMMAGE 10/27/12	100.00
1/9/2013	COLLEGE STATION BASKETBALL OFFICIAL	199336GH00391AAA	6216	SCRIMMAGE 11/2/12	100.00
1/9/2013	CITY OF COLLEGE STATION	20535100811240EH	6257	EHS 11/16/12-12/18/12. AC	265.33
1/9/2013	JULIE COOPER	19931300110990GP	6411	ADV KEMAH 1/16-18	90.00
1/9/2013	COPY CORNER	199311MT00111001	6399	36 X 48 CALENDARS FOR THE	87.00
1/9/2013	CORWIN PRESS	1993210081199021	6399	BOOK: RTI STRATEGIES FOR	29.95
1/9/2013	KIMMIE L DAILY	199336SB00191AAA	6411	ADV HOUSTON 1/10-11	154.66
1/9/2013	CURTISS DONAHOE	199336BH00391AAA	6216	1/4 CS VS HEMPSTEAD	94.40
1/9/2013	KORY DOUGLAS	199336BH00391AAA	6216	1/4 CS VS HEMPSTEAD	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	DAVID DRISKILL	1993520000199001	6299	AMCHS DUTY 12/20	320.00
1/9/2013	EAST TEXAS SPORTS CENTER	1993230000399003	6399	MESH BAGS	59.40
1/9/2013	EBSCO PUBLISHING	1993120000199001	6329	SENIOR HIGH CORE COLLECTI	229.50
1/9/2013	EDUCATION SERVICE CENTER REGION 4	1993110000111001	6411	REG 963296 B. LUCE	35.00
1/9/2013	EDUCATION SERVICE CENTER REGION 6	199313SC202990CG	6411	REG 140915 B. SPRAGUE	95.00
1/9/2013	EDUCATION SERVICE CENTER REGION 6	199313SC202990CG	6411	REG 140915 L NELSON	95.00
1/9/2013	EDUCATION SERVICE CENTER REGION 6	199313SC202990CG	6411	REG 140915 B. KUBIN	95.00
1/9/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GH00191AAA	6412	AMCHS-TAHOE RENTAL-GIRLS	256.05
1/9/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GH00191AAA	6412	AMCHS-MINI VAN RENTAL-GIR	256.05
1/9/2013	AMY EPPES	1993110088123031	6411	DEC MILEAGE	40.24
1/9/2013	EPS/SCHOOL SPECIALTY	2113110010224000	6399	ITEM # 1886050244-W1 SPE	56.25
1/9/2013	EPS/SCHOOL SPECIALTY	2113110010224000	6399	ITEM # 1886050236-W1 SITT	106.25
1/9/2013	EPS/SCHOOL SPECIALTY	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	16.25
1/9/2013	STACY ERSKINE	1993360004299C42	6411	ADV HOUSTON 1/24-27	215.66
1/9/2013	RUSTY ERWIN	199336SB00191AAA	6411	ADV HOUSTON 1/10-11	154.66
1/9/2013	ENGINEERING SERVICES AND PRODUCTS	690981Z274899090	6397	SHIPPING	346.34
1/9/2013	ENGINEERING SERVICES AND PRODUCTS	690981Z274899090	6397	ITEM # 103780 EZ-GROW HAN	578.00
1/9/2013	ENGINEERING SERVICES AND PRODUCTS	690981Z274899090	6397	ITEM # 106071 4' W X 8'L	1,590.00
1/9/2013	FEDERAL EXPRESS CORPORATION	1993110000122038	6399	11/26 TX NURSE AID	18.81
1/9/2013	FEDERAL EXPRESS CORPORATION	1993110000122038	6399	11/15 TX NURSE AID	26.91
1/9/2013	FISHER SCIENTIFIC	690981Z274899090	6399	4.5" SVT POT 500/PK - SP-	253.08
1/9/2013	FLINN SCIENTIFIC INC	690981Z274899089	6399	CAT#GP2070 BOTTLES DROPPI	41.90
1/9/2013	FLINN SCIENTIFIC INC	690981Z274899089	6399	CAT#AP4790 BOTTLES, JARS,	36.00
1/9/2013	FLINN SCIENTIFIC INC	690981Z274899089	6399	CAT#AP5343 BOTTLE WASH SA	30.19
1/9/2013	FLINN SCIENTIFIC INC	690981Z274899089	6399	CAT#AP5336 DROPPING BOTTL	43.20
1/9/2013	FLINN SCIENTIFIC INC	690981Z274899089	6399	CAT#I0052 IMMERSION OIL -	12.65
1/9/2013	FLINN SCIENTIFIC INC	690981Z274899089	6399	CAT#FB0124 GRAM STAIN SET	22.32
1/9/2013	FLINN SCIENTIFIC INC	690981Z274899089	6397	CAT#OB1059 ANTI-THEFT DE	99.54
1/9/2013	FLINN SCIENTIFIC INC	690981Z274899089	6397	CAT#OB2096 BALANCE, 210X	489.60
1/9/2013	KRISTAL FLOYD	1993110088123031	6411	DEC MILEAGE	51.34
1/9/2013	FOLLETT LIBRARY RESOURCES	19931200104990SV	6329	106 BOOKS PER ATTACHED QU	154.89
1/9/2013	FOLLETT LIBRARY RESOURCES	19931200104990SV	6329	106 BOOKS PER ATTACHED QU	1,112.60
1/9/2013	FOLLETT LIBRARY RESOURCES	4613120010499000	6329	108 SPANISH TITLES PER AT	222.63
1/9/2013	FOLLETT LIBRARY RESOURCES	4613120010499000	6329	108 SPANISH TITLES PER AT	1,298.38
1/9/2013	FOLLETT SOFTWARE COMPANY	1993120004299042	6399	READING PROGRAM SERVICE S	199.00
1/9/2013	CHERYL GALLAHER	1993110088123031	6411	DEC MILEAGE	63.87
1/9/2013	CHAD GARDNER	199313TA00226002	6411	ADV HOUSTON 1/17-18	143.66
1/9/2013	ANDREA GARRETT	19931300104990SV	6411	ADV AUSTIN 1/14-15	153.53
1/9/2013	GEORGETOWN SPORTING GOODS INC	690981Z174899090	6395	ITEM # 399624 TEAM ID SWI	708.00
1/9/2013	GEORGETOWN SPORTING GOODS INC	690981Z174899090	6395	ITEM # 399623 MOD TEAM ID	708.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	LORRANE GERIK	2113130010224000	6411	F-REIMB HOUST12/10	5.17
1/9/2013	LORRANE GERIK	2113130010224000	6411	M-REIMB HOUST 12/10	105.76
1/9/2013	RICK GERMAN	199336BB00191AAA	6411	REIMB LUFKIN 12/14	142.76
1/9/2013	RICK GERMAN	199336BB00191AAA	6411	REIMB WOODLANDS 12/17	83.40
1/9/2013	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	420.00
1/9/2013	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	420.00
1/9/2013	DAVID GIBBS RPT	199311CH00111001	6249	PIANO TUNING FOR CHRISTMA	130.00
1/9/2013	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	INV # 144992 \$189.50	189.50
1/9/2013	GRYPHON HOUSE INC	199321PK81199032	6399	SHIPPING	6.00
1/9/2013	GRYPHON HOUSE INC	199321PK81199032	6399	ISBN:978-0-87659-408-7. D	34.95
1/9/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$2932.67	2,835.97
1/9/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$2932.67	59.70
1/9/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 501505 \$66.64	66.64
1/9/2013	KRISTIANA HAMILTON	19932300104990SV	6411	ADV AUSTIN 1/15-20	254.53
1/9/2013	HARCOURT INC	1993110010125033	6399	ISBN 9780153744273 CUADER	78.60
1/9/2013	HARCOURT INC	2633110010125000	6399	ISBN 978153744488 INTERVE	57.30
1/9/2013	HARCOURT INC	2633110010125000	6399	ISBN 9780153743603 INTER	56.20
1/9/2013	HARCOURT INC	2633110010125000	6399	ISBN 978015374360 INTERVE	56.20
1/9/2013	HARCOURT INC	1993110010125033	6399	SHIPPING	34.38
1/9/2013	HARCOURT INC	2633110010125000	6399	ISBN 9780153744273 CUADER	78.60
1/9/2013	CINDY HARRISON	1993110088123031	6411	DEC MILEAGE	28.86
1/9/2013	HASTINGS ENTERTAINMENT, INC	1993110020121033	6399	DICTIONARY FOR SPELLING B	16.46
1/9/2013	H.E.BUTT GROCERY CO	19933600001990CA	6399	#02 FA BUDDY REED	180.19
1/9/2013	H.E.BUTT GROCERY CO	1993110004231033	6399	#03 AMCMS KIM FARRELL	20.75
1/9/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	63.09
1/9/2013	H.E.BUTT GROCERY CO	1993110000124038	6399	#01 CATE MONICA SMITH	3.78
1/9/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#29 KK A.ABSHIRE	40.23
1/9/2013	H.E.BUTT GROCERY CO	1993110004211042	6399	#03 AMCMS KIM FARRELL	198.39
1/9/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#25 KK GARDNER	68.09
1/9/2013	H.E.BUTT GROCERY CO	1993110000124038	6399	#01 CATE MONICA SMITH	37.63
1/9/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#24 KK A.ABSHIRE	8.00
1/9/2013	H.E.BUTT GROCERY CO	19933300102990CH	6399	#22 CH L.REISMEIER	17.36
1/9/2013	H.E.BUTT GROCERY CO	1993110000123031	6399	#21 AMCHS SS J.YEARY	33.19
1/9/2013	H.E.BUTT GROCERY CO	1993110000122038	6399	#12 CATE LEIGHANN DANIEL	120.81
1/9/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#08 KK A.ABSHIRE	109.49
1/9/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#08 KK ALLY ABSHIRE	150.78
1/9/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#05 KK CHAD GARDNER	383.38
1/9/2013	H.E.BUTT GROCERY CO	205333HE81124000	6499	#26 HST B.DILLON	115.53
1/9/2013	H.E.BUTT GROCERY CO	199311002011100W	6499	#06 OW NATOSHA COLLINS	117.58
1/9/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#07 EHS EMILY PHILLIPS	18.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	H.E.BUTT GROCERY CO	1993110004211042	6499	#11 AMCMS KIM FARRELL	87.87
1/9/2013	H.E.BUTT GROCERY CO	1993360000199C01	6499	#30 AMCHS KRISTEN BOWMAN	41.63
1/9/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#07 EHS EMILY PHILLIPS	39.15
1/9/2013	H.E.BUTT GROCERY CO	19932300107990PC	6499	#28 PC BRENDA WELSH	120.26
1/9/2013	H.E.BUTT GROCERY CO	19932300107990PC	6499	#28 PC BRENDA WELSH	13.96
1/9/2013	H.E.BUTT GROCERY CO	205333HE81124000	6499	#26 HST B.DILLON	9.16
1/9/2013	H.E.BUTT GROCERY CO	2403350010999000	6341	#27 CNS BRIDGET GOODLETT	4.36
1/9/2013	H.E.BUTT GROCERY CO	2403350010199000	6341	#27 CNS BRIDGET GOODLETT	23.12
1/9/2013	H.E.BUTT GROCERY CO	2403350011099000	6341	#27 CNS BRIDGET GOODLETT	17.84
1/9/2013	H.E.BUTT GROCERY CO	2403350010599000	6341	#27 CNS BRIDGET GOODLETT	24.34
1/9/2013	KAREN HEINTZ	199336GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	315.00
1/9/2013	JENNIFER HOFFMAN	714300RD00000000	5739	PARKER HOFFMAN REFUND	487.00
1/9/2013	SCOTT HOLDER	199336BB00391AAA	6411	REIMB CONROE 12/7-9	345.44
1/9/2013	ZEB HOOD	199336BH00191AAA	6216	1/4 AMC VS BRYAN	40.00
1/9/2013	HUGHES SUPPLY INC	1993510092499064	6319	INV # SP41504557.001 \$91.	91.00
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 503 BW 1258	30.19
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS ISS BW 495	13.86
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM BW 2283	50.23
1/9/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE BW 5441	103.38
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL BW 83	3.82
1/9/2013	IMAGENET CONSULTING LLC	1993310004299042	6249.PP	AMCMS COUNSELOR BW 3287	59.17
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM CLR 463	50.93
1/9/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE CLR 1771	159.39
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL CLR 65	12.87
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 210 BW 2123	50.95
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 624 BW 3381	60.86
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 102 BW 3302	79.25
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 606 BW 1597	28.75
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 304 BW 4488	107.71
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS406 BW 2012	48.29
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 224 BW 2078	49.87
1/9/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 408 BW 2693	64.63
1/9/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	14.22
1/9/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	33.29
1/9/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T24A -	39.69
1/9/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	25.20
1/9/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	115.83
1/9/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	36.77
1/9/2013	IMAGENET CONSULTING LLC	1993410074499044	6249.PP	BUSINESS OFFICE - 4R957 -	96.57
1/9/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH HEADSTART H9A9M CLR	105.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH HEADSTART H9A9M BW C	53.73
1/9/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PF	CH OFFICE HHP1R BW COPI	132.11
1/9/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH200 4TJ2Y BW COPIES	16.94
1/9/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PF	CH OFFICE HHP1R CLR COP	27.90
1/9/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CHWORKROOM UPXRM BW COP	33.73
1/9/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH WORKROOM UPXRM CLR COP	193.05
1/9/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH707 SPED EWH92 BW COPI	19.13
1/9/2013	IMAGENET CONSULTING LLC	19931200102990CH	6249.PF	CHLIBRARY R54X5 BW COPI	6.50
1/9/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH400 M8Y86 BW COPIES	51.14
1/9/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH300 QFJT6 BW COPIES	48.29
1/9/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH100 7R09J BW COPIES	37.78
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHSTCHRCOM - BW COPIE	19.18
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2174 - CLR COPIES	130.02
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2174 - BW COPIES	34.58
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1289 - CLR COPIES	153.89
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1289 - BW COPIES	21.78
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2106 - CLR COPIES	150.81
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2106 - BW COPIES	46.77
1/9/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBCL - CLR COPIE	258.72
1/9/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBCL - BW COPIES	21.91
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2113 - CLR COPIES	16.47
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2113 - BW COPIES	10.11
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1149 - CLR COPIES	253.08
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1149 - BW COPIES	78.85
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1305 - CLR COPIES	121.14
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1305 - BW COPIES	18.56
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1323 - CLR COPIES	42.84
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2134 - CLR COPIES	145.08
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2134 - BW COPIES	77.20
1/9/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSOFC - CLR COPIES	138.51
1/9/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSOFC - BW COPIES	19.36
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2180 - BW COPIES	19.15
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2168 - BW COPIES	140.99
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1217 - BW COPIES	86.20
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2128 - BW COPIES	40.57
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2182 - BW COPIES	36.68
1/9/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBW2 - BW COPIES	225.59
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1315 - BW COPIES	45.09
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1295 - BW COPIES	29.25
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1223 - BW COPIES	89.51

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2177 - BW COPIES	23.04
1/9/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBW1 - BW COPIES	150.17
1/9/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHS1148 - BW COPIES	23.80
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	ATHPECOACH - BW COPIES	21.13
1/9/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSATT - BW COPIES	21.24
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1271 - BW COPIES	65.54
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1323 - BW COPIES	10.66
1/9/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1280 - BW COPIES	70.75
1/9/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMSARD	22.94
1/9/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS417	65.66
1/9/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMSWKRM	131.74
1/9/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CLR COPIES SCMSWKRM	318.67
1/9/2013	IMAGENET CONSULTING LLC	1993310004199041	6249.PF	BW COPIES CSMSCNSL	76.45
1/9/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES W6JKT	61.35
1/9/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS843	46.20
1/9/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CLR COPIES W6JKT	30.60
1/9/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMSARD	1.99
1/9/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES	31.97
1/9/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS508	12.60
1/9/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS200	47.18
1/9/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 100 - BW COPIES	110.50
1/9/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 200 - BW COPIES	62.11
1/9/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	JUPM9 - BW COPIES	11.38
1/9/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	WORKROOM - CLR COPIES	473.22
1/9/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	WORKROOM - BW COPIES	48.64
1/9/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 400 - BW COPIES	49.39
1/9/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	JUPM9 - CLR COPIES	4.05
1/9/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 500 - BW COPIES	43.44
1/9/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 300 - BW COPIES	106.27
1/9/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6SOHP BW COPIES ROOM	43.87
1/9/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPBCC6MOL4 WORK ROOM BW C	14.81
1/9/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6SOHX BW COPIES ROOM	25.18
1/9/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPBCC6MOL4 WORK ROOM COLO	70.95
1/9/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPBGG41082 ROOM 206 BW CO	2.86
1/9/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPCCC7H24K OFFICE BW COPI	83.30
1/9/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPCCC7H24K OFFICE COLOR C	103.32
1/9/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCBDV1C6 CONFERENCE ROO	0.53
1/9/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6S0GV BW COPIES ROOM	29.47
1/9/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6SOHD BW COPIES ROOM	18.24
1/9/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6SOHG BW COPIES ROOM	23.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR500 - H61FA - BW COPIES	30.62
1/9/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR200 - 4M1UM - BW COPIES	9.34
1/9/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR300 - P43TH - BW COPIES	27.19
1/9/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR100 UFTJX - FR100	36.74
1/9/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR400 FW7UX - BW COPIES	25.46
1/9/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FRCOMPLAB ARUYT - BW COPI	8.71
1/9/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM KH4MW - BW COPIE	19.98
1/9/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM - KH4MW - COLOR	383.46
1/9/2013	IMAGENET CONSULTING LLC	19931200108990FR	6249.PP	LIBRARY - UMEJH - BW COPI	1.18
1/9/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	708 XE6WF - BW COPIES	5.14
1/9/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	901 TP4J3 - BW COPIES	5.60
1/9/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - COLOR COPI	55.17
1/9/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - BW COPIES	45.96
1/9/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PP	GPOFC CLR COPIES	38.61
1/9/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PP	11/15/12 - 12/14/12	24.91
1/9/2013	IMAGENET CONSULTING LLC	19931100110110GP	6399	GPWKRM CLR COPIES	50.49
1/9/2013	IMAGENET CONSULTING LLC	19931100110110GP	6399	GPWKRM B/W COPIES	2.07
1/9/2013	IMAGENET CONSULTING LLC	19931100110110GP	6399	GP100 B/W COPIES	13.63
1/9/2013	IMAGENET CONSULTING LLC	19931100110110GP	6399	GP200 B/W COPIES	35.62
1/9/2013	IMAGENET CONSULTING LLC	19931100110110GP	6399	GP300 B/W COPIES	22.80
1/9/2013	IMAGENET CONSULTING LLC	19931100110110GP	6399	GP400 B/W COPIES	11.69
1/9/2013	IMAGENET CONSULTING LLC	19931100110110GP	6399	GP500 B/W COPIES	19.61
1/9/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 300 RR1XP - BW COPI	0.17
1/9/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW LIBRARY AWUAR - BW COP	45.20
1/9/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 302 HPJKA - BW COPI	19.06
1/9/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 116 HRYT2 - BW COPI	44.60
1/9/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 114 JYWK4 - BW COPI	37.61
1/9/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW OFFICE 4JE5M - BW COPI	78.68
1/9/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW OFFICE 4JE5M - CLR	48.15
1/9/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW WORKROOM Q27M2 - BW CO	57.55
1/9/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW WORKROOM Q27M2 - CLR C	98.01
1/9/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 502 2H5FR - BW COPI	46.87
1/9/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW STORAGE RM NEXT TO RM	88.25
1/9/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC201 - BW	2.11
1/9/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	92H2W - CLR	12.96
1/9/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	92H2W - BW	60.42
1/9/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC101 - BW	29.71
1/9/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	INVOICE CNIN4265621OSH PR	15.25
1/9/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC301 - BW	1.73
1/9/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCCOMPLAB - BW	82.34

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC401 - BW	9.96
1/9/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC501 - BW	23.83
1/9/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCWKRM - CLR	182.49
1/9/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCLIB - BW	11.38
1/9/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 200 B/W COPIES	30.50
1/9/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	ID#5QQ8F B/W COPIES	142.23
1/9/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	ID#5QQ8F COLOR COPIES	19.17
1/9/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 400 B/W COPIES	26.35
1/9/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 300 B/W COPIES	67.66
1/9/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 100 B/W COPIES	17.76
1/9/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP WORKROOM COLOR COPIE	136.84
1/9/2013	IMAGENET CONSULTING LLC	19931200105990RP	6249.PF	RP LIBRARY B/W COPIE	5.83
1/9/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 700 B/W COPIES	66.07
1/9/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP WORKROOM B/W COPIE	29.06
1/9/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK38 - YK8U9 BW COPIES	114.29
1/9/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK47 - 79378 BW COPIES	89.50
1/9/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK55 - 29PH2 BW COPIES	84.36
1/9/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKGYM - 8M217 BW COPIES	9.10
1/9/2013	IMAGENET CONSULTING LLC	19932300101990SK	6249.PF	SKCONF - JK838 BW COPIES	8.50
1/9/2013	IMAGENET CONSULTING LLC	19931200101990SK	6249.PF	SKLIB - AUMK2 BW COPIES	5.42
1/9/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKOFC - A90WE BW COPIES	51.91
1/9/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKOFC - A90WE CLR COPIES	9.36
1/9/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVWKRM 4YJMR - CLR COPI	408.10
1/9/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PF	SWVOFC JRQ40 - BW COPIES	164.86
1/9/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PF	SWVOFC JRQ40 - CLR COPIE	136.62
1/9/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVWKRM 4YJMR - BW COPIE	46.84
1/9/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVARD216 2HA7R - BW COP	23.28
1/9/2013	IMAGENET CONSULTING LLC	19931200104990SV	6249.PF	SWVLIB FEJHW - BW COPIES	8.23
1/9/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWV300 E6W92 - BW COPIES	313.10
1/9/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWV200 18RP8 - BW COPIES	247.06
1/9/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWV100 EY4H1 - BW COPIES	82.25
1/9/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	TIMBER HME7U CLR COPIES	142.20
1/9/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	LEAP 7K81Y BW COPIES	24.53
1/9/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	TIMBER HME7U BW COPIES	60.23
1/9/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	VENTURE TMYPF BW COPIES	96.14
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CSISD SPED ADMIN BW	10.45
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS PORTABLE 7 BW	14.14
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1237 BW	37.94
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1294 BW	40.94
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1135 CLR	24.31

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1135 BW	4.51
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1170 CLR	181.28
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1170 BW	15.22
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 CLR	80.63
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 BW	2.75
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 CLR	139.15
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 BW	14.26
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 2154 CKR	54.89
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 2154 BW	7.08
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1164 CLR1170	128.70
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1164 BW	11.73
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 112 BW	6.41
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 101 CLR	211.64
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 101 BW	16.68
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 229 CLR	105.58
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 229BW	8.40
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614 CL	22.90
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEM RM 39 CL	20.51
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	7.29
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	24.01
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	1.30
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	114.80
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	4.86
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 700	3.94
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	149.30
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	15.09
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 304 BW	10.80
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 211 CLR	345.29
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 211 BW	14.98
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM CLR 868	95.48
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 119 BW	9.00
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEM RM 602C	33.39
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEM RM 602	3.43
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 401	6.77
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 514	57.08
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 514	1.40
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 902 BW	2.19
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614 CL	422.15
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614 BW	33.67
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 603	155.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 603	5.94
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 607	155.34
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 607	6.97
1/9/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CSISD SPED ADMIN CLR	80.77
1/9/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PF	BLACK AND WHITE COPIES	95.74
1/9/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PF	COLOR COPIES	27.27
1/9/2013	IMAGENET CONSULTING LLC	2403350093299000	6249.PF	PRINTER/COPIER INVOICE CN	18.50
1/9/2013	IMAGENET CONSULTING LLC	1993510092599065	6249.PF	OPERATIONS OFFICE 6RR1T -	62.87
1/9/2013	IMAGENET CONSULTING LLC	7143610089599000	6249.PF	COMMED4555- 4632 BW COPIE	41.69
1/9/2013	IMAGENET CONSULTING LLC	1993210080199038	6249.PF	COMMED4555- 4632 BW COPIE	41.69
1/9/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	CURR&INST BW COPIES	131.69
1/9/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 BW COPI	13.95
1/9/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	158.18
1/9/2013	IMAGENET CONSULTING LLC	2053410081124000	6249.PF	B&W COPIES	80.71
1/9/2013	IMAGENET CONSULTING LLC	1993340092299062	6249.PF	\$90.009	90.09
1/9/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - BW COP	10.89
1/9/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING - CLR COPIES	125.19
1/9/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	7TP66 - ATMFHBOYS - BW CO	0.76
1/9/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	X8Y7X - ATHFHTRAIN -BW CO	9.54
1/9/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	XRQXU - ATHFHTICKET - CLR	16.72
1/9/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	58JRJ - ATHFHCOACH -BW CO	138.73
1/9/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	89P7U - ATNFHGIRLS - BW C	3.73
1/9/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	XRQXU - ATHFHTICKET - BW	1.61
1/9/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	UUTEF - COATHLETICS - BW	16.87
1/9/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PF	B&W COPIES	27.27
1/9/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PF	CSISD INSTALL	499.88
1/9/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PF	PAPERCUT-CSISD	109.65
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	TA31H-BW COPIES	192.93
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	1EK2X-CLR COPIES	69.84
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	1EK2X-BW COPIES	22.61
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	EJ7ER-CLR COPIES	71.73
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	EJ7ER-BW COPIES	148.49
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	38X8U-CLR COPIES	22.66
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	38X8U-BW COPIES	5.13
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	UP797-BW COPIES	14.40
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	QP8YH-BW COPIES	11.84
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	9PE14-BW COPIES	7.00
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	837XJ-BW COPIES	7.67
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	7AM7M-BW COPIES	10.40
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	UMFJX-CLR COPIES	4.62

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

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1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	QKAFF-BW COPIES	2.72
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249	XY201-BW COPIES	48.10
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	5REMF-BW COPIES	31.28
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249	6EJEE BW COPIES	7.65
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249	A3Y2W-BW COPIES	0.13
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249	F0M68-BW COPIES	4.28
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	J53PU-CLR COPIES	86.04
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	UMFJX-BW COPIES	1.63
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	J53PU-BW COPIES	22.90
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	E5184-CLR COPIES	17.10
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	E5184-BW COPIES	44.82
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	KPW25-CLR COPIES	310.50
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	KPW25-BW COPIES	71.52
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	789FF-CLR COPIES	126.63
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	789FF-BW COPIES	37.94
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	3645Q-CLR COPIES	6.21
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	3645Q-BW COPIES	29.83
1/9/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	TA31H-CLR COPIES	289.26
1/9/2013	IMMIX TECHNOLOGY INC	1993410074499044	6249	KRONOS ANNUAL MAINTENANCE	338.80
1/9/2013	IMMIX TECHNOLOGY INC	1993410074499044	6249	KRONOS HARDWARE MAIN. 201	14,806.48
1/9/2013	ITUTORING.COM, INC	1993110000111001	6399	ITUTORING SITE LICENSE FO	770.00
1/9/2013	SHARON JACKSON	199321PK81199032	6411	M-REIMB GVINE 12/2-4	225.26
1/9/2013	SHARON JACKSON	199321PK81199032	6411	F-REIMB GVINE 12/2-4	31.72
1/9/2013	SHARON JACKSON	199321PK81199032	6411	REIMB GRAPVINE 12/2-4	15.00
1/9/2013	SHARON JACKSON	199321PK81199032	6411	M-REIMB GVINE 12/2-4	(225.26)
1/9/2013	SHARON JACKSON	199321PK81199032	6411	REIMB GRAPVINE 12/2-4	(15.00)
1/9/2013	SHARON JACKSON	199321PK81199032	6411	F-REIMB GVINE 12/2-4	(31.72)
1/9/2013	JACQUES TOYS & BOOKS	2113110010424000	6399	FRACTION TILE TRAYS	32.37
1/9/2013	JACQUES TOYS & BOOKS	2113110010424000	6399	LER0615 RAINBOW FRACTION	98.91
1/9/2013	JAYNE JENKINS	205361PI81124000	6499	F-REIMB WHATABURGER	18.84
1/9/2013	QI JIANG	2403000010200000	5751	REFUND - LAI IRIS	52.50
1/9/2013	JOHN SIMONETTI MUSIC	690981BD74899090	6397	USED MIRAPHONE S186 BBB T	4,000.00
1/9/2013	JOHN SIMONETTI MUSIC	690981BD74899090	6397	FREIGHT	175.00
1/9/2013	JOHNSON SUPPLY	1993510092599065	6319	INV# 10226529 \$69.96	69.96
1/9/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10226104 \$462.40	462.40
1/9/2013	EVERETT JOHNSON	199336BH00191AAA	6216	1/4 AMC VS BRYAN	93.30
1/9/2013	CHAD JONES	1993520000399003	6299	CSHS DUTY 12/20	320.00
1/9/2013	JW PEPPER AND SON INC	199311OR04111041	6399	BLAZING BOWS OF THE WEST	62.00
1/9/2013	JW PEPPER AND SON INC	199311OR04111041	6399	FOLLOW THE DRINKING GOURD	42.00
1/9/2013	JW PEPPER AND SON INC	199311OR04111041	6399	SHIPPING	14.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	JW PEPPER AND SON INC	199311OR04111041	6399	SKYE BOAT SONG	16.00
1/9/2013	JW PEPPER AND SON INC	199311OR04111041	6399	SKYE BOAT SONG	38.00
1/9/2013	JW PEPPER AND SON INC	199311OR04111041	6399	MOONLIGHT SHADOWS	38.00
1/9/2013	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS GIRLS SOCCER CONSO	203.00
1/9/2013	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS-AMCHS-GIRLS SOCCER	126.00
1/9/2013	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS-AMCHS-GIRLS SOCCER	(126.00)
1/9/2013	MEGAN KIDD	199336SB00191AAA	6411	ADV HOUSTON 1/10-11	(47.00)
1/9/2013	MEGAN KIDD	199336SB00191AAA	6411	ADV HOUSTON 1/10-11	47.00
1/9/2013	KAREN KINERD	1993110088123031	6411	OCT-DEC MILEAGE	59.94
1/9/2013	GATLIN KLING	1993520000199001	6299	AMCHS DUTY 12/21	200.00
1/9/2013	CHRIS KOVACS	199336CK00391AAA	6412	MEALS-CSHS-BOYS SOCCER TO	630.00
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	20536142811240EH	6499	#482 EHS EDITH RAMIREZ	57.68
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#433 CATE KAYLA POE	25.98
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#433 CATE KAYLA POE	66.34
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	7143610089599000	6399	#490 KK ALLY ABSHIRE	509.50
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#433 CATE KAYLA POE	109.92
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	7143610089599000	6399	#474 KK ALLY ABSHIRE	350.98
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#433 CATE KAYLA POE	1.79
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#458 CNS BRIDGET GOODLETT	8.98
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#458 CNS BRIDGET GOODLETT	3.38
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350000199000	6341	#458 CNS BRIDGET GOODLETT	7.15
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#458 CNS BRIDGET GOODLETT	98.35
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010199000	6341	#458 CNS BRIDGET GOODLETT	13.37
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#458 CNS BRIDGET GOODLETT	110.17
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010199000	6341	#458 CNS BRIDGET GOODLETT	34.95
1/9/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010199000	6341	#458 CNS BRIDGET GOODLETT	71.60
1/9/2013	LAKESHORE LEARNING MATERIALS	1993110010524033	6399	HH391 READS LEARN COMP	35.12
1/9/2013	LAKESHORE LEARNING MATERIALS	1993110010524033	6399	JJ465 4 LETTER PUZZLE	14.95
1/9/2013	LAKESHORE LEARNING MATERIALS	1993110010524033	6399	JJ466 3 LETTER PUZZLE	14.95
1/9/2013	LAKESHORE LEARNING MATERIALS	1993110010524033	6399	DD367 WORD WHEELS	29.95
1/9/2013	LAKESHORE LEARNING MATERIALS	1993110010524033	6399	CG190X SEQUENCE CARDS	36.95
1/9/2013	LAKESHORE LEARNING MATERIALS	1993110010524033	6399	EE567 SIGHT WORD CENTER	39.95
1/9/2013	LAKESHORE LEARNING MATERIALS	1993110010524033	6399	HH700X VOCABULARY DEVEL	69.95
1/9/2013	LAKESHORE LEARNING MATERIALS	1993110010524033	6399	LL775X LET'S TALK	39.95
1/9/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	690981TK74899090	6396	PART # AP-ANT-88 5GHZ/10	234.46
1/9/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	690981TK74899090	6396	PART NUMBER AP-175 802.1	2,832.04
1/9/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	690981TK74899090	6396	ITEM # L3-AP-INSTALL LAYE	840.00
1/9/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	690981TK74899090	6396	ITEM # AP-124 ARUBA 124 W	613.92
1/9/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	690981TK74899090	6396	ITEM # L3-MISC -SUPPLIES	450.00
1/9/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	690981TK74899090	6396	AP-ANT-88 5GHZ/10DBI WIDE	468.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	690981TK74899090	6396	ITEM # AP-ANT-17 2.4-2.5	225.21
1/9/2013	LEARNING CENTER USA	4613360004199000	6399	ONLINE ORDER	253.50
1/9/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	35.42
1/9/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02883 \$13.09	13.09
1/9/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 10248 \$75.29	75.29
1/9/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 53687 \$46.50	46.50
1/9/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 80911 \$220.40	220.40
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 338600 KBLT 11 PC 12	59.91
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 44507 HP TOP HANDLE	245.10
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 294749 DW 14 PC T SH	71.92
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 309812 DEWALT 1/2" 2	141.55
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 93023 3 BASE ROUTER	280.72
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 118700 16" X 24 ALUM	107.80
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 28301 5 DRAWER 2PC T	178.20
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 96695 TF 75PC 1/4" &	71.98
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 161034 2-PK PLASTIC	51.28
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 33222 TF 110PC DRL/D	37.90
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 277866 10# KOBALT SL	28.79
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	ITEM 13159 BAR TIE 6" 100	10.73
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 260422 KOBALT WIRE T	101.80
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 277856 4# KOBALT SLE	17.99
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 2530023 BOS 6 GAL 3	265.05
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 17999 42 IN BELT DRI	538.20
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 85537 PAS FRAMING NA	473.10
1/9/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM 338603 KBLT 11 PC 12	59.91
1/9/2013	PRENTISS MADISON	199336BH00391AAA	6216	1/4 CS VS HEMPSTEAD	50.00
1/9/2013	CLINT MAGILL	199336BH00391AAA	6216	1/4 CS VS HEMPSTEAD	30.00
1/9/2013	MAKE MUSIC INC	461311BD201990OW	6399	SMART MUSIC EDUCATOR SUBS	140.00
1/9/2013	MAKE MUSIC INC	461311BD201990OW	6399	SMART MUSIC SUBSCRIPTION	72.00
1/9/2013	TJ MARCUM	199336BH00191AAA	6216	1/4 AMC VS BRYAN	60.00
1/9/2013	WILLIAM MATUSH	1993520000399003	6299	CSHS DUTY 12/21	200.00
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 1000000 APPROX. SH	25.00
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	6033061X-FACT CREDIT	(529.50)
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 6033061 X-FACTOR L	520.00
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 6033061 X-FACTOR L	529.50
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 1000000 APPROX. SH	136.00
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 5008120 POWER PACK	579.00
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 5009210 VOICE MACH	2,495.00
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 300VR99 AERO PRAC.	82.50
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 300VY99 AERO PRAC	82.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 300VP99 AERO PRAC	82.50
1/9/2013	MCCORMICK'S ENTERPRISES INC	199311BD00311003	6399	3308307 SEWN FLAG 08307	472.45
1/9/2013	MCCORMICK'S ENTERPRISES INC	199311BD00311003	6399	SHIPPING & HANDLING	19.90
1/9/2013	MCCORMICK'S ENTERPRISES INC	199311BD00311003	6399	3311120 SEWN FLAG 11120	417.45
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 1000000 APPROX. SH	330.00
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 6017100 KING 36" S	1,000.00
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 8008001 SYSTEM BLU	2,540.00
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 6057604 CUSTOM GUA	863.00
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 5028300 YAMAHA EF3	1,999.00
1/9/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 6017200 KING 39" S	1,050.00
1/9/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 03439880 \$310.02	310.02
1/9/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 3443632 \$281.44	281.44
1/9/2013	MENTORING MINDS LP	2113110010224000	6399	ITEM # 17138 MOTIVATION	109.50
1/9/2013	MENTORING MINDS LP	2113110010224000	6399	ITEM # 17140 MOTIVATION	1,204.50
1/9/2013	MENTORING MINDS LP	2113110010224000	6399	ITEM # 17148 MOTIVATION	109.50
1/9/2013	MENTORING MINDS LP	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	263.90
1/9/2013	MENTORING MINDS LP	2113110010224000	6399	ITEM # 17130 MOTIVATION	1,215.45
1/9/2013	MICROAGE INC - DO NOT USE-USEV13354	19931100104110SV	6396	LAPTOP DISPLAY MODULE	340.00
1/9/2013	MICROAGE INC - DO NOT USE-USEV13354	1993110000122038	6399	PR-EZ1 TRIPP LITE KEYSpan	35.00
1/9/2013	MASON MIDDLEBROOKS	1993520000199001	6299	AMCHS DUTY 12/20	320.00
1/9/2013	DENNIS MOLCHAK	1993	2181.00	TEXTBOOK REFUND FOR ISAAC	53.95
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KTM989 PRO CELEB PURPLE 2	62.00
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KTM989 PRO CELEB PURPLE 4	120.00
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KTM989 PRO CELEB PURPLE	392.00
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KLM289 PRO CELEB LADIES P	28.00
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KTM989 PRO CELEB BLACK 1-	336.00
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KTM989 PRO CELEB BLACK 4-	120.00
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KTM989 PRO CELEB BLACK 1-	31.00
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KTM989 PRO CELEB BLACK 4-	(120.00)
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KTM989 PRO CELEB BLACK 1-	(336.00)
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KTM989 PRO CELEB PURPLE 2	(62.00)
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KTM989 PRO CELEB BLACK 1-	(31.00)
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KTM989 PRO CELEB PURPLE 4	(120.00)
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KLM289 PRO CELEB LADIES P	(28.00)
1/9/2013	MONOGRAMS & MORE	690981Z174899090	6395	KTM989 PRO CELEB PURPLE	(392.00)
1/9/2013	MONOGRAMS & MORE	4613230010799000	6399	STAFF SHIRTS	1,924.48
1/9/2013	MONOGRAMS & MORE	461311BD201990OW	6399	GILDAN G185 HOODIE BLACK	352.00
1/9/2013	MONOGRAMS & MORE	461311BD201990OW	6399	HANES TSHIRT SMOKE GREY	127.00
1/9/2013	JOHN MUNS	1993520000199001	6299	AMCHS DUTY 12/21	200.00
1/9/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	9.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	53.33
1/9/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	9.00
1/9/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	13.67
1/9/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	32.51
1/9/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	29.25
1/9/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	79.20
1/9/2013	NEFF COMPANY	690981Z174899090	6397	4 X 25' GYM RUNNERS- SEE	3,528.00
1/9/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#82 KK SUPP GARDNER	241.97
1/9/2013	OFFICE MAX CONTRACT INC	199311SS00111001	6399	ONLINE ORDER FOR SOCIAL S	209.33
1/9/2013	OFFICE MAX CONTRACT INC	1993510092599065	6397	INV # \$403.18	403.18
1/9/2013	OLD REPUBLIC SURETY COMPANY	1993410074899048	6429	BOND #LPO2072499 - KRISTE	500.00
1/9/2013	ON ALERT SECURITY	1993520092599065	6299	INV # 963951 \$292.64	292.64
1/9/2013	ON ALERT SECURITY	1993520092599065	6299	INV # 963915 \$18.29	18.29
1/9/2013	ORIENTAL TRADING COMPANY INC	19931100109110CV	6399	N-39/1821 OOPS! PENCIL T	4.00
1/9/2013	ORIENTAL TRADING COMPANY INC	19933300109990CV	6399	IN-24/540 TOOTH SAVER NE	29.00
1/9/2013	ORIENTAL TRADING COMPANY INC	19931100109110CV	6399	IN-47/332 PERSONALIZED C	15.00
1/9/2013	ORIENTAL TRADING COMPANY INC	19931100109110CV	6399	IN-39/1821 NEON SPIN TOP	4.00
1/9/2013	ORIENTAL TRADING COMPANY INC	19933300109990CV	6399	DISCOUNT TICKET	(1.85)
1/9/2013	ORIENTAL TRADING COMPANY INC	19933300109990CV	6399	SHIPPING/DISCOUNT	11.24
1/9/2013	PACIFIC NORTHWEST PUBLISHING	2113130010224000	6399	PRODUCT # 050-4	1,625.00
1/9/2013	PACIFIC NORTHWEST PUBLISHING	2113130010224000	6399	ESTIMATED SHIPPING/HANDLI	113.75
1/9/2013	STEPHANIE PADGETT	199336SB00191AAA	6411	ADV HOUSTON 1/10-11	47.00
1/9/2013	JOSEPH PALMER	199336SO00191AAA	6412	MEALS GIRLS SOCCER CONS	140.00
1/9/2013	BRANDON PARKER	199336BH00191AAA	6216	12/18 AMC VS LUFKIN	30.00
1/9/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	5575-69 COMPACT EASIREACH	30.58
1/9/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	0815-21-681 SURE LOCK 26"	34.18
1/9/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	0815-65-209 26" COMBI-REA	26.09
1/9/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	SHIPPING	9.95
1/9/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	5641-08 BOOKHOLD/SHIP	45.94
1/9/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	0815-21-707 SURE LOCK 20"	32.38
1/9/2013	WILL PAUL	199336BW00391AAA	6412	MEALS WRESTLING TEAM	420.00
1/9/2013	DUWAYNE PAULHILL	199336BH00191AAA	6216	12/18 AMC VS LUFKIN	30.00
1/9/2013	PCI EDUCATIONAL PUBLISHING	2243210088123000	6399	AGS30085CR EXPLORING LIT	701.95
1/9/2013	PCI EDUCATIONAL PUBLISHING	2243210088123000	6399	AGS3006SCR AUDIO VIDEO LI	117.95
1/9/2013	PCI EDUCATIONAL PUBLISHING	2243210088123000	6399	AGS30000SCR STUDENT TEXT	53.95
1/9/2013	PCI EDUCATIONAL PUBLISHING	2243210088123000	6399	AGSPI32SCR CURR/SHIPP	907.27
1/9/2013	ANDREA PEACHEY	199336CH00399C03	6412	DINNER FOR CLARISSA PARU	12.00
1/9/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	690981Z174899090	6399	10 DZ B330RX @ 34.05 PER	340.50
1/9/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	690981Z174899090	6399	20 DZ PRECEPT LADY IQ @ 1	366.00
1/9/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	690981Z174899090	6397	2 BUSHNELL V2 SLOPE EDITI	560.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	690981Z174899090	6397	12 PING HOOFER'S W/SCHOOL	1,656.00
1/9/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	690981Z174899090	6395	12 FOOT JOY DRYJOY TOUR C	1,012.80
1/9/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	690981Z174899090	6399	7 62" PING UMBRELLAS @ 32	224.00
1/9/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	690981Z174899090	6399	7 68" PING UMBRELLAS @ 35	245.00
1/9/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	690981Z174899090	6399	BRIDGESTONE BALLS W/LOGO	340.50
1/9/2013	PENDER'S MUSIC COMPANY	690981CH74899090	6329	SHEET MUSIC FOR CHOIR	425.61
1/9/2013	PERFORMING ARTS SUPPLY	199336DM00199C01	6269	COSTUME RENTALS FOR "ONCE	650.00
1/9/2013	PERFORMING ARTS SUPPLY	199336DM00199C01	6269	SHIPPING	21.16
1/9/2013	PERFORMING ARTS SUPPLY	199336DM00199C01	6269	DRYCLEANING	48.00
1/9/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	TAPE/CLASS INSTR MAT'	9.88
1/9/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	BINDERS/BATTS/INSTR	21.54
1/9/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	PICTURE HANGERS	26.64
1/9/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	CLASS INSTRU MAT'LS	57.47
1/9/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	211311PI10424000	6399	STAMPS/MAILING	54.00
1/9/2013	EMILY PHILLIPS	20531300811240EH	6411	F-REIMB GVINE 12/2-4	60.20
1/9/2013	EMILY PHILLIPS	20531300811240EH	6411	REIMB GRAPEVINE	15.00
1/9/2013	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	SUPPLIES FOR AG	236.30
1/9/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000226002	6269	RPO-9/1/12-8/31/13, LEASE	104.00
1/9/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230004199041	6269	POSTAGE MACHINE RENTAL	393.00
1/9/2013	DOUGLAS STONEY PRYOR	199336SO00391AAA	6412	MEALS GIRLS SOCCER	1,260.00
1/9/2013	DOUGLAS STONEY PRYOR	199336SO00391AAA	6412	MEALS GIRLS SOCCER	1,680.00
1/9/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#14889 DRY ERASE BOAR	49.30
1/9/2013	QUAIL VALLEY GOLF COURSE	199336GG00391AAA	6412.FE	ENTRY FEE-GOLF-GIRLS INDI	50.00
1/9/2013	QUAIL VALLEY GOLF COURSE	199336BG00391AAA	6412.FE	ENTRY FEE-CSHS-GOLF-BOYS	175.00
1/9/2013	AUDREY RANGEL	19931300104990SV	6411	ADV AUSTIN 1/14-15	153.53
1/9/2013	RAPTOR TECHNOLOGIES, INC.	19931100102110CH	6399	ITEM # RAP-VIS RAPTORWAR	100.00
1/9/2013	RBC MUSIC COMPANY INC	199311BD00311003	6399	MUSIC FOR BAND	280.01
1/9/2013	RBC MUSIC COMPANY INC	199336BD00199C01	6399	TURBO SCRAM JETS	182.68
1/9/2013	RDM AUDIO LP	199311PE202110CG	6399	REPLACEMENT PART FOR THE	44.00
1/9/2013	RECORDS CONSULTANTS INC	1993510092399063	6299	RECORDS RETENTION ANNUAL	6,600.00
1/9/2013	GREG RODGERS	199336BH00391AAA	6216	1/4 CS VS HEMPSTEAD	30.00
1/9/2013	STEFANO SALERNO	199336CK00191AAA	6412	MEALS BOYS SOCCER	1,470.00
1/9/2013	MARTHA SANDERS RN	1993110000124038	6411	NOV-DEC MILEAGE	54.70
1/9/2013	SCHOLASTIC TEACHING RESOURCES	1993110010425033	6399	QPQ51814 CLIFFORD SPANISH	28.00
1/9/2013	SCHOLASTIC TEACHING RESOURCES	1993110010425033	6399	ESTIMATED SHIPPING/HANDLI	10.35
1/9/2013	SCHOLASTIC TEACHING RESOURCES	1993110010425033	6399	QPQ944782 FROGGY SPANISH	12.00
1/9/2013	SCHOLASTIC TEACHING RESOURCES	1993110010425033	6399	QPQ933950 SCHOLASTIC LEVE	27.00
1/9/2013	SCHOLASTIC TEACHING RESOURCES	1993110010425033	6399	QPQ57033 SPANISH LIBRARY	48.00
1/9/2013	SCHOOL NUTRITION ASSN	2403350093299000	6495	MEMBERSHIP DUES	203.50
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085392-030 ORANGE RAIL	20.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	9-387228-030 STICKERS	12.74
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085391-030 LIGHT GREEN	20.38
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085389-030 WHITE RAILR	20.38
1/9/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9085327-030 CHART TABLET	133.75
1/9/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91354253-030 DRY ERASE MA	8.49
1/9/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	9-203898-030 LEVEL BOOKS	195.49
1/9/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-077431-030 VINTAGE ASST	33.98
1/9/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-086332-030 PAPER PUNCH	2.12
1/9/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1401885-030 STUDENT FEL	11.04
1/9/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-085326-030 RED/BLUE STO	4.50
1/9/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	9-084250-030 BLENDS, DI	28.04
1/9/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	9-1333729-030 DRY ERASE	15.90
1/9/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	9-072314-030 ELEC. BLUE-	6.79
1/9/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	9-224811-030 SUPER PENCI	6.87
1/9/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	9-1398614-030 MATCH-UP P	8.49
1/9/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	9-1398615-030 MATCH-UP P	8.49
1/9/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 030951. HEADPHONE	8.49
1/9/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	9-1298108-030 LITERATUR	84.99
1/9/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 1415450 HEADPHON	8.49
1/9/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 1415449, HEADPHONE	8.49
1/9/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM #025423 COLLATOR,	99.95
1/9/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 1329161 PAINT TEMP	8.83
1/9/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 030951 HEADPHONE	8.49
1/9/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	9-224817-030 PENCILS	6.87
1/9/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	9-1330092.030 STICKERS	10.19
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085402-030 HOLIDAY GRE	20.38
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-026921-030 BRIGHT WHIT	4.07
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-027066-030 BLACK 100 S	4.07
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-026789-030 YELLOW 100	4.07
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-026791-030 ORANGE 100	4.07
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-026794-030 RED 100 SHE	4.07
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-248486-030 BRIGHT BLUE	4.07
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-067676-030 AVERY 2X4 L	29.74
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085399-030 BROWN RAILR	20.38
1/9/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085394-030 DARK BLUE R	20.38
1/9/2013	SCHOOLPLANNERS	1993110000131033	6399	LATE INTEREST CHARGES	18.72
1/9/2013	SCHOOLPLANNERS	1993110000131033	6399	PLANNERS FOR AMCHS AVID T	318.75
1/9/2013	SCHOOLPLANNERS	1993110000131033	6399	FREIGHT	37.50
1/9/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 8187-7 \$39.81	39.81
1/9/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 8059-8 \$151.61	151.61

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 4362-0 \$11.21	11.21
1/9/2013	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 1764-0 \$860.98	860.98
1/9/2013	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 1765-7 \$467.85	467.85
1/9/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # \$1630.00	933.88
1/9/2013	SHSU CAREER SERVICES	199341RC74399043	6411	REG - INV # 2913	110.00
1/9/2013	ROBERT SHUMAKER	199352BF00191APS	6299	11/16 BLANCO	120.00
1/9/2013	JOHN SINGER	199336BH00191AAA	6216	1/4 AMC VS BRYAN	70.00
1/9/2013	SMARTFILES INC	1993410074499044	6299	FAST FOLDERS SUPPORT 01/2	1,000.00
1/9/2013	MONICA SMITH	1993110000122038	6411	SEPT MILEAGE	111.02
1/9/2013	MONICA SMITH	1993110000122038	6411	OCT MILEAGE	115.55
1/9/2013	MONICA SMITH	1993110000122038	6411	NOV MILEAGE	93.56
1/9/2013	WILLIAM SNELL	1993520000399003	6299	CSHS DUTY 12/21	200.00
1/9/2013	SPARKLETT/SIERRA SPRINGS	4613110010111000	6499	COFFEE & SUPPLIES	99.09
1/9/2013	ROBERT STANBERRY	199336BH00391AAA	6216	1/4 CS VS HEMSTEAD	40.00
1/9/2013	STANDARD COFFEE SERVICE COMPANY INC	4613360010999000	6499	COFFEE AND SUPPLIES	40.70
1/9/2013	STANDARD COFFEE SERVICE COMPANY INC	4613230010799000	6499	SUPPLIES	170.52
1/9/2013	STRING & HORN SHOP	199336BD00199C01	6249	RUNNING PURCHASE ORDER FO	42.00
1/9/2013	STRING & HORN SHOP	690981BD74899090	6397	#6 7168L BASS CLARINET	2,710.00
1/9/2013	J D SULLIVAN	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	315.00
1/9/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6269	INVOICE 135085 ASP BACKUP	1,831.03
1/9/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993410074499044	6498	1099 CALENDAR YEAR END TR	75.00
1/9/2013	KATHY SWITZER	1993110088123031	6411	DEC MILEAGE	49.40
1/9/2013	MEGAN SYMANK	199336GH00391AAA	6412	MEALS FOR GIRLS BASKETBAL	210.00
1/9/2013	TAG UP	1993110000311003	6399	SHIPPING & HANDLING	13.05
1/9/2013	TAG UP	1993110000311003	6399	12X18 DRY ERASE BOARD-DOU	79.95
1/9/2013	DR MARK TAPLETTE	199336BH00191AAA	6216	1/4 AMC VS BRYAN	70.00
1/9/2013	TARGET STORES	19931100109110CV	6399	CLASSROOM SUPPLIES	60.36
1/9/2013	TARGET STORES	19931100109110CV	6399	CLASSROOM SUPPLIES	68.75
1/9/2013	TARGET STORES	2403350093299000	6399	CHRISTMAS DECORATIONS	236.41
1/9/2013	TARGET STORES	19931100109110CV	6399	CLASSROOM SUPPLIES	72.79
1/9/2013	TARGET STORES	1993110010724033	6399	STERILITE TUBS	82.36
1/9/2013	TARGET STORES	2403350093299000	6399	CHRISTMAS DECORATIONS	126.35
1/9/2013	TASBO	1993410074499044	6411	DANIELLE GONZALEZ / CLASS	100.00
1/9/2013	TASBO	1993410074499044	6495	TASBO MEMBER CARMELLA SHA	130.00
1/9/2013	TASBO	1993410074499044	6495	MEMBERSHIP RENEWEL-CARLA	110.00
1/9/2013	TEACHSTONE TRAINING LLC	199321PK81199032	6399	SHIPPING (10%)	14.01
1/9/2013	TEACHSTONE TRAINING LLC	199321PK81199032	6399	SKU:01-020-DIMGDE: CLASS	175.45
1/9/2013	TETA INC	1993360004299C42	6411	REG S. ERSKINE	175.00
1/9/2013	TEXAS COMMUNICATIONS OF BRYAN INC	199311I1201110ET	6396	HANDHELD RADIOS AND PROGR	1,056.64
1/9/2013	TEXAS COMPTROLLER / PUBLIC ACCOUNTS	1993510092399063	6495	STATE OF TEXAS CO-OP ANNU	100.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	TEXAS ROADHOUSE HOLDINGS LLC	4613130010899000	6499	F/R STAFF SNACKS	200.00
1/9/2013	WRITING BY DESIGN, INC.	1993110000122038	6299	SNAKE PROGRAM FOR AMCHS	350.00
1/9/2013	THORN MUSIC INC	199311BD04111041	6249	#J12102303	70.00
1/9/2013	THORN MUSIC INC	199311BD04111041	6249	#J12091201 - BARITONE AND	109.00
1/9/2013	THORN MUSIC INC	199311BD04111041	6249	#J12121202 BARI SAX REPAI	20.00
1/9/2013	THORN MUSIC INC	199311BD04111041	6249	#22509 - FRENCH HORN REPA	15.00
1/9/2013	THORN MUSIC INC	199311BD04111041	6249	#J12110703 - BASS CLARINE	94.00
1/9/2013	THORN MUSIC INC	4613360020199000	6249	CLARINET & FLUTE REPAIRS	293.00
1/9/2013	THORN MUSIC INC	199311BD04111041	6399	#J12090504 - FOUNDATIONS,	134.09
1/9/2013	THORN MUSIC INC	199311BD04111041	6399	#25540 SNARE STAND	71.50
1/9/2013	THORN MUSIC INC	199311BD04111041	6399	#25539 TRAIN WHISTLE	5.36
1/9/2013	THORN MUSIC INC	199311BD04111041	6399	#12092607 BASS DRUM MALLE	146.25
1/9/2013	THORN MUSIC INC	199311BD04111041	6399	#12100308 REEDS	142.77
1/9/2013	THORN MUSIC INC	199311BD04111041	6399	#12101704 MOUOTHPIECE DIS	15.37
1/9/2013	THORN MUSIC INC	199311BD04111041	6399	#12120501 DIVISION OF BEA	31.80
1/9/2013	THORN MUSIC INC	199311BD04111041	6399	#12121201 GUIRO	47.99
1/9/2013	THORN MUSIC INC	199311BD201110OW	6399	CROWN FOR A FLUTE	10.00
1/9/2013	THORN MUSIC INC	199311BD202110CG	6399	REED, OBOE	14.45
1/9/2013	THORN MUSIC INC	199311BD04111041	6399	#12091208 FOUNDATION BOOK	13.00
1/9/2013	THORN MUSIC INC	199311BD04111041	6399	#12091905 3 FOUNDATION BO	19.50
1/9/2013	THORN MUSIC INC	199311BD202110CG	6399	RHYTHM MASTER CORNET/ TR	31.80
1/9/2013	MICHAEL THORNTON	199336BH00191AAA	6216	1/4 AMC VS BRYAN	70.00
1/9/2013	TELVA KESLER	1993510092499064	6319	INV # \$8742.50	4,704.64
1/9/2013	TELVA KESLER	1993510092499064	6319	INV # \$9136.36	597.15
1/9/2013	TELVA KESLER	2403350000399000	6342	LUXURY FOAM ANTIBACTERIAL	159.48
1/9/2013	TELVA KESLER	2403350000199000	6342	LUXURY FOAM ANTIBACTERIAL	490.70
1/9/2013	TELVA KESLER	2403350004199000	6342	LUXURY FOAM ANTIBACTERIAL	176.55
1/9/2013	TELVA KESLER	2403350010199000	6342	LUXURY FOAM ANTIBACTERIAL	125.13
1/9/2013	TELVA KESLER	2403350010299000	6342	LUXURY FOAM ANTIBACTERIAL	149.66
1/9/2013	TELVA KESLER	2403350010599000	6342	LUXURY FOAM ANTIBACTERIAL	137.40
1/9/2013	TELVA KESLER	2403350010799000	6342	LUXURY FOAM ANTIBACTERIAL	130.04
1/9/2013	TELVA KESLER	2403350010899000	6342	LUXURY FOAM ANTIBACTERIAL	137.40
1/9/2013	TELVA KESLER	2403350010999000	6342	LUXURY FOAM ANTIBACTERIAL	132.49
1/9/2013	TELVA KESLER	2403350011099000	6342	LUXURY FOAM ANTIBACTERIAL	120.31
1/9/2013	TELVA KESLER	2403350020199000	6342	LUXURY FOAM ANTIBACTERIAL	171.75
1/9/2013	TELVA KESLER	2403350004299000	6342	LUXURY FOAM ANTIBACTERIAL	187.69
1/9/2013	TELVA KESLER	2403350020299000	6342	LUXURY FOAM ANTIBACTERIAL	196.28
1/9/2013	TELVA KESLER	2403350010499000	6342	LUXURY FOAM ANTIBACTERIAL	138.62
1/9/2013	TMH SOFTBALL	199336SB00191AAA	6411	R. ERWIN REGISTRATION	90.00
1/9/2013	TMH SOFTBALL	199336SB00191AAA	6411	M. KIDD REGISTRATION	90.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/9/2013	TMH SOFTBALL	199336SB00191AAA	6411	S. PADGETT REGISTRATI	90.00
1/9/2013	TMH SOFTBALL	199336SB00191AAA	6411	K. DAILY REGISTRATION	90.00
1/9/2013	TOM MACKIE	1993210081499021	6399	ETERNAL HIGH DVD AND DIS	30.00
1/9/2013	DOUGLAS TUCKER	199336BH00191AAA	6216	1/4 AMC VS BRYAN	30.00
1/9/2013	UNITED PARCEL SERVICE	1993360004291AAA	6399	11/15 K1790763013	8.50
1/9/2013	UNITED PARCEL SERVICE	1993230000399003	6499	11/14 K1790762194	8.81
1/9/2013	CAROLE VEAL	2053320081124000	6411	DEC MILEAGE	47.73
1/9/2013	VERIZON SOUTHWEST	1993510074899TTK	6256	NOVEMBER 2012 CHARGES	7,719.32
1/9/2013	VERIZON SOUTHWEST	1993510074899TTK	6256	OCTOBER 2012 CHARGES	7,856.07
1/9/2013	GREG WALLACE	199311BD04111041	6299	PERCUSSION CONSULTANT	300.00
1/9/2013	WINGS N' MORE SOUTHWOOD VALLEY	1993130004199041	6499	STAFF X-MAS PARTY	876.67
1/9/2013	THE WRITING ACADEMY	19931300110990GP	6411	S.ANDERSON REG1/16-18	290.00
1/9/2013	THE WRITING ACADEMY	19931300110990GP	6411	J. COOPER REG 1/16-18	290.00
1/9/2013	KYLE ZULKOWSKI	1993520000399003	6299	CSHS DUTY 12/20	320.00
1/10/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
1/10/2013	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
1/10/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/10/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,312.82
1/10/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,344.50
1/10/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	17,555.68
1/10/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
1/10/2013	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
1/10/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
1/10/2013	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	40.59
1/10/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	220,171.55
1/10/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	68,785.32
1/10/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
1/10/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
1/10/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
1/10/2013	TCTA	1993	2159	DED:V109 TCTA DUES	12.88
1/10/2013	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
1/10/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,670.70
1/10/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,442.10
1/10/2013	TGSLC	1993	2159	DED:0315 TG	55.00
1/10/2013	TGSLC	1993	2159	DED:0209 TG	50.00
1/10/2013	TGSLC	1993	2159	DED:0513 TG	50.00
1/10/2013	TGSLC	1993	2159	DED:0512 TG	50.00
1/10/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
1/10/2013	TGSLC	1993	2159	DED:0511 TG	20.00
1/10/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
1/10/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
1/10/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
1/10/2013	TGSLC	1993	2159	DED:0298 TGSLC	50.00
1/10/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
1/10/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
1/10/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
1/10/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
1/10/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
1/10/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	452.08
1/16/2013	A&M CONSOLIDATED HIGH SCHOOL	199311TA00226002	6497	1 LARGE ALTER ARRANGEMENT	150.00
1/16/2013	A&M CONSOLIDATED HIGH SCHOOL	199311TA00226002	6497	140 RED ROSES CUT WITH BO	210.00
1/16/2013	A&M CONSOLIDATED HIGH SCHOOL	199336UL00399C03	6412	A&M CONSOLIDATED HS INFOR	125.00
1/16/2013	BIENSKI GLASS & MIRROR LLC	1993510092599065	6247	INV # 20523 \$194.50	194.50
1/16/2013	BIENSKI GLASS & MIRROR LLC	1993510092599065	6247	INV # 20524 \$185.61	185.61
1/16/2013	A1-PUMP INC	1993510092399063	6249	TECHNICIAN ON SITE TIME 1	75.00
1/16/2013	A1-PUMP INC	1993510092399063	6249	TRAVEL TIME & MILEAGE	42.00
1/16/2013	A1-PUMP INC	1993510092399063	6249	WATER DISPOSAL FEE	25.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	A1-PUMP INC	1993510092399063	6249	AIR COMPRESSOR, TANK RENT	55.00
1/16/2013	ABUELOS	1993360000199C01	6499	FACULTY LUNCHEON WITH MS.	2,225.23
1/16/2013	ACCUCUT	2113110010124000	6399	DIE CUTS	164.50
1/16/2013	AGGIELAND FLOWERS	19931100102110CH	6399	ONE CHRISTMAS CORSAGE FOR	25.00
1/16/2013	CHIHARU ALLEN	1993110088123031	6411	DEC MILEAGE	70.52
1/16/2013	CHIHARU ALLEN	2243310088123000	6411	F REIMB 12/10 HVILLE	11.00
1/16/2013	MP TEXAS PROPERTIES	1993530072699TTK	6299	***RUNNING PO***	180.00
1/16/2013	HEIDI AMESTOY	199313DM201990OW	6411	ADV 1/25-27 HOUSTON	197.66
1/16/2013	ANCO INSURANCE B/CS INC	1993410074499044	6498	NOTARY BOND - CARLA MERR	71.00
1/16/2013	ANCO INSURANCE B/CS INC	1993410074499044	6498	NOTARY BOND - DANIELLE GO	71.00
1/16/2013	APPLE INC	199311E9109110ET	6396	IPAD 2 WIFI	766.00
1/16/2013	APPLE INC	1993410074799047	6399	IPAD WIFI 32GB	575.00
1/16/2013	APPLE INC	690981Z274899089	6397	PART NUMBER BG701LLA IPAD	7,580.00
1/16/2013	ARMADILLO CLAY & SUPPLIES	199311AR202110CG	6399	3 NIPPITS CLEAR	40.20
1/16/2013	ARMADILLO CLAY & SUPPLIES	2113110010124000	6399	KILN POSTS 3"	14.40
1/16/2013	ARMADILLO CLAY & SUPPLIES	199311AR202110CG	6399	ESTIMATED SHIPPING	88.94
1/16/2013	ARMADILLO CLAY & SUPPLIES	2113110010124000	6399	KILN POSTS 4"	17.10
1/16/2013	ARMADILLO CLAY & SUPPLIES	199311AR202110CG	6399	250# LONGHORN WHITE	83.75
1/16/2013	ARMADILLO CLAY & SUPPLIES	199311AR202110CG	6399	250# LONGHORN RED	92.50
1/16/2013	ARMADILLO CLAY & SUPPLIES	2113110010124000	6399	FIREBRICK (2300 DEGREES 9	4.45
1/16/2013	ARMADILLO CLAY & SUPPLIES	2113110010124000	6399	LONGHORN WHITE (250 LBS T	93.75
1/16/2013	ARMADILLO CLAY & SUPPLIES	2113110010124000	6399	KILN POSTS 2"	13.50
1/16/2013	ARMSTRONG REPAIR CENTER INC	2403350010499000	6319	FUSE	53.16
1/16/2013	ARMSTRONG REPAIR CENTER INC	2403350010899000	6319	BOOSTER THERMOSTAT	92.69
1/16/2013	AT&T MOBILITY	1993510092699066	6256	INV # 877473097X01052013	213.53
1/16/2013	AT&T MOBILITY	1993510092499064	6256	INV # 878318477X01052013	429.01
1/16/2013	B&B ATHLETIC SUPPLY LC	199336BB00191AAA	6399	5 SPIKE HOME PLATE	75.80
1/16/2013	B&B ATHLETIC SUPPLY LC	199336BB00191AAA	6399	4 WAY PITCHER'S RUBBER	44.95
1/16/2013	B&B ATHLETIC SUPPLY LC	199336BB00191AAA	6399	3 SPIKE PITCHERS RUBBER	19.90
1/16/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	ASICS GEL KAYNO	100.00
1/16/2013	B&H PRO AUDIO INC	690981Z274899090	6396	SHIPPING	12.40
1/16/2013	B&H PRO AUDIO INC	690981Z274899090	6396	CATALOG # - CAEDRT3IKK1-	689.95
1/16/2013	DONNA BAIRINGTON	19932300110990GP	6411	ADV 1/17-18 HOUSTON	107.66
1/16/2013	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # \$112.73	112.73
1/16/2013	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # J214889 \$402.87	402.87
1/16/2013	BAKER DISTRIBUTING CO	2403350000199000	6319	KLEENSTEAM FILTER SYS	610.00
1/16/2013	BARNES & NOBLE INC	690981Z274899090	6329	PRODUCT # 9781584233374 P	16.71
1/16/2013	BASEBALL RACKS.COM INC	1993510092599065	6319	FREIGHT	40.00
1/16/2013	BASEBALL RACKS.COM INC	1993510092599065	6319	BAT RACK STYLE: BLACKJACK	275.00
1/16/2013	SUSAN BEMUS	1993110088123031	6411	DEC MILEAGE	86.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	BENCHMARK EDUCATION	211311HO99924000	6399	PRODUCT CODE Y10795 NON F	305.00
1/16/2013	BENCHMARK EDUCATION	211311HO99924000	6399	PRODUCT CODE Y07475 GENRE	398.00
1/16/2013	BENCHMARK EDUCATION	211311HO99924000	6399	PRODUCT CODE Y09893 GENRE	510.00
1/16/2013	BENCHMARK EDUCATION	211311HO99924000	6399	ESTIMATED SHIPPING/HANDLI	121.30
1/16/2013	CHARLES BENNETT	199336BH00391AAA	6216	1/11 ROCKDALE	127.75
1/16/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993110000122038	6399	LENMAR CB0105 - PHONE BAT	31.92
1/16/2013	JOSIAH BEZET	199336BH00191AAA	6216	1/11 OAK RIDGE	60.00
1/16/2013	SUMMER BIRMINGHAM	199336GH04191AAA	6216	1/10 BRENHAM	60.00
1/16/2013	BLINN COLLEGE	1993110000131033	6498	TUITION FOR KENNOSHA TURN	154.50
1/16/2013	BLUE BELL CREAMERIES LP	2403350010599000	6341	DECEMBER - JANUARY INVOIC	93.60
1/16/2013	BLUE BELL CREAMERIES LP	2403350010799000	6341	DECEMBER - JANUARY INVOIC	84.24
1/16/2013	BLUE BELL CREAMERIES LP	2403350010899000	6341	DECEMBER - JANUARY INVOIC	74.88
1/16/2013	BLUE BELL CREAMERIES LP	2403350000399000	6341	DECEMBER - JANUARY INVOIC	341.16
1/16/2013	BLUE BELL CREAMERIES LP	2403350010499000	6341	DECEMBER - JANUARY INVOIC	112.32
1/16/2013	BLUE BELL CREAMERIES LP	2403350000199000	6341	DECEMBER - JANUARY INVOIC	252.72
1/16/2013	BLUE BELL CREAMERIES LP	2403350004199000	6341	DECEMBER - JANUARY INVOIC	634.44
1/16/2013	BLUE BELL CREAMERIES LP	2403350020299000	6341	DECEMBER - JANUARY INVOIC	168.48
1/16/2013	BLUE BELL CREAMERIES LP	2403350010299000	6341	DECEMBER - JANUARY INVOIC	121.68
1/16/2013	BLUE BELL CREAMERIES LP	2403350010199000	6341	DECEMBER - JANUARY INVOIC	74.88
1/16/2013	BLUE BELL CREAMERIES LP	2403350004299000	6341	DECEMBER - JANUARY INVOIC	649.24
1/16/2013	BLUE BELL CREAMERIES LP	2403350020199000	6341	DECEMBER - JANUARY INVOIC	159.12
1/16/2013	BLUE BELL CREAMERIES LP	2403350010999000	6341	DECEMBER - JANUARY INVOIC	131.04
1/16/2013	BLUE BELL CREAMERIES LP	2403350011099000	6341	DECEMBER - JANUARY INVOIC	93.60
1/16/2013	BOUND TO STAY BOUND BOOKS INC	19931200202990CG	6329	PRECESSING	44.65
1/16/2013	BOUND TO STAY BOUND BOOKS INC	19931200202990CG	6329	SEE ATTACHED BOOK LIST	814.00
1/16/2013	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	NOVEMBER 12 -30; 1 STUDEN	229.12
1/16/2013	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	DECEMBER 1 - 9; 1 STUDENT	429.60
1/16/2013	BRAZOS VALLEY BOUNCE	7143610089599000	6399	RENTALS FOR KIDS KLUB EVE	175.00
1/16/2013	BRAZOS VALLEY BOUNCE	7143610089599000	6399	RENTALS FOR KIDS KLUB EVE	400.00
1/16/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2167 \$100.00	100.00
1/16/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2162 \$200.00	200.00
1/16/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2163 \$125.00	125.00
1/16/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2165 \$225.00	225.00
1/16/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2164 \$125.00	125.00
1/16/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2166 \$100.00	100.00
1/16/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2168 \$50.00	50.00
1/16/2013	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1993510092599065	6255	INV # 3877 \$55.36	55.36
1/16/2013	PROFESSIONAL TRASH VALET LLC	1993510004299068	6255	INV # 2429 \$118.00	118.00
1/16/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	257.30
1/16/2013	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-DEC	3,682.69

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-DEC	117.82
1/16/2013	DON BURT	199336BW00391AAA	6216	1/8 DUAL TOURN	108.28
1/16/2013	C C CREATIONS LTD	1993510092499064	6319	INV # \$35.00	35.00
1/16/2013	C C CREATIONS LTD	7143610089599000	6497	PLAQUE FOR JOSH COWLING	25.00
1/16/2013	C C CREATIONS LTD	211311PI10124000	6399	READING TROPHIES	650.00
1/16/2013	C C CREATIONS LTD	1993510092499064	6395	INV # \$527.56	519.50
1/16/2013	C C CREATIONS LTD	1993110010221033	6399	ONE SPELLING BEE TROPHY	6.95
1/16/2013	C C CREATIONS LTD	1993110010221033	6399	SPELLING BEE RIBBONS (16)	10.40
1/16/2013	C C CREATIONS LTD	1993410074799047	6499	BOARD APPRECIATION PLAQUE	245.00
1/16/2013	JACOB CADLE	199336BH00391AAA	6216	1/11 ROCKDALE	60.00
1/16/2013	TERRY CADLE	199336BH00191AAA	6216	1/11 OAK RIDGE	60.00
1/16/2013	CANYON HIGH SCHOOL	199336BB00191AAA	6412.FB	ENTRY FEE - AMCHS-BASEBAL	240.00
1/16/2013	CEC CONVENTION AND EXPO	2243310088123000	6411	D. CLEMENS REG	787.00
1/16/2013	CEC CONVENTION AND EXPO	2243310088123000	6411	K. FLOYD REG	717.00
1/16/2013	CEC CONVENTION AND EXPO	1993210088123031	6411	C. GEORGE REG	718.00
1/16/2013	CEC CONVENTION AND EXPO	2243310088123000	6411	D. BARNWELL REG	807.00
1/16/2013	CENTER FOR EDUCATION &	1993230000226002	6399	SHIPPING	5.95
1/16/2013	CENTER FOR EDUCATION &	1993230000226002	6399	DESKBOOK ENCYCLOPEDIA OF	149.00
1/16/2013	CHICK-FIL-A	1993130000226002	6499	1/8/13 CONST.TEAM MTG	57.40
1/16/2013	DEANNA CLEMENS	1993310081399035	6411	REIMB 11/28-30 AUSTIN	298.66
1/16/2013	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS VENDING	1,705.52
1/16/2013	COCO LOCO RESTAURANT #2	1993360000199C01	6499	1/10/13 LEADERSHIP MT	62.64
1/16/2013	CITY OF COLLEGE STATION	2403510011099000	6255	159941-102402-DEC	20.77
1/16/2013	CITY OF COLLEGE STATION	1993510011099068	6255	159941-102402-DEC	649.30
1/16/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-DEC	301.20
1/16/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-151948-DEC	9.15
1/16/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-DEC	317.56
1/16/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185686-DEC	30.05
1/16/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185706-DEC	292.00
1/16/2013	CITY OF COLLEGE STATION	1993510000299068	6257	159941-185706-DEC	1,435.00
1/16/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185708-DEC	146.50
1/16/2013	CITY OF COLLEGE STATION	1993510020199068	6257	159941-185710-DEC	7,019.07
1/16/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185710-DEC	10.58
1/16/2013	CITY OF COLLEGE STATION	2403510020199000	6257	159941-185710-DEC	184.19
1/16/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185712-DEC	10.97
1/16/2013	CITY OF COLLEGE STATION	1993510010199068	6257	159941-185712-DEC	6,594.15
1/16/2013	CITY OF COLLEGE STATION	2403510010199000	6257	159941-185712-DEC	165.05
1/16/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159969-185714-DEC	2.65
1/16/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159969-185714-DEC	99.19
1/16/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185718-DEC	4,346.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185718-DEC	809.68
1/16/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185720-DEC	457.53
1/16/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185722-DEC	334.42
1/16/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185724-DEC	428.00
1/16/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185724-DEC	2,025.02
1/16/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185726-DEC	456.29
1/16/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185728-DEC	163.97
1/16/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185730-DEC	392.00
1/16/2013	CITY OF COLLEGE STATION	1993510000191A68	6257	159941-185730-DEC	4,030.20
1/16/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185732-DEC	18.90
1/16/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185732-DEC	1,330.93
1/16/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185738-DEC	32.73
1/16/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185740-DEC	2,121.87
1/16/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185740-DEC	30.13
1/16/2013	CITY OF COLLEGE STATION	2403510000199000	6257	159941-185740-DEC	465.28
1/16/2013	CITY OF COLLEGE STATION	1993510000199068	6257	159941-185740-DEC	32,769.32
1/16/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185742-DEC	3.89
1/16/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185742-DEC	274.10
1/16/2013	CITY OF COLLEGE STATION	2403510010499000	6257	159941-185744-DEC	231.99
1/16/2013	CITY OF COLLEGE STATION	2403510010499000	6255	159941-185744-DEC	17.81
1/16/2013	CITY OF COLLEGE STATION	1993510010499068	6257	159941-185744-DEC	6,591.21
1/16/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185744-DEC	506.02
1/16/2013	CITY OF COLLEGE STATION	1993510010599068	6257	159941-185746-DEC	5,907.62
1/16/2013	CITY OF COLLEGE STATION	2403510010599000	6255	159941-185746-DEC	23.88
1/16/2013	CITY OF COLLEGE STATION	2403510010599000	6257	159941-185746-DEC	151.48
1/16/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185746-DEC	931.47
1/16/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185748-DEC	242.99
1/16/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185750-DEC	671.41
1/16/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185750-DEC	17.22
1/16/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185752-DEC	525.85
1/16/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185754-DEC	579.45
1/16/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185756-DEC	9.80
1/16/2013	CITY OF COLLEGE STATION	2403510004199000	6257	159941-185756-DEC	277.03
1/16/2013	CITY OF COLLEGE STATION	1993510004199068	6257	159941-185756-DEC	10,803.97
1/16/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185756-DEC	382.20
1/16/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185758-DEC	278.12
1/16/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185758-DEC	9,654.73
1/16/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185758-DEC	266.33
1/16/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185758-DEC	7.67
1/16/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185760-DEC	19.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185762-DEC	123.55
1/16/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185764-DEC	35.11
1/16/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185768-DEC	19.03
1/16/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185770-DEC	19.03
1/16/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185772-DEC	1,589.51
1/16/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185774-DEC	20.11
1/16/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185774-DEC	331.09
1/16/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185774-DEC	0.58
1/16/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185774-DEC	9.54
1/16/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185776-DEC	7.88
1/16/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185776-DEC	284.03
1/16/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185782-DEC	19.03
1/16/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185784-DEC	19.03
1/16/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185786-DEC	150.35
1/16/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185788-DEC	2.19
1/16/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185788-DEC	78.77
1/16/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185792-DEC	806.06
1/16/2013	CITY OF COLLEGE STATION	2403510010799000	6255	159941-185792-DEC	30.97
1/16/2013	CITY OF COLLEGE STATION	2403510010799000	6257	159941-185792-DEC	222.97
1/16/2013	CITY OF COLLEGE STATION	1993510010799068	6257	159941-185792-DEC	5,803.31
1/16/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185794-DEC	30.05
1/16/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185798-DEC	30.05
1/16/2013	CITY OF COLLEGE STATION	1993510004199A68	6257	159941-185802-DEC	418.85
1/16/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-DEC	989.58
1/16/2013	CITY OF COLLEGE STATION	2403510010299000	6257	159941-185806-DEC	219.64
1/16/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-DEC	32.73
1/16/2013	CITY OF COLLEGE STATION	1993510010299068	6257	159941-185806-DEC	6,644.06
1/16/2013	CITY OF COLLEGE STATION	2403510010299000	6255	159941-185806-DEC	32.71
1/16/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185808-DEC	2,582.38
1/16/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185812-DEC	255.11
1/16/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185812-DEC	6.81
1/16/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185814-DEC	176.59
1/16/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185814-DEC	4.71
1/16/2013	CITY OF COLLEGE STATION	2403510020299000	6255	159941-185818-DEC	22.66
1/16/2013	CITY OF COLLEGE STATION	2403510020299000	6257	159941-185818-DEC	171.64
1/16/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-DEC	758.69
1/16/2013	CITY OF COLLEGE STATION	1993510020299068	6257	159941-185818-DEC	5,746.88
1/16/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-DEC	110.92
1/16/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185824-DEC	394.05
1/16/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-DEC	19.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-DEC	19.03
1/16/2013	CITY OF COLLEGE STATION	1993510092599065	6257	159941-189174-DEC	20.26
1/16/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-194758-DEC	30.05
1/16/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-DEC	840.98
1/16/2013	CITY OF COLLEGE STATION	1993510010899068	6257	159941-199618-DEC	7,374.98
1/16/2013	CITY OF COLLEGE STATION	2403510010899000	6257	159941-199618-DEC	251.68
1/16/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-DEC	59.53
1/16/2013	CITY OF COLLEGE STATION	2403510010899000	6255	159941-199618-DEC	28.70
1/16/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-DEC	967.36
1/16/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-DEC	38.09
1/16/2013	CITY OF COLLEGE STATION	1993510010999068	6257	159941-209908-DEC	5,908.97
1/16/2013	CITY OF COLLEGE STATION	2403510010999000	6255	159941-209908-DEC	34.05
1/16/2013	CITY OF COLLEGE STATION	2403510010999000	6257	159941-209908-DEC	207.98
1/16/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-209950-DEC	108.80
1/16/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-DEC	190.36
1/16/2013	CITY OF COLLEGE STATION	2403510000399000	6257	159941-215576-DEC	940.38
1/16/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-DEC	0.89
1/16/2013	CITY OF COLLEGE STATION	1993510000399068	6257	159941-215576-DEC	43,839.42
1/16/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-DEC	126.98
1/16/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-DEC	2,528.84
1/16/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-DEC	41.61
1/16/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-DEC	36.89
1/16/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-DEC	2,302.61
1/16/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-DEC	1,413.40
1/16/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-DEC	0.79
1/16/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-DEC	1,871.68
1/16/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-DEC	49.39
1/16/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-DEC	4.08
1/16/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-DEC	54.24
1/16/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-DEC	2.72
1/16/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-DEC	94.84
1/16/2013	CITY OF COLLEGE STATION	1993510092299068	6257	159941-216160-DEC	3,331.13
1/16/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-DEC	425.03
1/16/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-DEC	110.95
1/16/2013	CHRIS COLLINS	1993360000391AAA	6411	F REIMB WACO 1/10-12	18.00
1/16/2013	CHRIS COLLINS	1993360000391AAA	6411	REIMB THSBKA CLINIC	65.00
1/16/2013	CONROE ISD	199336BF00191APS	6499	PLAYOFF EXPENSES	1,590.64
1/16/2013	BETH CREEL	199313DM00399003	6411	F ADV 1/25-27 HOUSTON	83.00
1/16/2013	BETH CREEL	199313DM00399003	6411	M ADV 1/25-27 HOUSTON	107.66
1/16/2013	CROSS COUNTRY EDUCATION	19933300101990SK	6411	REG J. HAFERKAMP	159.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	CY FAIR ISD	199336BB00191AAA	6412.FE	ENTRY FEE-AMCHS-BASEBALL	150.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$241.00	241.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$164.00	164.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$164.00	164.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$318.00	318.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$231.00	231.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$154.00	154.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$164.00	164.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$164.00	164.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$87.00	87.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$713.00	713.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$1215.00	1,215.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$164.00	164.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV #5919 \$846.50	846.50
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$97.00	97.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$174.00	174.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # \$205.00	205.00
1/16/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6247	INV # 5922 \$4130.00	4,130.00
1/16/2013	JANET DAVIS	2053320081124000	6411	DEC MILEAGE	57.27
1/16/2013	STACY COLLINS DAVIS	1993110088123031	6411	DEC. MILEAGE	39.96
1/16/2013	DAWSON TRACK BOOSTER CLUB	199336GR00191AAA	6412.FE	ENTRY FEE-AMCHS-G-TRACK	75.00
1/16/2013	DD ELECTRONICS	690981TK748990A2	6629	INVOICE # 2169 - ADDITION	305.15
1/16/2013	JOSE DE LA PENA JR	199336BH00391AAA	6216	1/11 ROCKDALE	60.00
1/16/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 297396-00 \$254.44	254.44
1/16/2013	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	DECEMBER - JANUARY INVOIC	1,326.00
1/16/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	DECEMBER - JANUARY INVOIC	570.00
1/16/2013	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	DECEMBER - JANUARY INVOIC	420.00
1/16/2013	DOMINOS/MAC PIZZA MGT INC	2403350010299000	6341	DECEMBER - JANUARY INVOIC	48.00
1/16/2013	DOMINOS/MAC PIZZA MGT INC	2403350010499000	6341	DECEMBER - JANUARY INVOIC	54.00
1/16/2013	DOMINOS/MAC PIZZA MGT INC	2403350010599000	6341	DECEMBER - JANUARY INVOIC	360.00
1/16/2013	DOMINOS/MAC PIZZA MGT INC	2403350010799000	6341	DECEMBER - JANUARY INVOIC	30.00
1/16/2013	DOMINOS/MAC PIZZA MGT INC	2403350020199000	6341	DECEMBER - JANUARY INVOIC	426.00
1/16/2013	DOMINOS/MAC PIZZA MGT INC	2403350020299000	6341	DECEMBER - JANUARY INVOIC	96.00
1/16/2013	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	DECEMBER - JANUARY INVOIC	682.50
1/16/2013	MICAELA EAGLE	19933600042990CA	6411	F ADV HOUSTON 1/24-27	108.00
1/16/2013	MICAELA EAGLE	19933600042990CA	6411	M ADV HOUSTON 1/24-27	107.66
1/16/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 32584 \$50.00	50.00
1/16/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 32585 \$150.00	150.00
1/16/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 32646 \$100.00	100.00
1/16/2013	SARAH EDER	199313SC00199001	6411	ADV 1/31-2 RICHARDSON	54.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	EDUCATION SERVICE CENTER REGION 12	2243310088123000	6411	REG C. ALLEN 39114	200.00
1/16/2013	EDUCATION SERVICE CENTER REGION 12	2243310088123000	6411	REG BARNWELL 39114	200.00
1/16/2013	EDUCATION SERVICE CENTER REGION 12	2243310088123000	6411	REG RODRIGUEZ 39114	200.00
1/16/2013	EDUCATION SERVICE CENTER REGION 12	2243310088123000	6411	REG L. MARTINEZ 39114	200.00
1/16/2013	EDUCATION SERVICE CENTER REGION 4	3853310088123000	6411	REG 938057 C. GALLAHE	35.00
1/16/2013	EDUCATION SERVICE CENTER REGION 4	3853310088123000	6411	REG 938058 C. GALLAHE	35.00
1/16/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	REG 955524 J. HALLING	35.00
1/16/2013	EDUCATION SERVICE CENTER REGION 6	1993130099925033	6411	REG R. OBERG 152504	75.00
1/16/2013	EDUCATION SERVICE CENTER REGION 6	19931300107990PC	6411	REG M.WILLIAMS 137219	45.00
1/16/2013	EDUCATION SERVICE CENTER REGION 6	1993130010823031	6411	147595 C. VANHOOTEDEM	175.00
1/16/2013	EDUCATION SERVICE CENTER REGION 6	1993130010823031	6411	147590 C. VANHOOTEDEM	175.00
1/16/2013	EDUCATION SERVICE CENTER REGION 6	1993130010525033	6411	REG 152504 E. BASKETT	75.00
1/16/2013	STACY EDWARDS	1993110088123031	6411	DEC MILEAGE	94.35
1/16/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$68.42	68.42
1/16/2013	MALA FARMER	1993130004225033	6411	F ADV 1/31-3 EL PASO	125.00
1/16/2013	FCCLA LOCK BOX OPERATION	1993360000322038	6412	REG ID # 14003	348.00
1/16/2013	FCCLA LOCK BOX OPERATION	1993360000122038	6412	REG ID # 29643	506.00
1/16/2013	FISHER SCIENTIFIC	1993	1311	ITEM#41096 GLOVES, DISPOS	1,305.00
1/16/2013	KATHY FISHER	1993360000322038	6412	BPA REGIONAL LEADERSHIP C	200.00
1/16/2013	KATHY FISHER	1993360000122038	6412	BPA REGIONAL LEADERSHIP C	880.00
1/16/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	POTASSIUM IODATE, REAGENT	79.95
1/16/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	REACTION STRIP, 8 WELL	65.00
1/16/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	WEIGHINGDISH/SHIPPING	89.95
1/16/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	TIMER, STOP WATCH, FLINN	132.50
1/16/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	SUCROSE, LAB GRADE 1KG	9.90
1/16/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	AMMONIUM NITRATE, LAB GRA	9.05
1/16/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	ZINC, MOSSY, 2KG	57.50
1/16/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	ZINC, GRANULAR, REAGENT,	37.40
1/16/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	RUBBER STOPPERS, 1 LB., S	51.80
1/16/2013	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	DECEMBER INVOICES	93.75
1/16/2013	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	DECEMBER INVOICES	129.30
1/16/2013	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	DECEMBER INVOICES	63.75
1/16/2013	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	DECEMBER INVOICES	234.83
1/16/2013	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	DECEMBER INVOICES	146.40
1/16/2013	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	DECEMBER INVOICES	37.50
1/16/2013	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	DECEMBER INVOICES	77.50
1/16/2013	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	CATALOGING AND PROCESSING	1.38
1/16/2013	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	4E632F8 FASHIONALBE BUSI	140.40
1/16/2013	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	48EB0D4 DESIGN: APPLYING	108.00
1/16/2013	GREGORY FRASHURE	199336PW00391AAA	6412	MEALS POWERLIFTING COLLEG	420.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	1185 EMPLOYEES NEEDING RE	1,872.30
1/16/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	267 EMPLOYEES NOT NEEDING	168.21
1/16/2013	GALE	1993120004199041	6329	ONLINE DATABASE SUBSCRITP	545.33
1/16/2013	CHERYL GALLAHER	3853310088123000	6411	M REIMB 1/10 HVILLE	59.23
1/16/2013	GEORGETOWN TENNIS	199336CT00191AAA	6412.FE	ENTRY FEE TENNIS	125.00
1/16/2013	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	420.00
1/16/2013	GLAZIER CLINICS	1993360000391AAA	6495	GLAZIER FOOTBALL CLINIC-M	369.00
1/16/2013	GLAZIER FOODS CORP	2403350010599000	6342	DECEMBER - JANUARY INVOIC	455.92
1/16/2013	GLAZIER FOODS CORP	2403350010499000	6342	DECEMBER - JANUARY INVOIC	499.16
1/16/2013	GLAZIER FOODS CORP	2403350010299000	6342	DECEMBER - JANUARY INVOIC	332.33
1/16/2013	GLAZIER FOODS CORP	2403350010199000	6342	DECEMBER - JANUARY INVOIC	256.47
1/16/2013	GLAZIER FOODS CORP	2403350004299000	6342	DECEMBER - JANUARY INVOIC	544.66
1/16/2013	GLAZIER FOODS CORP	2403350004199000	6342	DECEMBER - JANUARY INVOIC	881.73
1/16/2013	GLAZIER FOODS CORP	2403350000199000	6341	DECEMBER - JANUARY INVOIC	11,710.67
1/16/2013	GLAZIER FOODS CORP	2403350000399000	6341	DECEMBER - JANUARY INVOIC	4,117.68
1/16/2013	GLAZIER FOODS CORP	2403350004199000	6341	DECEMBER - JANUARY INVOIC	5,739.82
1/16/2013	GLAZIER FOODS CORP	2403350004299000	6341	DECEMBER - JANUARY INVOIC	5,196.38
1/16/2013	GLAZIER FOODS CORP	2403350010199000	6341	DECEMBER - JANUARY INVOIC	3,330.61
1/16/2013	GLAZIER FOODS CORP	2403350010299000	6341	DECEMBER - JANUARY INVOIC	4,867.75
1/16/2013	GLAZIER FOODS CORP	2403350010499000	6341	DECEMBER - JANUARY INVOIC	4,057.67
1/16/2013	GLAZIER FOODS CORP	2403350010599000	6341	DECEMBER - JANUARY INVOIC	3,507.23
1/16/2013	GLAZIER FOODS CORP	2403350010799000	6341	DECEMBER - JANUARY INVOIC	3,004.29
1/16/2013	GLAZIER FOODS CORP	2403350020199000	6342	DECEMBER - JANUARY INVOIC	637.11
1/16/2013	GLAZIER FOODS CORP	2403350010899000	6341	DECEMBER - JANUARY INVOIC	3,437.40
1/16/2013	GLAZIER FOODS CORP	2403350020299000	6342	DECEMBER - JANUARY INVOIC	200.90
1/16/2013	GLAZIER FOODS CORP	2403350010999000	6341	DECEMBER - JANUARY INVOIC	3,828.30
1/16/2013	GLAZIER FOODS CORP	2403350011099000	6341	DECEMBER - JANUARY INVOIC	3,563.28
1/16/2013	GLAZIER FOODS CORP	2403350020199000	6341	DECEMBER - JANUARY INVOIC	5,659.09
1/16/2013	GLAZIER FOODS CORP	2403350020299000	6341	DECEMBER - JANUARY INVOIC	1,892.51
1/16/2013	GLAZIER FOODS CORP	2403350011099000	6342	DECEMBER - JANUARY INVOIC	308.92
1/16/2013	GLAZIER FOODS CORP	2403350000399000	6342	DECEMBER - JANUARY INVOIC	408.23
1/16/2013	GLAZIER FOODS CORP	2403350000199000	6342	DECEMBER - JANUARY INVOIC	1,905.95
1/16/2013	GLAZIER FOODS CORP	240335VS93299000	6343	DECEMBER - JANUARY INVOIC	1,172.43
1/16/2013	GLAZIER FOODS CORP	2403350010999000	6342	DECEMBER - JANUARY INVOIC	438.50
1/16/2013	GLAZIER FOODS CORP	2403350010899000	6342	DECEMBER - JANUARY INVOIC	221.08
1/16/2013	GLAZIER FOODS CORP	2403350010799000	6342	DECEMBER - JANUARY INVOIC	413.58
1/16/2013	RACHEL GONZALEZ	20533200811240EH	6411	DEC MILEAGE	60.73
1/16/2013	GOODHEART - WILCOX PUBLISHER	690911CZ74899090	6321	SHIPPING	7.93
1/16/2013	GOODHEART - WILCOX PUBLISHER	690911CZ74899090	6321	ISBN 978-1-60525-997-0 TX	45.00
1/16/2013	GOODHEART - WILCOX PUBLISHER	690911CZ74899090	6321	ISBN 978-1-60525-998-7 I	150.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	RYAN GOODWYN	199336CS00191AAA	6412	MEALS-AMCHS-SWIMMING DIST	840.00
1/16/2013	GRACE BIBLE CHURCH	1993510000199068	6268	RUNNING PO (9/1/12-8/31/1	500.00
1/16/2013	BRENDA KAY GUILLEN	2053320081124000	6411	NOV MILEAGE	44.99
1/16/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$2932.67	39.80
1/16/2013	RICK HALL	199336BH04291AAA	6216	1/14 RAYBURN	60.00
1/16/2013	HARNER & ASSOCIATES	1993530074699046	6299	DEMOGRAPHIC ANALYSIS FOR	7,500.00
1/16/2013	NICK HEIAR	199336GH00191AAA	6216	1/8 COLLEGE PARK	30.00
1/16/2013	KAREN HEINTZ	199336GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	315.00
1/16/2013	HEREFORD LYNCH SELLARS & KIRKHAM PC	1993410074899048	6212	PROGRESS BILL ANNUAL AUDIT	13,200.00
1/16/2013	HIGHLANDER HOME RUN CLUB	199336BB00191AAA	6412.FB	ENTRY-AMCHS-BASEBALL (JV)	(40.00)
1/16/2013	HIGHLANDER HOME RUN CLUB	199336BB00191AAA	6412.FB	ENTRY-AMCHS-BASEBALL (JV)	40.00
1/16/2013	HOBART SERVICE	2403350020299000	6319	SWITCH SERVICE KIT	106.81
1/16/2013	ASHLEY HOBBS	199336CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	105.00
1/16/2013	HOBBY LOBBY	1993110011021033	6399	#01 36669694GP MURPHY	26.77
1/16/2013	HOBBY LOBBY	19933600003990CA	6399	#01 36603843 FA REED	59.17
1/16/2013	HOBBY LOBBY	1993110004211042	6399	36746545 AMCMS FARRELL	46.67
1/16/2013	HOBBY LOBBY	1993110004123031	6399	#02 36618526&64168 KI	62.01
1/16/2013	HOBBY LOBBY	1993110004123031	6399	#02 36618526&64168 KI	47.48
1/16/2013	HOBBY LOBBY	1993530072699TTK	6399	#03 36807025 TK BROWN	6.46
1/16/2013	HOBBY LOBBY	199321PK81199032	6399	#03 36781675 HDST FLE	35.05
1/16/2013	HOBBY LOBBY	2053117810124000	6399	#04 36565585&799181SK	34.86
1/16/2013	HOBBY LOBBY	2053117810124000	6399	#04 36565585&79918SK	30.17
1/16/2013	HOBBY LOBBY	1993110000123031	6399	#04 36823494 AMCHS DA	44.01
1/16/2013	HOBBY LOBBY	199311AR201110OW	6399	36772325&85447 OW AUS	65.06
1/16/2013	HOBBY LOBBY	199311AR201110OW	6399	36772325&85447 OW AUS	7.18
1/16/2013	HOBBY LOBBY	1993510092399063	6399	36819982 PUR HAIRELL	12.59
1/16/2013	HOBBY LOBBY	1993360000199C01	6399	36622279 AMCHS BOWMAN	84.11
1/16/2013	HOBBY LOBBY	19931100109110CV	6399	36679782 CV C.EDWARDS	82.59
1/16/2013	HOBBY LOBBY	199311AR201110OW	6399	36586452 OW M.AUSTIN	52.97
1/16/2013	HOBBY LOBBY	2403350093299000	6399	36783042 CN I.MATA	12.99
1/16/2013	HOBBY LOBBY	19931100109110CV	6399	36957095 CV L.DINDOT	36.34
1/16/2013	HOBBY LOBBY	1993410081399024	6399	36824519 AD.S.S.WELFO	18.85
1/16/2013	HOBBY LOBBY	1993210081199021	6399	36767568 C&I C.HORN	98.03
1/16/2013	HOBBY LOBBY	19931100107110PC	6399	36597171 PC B.WELCH	20.65
1/16/2013	HOBBY LOBBY	1993230000226002	6399	36662088 ALC L.RATH	126.25
1/16/2013	HOBBY LOBBY	1993410074499044	6399	3660098 BO MERRITT	13.47
1/16/2013	HOBBY LOBBY	199341DW74399043	6399	36737959 HR COOMBS	11.95
1/16/2013	HOBBY LOBBY	19931100109110CV	6399	#09 CV ELIZABETH ORTEGA	79.22
1/16/2013	HOBBY LOBBY	7143610089599000	6399	36733254 KK ABSHIRE	73.35
1/16/2013	HOBBY LOBBY	19931100109110CV	6399	36958787 CV HART	49.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	HOBBY LOBBY	1993210088123031	6399	36755528 SPED BOLLER	21.11
1/16/2013	HOBBY LOBBY	1993230000399003	6399	36576001 CSHS KNOTT	61.09
1/16/2013	HOBBY LOBBY	19931100108110FR	6399	#12 FR COLEEN GRANT	77.77
1/16/2013	HOBBY LOBBY	7143610089599000	6399	36915705 KK GARDNER	187.98
1/16/2013	HOBBY LOBBY	7143610089599000	6399	36648087 KK ABSHIRE	503.92
1/16/2013	HOBBY LOBBY	1993210081199021	6399	36769257 C&I HORN	100.35
1/16/2013	HOBBY LOBBY	7143610089599000	6399	36567472 KK GARDNER	149.85
1/16/2013	BRITT S. HOEFS	2053320081124000	6411	DEC MILEAGE	59.88
1/16/2013	HOLMAN BOILER WORKS INC	1993510092599065	6247	INV # 1041818 \$1461.38	1,461.38
1/16/2013	HUGHES SUPPLY INC	1993510092599065	6249	INV # SP41513944.001 \$936	936.00
1/16/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41478795.001 \$513	513.14
1/16/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41541123.001 \$241	241.92
1/16/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41504593.001 \$182	182.45
1/16/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41504612.001 \$210	2,102.00
1/16/2013	HUNTSVILLE ISD	199336BW00391AAA	6412.FE	ENTRY FEE-CSHS-WRESTLING	460.00
1/16/2013	BROOKE HYMAN	1993110088123031	6411	AUG MILEAGE	22.03
1/16/2013	INTERQUEST GROUP INC	1993520081199035	6299	DRUG DOG SERVICE	480.00
1/16/2013	TARA JACKSON	199336GH04191AAA	6216	1/10 BRENHAM	60.00
1/16/2013	JACQUES TOYS & BOOKS	19932300108990FR	6399	OPEN PURCHASE ORDER FOR B	383.69
1/16/2013	JASON'S DELI	19932300108990FR	6499	1/10/13 CAB MTG	55.43
1/16/2013	JASON'S DELI	1993410070299081	6499	11/19/12 BRD MTG	144.08
1/16/2013	JASON'S DELI	1993410070299081	6499	11/29/12 SUPT AREA LU	334.89
1/16/2013	JASON'S DELI	1993410070299081	6499	12/6/12 STUDENT CABIN	131.98
1/16/2013	JASON'S DELI	1993410070299081	6499	12/13/12 BRD EX CMTE	92.68
1/16/2013	JASON'S DELI	7143610089599000	6499	12/19/12 KK SUP. MTG	148.89
1/16/2013	MICHELLE JEDLICKA	199313SC00199001	6411	M ADV 1/31-2 RICHARDS	210.81
1/16/2013	MICHELLE JEDLICKA	199313SC00199001	6411	F ADV RICHARDSON	54.00
1/16/2013	CHAD JONES	1993520000224002	6299	2HR GRAD SECURITY	70.00
1/16/2013	MARCOS JONES	199336BH00391AAA	6216	1/8 COLUMBUS	60.00
1/16/2013	SHELDON JONES	199336GH04191AAA	6216	1/10 BRENHAM	60.00
1/16/2013	KAPLAN EARLY LEARNING CO	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	11.83
1/16/2013	KAPLAN EARLY LEARNING CO	19931100105110RP	6399	11-6812 FLANNELBOARD	39.95
1/16/2013	KAPLAN EARLY LEARNING CO	19931100105110RP	6399	11-61129 FOUR SEASON FE	38.95
1/16/2013	DAVID KELLER	199336GH00191AAA	6216	1/8 COLLEGE PARK	50.00
1/16/2013	DAVID KELLER	199336BH00191AAA	6216	1/11 OAK RIDGE	65.00
1/16/2013	KELLY TEMPORARY SERVICES INC	1993410074499044	6299	MELISSA GODWIN	589.05
1/16/2013	KELLY TEMPORARY SERVICES INC	1993410074499044	6299	MELISSA GODWIN	608.30
1/16/2013	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS GIRLS SOCCER CONS	910.00
1/16/2013	KILGO CONSULTING, INC.	19931300107990PC	6411	REG SONDRAL WALKER	255.00
1/16/2013	KILGO CONSULTING, INC.	19931300107990PC	6411	REG TJUNA DOUGLASS	255.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	KILGO CONSULTING, INC.	19931300107990PC	6411	REG MELISSA MUSSER	255.00
1/16/2013	KLEIN COLLINS	199336BW00191AAA	6412.FE	ENTRY FEE-AMCHS-WRESTLING	350.00
1/16/2013	STEPHANIE KLEIN	199313SC00199001	6411	ADV 1/31-2 RICHARDSON	54.00
1/16/2013	KOLACHE ROLF'S	4613360020199000	6499	REWARD BREAKFAST FOR ADVA	68.26
1/16/2013	KONE INC	1993510092599065	6299	INV # 221090462 \$380.21	380.21
1/16/2013	JESSICA KOUBA	199336CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	315.00
1/16/2013	CHRIS KOVACS	199336CK00391AAA	6412	MEALS-CSHS-BOYS SOCCER TO	840.00
1/16/2013	MATT KRENEK	199336BH00191AAA	6216	1/11 OAK RIDGE	95.00
1/16/2013	LAB RESOURCES INC	690981Z274899089	6397	TSBC STANDARD BRAKE CARTR	69.00
1/16/2013	LAB RESOURCES INC	690981Z274899089	6397	MB-PCS-000 MOBILE BASE FO	199.00
1/16/2013	LAB RESOURCES INC	690981Z274899089	6397	SHIPPING	525.00
1/16/2013	LAB RESOURCES INC	690981Z274899089	6397	ITEM # PCS31230-TGP252 -	2,999.00
1/16/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	LL-982 PLACE VALUE CARDS	74.85
1/16/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	DD800X REAL WORLD PROBLEM	298.50
1/16/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	TT670 MASTERING MATH GAME	285.00
1/16/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	HH420X MATH SKILLS FOLDER	338.00
1/16/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	FF178 POSITIONAL WORDS	19.95
1/16/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	DISCOUNT	(57.31)
1/16/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	FF177 VOCABULARY	19.95
1/16/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	ROSIE'SWALK/SHIPPING	24.81
1/16/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	EE-389 PROBLM SOLVING CAR	149.85
1/16/2013	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	25.96
1/16/2013	LEARNING FORWARD	1993130081199021	6329	A PLAYBOOK FOR PROFESSION	80.00
1/16/2013	LEARNING FORWARD	1993130081199021	6329	ESTIMATED SHIPPING/HANDLI	12.50
1/16/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 02462 \$16.09	16.09
1/16/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 10548 \$23.68	23.68
1/16/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 20909 \$271.79	271.79
1/16/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 81663 \$87.00	87.00
1/16/2013	AMBER VULGAMOTT LUBANSKI	2053320081124000	6411	SEPT MILEAGE	18.37
1/16/2013	AMBER VULGAMOTT LUBANSKI	2053320081124000	6411	OCT MILEAGE	15.09
1/16/2013	AMBER VULGAMOTT LUBANSKI	2053320081124000	6411	DEC MILEAGE	9.60
1/16/2013	WENDY LUECKEMEYER	199336GH00191AAA	6216	1/8 COLLEGE PARK	80.00
1/16/2013	LUFKIN ISD	199336GR00191AAA	6412.FE	ENTRY FEE-AMCHS-G-TRACK (	75.00
1/16/2013	BOBBY LUMPKIN	199336BH00391AAA	6216	1/11 ROCKDALE	136.05
1/16/2013	CLINT MAGILL	199336GH00191AAA	6216	1/8 COLLEGE PARK	30.00
1/16/2013	TJ MARCUM	199336BH00391AAA	6216	1/8 COLUMBUS	60.00
1/16/2013	TJ MARCUM	199336BH00191AAA	6216	1/11 OAK RIDGE	30.00
1/16/2013	MASTER TEACHER INC	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	13.00
1/16/2013	MASTER TEACHER INC	19931100102110CH	6399	ITEM # 221002 ONE LARGE C	91.95
1/16/2013	JEREMY MAUPIN	199336BH00391AAA	6216	1/11 ROCKDALE	100.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092699066	6319	INV # 3444488 \$301.98	301.98
1/16/2013	CAL MCNEILL	199336BH04291AAA	6216	1/14 RAYBURN	60.00
1/16/2013	TRACY MCCREADY, RDH	1993110000122038	6219	C/S DENTAL LECT/LAB	500.00
1/16/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS FOR TENNIS TEAM CO	126.00
1/16/2013	MIDWAY HIGH SCHOOL	199336BB00191AAA	6412.FE	ENTRY-AMCHS-BASEBALL (V)	200.00
1/16/2013	MIDWAY HIGH SCHOOL	199336BB00191AAA	6412.FE	ENTRY-AMCHS-BASEBALL (V)	(200.00)
1/16/2013	MIDWAY PANTHER POWERLIFTING	199336PW00191AAA	6412.FE	ENTRY FEE-AMCHS-POWERLIFT	250.00
1/16/2013	MIDWAY PANTHER POWERLIFTING	199336PW00191AAA	6412.FE	ENTRY FEE-AMCHS-POWERLIFT	250.00
1/16/2013	JON MIES	199336BH04291AAA	6216	1/14 RAYBURN	60.00
1/16/2013	JOHN MITCHELL	199336PW00191AAA	6412	MEALS-AMCHS-POWERLIFTING	175.00
1/16/2013	MONOGRAMS & MORE	199336CK00191AAA	6399	MONGRAMING ON SHIRTS	42.50
1/16/2013	MONOGRAMS & MORE	199336CK00191AAA	6399	MONGRAMING ON SHIRTS	40.00
1/16/2013	MONOGRAMS & MORE	199336CK00191AAA	6399	SET UP	25.00
1/16/2013	MONOGRAMS & MORE	199336CK00191AAA	6399	MONOGRAMING ON ITEMS	140.00
1/16/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # \$49.94	49.94
1/16/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # 2080898 \$89.78	89.78
1/16/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # S0062429 \$9.92	9.92
1/16/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$544.59	544.59
1/16/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$220.72	220.72
1/16/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$37.61	37.61
1/16/2013	ASHLEY MORRISON	1993130004199041	6411	M ADV 1/24-27 HOUSTON	107.66
1/16/2013	ASHLEY MORRISON	1993130004199041	6411	F ADV 1/24-27 HOUSTON	79.00
1/16/2013	MOVIE LICENSING USA	19931100109110CV	6399	ANNUAL PUBLIC PER. SITE L	129.00
1/16/2013	MUSIC IN MOTION	4613120020199000	6399	ITEM # 2431 MAGIC COLOR S	19.90
1/16/2013	MUSIC IN MOTION	4613120020199000	6399	ITEM #2744 ICE CREAM CONE	69.50
1/16/2013	MUSIC IN MOTION	4613120020199000	6399	ITEM # 2431 MAGIC COLOR S	(19.90)
1/16/2013	MUSIC IN MOTION	4613120020199000	6399	ITEM #2744 ICE CREAM CONE	(69.50)
1/16/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 329107 \$36.10	36.10
1/16/2013	NAPA AUTO PARTS	1993510092599065	6319	INV# 329020 \$26.30	26.30
1/16/2013	NAPP	1993110000122038	6495	NAPP TWO- YEAR MEMBERSHIP	159.00
1/16/2013	NASCO	19931100108110FR	6399	9705759 CRAYOLA COLORED P	47.52
1/16/2013	NASCO	19931100108110FR	6399	9722332 (X) RED CONST. PA	4.64
1/16/2013	NASCO	19931100108110FR	6399	9717996 (A) SHARPIE EXTRA	23.28
1/16/2013	NASCO	19931100108110FR	6399	9722332 (E) VIOLET CONST.	4.64
1/16/2013	NASCO	19931100108110FR	6399	9709462 - TICOMDEROGA PEN	20.00
1/16/2013	NASCO	19931100108110FR	6399	SB22693 POINTED TIP FISKA	47.04
1/16/2013	NASCO	19931100108110FR	6399	9710408 9 3/4" X 13" WIDE	184.25
1/16/2013	NASCO	19931100108110FR	6399	0500257 LEESBURG CARPET W	37.20
1/16/2013	NASCO	19931100108110FR	6399	9724941 BRIGHT SHEETS 8 1	15.12
1/16/2013	NASCO	19931100108110FR	6399	9722332 (W) RIVERSIDE WHI	4.64

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	NASCO	19931100108110FR	6399	9723819 CRAYPAS OIL PASTE	15.12
1/16/2013	NASCO	19931100108110FR	6399	9722332 (D) RIVERSIDE LT.	4.64
1/16/2013	NASCO	19931100108110FR	6399	9723819 CRAYPAS OIL PASTE	10.08
1/16/2013	NASCO	19931100108110FR	6399	9723819 CRAYPAS OIL PASTE	10.08
1/16/2013	NASCO	19931100108110FR	6399	9723819 - CRAYPAS OIL PAS	10.08
1/16/2013	NASCO	19931100108110FR	6399	9723819 CRAYPAS OIL PASTE	10.08
1/16/2013	NASCO	19931100108110FR	6399	0300400 SHEEPSWOOL SPONGE	11.52
1/16/2013	NASCO	19931100108110FR	6399	9723819 - CRAYPAS OIL PAS	10.08
1/16/2013	NASCO	19931100108110FR	6399	9723819 - CRAYPAS OIL PAS	15.12
1/16/2013	NASCO	19931100108110FR	6399	9705996 SCHOOL GRADE WATE	71.80
1/16/2013	NASCO	19931100108110FR	6399	9726259 PLASTIC PAINT SCR	29.76
1/16/2013	NCS PEARSON INC	2243310088123000	6411	REG KRISTAL FLOYD	80.00
1/16/2013	NEWKS EXPRESS CAFE	1993310081199021	6499	1/10/13 ELEM COUN MTG	119.00
1/16/2013	OAK FARMS DAIRY	2403350010299000	6341	DECEMBER - JANUARY INVOIC	1,854.09
1/16/2013	OAK FARMS DAIRY	2403350020199000	6341	DECEMBER - JANUARY INVOIC	1,770.83
1/16/2013	OAK FARMS DAIRY	2403350020299000	6341	DECEMBER - JANUARY INVOIC	1,164.78
1/16/2013	OAK FARMS DAIRY	2403350011099000	6341	DECEMBER - JANUARY INVOIC	1,361.80
1/16/2013	OAK FARMS DAIRY	2403350010999000	6341	DECEMBER - JANUARY INVOIC	1,407.77
1/16/2013	OAK FARMS DAIRY	2403350010899000	6341	DECEMBER - JANUARY INVOIC	1,321.63
1/16/2013	OAK FARMS DAIRY	2403350010199000	6341	DECEMBER - JANUARY INVOIC	1,390.31
1/16/2013	OAK FARMS DAIRY	2403350010799000	6341	DECEMBER - JANUARY INVOIC	961.19
1/16/2013	OAK FARMS DAIRY	2403350010499000	6341	DECEMBER - JANUARY INVOIC	1,896.15
1/16/2013	OAK FARMS DAIRY	2403350010599000	6341	DECEMBER - JANUARY INVOIC	1,078.83
1/16/2013	OAK FARMS DAIRY	2403350000199000	6341	DECEMBER - JANUARY INVOIC	1,731.98
1/16/2013	OAK FARMS DAIRY	2403350000399000	6341	DECEMBER - JANUARY INVOIC	686.68
1/16/2013	OAK FARMS DAIRY	2403350004199000	6341	DECEMBER - JANUARY INVOIC	975.09
1/16/2013	OAK FARMS DAIRY	2403350004299000	6341	DECEMBER - JANUARY INVOIC	1,415.06
1/16/2013	OFFICE MAX CONTRACT INC	1993110000111001	6399	832058/812543 SUPPLIE	327.96
1/16/2013	PEGGY OSBORNE CONSULTING	19931100104110SV	6399	ENER2 ENERGY STICK	8.99
1/16/2013	PEGGY OSBORNE CONSULTING	19931100104110SV	6399	BK102 I LOVE YOU RITUALS	14.99
1/16/2013	PEGGY OSBORNE CONSULTING	19931100104110SV	6399	ILURGC I LOVE YOU RITUAL	10.00
1/16/2013	PEGGY OSBORNE CONSULTING	19931100104110SV	6399	ICHOOSE I CHOOSE SELF CON	87.00
1/16/2013	PEGGY OSBORNE CONSULTING	19931100104110SV	6399	FBKIT FEELING BUDDIES	325.00
1/16/2013	OZEN HIGH SCHOOL	199336CY00391AAA	6412.FE	ENTRY FEE-CSHS-GYMNASTICS	45.00
1/16/2013	OZEN HIGH SCHOOL	199336CY00191AAA	6412.FE	ENTRY FEE-AMCHS-GYMNASTIC	180.00
1/16/2013	JOSEPH PALMER	199336SO00191AAA	6412	MEALS GIRLS SOCCER CONSO	420.00
1/16/2013	PASSASSURED LLC	1993110000122038	6399	PHARMACY TECHNICIAN TRAIN	3,000.00
1/16/2013	WILL PAUL	199336BW00391AAA	6412	MEALS-CSHS-WRESTLING	189.00
1/16/2013	WILL PAUL	199336BW00391AAA	6412	MEALS-CSHS-WRESTLING (V ,	630.00
1/16/2013	PCM-G INC	19931100110110ET	6399	552188 3060-AV DELUXE STE	337.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	PENDER'S MUSIC COMPANY	199311OR04211042	6399	SHEET MUSIC	255.00
1/16/2013	BRITINA ROBINSON PESAK	1993130000322038	6411	F ADV 2/4-6 AUSTIN	83.00
1/16/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6499	CHOCOLATE	10.70
1/16/2013	PETTY CASH-CYPRESS GROVE	19932300202990CG	6399	POSTAGE	17.35
1/16/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	TREE BOX	29.97
1/16/2013	PETTY CASH-CYPRESS GROVE	199311SC202110CG	6399	LUMBER	49.17
1/16/2013	PETTY CASH-CYPRESS GROVE	19932300202990CG	6399	FRAMING	13.11
1/16/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	4613230010799000	6399	ADMIN. SUPPLIES	38.96
1/16/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6499	FOOD	10.66
1/16/2013	PETTY CASH-SPECIAL SERVICES	1993210088123031	6399	DONUTS 11/28 MTG	16.73
1/16/2013	PETTY CASH-SPECIAL SERVICES	1993110000123031	6399	CLASSROOM SUPPLIES	29.28
1/16/2013	PETTY CASH-SPECIAL SERVICES	1993210088123031	6399	OFFICE SUPPLIES	15.29
1/16/2013	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	INV # 92654 \$554.85	554.85
1/16/2013	PITNEY BOWES PURCHASE POWER	19931100201110OW	6399	PAYMENY FOR POSTAGE	20.00
1/16/2013	PITNEY BOWES PURCHASE POWER	1993230000399003	6399	POSTAGE	227.96
1/16/2013	PITNEY BOWES PURCHASE POWER	1993110000111001	6399	RPO FOR POSTAGE DURING 20	500.00
1/16/2013	JONATHAN A POE	199336BH00391AAA	6216	1/8 COLUMBUS	50.00
1/16/2013	ANDREA POEHL	2053320081124000	6411	DEC MILEAGE	50.27
1/16/2013	JIMMY POLLARD	1993360000391AAA	6495	REIMB TASC0 MEMBER	80.00
1/16/2013	POLLY A MARTINEZ	2053130F811240EH	6499	1/10/13 SCHOOL READINESS	177.02
1/16/2013	PITNEY BOWES RESERVE ACCOUNT	1993410074899048	6399	ACCT 25257841	4,000.00
1/16/2013	PRAXAIR DISTRIBUTION INC	1993510092599065	6269	INV # 44974584 \$44.70	44.70
1/16/2013	PYRAMID SCHOOL PRODUCTS	1993510092499064	6319	EXAMGLOVES/SHIPPING	54.36
1/16/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#61535 LAMINATING FIL	1,789.00
1/16/2013	RAPTOR TECHNOLOGIES, INC.	211311PI10424000	6399	51892RAP3 WHITE LABELS 30	100.00
1/16/2013	RBC MUSIC COMPANY INC	199336BD00199C01	6399	BLACKBIRD -- TOMARO (JAZZ	55.00
1/16/2013	RBC MUSIC COMPANY INC	199311BD00311003	6399	MUSIC FOR BAND	121.74
1/16/2013	RBC MUSIC COMPANY INC	199336BD00199C01	6399	THREE ADDITIONAL SCORES F	36.00
1/16/2013	RBC MUSIC COMPANY INC	199336BD00199C01	6399	SUMER WIND/SHIPPING	65.68
1/16/2013	RBC MUSIC COMPANY INC	199336BD00199C01	6399	ENTRY MARCH OF THE BOYER	65.00
1/16/2013	RBC MUSIC COMPANY INC	199336BD00199C01	6399	MIDNIGHT VOYAGE -- BAYLOC	62.92
1/16/2013	RBC MUSIC COMPANY INC	199336BD00199C01	6399	THE HEAT'S ON - NESTICO	55.00
1/16/2013	RBC MUSIC COMPANY INC	199336BD00199C01	6399	ANGEL EYES - WOLPE- --WOL	48.00
1/16/2013	RELYANT DS WATERS OF AMERICA INC	4613230010799000	6499	CUSTOMER NUMBER 554142812	37.20
1/16/2013	JODI RENNER	1993	2181.00	TEXTBOOK REFUND	59.49
1/16/2013	ROTARY CLUB OF COLLEGE STATION	1993410081399024	6495	ROTARY FOUNDATION	25.00
1/16/2013	ROTARY CLUB OF COLLEGE STATION	1993410081399024	6495	ROTARY DUES FOR CLARK EAL	175.00
1/16/2013	SAFE & CIVIL SCHOOLS	2553130081124000	6299	SUSAN ISAACS ELEMENTARY F	3,303.27
1/16/2013	PAULA SANFORD	2053320081124000	6411	NOV MILEAGE	104.34
1/16/2013	PAULA SANFORD	2053320081124000	6411	DEC MILEAGE	74.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-081455-798 GLUE STICK	20.96
1/16/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-000987-798 XACTO ELEC	130.18
1/16/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-1371174-798 BRITE MAR	38.16
1/16/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-384101-798 WHITE TEMP	4.98
1/16/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-461963-798 BLK BOCK P	4.08
1/16/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-008544-798 BOLD MARKE	38.16
1/16/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-086524-798 PENCIL BOX	3.56
1/16/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-053979-798 CONST. PAP	3.10
1/16/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-008199-798 TROPICAL M	38.16
1/16/2013	SCARMARDO PRODUCE COMPANY INC	240335000399000	6341	DECEMBER - JANUARY INVOIC	701.87
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	DECEMBER - JANUARY INVOIC	438.59
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	DECEMBER - JANUARY INVOIC	480.73
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	DECEMBER - JANUARY INVOIC	675.83
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	DECEMBER - JANUARY INVOIC	815.89
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	DECEMBER - JANUARY INVOIC	994.76
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	DECEMBER - JANUARY INVOIC	722.79
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	DECEMBER - JANUARY INVOIC	809.18
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	DECEMBER - JANUARY INVOIC	753.78
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	DECEMBER - JANUARY INVOIC	696.21
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	DECEMBER - JANUARY INVOIC	1,939.39
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	DECEMBER - JANUARY INVOIC	472.19
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	DECEMBER - JANUARY INVOIC	715.48
1/16/2013	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	DECEMBER - JANUARY INVOIC	522.32
1/16/2013	SCHOOL SPECIALTY INC	1993110010425033	6399	9-080977-030 GRAPHIC ORGA	12.49
1/16/2013	SCHOOL SPECIALTY INC	1993110010425033	6399	9-1368093-030 POP FOR SIG	8.49
1/16/2013	SCHOOL SPECIALTY INC	1993110010425033	6399	9-1434678-030 GRAPHIC ORG	16.99
1/16/2013	SCHOOL SPECIALTY INC	1993110010425033	6399	9-1439529-030 IPOINT EVOL	46.71
1/16/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	1374893 MERRIAM-WEBSTER D	186.20
1/16/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	038427 MERRIAM-WEBSTER EN	110.40
1/16/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-802424-030 EXPO BRIGHT	16.99
1/16/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-040599-030 TRANSPARE	3.15
1/16/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1385182-030 HORIZ. IN	14.44
1/16/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-241985-030 AWESOME A	12.74
1/16/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-080862-030 TRAD. MANUS	5.94
1/16/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084907-030 BLUE INK P	0.39
1/16/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-081002-030 HAPPY BIRT	2.29
1/16/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084327-030 ADJ. PENCI	57.72
1/16/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1369558-030 KENSINGTON	25.49
1/16/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-087788-030 HIGHLAND SEL	6.70
1/16/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-471194-030 DAP BLUE STI	4.06

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-087114-030 MED BLK BIC	9.85
1/16/2013	LIBRARY SALES INC	4613120004199000	6329	33 BOOKS AND PROCESSING	565.91
1/16/2013	LIBRARY SALES INC	4613120004199000	6329	33 BOOKS AND PROCESSING	118.76
1/16/2013	VICKI SHELLEY	1993130000125033	6411	F ADV 1/31-3 EL PASO	126.00
1/16/2013	VICKI SHELLEY	1993130000125033	6411	M ADV 1/31-3 EL PASO	121.53
1/16/2013	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 8519-1 \$34.69	34.69
1/16/2013	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 8597-7 \$74.88	74.88
1/16/2013	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 1780-6 \$100.10	100.10
1/16/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # \$759.44	512.39
1/16/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # \$759.44	143.84
1/16/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # 1228210700 \$2590.68	2,590.68
1/16/2013	SIGN PRO INC	461351002019900W	6397	INV # \$2528.50	2,528.50
1/16/2013	SIGNS NOW!	4613360010299000	6499	THREE (3) 18"X 24" SLIDE	189.00
1/16/2013	CHESTER SMITH	199336BH00391AAA	6216	1/11 ROCKDALE	75.00
1/16/2013	MONICA SMITH	1993130000124038	6411	F ADV SAN ANTONIO	79.00
1/16/2013	MONICA SMITH	1993130000124038	6411	M ADV 1/31-3 SAN ANTO	192.23
1/16/2013	SOPRIS WEST/CAMBIUM LEARNING INC	19931100108110FR	6399	PRI SPELLING/FREIGHT	95.19
1/16/2013	SOPRIS WEST/CAMBIUM LEARNING INC	19931100108110FR	6399	PRIMARY SPELLING BY PATTE	63.95
1/16/2013	SOPRIS WEST/CAMBIUM LEARNING INC	19931100108110FR	6399	PRIMARY SPELLING BY PATTE	184.47
1/16/2013	SOUTHWEST SECURITIES	5993710099999000	6599	SERVICES RENDERED-CONTINU	1,500.00
1/16/2013	SPARKLETT/SIERRA SPRINGS	4613110004111000	6499	WATER FOR THE WORKROOM	106.46
1/16/2013	STATE COMPTROLLER	4613000010400000	5755	SOUTHWOOD VALLEY	7.73
1/16/2013	STATE COMPTROLLER	4613000000100000	5755	HIGH SCHOOL	2,876.50
1/16/2013	STATE COMPTROLLER	4613000010200000	5755	COLLEGE HILLS	62.18
1/16/2013	STATE COMPTROLLER	4613000010100000	5755	SOUTH KNOLL	1.23
1/16/2013	STATE COMPTROLLER	4613000004100000	5755	JUNIOR HIGH	828.53
1/16/2013	STATE COMPTROLLER	4613000004200000	5755	AMCMS	1,332.73
1/16/2013	STATE COMPTROLLER	4613000020200000	5755	CYPRESS GROVE	927.67
1/16/2013	STATE COMPTROLLER	4613000020100000	5755	OAKWOOD	61.15
1/16/2013	STATE COMPTROLLER	4613000010700000	5755	PEBBLE CREEK	35.04
1/16/2013	STATE COMPTROLLER	4613000000300000	5755	CSHS	1,195.06
1/16/2013	MARY LEE STEMLER	1993110000122038	6299	BLS INSTRUCTOR CLASS (REN	50.00
1/16/2013	MARY LEE STEMLER	1993110000122038	6299	BLS INSTRUCTOR CLASS (NEW	300.00
1/16/2013	STERICYCLE	1993510092499064	6299	INV # 4003869449 \$205.70	205.70
1/16/2013	STRING & HORN SHOP	199311BD00311003	6399	08679253698-YAMAHA YS200	24.00
1/16/2013	STUDICA, INC.	1993110000122038	6399	UNITY 4 PRO GAME AND ANIM	2,490.00
1/16/2013	LYNN SUBER	199336BH00391AAA	6216	1/8 COLUMBUS	50.00
1/16/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6269	INVOICE 135931 ASP BACKUP	1,831.03
1/16/2013	T E A M SOLUTIONS INC	1993510092599065	6299	INV # 5399 \$312.50	312.50
1/16/2013	TASA	1993410074399043	6411	REG T.G. WALKER	235.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	TASSP	1993230000226002	6411	REG LAURIE RATH	145.00
1/16/2013	MIKE TERRAL	199336GG00191AAA	6412	MEALS GIRLS GOLF	84.00
1/16/2013	PAUL TREVINO	199336GH00191AAA	6216	1/8 COLLEGE PARK	80.00
1/16/2013	TEXAS DEPT/STATE HEALTH SERVICES	1993360000391AAA	6495	ATHLETIC TRAINER LICENSE	260.00
1/16/2013	TEXAS LETTER JACKETS	199336CT00191AAA	6497	LETTER JACKETS FOR TENNIS	282.00
1/16/2013	TEXAS LETTER JACKETS	199336GG00191AAA	6497	LETTER JACKET FOR GIRLS G	47.00
1/16/2013	TEXAS LETTER JACKETS	199336CC00191AAA	6497	LETTER JACKETS FOR BOYS C	94.00
1/16/2013	TEXAS LETTER JACKETS	199336GH00191AAA	6497	LETTER JACKETS FOR GIRLS	235.00
1/16/2013	TEXAS LETTER JACKETS	199336TN00191AAA	6497	LETTER JACKET FOR TRAINER	47.00
1/16/2013	TEXAS LETTER JACKETS	199336CL00191C01	6497	CHEER LETTER JACKET FOR O	47.00
1/16/2013	TEXAS LETTER JACKETS	199336CL00191C01	6497	10 CHEER LETTER JACKETS F	470.00
1/16/2013	TEXAS LETTER JACKETS	199336CK00191AAA	6497	LETTER JACKET FOR BOYS SO	47.00
1/16/2013	TEXAS LETTER JACKETS	199336BF00191AAA	6497	LETTER JACKET - FOOTBALL-	47.00
1/16/2013	TEXAS LETTER JACKETS	199336GV00191AAA	6497	LETTER JACKETS FORVOLLEYB	235.00
1/16/2013	TEXAS LETTER JACKETS	199336BW00191AAA	6497	LETTER JACKETS-WRESTLING,	47.00
1/16/2013	TEXAS LETTER JACKETS	199336GR00191AAA	6497	LETTER JACKETS FOR GIRLS	141.00
1/16/2013	TEXAS LIBRARY ASSOCIATION	19931200104990SV	6411	REG DEBBIE LELAND	95.00
1/16/2013	TEXAS TOLLWAYS	199336BF00191AAA	6412	TOLL FEE; 12/23/12 ACCT#2	1.15
1/16/2013	TEXAS TURFGRASS ASSOCIATION	1993510092599065	6495	\$80.00	80.00
1/16/2013	TEXAS TURFGRASS ASSOCIATION	1993510092699066	6495	\$80.00	80.00
1/16/2013	LUCINDA THELEN	1993110088123031	6411	DEC MILEAGE	17.24
1/16/2013	THORN MUSIC INC	199311BD00311003	6399	150/1-STAND-BASSON OR BAS	111.75
1/16/2013	THORN MUSIC INC	199336OR00399C03	6399	TOCA SLAP STICK	29.25
1/16/2013	THORN MUSIC INC	199336OR00399C03	6399	JAZZ WIRE BRUSHES	27.00
1/16/2013	THORN MUSIC INC	199336OR00399C03	6399	TOCA RATCHET	34.50
1/16/2013	THORN MUSIC INC	199336OR00399C03	6399	DRUM STICK BAG-KACES	18.71
1/16/2013	TMEA REGION 8 VOCAL DIVISION	199336CH04199C41	6499	REGION CHOIR ENTRY FEES F	160.00
1/16/2013	TMEA REGION 8 VOCAL DIVISION	199336CH04299C42	6412	REGION AUDITION REGISTRAT	175.00
1/16/2013	TOPS PRINTING INC	7143610089599000	6399	INJURY AND MISBEHAVIOR RE	800.66
1/16/2013	TOPS PRINTING INC	1993110000111001	6399	REFERRAL FORMS 3000 3	558.60
1/16/2013	TOPS PRINTING INC	1993530072699TTK	6399	BOX OF BUSINESS CARDS	28.42
1/16/2013	TOPS PRINTING INC	1993410074499044	6399	BOX OF BUSINESS CARD/CARL	28.42
1/16/2013	TOPS PRINTING INC	1993410074499044	6399	BOX OF BUSINESS CARDS/ CH	28.42
1/16/2013	TOPS PRINTING INC	1993360000391AAA	6399	ATHLETIC EXPENSE FORMS	66.64
1/16/2013	TOPS PRINTING INC	1993360000191AAA	6399	ATHLETIC EXPENSE FORMS (1	66.64
1/16/2013	TOPS PRINTING INC	1993410081399024	6399	27 COPIES OF THE 2011-201	349.86
1/16/2013	TOPS PRINTING INC	2113110010424000	6399	1 RM EA NEON ORANGE, PINK	96.14
1/16/2013	CHRISTY TUCKER	20533200811240EH	6411	DEC MILEAGE	47.77
1/16/2013	UIL MUSIC REGION 8	199336OR04199C41	6499	ENTRY FEE FOR ORCHESTRA U	880.00
1/16/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336BF00391APS	6499	PLAYOFFS 11/16/12	921.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	UNIVERSITY OF TEXAS/ILPC	199336YB00199C01	6399	ILPC MEMBERSHIP FOR 2012-	120.00
1/16/2013	US POSTAL SERVICE	1993410074899048	6499	BULK MAIL RENEWAL FEE	190.00
1/16/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 245429 \$36.09	36.09
1/16/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 245514 \$26.85	26.85
1/16/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 245535 \$20.00	20.00
1/16/2013	VISA CARD SERVICE CENTER	2243310088123000	6299	DR VISIT FOR STUDENT	138.00
1/16/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	TEA CERTIFICATION	39.50
1/16/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINTING	10.43
1/16/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINTING	10.43
1/16/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINTING	42.64
1/16/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	A. GARRETT REG	332.00
1/16/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	A. RANGEL REG	332.00
1/16/2013	VISA CARD SERVICE CENTER	1993210088123031	6411	C. GEORGE WESTIN	305.62
1/16/2013	VISA CARD SERVICE CENTER	1993310088123031	6411	K. WILLIAMS WESTIN	290.41
1/16/2013	VISA CARD SERVICE CENTER	199336BF00191AAA	6411	RAFFIELD AFCA DEPOSIT	165.35
1/16/2013	VISA CARD SERVICE CENTER	199336BF00191AAA	6411	D. RAFFIELD AFCA FEE	4.00
1/16/2013	VISA CARD SERVICE CENTER	19931300102990CH	6411	DON WEIR HILTON	327.00
1/16/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M. GREENE HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M. GREENE HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M. GREENE HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	1993410074499044	6411	D. GONZALES TASBO REG	230.00
1/16/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	K COUCH GAYLORD	166.80
1/16/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M. GREENE HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	1993360004199C41	6411	A. MORRISON REG	125.00
1/16/2013	VISA CARD SERVICE CENTER	1993510092399063	6411	M PANTEL OMNI CORPUS	303.60
1/16/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	K. COUCH JOHNNY BS	8.54
1/16/2013	VISA CARD SERVICE CENTER	1993510092399063	6411	TAX REFUND OMNI	(15.84)
1/16/2013	VISA CARD SERVICE CENTER	1993530072699TTK	6411	C.C. WU TCEA REG	50.00
1/16/2013	VISA CARD SERVICE CENTER	19931300726990ET	6411	S. LONG HYAT DFW	104.94
1/16/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C. MANN MILLENNIUM	309.06
1/16/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	K. COUCH RNFOREST CAF	21.99
1/16/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	K COUCH JAVA COAST	8.00
1/16/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M. GREENE HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M. GREENE HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M. GREENE HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	K. COUCH JAVA COAST	10.75
1/16/2013	VISA CARD SERVICE CENTER	1993510092699066	6411	S. FLOWERS MARRIOTT	568.86
1/16/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	A. MORRISON HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	199336GH00391AAA	6412	M SYMANK HOLIDAY INN	105.93
1/16/2013	VISA CARD SERVICE CENTER	199336GH00391AAA	6412	M. SYMANK HOLIDAY INN	105.93

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	VISA CARD SERVICE CENTER	199336GH00391AAA	6412	M. SYMANK HOLIDAY INN	105.93
1/16/2013	VISA CARD SERVICE CENTER	199336GH00391AAA	6412	M. SYMANK HOLIDAY INN	105.93
1/16/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M GREENE HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	199336CK00391AAA	6412	C. KOVACS HOTEL DEREK	152.66
1/16/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M. GREENE HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	199336BG00191AAA	6412	J. MCKOWN CROWN COLON	600.00
1/16/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M. GREENE HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M. GREENE HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	R. RODRIGUEZ BAY CITY	106.99
1/16/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	R. RODRIGUEZ BAY CITY	106.99
1/16/2013	VISA CARD SERVICE CENTER	1993310088123031	6411	R. DANIEL HILTON	487.23
1/16/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	R. RODRIGUEZ BAY CITY	106.99
1/16/2013	VISA CARD SERVICE CENTER	1993130020121033	6411	K. MARTIN SHERATON	455.10
1/16/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	R. RODRIQUEZ BAY CITY	96.29
1/16/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	R. RODRIGUEZ BAY CITY	96.29
1/16/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M. GREENE HYATT	197.73
1/16/2013	VISA CARD SERVICE CENTER	2113130010224000	6411	J. MILLS CREA MATH RE	215.00
1/16/2013	VISA CARD SERVICE CENTER	2113130010224000	6411	L GERIK CREA MATH REG	215.00
1/16/2013	VISA CARD SERVICE CENTER	2403350093299000	6499	EXAMS/MANAGER CERT	140.00
1/16/2013	VISA CARD SERVICE CENTER	7143610089599000	6419	KK CONFERENCE REG	978.00
1/16/2013	VISA CARD SERVICE CENTER	7143610089599000	6411	KK CONFERENCE REG	978.00
1/16/2013	VISA CARD SERVICE CENTER	1993360004199C41	6495	A. MORRISON DUES	50.00
1/16/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	A. KEYS HILTON	163.50
1/16/2013	VISA CARD SERVICE CENTER	1993410074499044	6495	DANIELLE TASBO MEMBERSHIP	90.00
1/16/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	M. HALL HILTON	163.50
1/16/2013	VISA CARD SERVICE CENTER	2113130010224000	6411	N. THOMPSON MATH REG	215.00
1/16/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	B. FRENCH RENAISSANCE	366.11
1/16/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	DALLAS 11/28 WYNDHAM	133.65
1/16/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	DALLAS 11/28 WYNDHAM	(133.65)
1/16/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	S. HAYS GAYLORD	355.26
1/16/2013	VISA CARD SERVICE CENTER	199313DM00399003	6411	CREEL HYATT REGENCY	197.73
1/16/2013	VISA CARD SERVICE CENTER	2403350093299000	6411	P. MORAN REG TX ASSOC	395.00
1/16/2013	VISA CARD SERVICE CENTER	1993230004299042	6411	N. DIXON HOTEL DEREK	378.10
1/16/2013	VISA CARD SERVICE CENTER	1993230004299042	6411	TAX RFND/HOTEL DEREK	(20.42)
1/16/2013	VISA CARD SERVICE CENTER	1993130004225033	6411	M FARMER AIRLINE FEE	40.00
1/16/2013	VISA CARD SERVICE CENTER	1993130004225033	6411	M FARMER SWEST ARLINE	267.60
1/16/2013	VISA CARD SERVICE CENTER	1993130004225033	6411	M FARMER UTED REG	150.00
1/16/2013	VISA CARD SERVICE CENTER	1993130010821033	6411	L LOUDER SHERATON	381.40
1/16/2013	VISA CARD SERVICE CENTER	19931300110990GP	6499	TEXAS ROADHOUSE, DECEMBER	300.00
1/16/2013	VISA CARD SERVICE CENTER	4613360020199000	6499	STAFF CHRISTMAS LUNCHEON	667.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	VISA CARD SERVICE CENTER	19932300107990PC	6499	7TH DAY OF CHRISTMAS - PA	81.89
1/16/2013	VISA CARD SERVICE CENTER	19931300104990SV	6499	MEETING ROOM RENTAL FOR 1	360.00
1/16/2013	VISA CARD SERVICE CENTER	19931300104990SV	6499	J CARINO'S FOOD FOR 12/12	114.34
1/16/2013	VISA CARD SERVICE CENTER	4613230011099000	6499	PLANNING MEETING 12/20/12	65.93
1/16/2013	VISA CARD SERVICE CENTER	4613360010299000	6499	PO FOR VISA CARD FOR CASL	27.97
1/16/2013	VISA CARD SERVICE CENTER	1993530072699TTK	6499	FOR MID YEAR OFF SITE TEC	294.83
1/16/2013	VISA CARD SERVICE CENTER	1993410074499044	6499	OFFICE LUNCHEON-OZONA	183.60
1/16/2013	VISA CARD SERVICE CENTER	1993360000199C01	6499	JASON'S DELI 12/20/12 PRI	60.71
1/16/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	PHILLIPSTXNS CARE REG	55.00
1/16/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	S. HAYS TXNS CARE REG	55.00
1/16/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	GAYLORD A.POEHL	326.03
1/16/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	C. MCKINNEY REG	332.00
1/16/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	DALLAS 11/28 WYNDHAM	(7.10)
1/16/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	K. GRAY REG	332.00
1/16/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	L. COULSTON REG	332.00
1/16/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	C. SCAMBRAY REG	332.00
1/16/2013	VISA CARD SERVICE CENTER	1993310088123031	6411	M YBARRA WESTIN	424.43
1/16/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S. JACKSON GAYLORD	474.43
1/16/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	V. BRADHAM REG	332.00
1/16/2013	VISA CARD SERVICE CENTER	199313SC00199001	6411	M. JEDLICKA HYATT	376.52
1/16/2013	VISA CARD SERVICE CENTER	19931100108110FR	6399	LOUDER/PRUFROCK PRESS	12.95
1/16/2013	VISA CARD SERVICE CENTER	1993110010121033	6399	STOCK #506 A+ INVITATIONA	10.55
1/16/2013	VISA CARD SERVICE CENTER	1993110011021033	6399	STOCK #506 A+ INVITATIONA	10.55
1/16/2013	VISA CARD SERVICE CENTER	1993110010821033	6399	STOCK #506 A+ INVITATIONA	10.55
1/16/2013	VISA CARD SERVICE CENTER	1993110010721033	6399	STOCK #506 A+ INVITATIONA	10.55
1/16/2013	VISA CARD SERVICE CENTER	19931100108110FR	6399	NEWTON/PRUFROCK PRESS	23.90
1/16/2013	VISA CARD SERVICE CENTER	1993110010221033	6399	STOCK #506 A+ INVITATIONA	10.55
1/16/2013	VISA CARD SERVICE CENTER	19931100108110FR	6399	L LOUDER RECEIPT FHYI	34.90
1/16/2013	VISA CARD SERVICE CENTER	1993110010421033	6399	STOCK #506 A+ INVITATIONA	10.55
1/16/2013	VISA CARD SERVICE CENTER	1993110020221033	6399	STOCK #506 A+ INVITATIONA	10.60
1/16/2013	VISA CARD SERVICE CENTER	19931100108110FR	6399	L LOUDER RECEIPT ZFHG	34.90
1/16/2013	VISA CARD SERVICE CENTER	1993110010521033	6399	STOCK #506 A+ INVITATIONA	10.55
1/16/2013	VISA CARD SERVICE CENTER	1993230000199001	6399	C. NEELY INTUIT	324.98
1/16/2013	VISA CARD SERVICE CENTER	1993110020121033	6399	STOCK #506 A+ INVITATIONA	10.55
1/16/2013	GLYNN WALKER	1993410074399043	6411	M ADV 1/27-30 AUSTIN	121.53
1/16/2013	GLYNN WALKER	1993410074399043	6411	F ADV 1/27-30 AUSTIN	90.00
1/16/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE #411280 - GENERAL	1,671.00
1/16/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE #411283 - PORRATA	282.00
1/16/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE #411284 - AMELIA	204.00
1/16/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE #411282 - TERRY R	94.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843701-DEC	299.34
1/16/2013	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102843801-DEC	9.58
1/16/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843701-DEC	193.04
1/16/2013	CINDY WELLMANN	1993110088123031	6411	DEC MILEAGE	22.20
1/16/2013	BRIAN WESSEL	199336BW00191AAA	6412	MEALS-AMCHS-WRESTLING TOU	420.00
1/16/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE #102816-CSHS LOGO	361.00
1/16/2013	WESTON WOODS	19931100104110SV	6399	KDVD872 THE NORTH STAR DV	59.95
1/16/2013	WESTON WOODS	19931100104110SV	6399	KDVD2522 SKY COLOR DVD	59.95
1/16/2013	MORRIS WHITE JR	199336BH00391AAA	6216	1/8 COLUMBUS	99.95
1/16/2013	MORRIS WHITE JR	199336BH00191AAA	6216	1/11 OAK RIDGE	114.50
1/16/2013	CHARLOTTE WIGGINS	199313SC00199001	6411	ADV 1/31-2 RICHARDSON	54.00
1/16/2013	MILTON WILBERT	199336BH00391AAA	6216	1/11 ROCKDALE	75.00
1/16/2013	MILTON WILBERT	199336BH04291AAA	6216	1/14 RAYBURN	60.00
1/16/2013	DARREN WILKINSON	199336GH04191AAA	6216	1/10 BRENHAM	60.00
1/16/2013	WILLIS ATHLETIC BOOSTER CLUB	199336GR00191AAA	6412.FE	ENTRY-AMCHS-G-TRACK (V)	75.00
1/16/2013	WILTONS OFFICEWORKS	1993210088123031	6411	OFFICE SUPPLIES,HIGHLIGHT	377.69
1/16/2013	WILTONS OFFICEWORKS	1993310004299042	6399	SUPPLIES FOR WORKROOM, MA	61.98
1/16/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	FIVE BOXES OF CLI92245 SE	17.45
1/16/2013	WILTONS OFFICEWORKS	199311MT04211042	6399	SUPPLIES FOR WORKROOM, MA	57.98
1/16/2013	WILTONS OFFICEWORKS	199311CX04211042	6399	SUPPLIES FOR WORKROOM, MA	40.47
1/16/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ONE BOX OF POLY. SHEET PR	9.79
1/16/2013	WILTONS OFFICEWORKS	1993110004111041	6399	ONLINE ORDER - WORKROOM S	90.34
1/16/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	CLASSROOM SUPPLIES	125.94
1/16/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	HON UNIVERSAL CONNECTOR F	69.00
1/16/2013	WILTONS OFFICEWORKS	1993230000399003	6399	BULLETIN BOARDS-INTERNET	419.98
1/16/2013	WILTONS OFFICEWORKS	1993310000199001	6399	ROUND OFFICIAL SEAL STAMP	97.50
1/16/2013	WILTONS OFFICEWORKS	1993310000199001	6399	UNOFFICIAL STAMP, BLACK	61.02
1/16/2013	WILTONS OFFICEWORKS	1993310000199001	6399	TRANSCRIPT ENCLOSED STAMP	64.62
1/16/2013	WILTONS OFFICEWORKS	1993110000226002	6397	HON H 107885R.HH 48" X 30	365.65
1/16/2013	WILTONS OFFICEWORKS	1993110000226002	6397	DELIVERY CHARGE	50.00
1/16/2013	WILTONS OFFICEWORKS	1993410074499044	6397	EUROTECH OF498SLFH55 - ER	249.00
1/16/2013	WILTONS OFFICEWORKS	1993410074499044	6397	5 DRWER LATERAL FILE-4 FI	557.60
1/16/2013	WILTONS OFFICEWORKS	1993410074499044	6397	DELIVERY CHARGE	50.00
1/16/2013	WILTONS OFFICEWORKS	1993310000199001	6399	RECOMMENDED - STAMP BLACK	35.88
1/16/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	83.97
1/16/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	356.89
1/16/2013	WILTONS OFFICEWORKS	199311BD04211042	6399	SUPPLIES FOR WORKROOM, MA	57.98
1/16/2013	WILTONS OFFICEWORKS	1993110004211042	6399	SUPPLIES FOR WORKROOM, MA	1,187.98
1/16/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CORRECTION FLUID	11.99
1/16/2013	WILTONS OFFICEWORKS	199311SC202110CG	6399	PAPER FOR MATH	18.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	WILTONS OFFICEWORKS	2113110010124000	6399	CLASSROOM SUPPLIES	51.46
1/16/2013	WILTONS OFFICEWORKS	1993310004199041	6399	ONLINE ORDER - COUNSELOR	144.02
1/16/2013	WILTONS OFFICEWORKS	2113110010424000	6399	MISC CLASSROOM SUPPLIES (	45.35
1/16/2013	WILTONS OFFICEWORKS	1993410074499044	6399	SIGNATURE STAMPS - CARMEL	90.96
1/16/2013	WILTONS OFFICEWORKS	19932300102990CH	6399	ITEM # DEF 590801 STAND	72.45
1/16/2013	WILTONS OFFICEWORKS	1993110020223031	6399	ROLLING CART	48.99
1/16/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ON LINE ORDER TEACHER WOR	84.44
1/16/2013	WILTONS OFFICEWORKS	19932300102990CH	6399	ITEM # PAG-34457, PUFF'S	6.66
1/16/2013	WILTONS OFFICEWORKS	1993230000226002	6399	HEWCB542A, CB542A (HP 125	72.99
1/16/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	332.84
1/16/2013	WILTONS OFFICEWORKS	2113110010424000	6399	NOTEBOOKS PER ONLINE ORDE	208.25
1/16/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	SUPPLIES FOR TEACHER WORK	76.80
1/16/2013	WILTONS OFFICEWORKS	1993	1311	ITEM#EPIE305 WASHABLE SC	16.90
1/16/2013	WILTONS OFFICEWORKS	1993510092599065	6319	INV # \$22.90	22.90
1/16/2013	WOODWIND & THE BRASSWIND INC	690981Z774899090	6397	ITEM#472323 SABIAN TRIANG	27.00
1/16/2013	XEROX CORP	19931100101110SK	6269	SK 10/1-11/30/12+CRED	244.92
1/16/2013	XEROX CORP	19931100101110SK	6269	SK 10/1-11/30/12 +CR	876.96
1/16/2013	XEROX CORP	19931100101110SK	6269	SK DEC. BASE	1,157.56
1/16/2013	XEROX CORP	6909810074899050	6269	CONSTR. DEC. BASE	267.43
1/16/2013	XEROX CORP	19931100201110OW	6269	OW DEC. BASE	559.74
1/16/2013	XEROX CORP	19931100202110CG	6269	CG DEC. BASE	420.56
1/16/2013	XEROX CORP	19932300110990GP	6269	GP DEC. BASE	389.32
1/16/2013	XEROX CORP	19931100110110GP	6269	GP DEC. BASE	441.13
1/16/2013	XEROX CORP	1993110000111001	6269	AMCHS DEC. BASE	1,647.54
1/16/2013	XEROX CORP	1993110000111001	6269	AMCHS DEC. BASE	1,647.54
1/16/2013	XEROX CORP	1993110000111001	6269	AMCHS DEC. BASE	585.75
1/16/2013	XEROX CORP	1993110000111001	6269	AMCHS DEC. BASE	441.13
1/16/2013	XEROX CORP	1993110000111001	6269	AMCHS DEC. BASE	487.13
1/16/2013	XEROX CORP	1993110004211042	6269	AMCMS DEC. BASE	566.38
1/16/2013	XEROX CORP	1993110004211042	6269	AMCMS DEC. BASE	566.38
1/16/2013	XEROX CORP	19931100202110CG	6269	CG DEC. BASE	585.75
1/16/2013	XEROX CORP	19931100202110CG	6269	CG DEC BASE	585.75
1/16/2013	XEROX CORP	1993110004111041	6269	CSMS DEC. BASE	666.38
1/16/2013	XEROX CORP	1993110004111041	6269	CSMS DEC. BASE	666.38
1/16/2013	XEROX CORP	19931100109110CV	6269	CV DEC. BASE	118.48
1/16/2013	XEROX CORP	19931100109110CV	6269	CV DEC. BASE	566.39
1/16/2013	XEROX CORP	19931100102110CH	6269	CH DEC. BASE	313.24
1/16/2013	XEROX CORP	19931100102110CH	6269	CH DEC. BASE	131.41
1/16/2013	XEROX CORP	19931100102110CH	6269	CH DEC. BASE	566.38
1/16/2013	XEROX CORP	19931100108110FR	6269	FR DEC. BASE	441.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/16/2013	XEROX CORP	19931100108110FR	6269	FR DEC. BASE	375.13
1/16/2013	XEROX CORP	19931100107110PC	6269	PS DEC. BASE	375.13
1/16/2013	XEROX CORP	19931100201110OW	6269	OW DEC. BASE	585.75
1/16/2013	XEROX CORP	19931100101110SK	6269	SK DEC BASE	566.38
1/16/2013	XEROX CORP	19931100101110SK	6269	SK DEC BASE	122.46
1/16/2013	XEROX CORP	19931100104110SV	6269	SWV DEC. BASE	504.79
1/16/2013	XEROX CORP	19931100105110RP	6269	RP DEC. BASE	566.38
1/16/2013	XEROX CORP	19931100109110CV	6269	CV DEC. BASE	420.43
1/16/2013	XEROX CORP	19931100107110PC	6269	PC DEC. BASE	441.16
1/16/2013	XEROX CORP	1993230000226002	6249	AL DEC. BASE	401.13
1/16/2013	XEROX CORP	19931100101110SK	6269	SK DEC. BASE	578.78
1/16/2013	XEROX CORP	1993230000399003	6269	CSHS DEC. BASE	599.37
1/16/2013	XEROX CORP	1993410074899048	6269	MAILROOM DEC. BASE	493.86
1/16/2013	XEROX CORP	19931100105110RP	6269	RP DEC. BASE+METER	501.78
1/16/2013	XEROX CORP	19931100105110RP	6269	RP DEC. BASE+METER	24.97
1/23/2013	3M	1993120000399003	6269	RENEWAL OF WARRANTY CONTR	243.00
1/23/2013	A&M CONSOLIDATED	1993110000131033	6223	AMCHS AVID STUDENT REGIST	160.00
1/23/2013	A&M CONSOLIDATED	1993110000131033	6223	AMCHS AVID STUDENT STUDEN	160.00
1/23/2013	A&M CONSOLIDATED	1993110000131033	6223	AMCHS AVID STUDENT AP REG	120.00
1/23/2013	A&M CONSOLIDATED	1993110000131033	6223	AMCHS AVID STUDENT AP REG	65.00
1/23/2013	A-1 TOWING SERVICE	1993340092299062	6248	# 288752	175.00
1/23/2013	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	164.76
1/23/2013	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	207.92
1/23/2013	ACET	1993210081124033	6411	R. OBERG REGISTRATION	350.00
1/23/2013	ADMINISTRATIVE SOFTWARE	7143610089599000	6499	MONTHLY TRANSACTION FEE F	756.00
1/23/2013	JOSH ADUDDLELL	199313TA00226002	6411	F ADV 2/6-8 AUSTIN	72.00
1/23/2013	CASEY AKIN	199336SC00399C03	6412	REIMB REGISTRATION	120.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	51918100 ALERT UNIVERSAL	59.75
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	51918100 ALERT UNIVERSAL	11.95
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	51918121 ALERT UNIVERSAL	35.85
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	51918121 ALERT UNIVERSAL	35.85
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	575005 POWERFLEX 4' NON S	231.60
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	2802553 ALERT LITE ELAST	214.75
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	2802552 ALERT LITE ELAST	214.75
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	360412 ALERT NON STERILE	87.75
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	129576955 LIGHTPLAST PRO	446.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	129576954 LIGHTPLAST PRO	446.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	575006 POWERFLEX AFD 2"	144.75
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	65820004 MCDAVID CROSS CO	53.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	65820003 MCDAVID CROSS CO	53.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	65820002 MCDAVID CROSS C	53.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	65820001 MCDAVID CROSS C	53.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	SAM SPLINT SOFT SHELL VAR	139.50
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	60701 HELMET PUMP NEEDLE	4.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	4791109 SAM SPLINT	69.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	394AW22 GAME KEEPER THUM	112.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135236107 FLEXI WRAP ROL	135.20
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135236271 CRAMER ICE BAG	290.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	558001 ALERT CUP 7OZ	900.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	50150004 ALERT THIGH SLEE	49.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	50150003 ALERT THIGH SLEE	49.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	50150002 ALERT THIGH SLE	49.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	248720 ALERT PRO CUT SI	89.75
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	1254206 PRON PILLOW	205.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	4791208 SAM FINGER SPLIN	27.90
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	S18827312 CHATTANOOGA IN	50.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	550696 COSTCO HAND CART	65.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	S380020351 MUELLER EMERGE	67.60
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	4700827 THERMOSCAN LENS F	11.50
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	4700826 THERMOSCANHM-Z	42.40
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	540021 PULSE OXIMETER C2	59.95
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	7770365 SPHYGMOMANOMETER	95.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	17772513 POWDER FREE NITR	56.50
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	17772512 POWDER FREE NITR	56.50
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	64131100 ASEPIC CONTROLS	81.60
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	50111054 ALERT KNEE SUPP	98.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	50111053 ALERT KNEE SUPPO	98.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	401022 AIRCAST STANDARD A	138.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	401021 AIRCAST STANDARD A	138.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	PURELL INSTANT HAND ASNIT	28.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	4707167 PURELL INSTANT HA	19.50
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	420100 ALERT AQUA PATCH S	42.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135033893 CRAMER COMPRESS	49.95
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135033850 CRAMER COMPRESS	39.50
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	185221 DARCO FX PRO WALKI	147.80
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	360234 PUSH BUTTON CRUTCH	105.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	360235 PUSH BUTTTON CRUTC	105.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	440440 ALERT ELASTIC WRAP	24.50
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	440040 ALERT ELASTIC WRA	21.50
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135040431 CRAMER DE-HESI	21.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135171531 CRAMER QDA ADH	47.70
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	232100 STIK IT AMPULES 1	75.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	366830 SWEDE O STRAP LOK	268.50
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	366820 SWEDE O STRAP LOK	268.50
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	50119006 ALERT HINGED KN	59.60
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	50119003 ALERT HINGED KN	149.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	50119002 ALERT HINGED KNE	149.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	POWERFLEX BLACK 3" 575083	150.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	5750820 POWERFLEX BLACK	450.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	380130707 MUELLER M WRA	225.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	1110000 CANAM MEDICAL SK	195.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	S1061547 3 M STERI STRIP	96.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	S1061541 3M STERI STRIPS	65.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	S1061540 3M STERI STRIPS	65.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	SHIPPING	95.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	12950385 COVERLET 4 WING/	98.00
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	2705188 JOHNSON AND JOHN	499.50
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	1854820011 CERVICAL COLLA	9.95
1/23/2013	ALERT SERVICES INC	199336TN00191AAA	6399	12950231 COVERLET STRIP 1	59.40
1/23/2013	ANCO INSURANCE B/CS INC	1993210088123031	6429	RENEWAL POLICY - ACCIDENT	335.00
1/23/2013	APPLE INC	199311E4104110ET	6396	IPAD MINI 16GB WIFI	1,645.00
1/23/2013	APPLE INC	1993530072699TTK	6399	***RUNNING PO***	290.00
1/23/2013	APPLE INC	199311E4104110ET	6396	10 PACK IPAD MINI 16 GB W	3,880.00
1/23/2013	APPLE INC	19931300726990ET	6396	IPAD MINI 32 GB WIFI	858.00
1/23/2013	APPLE INC	19931300726990ET	6396	LIGHTNING TO DIGITAL AV A	90.00
1/23/2013	APPLE INC	19931300726990ET	6396	LIGHTNING TO USB CABLE	87.50
1/23/2013	ARMSTRONG REPAIR CENTER INC	2403350010499000	6319	VALVE GAS CON NG 1.3	237.14
1/23/2013	AT&T	19932300202990CG	6256	RUNNING PO FOR I PADS	62.45
1/23/2013	AT&T MOBILITY	19931100201110OW	6299	REOPEN - PO CLOSED IN ERR	94.00
1/23/2013	AT&T MOBILITY	1993510092399063	6256	MONTHLY CELLULAR STATEMEN	79.38
1/23/2013	AT&T MOBILITY	7143510089599000	6256	KIDS KLUB CELL PHONE BILL	432.56
1/23/2013	MICHELLE AUCOIN	1993360000122038	6412	F ADV 2/8-9 SUGARLAND	47.00
1/23/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	RUSSELL OXFORD SWEATS	1,223.25
1/23/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	RUSSELL TOPS AND BOTTOMS	69.90
1/23/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	AUGUSTA 785 BLACK/WHITE Y	554.25
1/23/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	NIKE GUNG HO POLO	30.00
1/23/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	AUGUSTA 785 WHITE/MAROON	554.25
1/23/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	NIKE 476277 POLO	80.00
1/23/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	UA ADVANCE WOVEN WARMUP	1,200.00
1/23/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	UA UNDERIABLE WARM-UP	1,200.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ALUMINUN BATONS	18.00
1/23/2013	B&B ATHLETIC SUPPLY LC	199336CY00191AAA	6399	BLACK POLO	32.00
1/23/2013	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	RUSSELL SHIRTS PURPLE	429.60
1/23/2013	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	RUSSELL SHORTS	333.60
1/23/2013	B&B ATHLETIC SUPPLY LC	199336CY00191AAA	6399	NIKE BLACK DUFFLE	29.95
1/23/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ASICS GEL RESOLUTION A	138.00
1/23/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	NIKE 3 POCKET SHORTS	72.00
1/23/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE MOCK LS	60.00
1/23/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	T-SHIRTS 25/SM, 10/M, 5/L	945.00
1/23/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 519980 TITE CAPRI -	650.00
1/23/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	ASICS T206N 9099 GT2170 B	1,260.00
1/23/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	CLOSEOUT FB CLEATS , NIKE	2,352.00
1/23/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	EVOSHIELD TOPS	239.85
1/23/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 442244 -002 ALPHA SH	2,907.00
1/23/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	FOOTBALL HELMETS, JAWPADS	1,323.05
1/23/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6397	HOSA ADAPTER RCA/F TO S-V	5.95
1/23/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6397	SHIPPING	22.56
1/23/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6397	PEARSTONE STND SERS CABLE	14.37
1/23/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6397	AUDIO TECHNICA AT690-25 1	56.70
1/23/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6397	COMPREHENSIVE - C HR PRO	299.95
1/23/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6397	COMPREHENSIVE -C HR PRO 2	118.10
1/23/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6397	HOSA PREM PHN TO PHN 16G	49.75
1/23/2013	BALLARD & TIGHE PUBLISHERS	1993130099925033	6399	ORAL ENGLISH/SHIPPING	113.85
1/23/2013	BALLARD & TIGHE PUBLISHERS	1993130099925033	6399	IPT I ORAL ENGLISH FORM H	99.00
1/23/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	1000132 MEN'S COLD GEAR	107.50
1/23/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	337293-669 NIKE MENS COR	103.05
1/23/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	SHIPPING	9.21
1/23/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	337291-010 NIKE MENS CORE	108.75
1/23/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	A1010 WILSON BASEBALL	329.50
1/23/2013	GEORGE T. BARNES	1993310088123031	6411	F ADV 2/4-8 AUSTIN	155.00
1/23/2013	EILEEN BASKETT	1993130010425033	6411	F ADV 2/3-6 AUSTIN	126.00
1/23/2013	EILEEN BASKETT	1993130010425033	6411	F ADV 2/3-6 AUSTIN	(126.00)
1/23/2013	BCS CHAMBER	1993410074799047	6499	CHAMBER OF COMMERCE - AG	90.00
1/23/2013	PAMELA BEARD	1993130010825033	6411	F ADV 2/3-6 AUSTIN	126.00
1/23/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ATTACHED BOOK ORDER FALL	1,259.68
1/23/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	PROCESSING FEE	54.25
1/23/2013	JOSHUA BOWLING	199313TA00226002	6411	F ADV 2/6-8 AUSTIN	72.00
1/23/2013	BRAZOS VALLEY MUSEUM OF NATURAL HIS	199311PK10111032	6494	1/18/13: BV MUSEUM CARILL	63.00
1/23/2013	BRAZOS VALLEY MUSEUM OF NATURAL HIS	2053117810124000	6412	1/25/13: 18 ENTRANCES TO	63.00
1/23/2013	BRAZOS VALLEY MUSEUM OF NATURAL HIS	199311PK10111032	6494	1/25/13: 18 ENTRANCES TO	38.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE O	260.00
1/23/2013	BRENCO MARKETING CORP	1993340092299062	6311	# 130831	23,807.63
1/23/2013	BRYAN FREIGHTLINER	1993340092299062	6319	#161384 *161646***161963*	395.70
1/23/2013	BRYAN FREIGHTLINER	1993340092299062	6319	#161384 *161646***161963*	574.03
1/23/2013	BRYAN FREIGHTLINER	1993340092299062	6319	#161384 *161646***161963*	90.64
1/23/2013	BRYAN HOSE AND GASKET INC	1993340092299062	6319	#B2662	104.44
1/23/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # 1008449 RBI RUBBER	1,997.97
1/23/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	SHIPPING FOR QUOTE 309	194.99
1/23/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # 3F1003 WILSON GS F	1,799.76
1/23/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # 1257168 BOSU CART	162.99
1/23/2013	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	25921*25922	590.00
1/23/2013	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092299062	6319	25921*25922	719.60
1/23/2013	BUPPY'S CATERING	205361PI811240EH	6499	1/22/13 SET UP CHARGE	1.65
1/23/2013	BUPPY'S CATERING	205361PI81124000	6499	1/22/13 SET UP CHARGE	3.35
1/23/2013	BUPPY'S CATERING	205361PI811240EH	6499	1/22/13 PC MEETING FOR 15	42.45
1/23/2013	BUPPY'S CATERING	205361PI81124000	6499	1/22/13 PC MEETING FOR 15	84.90
1/23/2013	BUPPY'S CATERING	205361PI811240EH	6499	1/22/13 DELIVERY CHARGE	5.61
1/23/2013	BUPPY'S CATERING	205361PI81124000	6499	1/22/13 DELIVERY CHARGE	11.39
1/23/2013	BUPPY'S CATERING	2053130081124000	6499	1/17/13 SET UP CHARGE	5.00
1/23/2013	BUPPY'S CATERING	2053130081124000	6499	12/17/13: TSG TEACHER TRA	127.35
1/23/2013	BUPPY'S CATERING	2053130081124000	6499	1/17/13: DELIVER CHARGE	17.00
1/23/2013	C C CREATIONS LTD	690981OR74899090	6397	18770-0039 ORCHESTRA HALL	1,600.00
1/23/2013	C C CREATIONS LTD	199311TA00226002	6497	GRADUATION MEDALS	94.50
1/23/2013	C C CREATIONS LTD	199311VC00228002	6399	GI18000ASH, 18000 GILDAN	240.00
1/23/2013	TECHNOLOGY FOR EDUCATION	2243310088123000	6396	10010701 ABLENET INC-POWE	610.05
1/23/2013	TECHNOLOGY FOR EDUCATION	2243310088123000	6396	SM95 INCLUSIVE TLC-4 PACK	318.00
1/23/2013	TECHNOLOGY FOR EDUCATION	2243310088123000	6396	SHIPPING	39.75
1/23/2013	TECHNOLOGY FOR EDUCATION	2243310088123000	6396	10033400 ABLENET INC JELL	368.16
1/23/2013	CALDWELL ISD	199336DM00399C03	6412	FEES FOR CALWELL HIGH SCH	350.00
1/23/2013	COUGHLAN COMPANIES INC	1993120004299042	6329	54 LIBRARY E-BOOKS	978.72
1/23/2013	CARDOC	2053340081124000	6399	# 48535	925.10
1/23/2013	CARPET HANDLERS & SUPPLIES INC	1993510092599065	6319	INV # 097060 \$32.95	32.95
1/23/2013	TERRI CASTO	1993130000122038	6411	F ADV 2/4-6 AUSTIN	83.00
1/23/2013	TERRI CASTO	1993130000122038	6411	F ADV 2/4-6 AUSTIN	(83.00)
1/23/2013	CEC CONVENTION AND EXPO	2243310088123000	6411	REG ASHLEY ASSEL	717.00
1/23/2013	CENTRAL BAPTIST CHURCH	7143610089599000	6268	RENTAL FOR END OF YEAR BR	550.00
1/23/2013	CHALK'S TRUCK PARTS INC	1993340092299062	6319	#753911	129.00
1/23/2013	CHICK-FIL-A	1993360000199C01	6499	1/18/13 LEADERSHIP MT	110.50
1/23/2013	ALLISON CHU	199336GH00391AAA	6216	1/18 NAVASOTA	60.00
1/23/2013	BRIAN COPE	199336BF00191AAA	6411	M ADV1/25-27GRAPEVINE	222.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	BRIAN COPE	199336BF00191AAA	6411	F ADV1/25-27 GRAPEVIN	83.00
1/23/2013	KAYLA COPE	1993130010425033	6411	F ADV 2/3-6 AUSTIN	126.00
1/23/2013	KAYLA COPE	1993130010425033	6411	M ADV 2/3-6 AUSTIN	121.53
1/23/2013	RANDI COSTENBADER	199313FO00399003	6411	F ADV 2/6-8 AUSTIN	90.00
1/23/2013	RANDI COSTENBADER	199313FO00399003	6411	M ADV 2/6-8 AUSTIN	121.53
1/23/2013	JENNIFER COTTRELL	1993110088123031	6411	DEC MILEAGE	75.48
1/23/2013	CULLIGAN WATER	1993360000199C01	6499	RPO WATER FOR ISS ROOM F	22.00
1/23/2013	CURRICULUM ASSOCIATES INC	1993110004111041	6399	ONLINE ORDER- QUOTE #3236	83.94
1/23/2013	CUSTOM TELEPHONE SYSTEMS INC	1993530072699TTK	6299	TRIP CHARGE	45.00
1/23/2013	CUSTOM TELEPHONE SYSTEMS INC	1993530072699TTK	6299	TECHNICAL SUPPORT FOR PHO	880.00
1/23/2013	KIMMIE L DAILY	199336SB00191AAA	6412	MEALS-AMCHS-SOFTBALL (JV,	245.00
1/23/2013	KIMMIE L DAILY	199336SB00191AAA	6412	MEALS-AMCHS-SOFTBALL (JV,	245.00
1/23/2013	RACHEL DAVIDSON	199336BL00391C03	6299	STRUTTERS CHOREOGRAPHY 12	460.00
1/23/2013	DEALERS ELECTRICAL SUPPLY	1993	1311	ITEM#F32T8TL741ALT30 30	2,352.00
1/23/2013	DFW COACHES CLINIC	199336BF00191AAA	6411	REG D. RAFFIELD	80.00
1/23/2013	DFW COACHES CLINIC	199336BF00191AAA	6411	REG J. MITCHELL	80.00
1/23/2013	DFW COACHES CLINIC	199336BF00191AAA	6411	REG BRIAN COPE	80.00
1/23/2013	DFW COACHES CLINIC	199336BF00191AAA	6411	REG BRIAN COPE	(80.00)
1/23/2013	DFW COACHES CLINIC	199336BF00191AAA	6411	REG D. WILLIAMS	80.00
1/23/2013	DFW COACHES CLINIC	199336BF00191AAA	6411	REG JASON MORLEY	80.00
1/23/2013	DFW COACHES CLINIC	199336BF00191AAA	6411	REG JASON MORLEY	(80.00)
1/23/2013	DFW COACHES CLINIC	199336BF00191AAA	6411	REG RANDY HOOTON	80.00
1/23/2013	DFW COACHES CLINIC	199336BF00191AAA	6411	REG COREY SCOTT	80.00
1/23/2013	DFW COACHES CLINIC	199336BF00191AAA	6411	REG C. HARGROVE	80.00
1/23/2013	DFW COACHES CLINIC	199336BF00191AAA	6411	REG MARK MARTIN	80.00
1/23/2013	DFW COACHES CLINIC	199336BF00191AAA	6411	REG JERRY PRIETO	80.00
1/23/2013	MICHAEL DIXON	1993360004299C42	6411	F ADV 2/16-13SANTONIO	119.00
1/23/2013	MICHAEL DIXON	1993360004299C42	6411	M ADV 2/13-16 SANTONI	192.23
1/23/2013	NKRUMAH DIXON	1993230004299042	6411	F ADV 2/5-8 AUSTIN	108.00
1/23/2013	TAMI DUDO	1993130081199021	6411	M ADV 2/5-8 AUSTIN	121.53
1/23/2013	TAMI DUDO	1993130081199021	6411	F ADV 2/5-8 AUSTIN	54.00
1/23/2013	ERIC EAKS	199336BD00399C03	6412	STUDENT MEALS	66.00
1/23/2013	ERIC EAKS	199311BD00311003	6399	REIMB SEWING	10.57
1/23/2013	ERIC EAKS	199311BD00311003	6399	REIMB PAPERCRAFT	31.96
1/23/2013	ERIC EAKS	199311BD00311003	6399	REIMB PAPER	29.47
1/23/2013	ERIC EAKS	199311BD00311003	6399	REIMB PATCH CABLE	14.98
1/23/2013	ERIC EAKS	199336BD00399C03	6412	MEALS FOR 9 STUDENTS ATTE	63.00
1/23/2013	CLARK EALY	1993410081399024	6411	M ADV 1/27-30 AUSTIN	121.53
1/23/2013	CLARK EALY	1993410081399024	6411	F ADV 1/27-30 AUSTIN	126.00
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004199000	6342	SOLID METAL PRO 4-8 LB	71.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010599000	6342	SOLID METAL PRO 4-8 LB	55.45
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004299000	6342	SOLID METAL PRO 4-8 LB	75.75
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010199000	6342	SOLID METAL PRO 4-8 LB	50.50
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010299000	6342	SOLID METAL PRO 4-8 LB	60.40
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020199000	6342	SOLID METAL PRO 4-8 LB	69.32
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010499000	6342	SOLID METAL PRO 4-8 LB	55.95
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010799000	6342	SOLID METAL PRO 4-8 LB	52.48
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020299000	6342	SOLID METAL PRO 4-8 LB	79.22
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000399000	6342	SOLID METAL PRO 4-8 LB	64.36
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011099000	6342	SOLID METAL PRO 4-8 LB	48.53
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010999000	6342	SOLID METAL PRO 4-8 LB	53.47
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010899000	6342	SOLID METAL PRO 4-8 LB	55.45
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000199000	6342	SOLID METAL PRO 4-8 LB	198.04
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020199000	6342	NO-CURL FLAT PACK SR PREP	28.48
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011099000	6342	NO-CURL FLAT PACK SR PREP	19.95
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010999000	6342	NO-CURL FLAT PACK SR PREP	21.97
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010899000	6342	NO-CURL FLAT PACK SR PREP	22.79
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010799000	6342	NO-CURL FLAT PACK SR PREP	21.57
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010599000	6342	NO-CURL FLAT PACK SR PREP	22.79
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010499000	6342	NO-CURL FLAT PACK SR PREP	22.99
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010299000	6342	NO-CURL FLAT PACK SR PREP	24.82
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004299000	6342	NO-CURL FLAT PACK SR PREP	31.13
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004199000	6342	NO-CURL FLAT PACK SR PREP	29.30
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000399000	6342	NO-CURL FLAT PACK SR PREP	26.45
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000199000	6342	NO-CURL FLAT PACK SR PREP	81.38
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010199000	6342	NO-CURL FLAT PACK SR PREP	20.75
1/23/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020299000	6342	NO-CURL FLAT PACK SR PREP	32.55
1/23/2013	EDUCATION SERVICE CENTER REGION 4	1993210088123031	6411	REG 908289 C. GEORGE	289.00
1/23/2013	EDUCATION SERVICE CENTER REGION 6	19931300202990CG	6411	REG 152504 K. BISHOP	75.00
1/23/2013	EDUCATION SERVICE CENTER REGION 6	19931300202990CG	6411	REG 152504 A. CORLEY	75.00
1/23/2013	EDUCATION SERVICE CENTER REGION 6	199313SS00199001	6411	REG 140915 S. PADGET	95.00
1/23/2013	EDUCATION SERVICE CENTER REGION 6	199313SS00199001	6411	REG 140915 S. PADGET	(95.00)
1/23/2013	EDUCATION SERVICE CENTER REGION 6	1993130010725033	6411	REG 152504 B HELFELDT	75.00
1/23/2013	EDUCATION SERVICE CENTER REGION 6	1993130011025033	6411	REG 152504 CHRIS PARR	75.00
1/23/2013	EDUCATION SERVICE CENTER REGION 6	1993130011025033	6411	REG 152504 C. NOVOSAD	75.00
1/23/2013	BRIAN EDWARDS	199336BG00391AAA	6412	MEALS-CSHS-GOLF	140.00
1/23/2013	GWENDOLYN F ELDER	1993360000199C01	6499	MLK PARADE MEALS	193.72
1/23/2013	ELITE SPORTSWEAR LP	690981Z174899090	6395	STYLE # 1966 AM SHIRTS	98.00
1/23/2013	ELITE SPORTSWEAR LP	690981Z174899090	6395	SHIPPING	10.99
1/23/2013	ELITE SPORTSWEAR LP	690981Z174899090	6395	STYLE # 1966 AS SHIRTS	98.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	ELLISON	19931100105110RP	6399	13606-XL HEART #2	40.00
1/23/2013	ELLISON	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	6.00
1/23/2013	ENCYCLOPAEDIA BRITANNICA INC	1993120004299042	6329	BRITTANICA ONLINE	390.00
1/23/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD00399C03	6397	RENTAL FEES FOR ATSSB COM	60.78
1/23/2013	ESRI INC	1993410081399024	6399	117724	250.00
1/23/2013	KEARBY L ETHEREDGE	1993360004299C42	6411	F ADV 2/13-15SANTONIO	137.00
1/23/2013	KEARBY L ETHEREDGE	1993360004299C42	6411	M ADV 2/13-15 SANTONI	192.23
1/23/2013	FACTORY BUILDER STORES	2403350020199000	6319	3.4 CU FT WASHER	249.00
1/23/2013	FCCLA LOCK BOX OPERATION	1993360000322038	6412	STAR AND PROFICIENCY EVEN	242.00
1/23/2013	FOLLETT LIBRARY RESOURCES	4613120010899000	6329	LIBRARY BOOKS - SEE ATTAC	257.26
1/23/2013	FOLLETT LIBRARY RESOURCES	19931200110990GP	6329	BOOKS - LIST NAME FALL 12	1,276.76
1/23/2013	FOLLETT LIBRARY RESOURCES	1993120004299042	6329	INVOICE 721626-3	1,638.75
1/23/2013	FOLLETT LIBRARY RESOURCES	1993120000199001	6329	INVOICE 709207F-1	1,333.76
1/23/2013	FOLLETT LIBRARY RESOURCES	1993120004299042	6329	INVOICE 721626F-2	341.43
1/23/2013	FOLLETT LIBRARY RESOURCES	19931200110990GP	6329	BOOKS - LIST NAME FALL 12	344.18
1/23/2013	FOLLETT LIBRARY RESOURCES	1993120000199001	6329	INVOICE 709207-2	3,866.14
1/23/2013	NATHAN FORBES	19931300201990OW	6499	REIMB TEA CERT	77.00
1/23/2013	FOREST GLEN	7133610089799000	6411	DEPOSIT FOR SUMMER DAY CA	250.00
1/23/2013	WENDY FRAMSTED	2243310088123000	6411	M REIMB 1/12 AUSTIN	121.53
1/23/2013	WENDY FRAMSTED	2243310088123000	6411	F REIMB 1/12-13AUSTIN	24.48
1/23/2013	WENDY FRAMSTED	2243310088123000	6411	M REIMB 1/13 AUSTIN	121.53
1/23/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	INV # B26108 \$60.54	60.54
1/23/2013	ANDREW FRANKSON	199336GH04191AAA	6216	1/15 CONROE	30.00
1/23/2013	GREGORY FRASHURE	199336PW00391AAA	6412	MEALS-CSHS-POWERLIFTING	420.00
1/23/2013	GREGORY FRASHURE	199336PW00391AAA	6412	MEAL MONEY POWERLIFTING C	420.00
1/23/2013	GREGORY FRASHURE	199336PW00391AAA	6412	MEAL MONEY POWERLIFTING	420.00
1/23/2013	G&K SERVICES	1993340092299062	6395	INVOICE 1063256427	79.63
1/23/2013	G&K SERVICES	1993340092299062	6395	INVOICE 1063244769	79.63
1/23/2013	G&K SERVICES	1993340092299062	6395	INVOICE 1063250594	79.63
1/23/2013	GALE	1993120004299042	6329	DATA PACKAGE SUBSCRIPTION	636.24
1/23/2013	LAURIE GAMEZ	2053320081124000	6411	DEC MILEAGE	40.73
1/23/2013	CHAD GARDNER	199313TA00226002	6411	F ADV 2/6-8 AUSTIN	72.00
1/23/2013	GEORGETOWN TENNIS	199336CT00191AAA	6412.FE	ENTRY FEE TENNIS	100.00
1/23/2013	RICK GERMAN	199336BH00191AAA	6412	MEALS-AMCHS-BOYS BASKETBA	420.00
1/23/2013	GF EDUCATORS INC	2113110010224000	6399	ITEM # 4MPSE, PRACTICE, S	1,493.75
1/23/2013	GF EDUCATORS INC	2113110010224000	6399	ITEM # 3MPTB, PRACTICE -	119.80
1/23/2013	GF EDUCATORS INC	2113110010224000	6399	ITEM # 4MPTB, PRACTICE, S	149.75
1/23/2013	GF EDUCATORS INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	160.80
1/23/2013	GF EDUCATORS INC	2113110010224000	6399	ITEM # 3MPSE, PRACTICE -	1,493.75
1/23/2013	BRANDY GIBSON	199336SB00391AAA	6412	MEALS FOR SOFTBALL TEAMS	210.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	RYAN GOODWYN	199336CS00191AAA	6412	MEALS-AMCHS-SWIMMING REG.	1,666.00
1/23/2013	GOV CONNECTION INC	2243310088123000	6396	13113637 SANSА CLIP ZIP 4	533.64
1/23/2013	GOV CONNECTION INC	2243310088123000	6396	13113611 SANSА CLIP ZIP 4	177.88
1/23/2013	GOV CONNECTION INC	2243310088123000	6396	13113611 SANSА CLIP ZIP 4	177.88
1/23/2013	GOV CONNECTION INC	2243310088123000	6396	13113611 SANSА CLIP ZIP 4	711.52
1/23/2013	GOV CONNECTION INC	2243310088123000	6396	13113653 SANSА CLIP ZIP 4	533.64
1/23/2013	GOV CONNECTION INC	2243310088123000	6396	196588 АСМ-70В STЕRО HЕАD	118.50
1/23/2013	GOV CONNECTION INC	2243310088123000	6396	12089313 8GB DATA TRАVELE	161.25
1/23/2013	SCRUBBER DOCTOR LLC	1993510092499064	6319	INV # 279126 \$541.40	541.40
1/23/2013	HANDWRITING WITHOUT TEARS	1993330088123031	6399	CDC CURSIVE WALL CARDS	37.75
1/23/2013	HANDWRITING WITHOUT TEARS	1993330088123031	6399	CPWC COLOR PRINT AND NUMB	85.25
1/23/2013	HANOVER UNIFORM COMPANY	2403350004299000	6395	UNIFORMS	26.80
1/23/2013	CHRISTOPHER HARGROVE	199336BF00191AAA	6411	F ADV 1/25-27GRAPEVIN	72.00
1/23/2013	HEINEMANN	1993130081199021	6299	DEPOSIT FOR WORKSHOPS WIT	900.00
1/23/2013	HEINEMANN	1993130081199021	6299	DEPOSIT FOR WORKSHOPS WIT	987.50
1/23/2013	HEINEMANN	1993130081199021	6299	DEPOSIT FOR CUSTOM PD WIT	780.00
1/23/2013	HEINEMANN	1993130081199021	6299	DEPOSIT FOR WORKSHOPS WIT	1,537.50
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG NAKEATHA HODGE	189.00
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG NAKEATHA HODGE	(189.00)
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG ROCHELLE HESLIP	(189.00)
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG ROCHELLE HESLIP	189.00
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG DENISE MCDUGAL	189.00
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG DENISE MCDUGAL	(189.00)
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG LAURIE KOPETSKY	(189.00)
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG LAURIE KOPETSKY	189.00
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG RENATA RODARTE	189.00
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG RENATA RODARTE	(189.00)
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG CECILLIA VEGA	(189.00)
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG CECILLIA VEGA	189.00
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG ANDREA GARRETT	189.00
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG ANDREA GARRETT	(189.00)
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG AUDREY RANGEL	(189.00)
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG AUDREY RANGEL	189.00
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG AMY SILVEY	189.00
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG AMY SILVEY	(189.00)
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG KIESHA SHEPARD	(189.00)
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG KIESHA SHEPARD	189.00
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG JOSH HATFIELD	189.00
1/23/2013	HEINEMANN WORKSHOPS INC	2113130010424000	6411	REG JOSH HATFIELD	(189.00)
1/23/2013	HEINEMANN WORKSHOPS INC	19931300107990PC	6411	REG SONDRА WALKER	(219.00)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	HEINEMANN WORKSHOPS INC	19931300107990PC	6411	REG SONDRAL WALKER	219.00
1/23/2013	HEINEMANN WORKSHOPS INC	19931300107990PC	6411	REG MELISSA MUSSER	219.00
1/23/2013	HEINEMANN WORKSHOPS INC	19931300107990PC	6411	REG MELISSA MUSSER	(219.00)
1/23/2013	KAREN HEINTZ	199336GH00191AAA	6412	MEALS GIRLS BASKETBALL TE	315.00
1/23/2013	BETTY J HELFELDT	1993110010725033	6411	M ADV 2/3-6 AUSTIN	121.53
1/23/2013	BETTY J HELFELDT	1993110010725033	6411	F ADV 2/3-6 AUSTIN	126.00
1/23/2013	HIGH SCHOOL VASE REGION 6	199336AR00399C03	6412	VASE REGISTRATION FEE	255.00
1/23/2013	HIGHSMITH COMPANY INC	19931200201990OW	6329	READING MATERIALS/SUPPLIE	660.60
1/23/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	210.00
1/23/2013	RANDY HOOTON	199336BF00191AAA	6411	F ADV1/25-27GRAPEVINE	83.00
1/23/2013	RANDY HOOTON	199336BF00191AAA	6411	F ADV1/25-27GRAPEVINE	(83.00)
1/23/2013	INSIGHTS 4 LEADERS	1993130081199021	6299	TRAINING FOR FIRST TIME A	1,927.17
1/23/2013	INZER ADVANCE DESIGNS	690981Z174899090	6395	SHIPPING	100.00
1/23/2013	INZER ADVANCE DESIGNS	690981Z174899090	6395	MERCHANDISE TOTAL	1,816.85
1/23/2013	TARA JACKSON	199336GH04191AAA	6216	1/15 CONROE	50.00
1/23/2013	JACQUES TOYS & BOOKS	199311DX99911031	6399	CLASSROOM SUPPLIES	48.54
1/23/2013	JACQUES TOYS & BOOKS	2113110010424000	6399	MISC CLASSROOM SUPPLIES	50.00
1/23/2013	JACQUES TOYS & BOOKS	205333DB811240EH	6399	COUNTING BEARS, ETC	52.17
1/23/2013	JASON'S DELI	1993360000199C01	6499	1/17/13 LEADERSHIP MT	109.85
1/23/2013	JANA JOERNS	199336BL00191C01	6412	M REIMB 1/9-12 HOUSTO	107.66
1/23/2013	JANA JOERNS	199336BL00191C01	6412	F REIMB 1/9-12 HOUSTO	108.00
1/23/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10227014 \$25.70	25.70
1/23/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 1026975 \$102.34	102.34
1/23/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # \$2027.82	554.49
1/23/2013	PAULA JOSEY	2113130010224000	6411	M ADV 2/6-8 AUSTIN	121.53
1/23/2013	PAULA JOSEY	2113130010224000	6411	F ADV 2/6-8 AUSTIN	90.00
1/23/2013	PAULA JOSEY	2113130010224000	6411	M ADV 2/6-8 AUSTIN	(121.53)
1/23/2013	PAULA JOSEY	2113130010224000	6411	F ADV 2/6-8 AUSTIN	(90.00)
1/23/2013	JW PEPPER AND SON INC	690981CH74899090	6399	3267390 RISE UP SHEPHERD	1.60
1/23/2013	JW PEPPER AND SON INC	199311CH201110OW	6399	CREDIT 05728576	(58.50)
1/23/2013	JW PEPPER AND SON INC	199311CH201110OW	6399	INVOICE 05728261	27.99
1/23/2013	JW PEPPER AND SON INC	199311CH201110OW	6399	CREDIT 05730271	(27.99)
1/23/2013	JW PEPPER AND SON INC	199311CH201110OW	6399	INVOICE 05727462	69.49
1/23/2013	JIHEUN KANG	2243310088123000	6299	INTERPRETING FOR ARD AT R	60.00
1/23/2013	KELLY TEMPORARY SERVICES INC	1993410074499044	6299	MELISSA GODWIN	115.50
1/23/2013	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS GIRLS SOCCER CONSO	315.00
1/23/2013	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS GIRLS SOCCER CONSO	315.00
1/23/2013	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS GIRLS SOCCER CONSO	(315.00)
1/23/2013	KELLY KOVACS	19932300202990CG	6411	M ADV 2/12-13 AUSTIN	121.53
1/23/2013	MATT KRENEK	199336GH00391AAA	6216	1/18 NAVASOTA	85.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	LA FAMILIA	7143610089599000	6499	END OF YEAR BRUNCH	188.00
1/23/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	FF15 SEQUENCING LITERACY	19.95
1/23/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	BK1832/SHIP/DISCOUNT	17.18
1/23/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LA327 IT LOOKED LIKE SPIL	29.95
1/23/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	BK3309 QUICK AS A CRICKET	14.99
1/23/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	RR554 QUICK AS A CRICKET	29.95
1/23/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LA510 THERE WAS AN OLD LA	29.95
1/23/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	HH770 POSITIONAL WORDS RE	29.95
1/23/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LL788 LANGUAGE BOX VOCAB	14.95
1/23/2013	BARBARA LANDRENEAU	1993130004299042	6411	F ADV 2/5-8 AUSTIN	108.00
1/23/2013	LEARNING A-Z	2243310088123000	6396	RAZ-KIDS	2,699.10
1/23/2013	LEARNING A-Z	2243310088123000	6396	VOCAB A TO Z	718.20
1/23/2013	LEARNING A-Z	2243310088123000	6396	SCIENCE A TO Z	1,348.87
1/23/2013	LEARNING A-Z	2243310088123000	6396	WRITING A TO Z	179.55
1/23/2013	LIGHTNING PREDICTION	1993510092599065	6299	INV # 3582/3583 \$400.00	400.00
1/23/2013	LISLE VIOLIN SHOP	199311OR04211042	6399	PURCHASE OF CELLO	860.00
1/23/2013	LISLE VIOLIN SHOP	199311OR04111041	6399	KAPLAN CELLO STRING SET	160.00
1/23/2013	LONGHORN BUS SALES	1993340092299062	6319	#113281*113349	67.09
1/23/2013	LONGHORN BUS SALES	1993340092299062	6319	#113281*113349	80.54
1/23/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20171	128.78
1/23/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20157	24.23
1/23/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20087	41.46
1/23/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20203	40.60
1/23/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20280	45.67
1/23/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20409	453.03
1/23/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20279	54.81
1/23/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20181	91.34
1/23/2013	CHRISTY LOVELACE	199313TA00226002	6411	F ADV 2/6-8 AUSTIN	72.00
1/23/2013	CHRISTY LOVELACE	199313TA00226002	6411	M ADV 2/6-8 AUSTIN	121.53
1/23/2013	LYNNA LOVIETTE	1993130004299042	6411	M REIMB 11/1 HVILLE	58.19
1/23/2013	LYNNA LOVIETTE	1993130004299042	6411	M REIMB 11/2 HVILLE	58.19
1/23/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 01351 \$62.78	62.78
1/23/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	70.24
1/23/2013	LRP PUBLICATIONS INC	1993330088123031	6399	SECTION 504 COMPLIANCE AD	225.00
1/23/2013	LRP PUBLICATIONS INC	1993330088123031	6399	SHIPPING	29.50
1/23/2013	BILLY T LUCE	199336BB00191AAA	6412	MEALS FR. BASEBALL TEAM	140.00
1/23/2013	WENDY LUECKEMEYER	199336GH04191AAA	6216	1/15 CONROE	30.00
1/23/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	REF PO 13000157	(368.00)
1/23/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	FREIGHT	295.00
1/23/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	2188 UCS PV STANDARDS 5'-	4,250.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	CLINT MAGILL	199336GH04191AAA	6216	1/15 CONROE	30.00
1/23/2013	AMANDA MANN	1993130004299042	6411	F ADV 2/5-8 AUSTIN	108.00
1/23/2013	JEFF MANN	1993130000199001	6411	M ADV 2/5-8 AUSTIN	121.53
1/23/2013	JEFF MANN	1993130000199001	6411	F ADV 2/5-8 AUSTIN	90.00
1/23/2013	ANDREW MARCELLUS	199336GH00391AAA	6216	1/18 NAVASOTA	105.00
1/23/2013	MARK MARTIN	199336BF00191AAA	6411	F ADV1/25-27GRAPEVINE	72.00
1/23/2013	SHANON MARTIN	199336GH00391AAA	6216	1/18 NAVASOTA	105.00
1/23/2013	MATHCOUNTS FOUNDATION	199336MT04199C41	6399	MATHCOUNTS REGISTRATION	300.00
1/23/2013	RUTH MATTHEWS	19931300110110ET	6411	F ADV 2/4-6 AUSTIN	108.00
1/23/2013	JEREMY MAUPIN	199336GH04191AAA	6216	1/15 CONROE	30.00
1/23/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 3444812 \$49.74	49.74
1/23/2013	LISA MCINTYRE	19931300105990RP	6411	F ADV 2/6-8 AUSTIN	90.00
1/23/2013	JUDITH MCLEOD	1993210080199038	6411	M ADV 2/4-6 AUSTIN	121.53
1/23/2013	JUDITH MCLEOD	1993210080199038	6411	F ADV 2/4-6 AUSTIN	83.00
1/23/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS FOR TENNIS TEAM CO	175.00
1/23/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS FOR TENNIS TEAM CO	(175.00)
1/23/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS FOR TENNIS TEAM CO	126.00
1/23/2013	METRO MINI STORAGE	1993210088123031	6269	UNIT A129 3 MONTHS RENT	132.00
1/23/2013	MICROAGE INC - DO NOT USE-USEV13354	7143610089599000	6396	33-091-200 ERGOTRON DS100	77.68
1/23/2013	MICROAGE INC - DO NOT USE-USEV13354	1993210080199038	6396	33-091-200 ERGOTRON DS100	62.44
1/23/2013	MICROAGE INC - DO NOT USE-USEV13354	7133610089799000	6396	33-091-200 ERGOTRON DS100	124.88
1/23/2013	MICROAGE INC - DO NOT USE-USEV13354	7133610089799000	6396	XN376A8#ABA HP SMART BUY	678.57
1/23/2013	MICROAGE INC - DO NOT USE-USEV13354	1993210080199038	6396	XN376A8#ABA HP SMART BUY	339.28
1/23/2013	MICROAGE INC - DO NOT USE-USEV13354	7143610089599000	6396	XN376A8#ABA HP SMART BUY	422.15
1/23/2013	MICROAGE INC - DO NOT USE-USEV13354	1993210080199038	6396	C1H01UP HP 8300E SFF I535	683.28
1/23/2013	MICROAGE INC - DO NOT USE-USEV13354	7143610089599000	6396	C1H01UP HP 8300E SFF I535	850.16
1/23/2013	MICROAGE INC - DO NOT USE-USEV13354	7133610089799000	6396	C1H01UP HP 8300E SFF I535	1,366.56
1/23/2013	MICROAGE INC - DO NOT USE-USEV13354	6909810074899050	6399	ONE (1) 60 IN BELT FOR 42	54.00
1/23/2013	JON MIES	199336GH04191AAA	6216	1/15 CONROE	50.00
1/23/2013	JOHN MITCHELL	199336BF00191AAA	6411	F ADV1/24-26 GRAPEVIN	72.00
1/23/2013	JOHN MITCHELL	199336BF00191AAA	6411	M ADV1/24-26 GRAPEVIN	222.97
1/23/2013	TERRILL DARNELL MITCHELL	199336BL00191C01	6299	CHOREOGRAPHY FOR JAZZ CON	750.00
1/23/2013	MOBILE MODULAR MGMT CORP	6909810074899050	6269	RENTAL FOR 24'X64' PORTAB	1,120.00
1/23/2013	DENNIS MOLCHAK	1993130020123031	6411	M REIMB 1/14 HOUSTON	107.66
1/23/2013	DENNIS MOLCHAK	1993130020123031	6411	F REIMB 1/14 HOUSTON	11.00
1/23/2013	MONOGRAMS & MORE	1993210088123031	6399	K498 PORT AUTHORITY BAMBO	29.98
1/23/2013	MONOGRAMS & MORE	4613360020199000	6399	SET UP FEE	25.00
1/23/2013	MONOGRAMS & MORE	4613360020199000	6399	HOODIES (EQUIPMENT)	192.00
1/23/2013	MONOGRAMS & MORE	199336CK00191AAA	6399	MONOGRAMING ON CLOTHING	32.00
1/23/2013	KELLY MONTGOMERY	199336BD00399C03	6299	FLUTE CLASSES-12/3-12/7;	(220.00)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	KELLY MONTGOMERY	199336BD00399C03	6299	FLUTE CLASSES-12/3-12/7;	220.00
1/23/2013	PLACIDA MORAN	2403350093299000	6411	M REIM1/13-15S.ANTONI	192.23
1/23/2013	PLACIDA MORAN	2403350093299000	6411	REIMB 1/13-15S.ANTONI	54.06
1/23/2013	JASON MORLEY	199336BF00191AAA	6411	F ADV1/24-26 GRAPEVIN	83.00
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	002542*325453*325357*3256	603.66
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	002542*325453*325357*3256	3.72
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	002542*325453*325357*3256	14.90
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	#322309*323021*323706*324	64.60
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	#322309*323021*323706*324	7.31
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	#322309*323021*323706*324	31.96
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	#322309*323021*323706*324	18.00
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	#322309*323021*323706*324	1.61
1/23/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 329151 \$21.59	21.59
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	#322309*323021*323706*324	48.37
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	#322309*323021*323706*324	20.30
1/23/2013	NAPA AUTO PARTS	1993510092699066	6319	INV # 329942 \$81.99	81.99
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	002542*325453*325357*3256	71.50
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	002542*325453*325357*3256	108.18
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	002542*325453*325357*3256	108.00
1/23/2013	NAPA AUTO PARTS	1993340092299062	6319	002542*325453*325357*3256	160.32
1/23/2013	NASCO	199311AR00111001	6399	BURNT UMBER ACRYLIC #970	23.52
1/23/2013	NASCO	199311AR00111001	6399	CORNFLOWER BLUE MAYCO GLA	18.40
1/23/2013	NASCO	199311AR00111001	6399	WHITE TEMPRA #9728610M	37.44
1/23/2013	NASCO	199311AR00111001	6399	AMACO TRANSPARENT GLAZE	19.12
1/23/2013	NASCO	199311AR00111001	6399	CAMEL BROWN # 9724023T	23.92
1/23/2013	NASCO	199311AR00111001	6399	BLACK VELVET #9732036AM	18.40
1/23/2013	NASCO	199311AR00111001	6399	WATER COLOR PAPER #97236	68.00
1/23/2013	NASCO	199311AR00111001	6399	GRAY SCALE PADS # 972341	26.56
1/23/2013	NASCO	199311AR00111001	6399	SET OF 12 GLAZES #973059	95.60
1/23/2013	NASCO	199311AR00111001	6399	SHARPIE BLACK # 9726841A	19.01
1/23/2013	NASCO	199311AR00111001	6399	NIGHT FROST # 9726838X	23.52
1/23/2013	NASCO	199311AR00111001	6399	FUDGE MARBLE # 9726838D	23.52
1/23/2013	NASCO	199311AR00111001	6399	OCEAN MIST # 9726838K	23.52
1/23/2013	NASCO	199311AR00111001	6399	SET OF 12 ELEMENTS # 973	91.96
1/23/2013	NASCO	199311AR00111001	6399	ROLLER POINT PENS #97291	11.24
1/23/2013	NASCO	199311AR00111001	6399	SOFT RIBS # 4300203	10.80
1/23/2013	NASCO	199311AR00111001	6399	POTTER'S NEEDLE # 973196	8.54
1/23/2013	NASCO	199311AR00111001	6399	PLASTI-BAT #9727887	29.40
1/23/2013	DAWN NEWTON	19931300105990RP	6411	M ADV 2/6-8 AUSTIN	40.51
1/23/2013	DAWN NEWTON	19931300104990SV	6411	M ADV 2/6-8 AUSTIN	40.51

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	DAWN NEWTON	19931300109990CV	6411	M ADV 2/6-8 AUSTIN	40.51
1/23/2013	DAWN NEWTON	19931300109990CV	6411	F ADV 2/6-8 AUSTIN	90.00
1/23/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#89 KK J.LANDRY	19.98
1/23/2013	OFFICE MAX CONTRACT INC	1993210088123031	6399	PORTABLE FILE & FOLD CART	183.24
1/23/2013	OFFICE MAX CONTRACT INC	199311MT00111001	6399	ONLINE ORDER FOR MATH SUP	233.26
1/23/2013	THUC-KHANH PARK	1993130004299042	6411	F ADV 2/5-8 AUSTIN	108.00
1/23/2013	SHEILA PARKER	1993110088123031	6411	DEC MILEAGE	53.28
1/23/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	SHIPPING	9.95
1/23/2013	PATTERSON MEDICAL SUPPLY INC	1993110010923031	6399	525003 LARGE NON LATEX GL	83.81
1/23/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	0814-52-515 LEFT WRIST SU	17.06
1/23/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	0814-52-572 RIGHT WRIST S	17.06
1/23/2013	ANDREA PEACHEY	199313CH00399003	6411	F ADV 2/13-16SANTONIO	119.00
1/23/2013	ANDREA PEACHEY	199313CH00399003	6411	M ADV 2/13-16SANTONIO	192.23
1/23/2013	ANDREA PEACHEY	199311CH00311003	6399	REIMB CYPRESS CHORAL	50.40
1/23/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4470684 PATIENT #2	1,096.50
1/23/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM # 4470690 PATIENT #	320.00
1/23/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4477236, PATIENT #	370.00
1/23/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4477229, PATIENT #	586.50
1/23/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4477237, PATIENT #	690.00
1/23/2013	BRITINA ROBINSON PESAK	1993360000322038	6412	F ADV 2/9-10 S ANTONI	36.00
1/23/2013	PETTY CASH-GREENS PRAIRIE	19931300110990GP	6499	DRINKS	14.94
1/23/2013	PETTY CASH-GREENS PRAIRIE	19931300110990GP	6499	DRINKS FOR STAFF	4.29
1/23/2013	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	STEREO CABLE	11.99
1/23/2013	PETTY CASH-OAKWOOD INTERMEDIATE	4613360020199000	6499	BUS DRIVER APPRECIATI	21.44
1/23/2013	PHOTO TEXAS PHOTOGRAPHY LLC	461311ID00111000	6399	SECOND SET OF STUDENT ID	3,954.00
1/23/2013	PITNEY BOWES PURCHASE POWER	1993230000399003	6269	POSTAGE REFILL	418.92
1/23/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993410074899048	6269	7/30/12 - 10/30/12 INVOIC	690.00
1/23/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993410074899048	6269	1/30/13 - 4/30/13 INVOICE	690.00
1/23/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993410074899048	6269	10/30/12 - 1/30/13 INVOIC	690.00
1/23/2013	RANDALL PRATT	199313TA00226002	6411	F ADV 2/6-8 AUSTIN	90.00
1/23/2013	RANDALL PRATT	199313TA00226002	6411	M ADV 2/6-8 AUSTIN	121.53
1/23/2013	CHRISTIAN FAMILY ENTERPRISES LLC	199336BD00399C03	6395	DRY CLEANING OF BAND UNIF	474.93
1/23/2013	JERRY PRIETO	199336BF00191AAA	6411	F ADV1/25-27 GRAPEVIN	72.00
1/23/2013	JAY PRITCHARD	199313TA00226002	6411	M ADV 2/6-8 AUSTIN	121.53
1/23/2013	JAY PRITCHARD	199313TA00226002	6411	F ADV 2/6-8 AUSTIN	72.00
1/23/2013	PROGRESS TESTING	1993110004211042	6399	STAAR TEST MAKER MIDDLE S	1,664.00
1/23/2013	PROGRESS TESTING	1993110004111041	6399	STAAR TEST MAKER MIDDLE S	1,664.00
1/23/2013	PROGRESSIVE COMMERCIAL INC	199351NA82199061	6319	INV # 14427 \$388.00	388.00
1/23/2013	DOUGLAS STONEY PRYOR	199336SO00391AAA	6412	MEALS GIRLS SOCCER	210.00
1/23/2013	DOUGLAS STONEY PRYOR	199336SO00391AAA	6412	MEALS GIRLS SOCCER	210.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	CATHY RAFFIELD	1993130004299042	6411	F ADV 2/5-8 AUSTIN	108.00
1/23/2013	DAVID RAFFIELD	199336BF00191AAA	6411	M ADV1/24-26 GRAPEVIN	222.97
1/23/2013	DAVID RAFFIELD	199336BF00191AAA	6411	F ADV1/24-26 GRAPEVIN	83.00
1/23/2013	RAPTOR TECHNOLOGIES, INC.	19931100105110RP	6399	51892RAPB BLUE VISITO	200.00
1/23/2013	RAPTOR TECHNOLOGIES, INC.	19931100105110RP	6399	51892RAP3 WHITE VIS	100.00
1/23/2013	LAURIE RATH	199313TA00226002	6411	M ADV 2/6-8 AUSTIN	121.53
1/23/2013	LAURIE RATH	199313TA00226002	6411	F ADV 2/6-8 AUSTIN	72.00
1/23/2013	RDM AUDIO LP	199311CH04211042	6399	SHURE PG 58 VOCAL MIC., I	56.00
1/23/2013	RDM AUDIO LP	199311CH04211042	6399	ATLAS SOUND MIC STAND WIT	64.00
1/23/2013	RDM AUDIO LP	199336DM00199C01	6269	RENTAL OF LAPEL MICS FOR	1,180.00
1/23/2013	RIVERSIDE PUBLISHING COMPANY	1993130099921033	6339	ITBS FORM A LEVEL 6 Y21-1	1,565.55
1/23/2013	RIVERSIDE PUBLISHING COMPANY	1993130099921033	6339	SHIPPING AND HANDLING	248.51
1/23/2013	RIVERSIDE PUBLISHING COMPANY	1993130099921033	6339	COGAT FORM 7 LEVEL 7 Y21-	919.32
1/23/2013	ROY RODRIGUEZ	199311SP00111001	6412	F REIMB 1/12 AUSTIN	11.00
1/23/2013	RUSH BUS CENTERS	1993340092299062	6319	#91481427	211.64
1/23/2013	STEFANO SALERNO	199336CK00191AAA	6399	DRAGON FLY	68.00
1/23/2013	STEFANO SALERNO	199336CK00191AAA	6399	BEST BUY	444.98
1/23/2013	STEFANO SALERNO	199336CK00191AAA	6399	PRO SOCCER	145.00
1/23/2013	STEFANO SALERNO	199336CK00191AAA	6412	MEALS BOYS SOCCER	546.00
1/23/2013	STEFANO SALERNO	199336CK00191AAA	6412	MEALS BOYS SOCCER	700.00
1/23/2013	SAM HOUSTON MUSEUM	4613110010211000	6494	COST FOR SECOND GRADE TRI	810.00
1/23/2013	TERRIE SAMUELSON	19931300104990SV	6411	F ADV 2/6-8 AUSTIN	108.00
1/23/2013	SAN MARCOS POWERLIFTING	199336PW00191AAA	6412	ENTRY FEE-AMCHS-BOYS POWE	300.00
1/23/2013	SAN MARCOS POWERLIFTING	199336PW00191AAA	6412	ENTRY-AMCHS-GIRLS POWERLI	300.00
1/23/2013	SCANTRON CORPORATION	1993110004211042	6399	3 DAY SHIPPING	53.15
1/23/2013	SCANTRON CORPORATION	1993110004211042	6399	882 E SCANTRON FORMS	359.70
1/23/2013	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	NOVEMBER INVOICE	198.15
1/23/2013	ON ALERT SECURITY	1993520092599065	6299	INV # 984964 \$292.64	292.64
1/23/2013	ON ALERT SECURITY	1993520092599065	6299	INV # 98493 \$18.29	18.29
1/23/2013	COREY SCOTT	199336BF00191AAA	6411	F ADV1/25-27 GRAPEVIN	83.00
1/23/2013	JON SEALE	1993360004299C42	6411	M ADV 2/13-16SANTONIO	192.23
1/23/2013	JON SEALE	1993360004299C42	6411	F ADV 2/13-16SANTONIO	119.00
1/23/2013	JOYCE SECHELSKI	1993130004299042	6411	F ADV 2/5-8 AUSTIN	108.00
1/23/2013	SHI GOVERNMENT SOLUTIONS INC	1993210088123031	6396	CAMSAV01-8-E CAMTASIA STU	450.00
1/23/2013	SHOPK12, INC.	2113110010224000	6399	SUMDOG STUDENT SUBSCRIPTI	600.00
1/23/2013	SHW GROUP LLP	690981AT748990A2	6629	ARCHITECT FEES FOR AMCHS	5,600.00
1/23/2013	SHW GROUP LLP	690981AT748990A2	6629	REIMBURSABLE EXPENSES FOR	3,742.44
1/23/2013	SIGN PRO INC	19931100105110RP	6399	INV # 20363 \$433.60	433.60
1/23/2013	SIGN PRO INC	19931100105110RP	6399	SIGNS FOR FRONT DRIVE DRO	574.00
1/23/2013	JOHN SINGER	199336GH00391AAA	6216	1/18 NAVASOTA	85.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	MICHAEL SKINNER	199336BR00191AAA	6412	MEALS-AMCHS-BOYS TRACK ME	525.00
1/23/2013	MICHAEL SKINNER	199336BR00191AAA	6412	MEALS-AMCHS-BOYS TRACK	525.00
1/23/2013	PAM SLOUGH	1993120000199001	6411	F ADV 2/6-8 AUSTIN	87.00
1/23/2013	PAM SLOUGH	1993120000199001	6411	M ADV 2/6-8 AUSTIN	121.53
1/23/2013	CHELSEA SMITH	1993130000123031	6411	F REIMB 12/12 HOUSTON	11.00
1/23/2013	CHELSEA SMITH	1993130000123031	6411	M REIMB 12/12 HOUSTON	105.76
1/23/2013	SOCCER 4 ALL	690981Z174899090	6397	PREDATOR LZ TRX FG SIZE 1	550.00
1/23/2013	SOCCER 4 ALL	690981Z174899090	6397	PREDATOR GK GLOVE	100.00
1/23/2013	SOUTHERN TIRE MART LLC	1993340092299062	6248	74036079	55.00
1/23/2013	SOUTHERN TIRE MART LLC	1993340092299062	6319	74036079*74036061	1,775.40
1/23/2013	ALL AMERICAN STONE & TURF	2053510081124000	6299	INV # 42847 \$228.00	228.00
1/23/2013	STAGELIGHT INC	690981DM74899090	6399	ITEM # TAP SPK FLP 1/2" F	6.50
1/23/2013	STAGELIGHT INC	690981DM74899090	6399	ITEM # TAP SPK FLY 1/2" F	6.50
1/23/2013	STAGELIGHT INC	690981DM74899090	6399	ITEM # TAP SPK FLG 1/2" F	6.50
1/23/2013	STAGELIGHT INC	690981DM74899090	6399	ITEM # APT 3093 WEB 3	13.25
1/23/2013	STAGELIGHT INC	690981DM74899090	6399	ITEM # APT 3092 WEB 2	13.25
1/23/2013	STAGELIGHT INC	690981DM74899090	6399	ITEM # APT 3091 WEB 1	13.25
1/23/2013	STAGELIGHT INC	690981DM74899090	6397	ITEM # OI PATT C2 1113 TW	159.54
1/23/2013	STAGELIGHT INC	690981DM74899090	6397	ITEM # APT 1060 STAR BREA	64.50
1/23/2013	STAGELIGHT INC	690981DM74899090	6399	ITEM # TAP GAF GLO GLOW G	16.30
1/23/2013	STAGELIGHT INC	690981DM74899090	6397	ITEM # GAM EFM ENDLESS FI	96.00
1/23/2013	STAGELIGHT INC	690981DM74899090	6399	ITEM # TAP SPK FLO 1/2" F	6.50
1/23/2013	STAGELIGHT INC	690981DM74899090	6397	FREIGHT	33.96
1/23/2013	STAGELIGHT INC	690981DM74899090	6397	ITEM # GAM EFM ENDLESS FI	96.00
1/23/2013	STAGELIGHT INC	690981DM74899090	6397	ITEM # GAM FFX FILM FX MA	595.00
1/23/2013	STATE NOTARY COMMISSION	1993210081199021	6399	STATE NOTARY COMMISSION R	85.00
1/23/2013	KAREN STEELE	199313TA00226002	6411	F ADV 2/6-8 AUSTIN	72.00
1/23/2013	STERLING AUTO GROUP INC	1993510092699066	6319	INV # 5072561 \$18.90	18.90
1/23/2013	STERLING FIRST AID AND SAFETY	1993340092299062	6319	#5603120	68.40
1/23/2013	ED STRICKER	199336CT00391AAA	6412	MEALS TENNIS TEAM COLLEG	133.00
1/23/2013	ED STRICKER	199336CT00391AAA	6412	MEALS TENNIS TEAM COLLEG	(133.00)
1/23/2013	ED STRICKER	199336CT00391AAA	6412	MEALS TENNIS TEAM COLLEGE	252.00
1/23/2013	LYNN SUBER	199336GH04191AAA	6216	1/15 CONROE	50.00
1/23/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	***RUNNING PO***	57.42
1/23/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	***RUNNING PO***	14,500.15
1/23/2013	J D SULLIVAN	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	315.00
1/23/2013	J D SULLIVAN	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	315.00
1/23/2013	J D SULLIVAN	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	315.00
1/23/2013	J D SULLIVAN	199336BH00391AAA	6412	MEALS BOYS BASKETBALL TEA	315.00
1/23/2013	ALEX SWIZE	199336GH00391AAA	6216	1/18 NAVASOTA	60.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	MEGAN SYMANK	199336GH00391AAA	6412	MEALS FOR GIRLS BASKETBAL	210.00
1/23/2013	MEGAN SYMANK	199336GH00391AAA	6412	MEALS GIRLS BASKETBALL TE	210.00
1/23/2013	TABC	1993360000191AAA	6495	TABC CLINIC/MEMB,WENDY HI	85.00
1/23/2013	TABC	1993360000191AAA	6495	TABC CLINIC/MEMB,SUE BETT	85.00
1/23/2013	TABC	1993360000191AAA	6495	TABC CLINIC/MEMB 2012-13,	85.00
1/23/2013	TABC	1993360000191AAA	6495	TABC CLINIC/MEMB,ELDRIDGE	85.00
1/23/2013	TABC	1993360000191AAA	6495	TABC CLINIC/MEMB,TAYLOR C	85.00
1/23/2013	TAMU	1993210081199021	6299	RUNNING PO TO PAY FOR CWS	26.98
1/23/2013	TAMU AGRILIFE EXTENSION SERVICES	2403350093299000	6411	REG DIANE DAHM	55.00
1/23/2013	TAMU CHALLENGE WORKS	7143610089599000	6299	KIDS KLUB TRAINING	4,500.00
1/23/2013	TASBO	1993510092399063	6495	TASBO MEMBERSHIP DUES FOR	90.00
1/23/2013	TAYLOR MUSIC	690981BD74899090	6397	YAMAHA YEP-201M MARCHING	3,222.00
1/23/2013	TAYLOR MUSIC	690981BD74899090	6397	LEBLANC BASS CLARINET L71	2,698.00
1/23/2013	TAYLOR MUSIC	690981BD74899090	6639	KING SOUSAPHONE - SILVER	10,698.00
1/23/2013	KRISTEN TAYLOR	199313TA00226002	6411	F ADV 2/6-8 AUSTIN	72.00
1/23/2013	TEMPLE WILDCAT BASEBALL	199336BB00191AAA	6412.FE	ENTRY FEE-AMCHS-BASEBALL	150.00
1/23/2013	MIKE TERRAL	199336GG00191AAA	6412	MEALS GIRLS GOLF	343.00
1/23/2013	TEXAS AGRILIFE EXTENSION CONF. SERV	2403350093299000	6411	REG BRIDGET GOODLETT	55.00
1/23/2013	TEXAS AIR SYSTEM LLC	1993510092599065	6247	INV # INVSER017468 \$350.0	350.00
1/23/2013	TEXAS AIR SYSTEM LLC	1993510092599065	6247	INV # INVSER017469 \$275.0	275.00
1/23/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100102110CH	6399	FOR THREE (3) ITEM # TWC-	153.12
1/23/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	4.59
1/23/2013	TEXAS DEPARTMENT OF AGRICULTURE	1993510092699066	6495	INV # 01015099 \$12.00	12.00
1/23/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993340092299062	6319	405TM60213594	660.00
1/23/2013	TEXAS SCOREBOARD SERVICES LLC	1993360000191AAA	6249	PRESEASON INSPECTION OF S	160.00
1/23/2013	TEXAS STATE HISTORY MUSEUM	4613110010211000	6412	REQUIRED DEPOSIT TO CONF	50.00
1/23/2013	THE COLLEGE BOARD	1993110000111001	6495	MEMBERSHIP FOR 2012-2013	325.00
1/23/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	# 48560	399.00
1/23/2013	THORN MUSIC INC	4613360020199000	6249	CASE REPAIR	30.00
1/23/2013	THORN MUSIC INC	199311BD201110OW	6399	BOX REEDS (EQUIPMENT)	83.98
1/23/2013	THORN MUSIC INC	199311BD201110OW	6399	RHYTHM MASTERS	87.45
1/23/2013	THSADA	1993360000191AAA	6495	MEMBERSHIP TO THSADA FO	40.00
1/23/2013	THSADA	1993360000391AAA	6495	THSADA MEMBERSHIP & REGI	125.00
1/23/2013	TELVA KESLER	1993510092499064	6319	INV # \$8742.50	1,393.35
1/23/2013	TELVA KESLER	1993510092499064	6319	INV # 009594 \$176.06	176.06
1/23/2013	TELVA KESLER	1993510092499064	6319	INV # \$8742.50	2,047.36
1/23/2013	TMEA	199313CH00399003	6411	REG ANDREA PEACHEY	70.00
1/23/2013	TMEA	1993360004299C42	6411	REG MICHEAL DIXON	130.00
1/23/2013	TMEA	1993360004299C42	6411	REG JON SEALE	130.00
1/23/2013	TMEA	1993360004299C42	6411	REG JON SEALE	(130.00)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/23/2013	TOPS PRINTING INC	199311002011100W	6399	OFFICE REQUEST FORMS	101.92
1/23/2013	TOPS PRINTING INC	1993310004299042	6399	REGISTRATION POSTCARDS (8	124.46
1/23/2013	TOPS PRINTING INC	1993230004199041	6399	BUSINESS CARDS SYMANK/HAD	96.04
1/23/2013	TOPS PRINTING INC	1993210081499021	6399	PRINTING NCR STUDENT TRAN	226.87
1/23/2013	TOPS PRINTING INC	1993210088123031	6399	ARD GUIDE MARCH 2012 (100	1,523.90
1/23/2013	TSHA	2243310088123000	6411	REG MEMBER#16895	160.00
1/23/2013	UIL MUSIC REGION 8	199336OR00399C03	6412	UIL CONTEST FEE FOR 926-S	440.00
1/23/2013	UPSTART	1993120004299042	6399	ASSORTED BOOKMARKS FOR TH	180.00
1/23/2013	UPSTART	1993120004299042	6399	SHIPPING	24.30
1/23/2013	VALLEY VALVE & PIPE SUPPLY CO INC	2403350010599000	6319	WAT 7100267 HOUSIN	99.78
1/23/2013	CARMEN VANHOOTEDEM	1993130010823031	6411	M REIMB 1/9 HVILLE	59.23
1/23/2013	CARMEN VANHOOTEDEM	1993130010823031	6411	F REIMB 1/9 HVILLE	9.52
1/23/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE # 411284 - AMELIA	(204.00)
1/23/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE # 411284 - AMELIA	204.00
1/23/2013	SHANNON WARHOL	199336BL00191C01	6412	M REIMB 1/9-12HOUSTON	107.66
1/23/2013	SHANNON WARHOL	199336BL00191C01	6412	F REIMB 1/9-12HOUSTON	90.00
1/23/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE #102818-CSISD HAU	1,000.00
1/23/2013	JOHN P FLYNN	1993530072699TTK	6399	***RUNNING PO***	49.00
1/23/2013	JOHN P FLYNN	1993530072699TTK	6399	***RUNNING PO***	76.00
1/23/2013	JOE WILBERT III	199336GH00391AAA	6216	1/18 NAVASOTA	201.55
1/23/2013	WILDFLOWER RUN PUBLISHING	19931200110990GP	6299	4 AUTHOR SESSIONS FOR STU	431.00
1/23/2013	WILDFLOWER RUN PUBLISHING	4613120011099000	6299	AUTHOR VISIT	19.00
1/23/2013	WILDFLOWER RUN PUBLISHING	19931200108990FR	6299	AUTHOR VISIT: 4 AUTHOR S	450.00
1/23/2013	DALE WILLIAMS	199336BF00191AAA	6411	F ADV 1/25-27GRAPEVIN	83.00
1/23/2013	WOODWIND & THE BRASSWIND INC	690981BD74899090	6639	ITEM#H79624000000000 186	13,000.00
1/23/2013	XEROX CORP	7143610089599000	6269	KK 12/6/12-1/4/13+DEC	292.77
1/23/2013	XEROX CORP	1993230000399003	6269	CSHS OCT BASE	1,176.24
1/23/2013	XEROX CORP	1993230000399003	6269	CSHS NOV BASE	1,176.24
1/23/2013	XEROX CORP	1993230000399003	6269	CSHS DEC BASE	1,176.24
1/23/2013	XEROX CORP	1993230000399003	6269	CSHS OCT BASE	1,176.24
1/23/2013	XEROX CORP	1993230000399003	6269	CSHS NOV LEASE	1,176.24
1/23/2013	XEROX CORP	1993230000399003	6269	CSHS DEC BASE	1,176.24
1/23/2013	MARK YBARRA	1993310088123031	6411	F REIMB 1/16 HVILLE	11.00
1/23/2013	MARK YBARRA	1993310088123031	6411	REG REIMB 904780 REG4	20.00
1/23/2013	MARK YBARRA	1993310088123031	6411	M REIMB 1/16 HVILLE	59.23
1/24/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
1/24/2013	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
1/24/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
1/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
1/24/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2169 \$400.00	400.00
1/24/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2173 \$50.00	50.00
1/24/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2172 \$250.00	250.00
1/24/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2171 \$1000.00	1,000.00
1/24/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2170 \$550.00	550.00
1/24/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,225.88
1/24/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,338.50
1/24/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	18,941.47
1/24/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(3.61)
1/24/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	3.61
1/24/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
1/24/2013	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
1/24/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
1/24/2013	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	40.59
1/24/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	219,974.15
1/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(1.76)
1/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	1.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	70,139.12
1/24/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
1/24/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
1/24/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
1/24/2013	TCTA	1993	2159	DED:V109 TCTA DUES	12.88
1/24/2013	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
1/24/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,667.39
1/24/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,442.10
1/24/2013	TGSLC	1993	2159	DED:0511 TG	20.00
1/24/2013	TGSLC	1993	2159	DED:0512 TG	50.00
1/24/2013	TGSLC	1993	2159	DED:0513 TG	50.00
1/24/2013	TGSLC	1993	2159	DED:0209 TG	50.00
1/24/2013	TGSLC	1993	2159	DED:0315 TG	55.00
1/24/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
1/24/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
1/24/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
1/24/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
1/24/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
1/24/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
1/24/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
1/24/2013	TGSLC	1993	2159	DED:0298 TGSLC	50.00
1/24/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
1/24/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
1/24/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	447.08
1/30/2013	BIENSKI GLASS & MIRROR LLC	1993510092599065	6247	INV # 20537 \$187.38	187.38
1/30/2013	BIENSKI GLASS & MIRROR LLC	1993510092599065	6247	INV # 20538 \$264.89	264.89
1/30/2013	ACE BOLT SCREW COMPANY	1993510092599065	6319	INV # 0231515 \$7.60	7.60
1/30/2013	ALERT SERVICES INC	199336TN00191AAA	6399	1854820011 CERVICAL COLLA	19.90
1/30/2013	MP TEXAS PROPERTIES	1993530072699TTK	6299	***RUNNING PO***	180.00
1/30/2013	AMERICAN DANCE & DRILL TEAM	199336BL00391C03	6412	CSHS STRUTTER TEAM EVENT	675.00
1/30/2013	AMERIGAS-BRYAN INC	1993510092599065	6319	INV # 800878158 \$83.90	83.90
1/30/2013	TRAVIS L ANGEL	199336CH00199C01	6412	F ADV 2/13-16SANTONIO	137.00
1/30/2013	APPLE INC	2243310088123000	6396	MC760LL/A VOLUME VOUCHER	2,000.00
1/30/2013	ARMSTRONG REPAIR CENTER INC	2403350004299000	6319	TIMER, MANUAL	105.88
1/30/2013	RUBEN G ARREDONDO	199336SO00391AAA	6216	1/22 HARKER HEIGHTS	50.00
1/30/2013	ROSS ASKEY	199336GH04291AAA	6216	1/24 SFA	60.00
1/30/2013	AT&T	1993510074899TTK	6256	***RUNNING PO***	37.00
1/30/2013	AT&T	1993340092299062	6256	INV#877562255X01052013	299.33
1/30/2013	AT&T	1993340092299062	6256	INV# 287023471618X0105201	163.65
1/30/2013	AT&T	1993510074899TTK	6256	***RUNNING PO***	1,646.22

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	ATASCOCITA HIGH SCHOOL	199336GR00191AAA	6412.FE	ENTRY FEE GIRLS TRACK CON	25.00
1/30/2013	ATMOS ENERGY	2403510020299000	6258	JAN.-0442569-9	17.42
1/30/2013	ATMOS ENERGY	1993510020299068	6258	JAN.-0442569-9	583.27
1/30/2013	ATMOS ENERGY	1993510000199068	6258	JAN.-0479073-7	1,454.59
1/30/2013	ATMOS ENERGY	2403510000199000	6258	JAN.-0479073-7	20.65
1/30/2013	ATMOS ENERGY	1993510000199068	6258	JAN.-0479074-5	185.06
1/30/2013	ATMOS ENERGY	1993510092599065	6258	JAN.-0479076-1	1,143.14
1/30/2013	ATMOS ENERGY	2403510010599000	6258	JAN.-0479077-9	17.41
1/30/2013	ATMOS ENERGY	1993510010599068	6258	JAN.-0479077-9	679.01
1/30/2013	ATMOS ENERGY	1993510074899068	6258	JAN.-0551756-0	42.97
1/30/2013	ATMOS ENERGY	2403510010199000	6258	JAN.-0718683-4	3.97
1/30/2013	ATMOS ENERGY	1993510010199068	6258	JAN.-0718683-4	148.79
1/30/2013	ATMOS ENERGY	1993510010199068	6258	JAN.-0718684-2	369.50
1/30/2013	ATMOS ENERGY	2403510010199000	6258	JAN.-0718684-2	9.86
1/30/2013	ATMOS ENERGY	1993510004199068	6258	JAN.-0718686-8	16.90
1/30/2013	ATMOS ENERGY	2403510004199000	6258	JAN.-0718686-8	2,933.67
1/30/2013	ATMOS ENERGY	20535100811240EH	6258	JAN.-0810250-8	83.83
1/30/2013	ATMOS ENERGY	2403510020199000	6258	JAN.-0852536-2	10.56
1/30/2013	ATMOS ENERGY	1993510020199068	6258	JAN.-0852536-2	380.52
1/30/2013	ATMOS ENERGY	1993510004299068	6258	JAN.-0852537-0	657.01
1/30/2013	ATMOS ENERGY	2403510004299000	6258	JAN.-0852537-0	18.93
1/30/2013	ATMOS ENERGY	2403510020199000	6258	JAN.-0852538-8	386.93
1/30/2013	ATMOS ENERGY	1993510020199068	6258	JAN.-0852538-8	10.74
1/30/2013	ATMOS ENERGY	2403510010499000	6258	JAN.-0852540-3	6.71
1/30/2013	ATMOS ENERGY	1993510010499068	6258	JAN.-0852540-3	190.57
1/30/2013	ATMOS ENERGY	2403510010799000	6258	JAN.-0852541-1	13.39
1/30/2013	ATMOS ENERGY	1993510010799068	6258	JAN.-0852541-1	348.44
1/30/2013	ATMOS ENERGY	1993510010899068	6258	JAN.-1648517-8	611.44
1/30/2013	ATMOS ENERGY	2403510010899000	6258	JAN.-1648517-8	20.87
1/30/2013	ATMOS ENERGY	1993510000191A68	6258	JAN.-1801445-4	270.59
1/30/2013	ATMOS ENERGY	1993510010999068	6258	JAN.-2735100-3	340.23
1/30/2013	ATMOS ENERGY	2403510010999000	6258	JAN.-2735100-3	11.98
1/30/2013	ATMOS ENERGY	2403510010299000	6258	JAN.-2866980-1	11.53
1/30/2013	ATMOS ENERGY	1993510010299068	6258	JAN.-2866980-1	348.63
1/30/2013	ATMOS ENERGY	1993510092599065	6258	JAN.-3017108-4	720.59
1/30/2013	ATMOS ENERGY	1993510011099068	6258	JAN.-3027217-1	421.84
1/30/2013	ATMOS ENERGY	2403510011099000	6258	JAN.-3027217-1	13.50
1/30/2013	ATMOS ENERGY	1993510000399068	6258	JAN.-3079202-0	6,788.26
1/30/2013	ATMOS ENERGY	2403510000399000	6258	JAN.-3079202-0	145.61
1/30/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	UNDERARMOR LONG SLEEVE SH	34.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	TSK BLACK SOCKS	75.00
1/30/2013	DONNA BAIRINGTON	19932300110990GP	6411	REIMB 1/17-18 HOUSTON	8.50
1/30/2013	NICK BAKER	199336BH04291AAA	6216	1/23 NAVASOTA	60.00
1/30/2013	KAREN L BALDAUF	2243310088123000	6411	F REIMB 1/21-24 AUSTI	41.22
1/30/2013	BALLARD & TIGHE PUBLISHERS	1993130099925033	6399	ITEM 136309/SHIPPING	106.43
1/30/2013	BARNES & NOBLE INC	1993410070199080	6329	LEADERSHIP BOOKS - LEADIN	84.32
1/30/2013	BARNES & NOBLE INC	2113110010424000	6399	SPELLING BEE SUPPLIES	24.68
1/30/2013	BARNES & NOBLE INC	1993110004111041	6399	QUOTE #947	178.72
1/30/2013	BARNES & NOBLE INC	199311DX99911031	6399	ISBN 0470927607 ESSENTIEL	59.08
1/30/2013	BARNES & NOBLE INC	19931100108110FR	6329	OPEN PURCHASE ORDER FOR B	106.00
1/30/2013	BARNES & NOBLE INC	1993120004299042	6329	BOOKS FOR THE LIBRARY	195.02
1/30/2013	BCA ELECTRIC LLC	1993510092599065	6299	INV #13-00033 \$375.00	375.00
1/30/2013	BCS CHAMBER	1993410074799047	6499	CHAMBER OF COMMERCE ECONO	650.00
1/30/2013	BUCK INSTITUTE FOR EDUCATION	1993210081499021	6399	PBLSK/SHIPPING	44.54
1/30/2013	BLUE BAKER	205361PI811240EH	6499	1/18/13: TWO LARGE SALADS	41.57
1/30/2013	BLUE BAKER	205361PI81124000	6499	1/18/13 PC BUDGET MTG FOR	115.47
1/30/2013	BLUE BAKER	205361PI81124000	6499	1/18/13: TWO LARGE SALADS	41.57
1/30/2013	BLUE BAKER	199361PK81199032	6499	1/24/13 SET UP FEE	4.82
1/30/2013	BLUE BAKER	199361PK81199032	6499	1/24/13 DELIVERY FEE	1.93
1/30/2013	BLUE BAKER	199361PK81199032	6499	1/24/13: SPECIAL NEEDS MT	50.68
1/30/2013	BLUE BAKER	199313PK81199032	6499	1/24/13: FACIL LUNCH FOR	110.40
1/30/2013	BLUE BELL CREAMERIES LP	2403350004299000	6341	JANUARY INVOICES	507.44
1/30/2013	BLUE BELL CREAMERIES LP	2403350000199000	6341	JANUARY INVOICES	195.44
1/30/2013	BLUE BELL CREAMERIES LP	2403350004199000	6341	JANUARY INVOICES	619.08
1/30/2013	BLUE BELL CREAMERIES LP	2403350000399000	6341	JANUARY INVOICES	177.42
1/30/2013	BNF INC	2403350010199000	6341	SPECIAL DIET FOOD	70.55
1/30/2013	DEMUNTZ BOWIE	199336GH00191AAA	6216	1/22 LUFKIN	80.00
1/30/2013	DEMUNTZ BOWIE	199336GH04291AAA	6216	1/24 SFA	60.00
1/30/2013	VENETTE BRADHAM	19931300104990SV	6411	F REIMB 1/14-15 AUSTI	32.00
1/30/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2174 \$750.00	750.00
1/30/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2179 \$100.00	100.00
1/30/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2178 \$150.00	150.00
1/30/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2177 \$100.00	100.00
1/30/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2176 \$400.00	400.00
1/30/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2175 \$450.00	450.00
1/30/2013	BRYAN ISD ATHLETICS	199336GR00191AAA	6412.FE	ENTRY FEE GIRLS TRACK C	125.00
1/30/2013	DO NOT USE-USE V#13591	199336NP00399C03	6399	TRANSACTION #02011041 COM	703.00
1/30/2013	BUSINESSSOLVER INC	1993410074899048	6299	COBRA SERVICES - DECEMBER	729.00
1/30/2013	C C CREATIONS LTD	1993230000399003	6399	18770-0012 STUDENT LANYAR	245.00
1/30/2013	CALDWELL ISD	199336CT00391AAA	6412.FE	ENTRY FEE-CSHS-TENNIS	100.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	KIMBERLY CALDWELL	199336DM00199C01	6412	F REIMB 1/24-27 HOUST	108.00
1/30/2013	COUGHLAN COMPANIES INC	19931200201990OW	6329	BOOKS FOR LIBRARY	1,169.91
1/30/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # 21349890-00 \$457.80	457.80
1/30/2013	SHERRY CAVERLEE	4613110010711000	6399	GARDEN SUPPLIES	66.96
1/30/2013	SHERRY CAVERLEE	4613110010711000	6399	GARDEN SUPPLIES	26.95
1/30/2013	SHERRY CAVERLEE	4613110010711000	6399	GARDEN SUPPLIES	40.44
1/30/2013	THE BIG DUMPSTER	1993510092399063	6299	SERV#001 DOCUMENT DESTRUC	938.00
1/30/2013	CENGAGE LEARNING	690981Z474899090	6321	ISBN 9780538450218 - EXMV	194.25
1/30/2013	CENGAGE LEARNING	690981Z474899090	6321	SHIPPING/HANDLING	49.68
1/30/2013	CENGAGE LEARNING	690981Z474899090	6321	ISBN 9780538450225 - IRCD	185.00
1/30/2013	CENGAGE LEARNING	690981Z474899090	6321	ISBN 9780538450393 - AIE	117.50
1/30/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5953 \$672.00	672.00
1/30/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5995 \$95.00	95.00
1/30/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5997 \$380.00	380.00
1/30/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 5996 \$95.00	95.00
1/30/2013	PATTY CHENAULT	19932300108990FR	6411	F ADV 2/3-5 AUSTIN	90.00
1/30/2013	CHICK-FIL-A	7143610089599000	6499	LUNCH FOR KIDS KLUB CRISI	217.80
1/30/2013	CHRIST UNITED METHODIST CHURCH	199311TA00226002	6497	VENUE RENTAL FOR GRADUATI	1,000.00
1/30/2013	CHRIST UNITED METHODIST CHURCH	199311TA00226002	6497	DVD OF GRADUATION CEREMON	20.00
1/30/2013	CITY CREEK PRESS INC	19931100108110FR	6399	PST POSTERS/SHIPPING	154.80
1/30/2013	CITY CREEK PRESS INC	19931100108110FR	6399	#400 TIMES AND DIVISION T	222.48
1/30/2013	CITY OF COLLEGE STATION	4613110010211000	6412	ADMISSION FEE TO ADAMSON'	187.50
1/30/2013	COLLEGE PARK HIGH SCHOOL	199336CT00191AAA	6412.FE	ENTRY FEE TENNIS TEAM	50.00
1/30/2013	THE INK SPOT	1993120000199001	6399	CLEAR CHAT COMFORT USB HE	67.58
1/30/2013	KAREN Y COOPER	19931300102990CH	6411	F ADV 2/13-16SANTONIO	126.00
1/30/2013	LAURA COULSTON	19931300104990SV	6411	F REIMB 1/14-15 AUSTI	32.00
1/30/2013	CROWD PLEASERS DANCE CORP	199336CL00391C03	6499	TEAM ROUTINE FEES FOR CSH	660.00
1/30/2013	RON CROZIER	199336GH04191AAA	6216	1/24 BRENHAM WHITE	60.00
1/30/2013	CS MEDICAL CENTER OCCUPATIONAL MEDI	1993340092299062	6219	INV# 2627	1,773.00
1/30/2013	DAVIDSON TITLES INC	19931200201990OW	6329	SEE ATTACHED BOOK LIST	817.12
1/30/2013	JENNIFER J DAY	1993130004199041	6411	F ADV 2/13-16SANTONIO	126.00
1/30/2013	JENNIFER J DAY	1993130004199041	6411	M ADV 2/13-16SANTONIO	192.23
1/30/2013	JOSE DE LA PENNA JR	199336GH04191AAA	6216	1/24 BRENHAM WHITE	60.00
1/30/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 298967-00 \$67.50	66.15
1/30/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 297396-01 \$18.18	11.88
1/30/2013	DEMCO INC	19931100109110CV	6399	WE13591730 MONACO DELUXE	31.95
1/30/2013	DEMCO INC	19931100109110CV	6399	WE13591740 DELUXE MONACO	61.51
1/30/2013	DEMCO INC	19931100109110CV	6399	13402930 CLEAR HEAVY DUT	149.99
1/30/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	JANUARY INVOICES	600.00
1/30/2013	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	JANUARY INVOICES	645.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	JANUARY INVOICES	375.00
1/30/2013	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	JANUARY INVOICES	1,483.50
1/30/2013	DOMINOS/MAC PIZZA MGT INC	2403350010999000	6341	JANUARY INVOICES	138.00
1/30/2013	CURTISS DONAHOE	199336BH00391AAA	6216	1/22 MADISONVILLE	149.95
1/30/2013	DORIAN BUSINESS SYSTEMS INC	199311BD04111041	6399	CHARMS OFFICE SYSTEM	300.00
1/30/2013	KORY DOUGLAS	199336BH04291AAA	6216	1/23 NAVASOTA	60.00
1/30/2013	PIETER DUPLOOY	199336BD00199C01	6411	M ADV 2/13-16SANTONIO	192.23
1/30/2013	PIETER DUPLOOY	199336BD00199C01	6411	F ADV 2/13-16SANTONIO	119.00
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCALG1BKL, ALGEBRA I END	19.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	IEOCALG1CMPDL, ALGEBRA I	1.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCGEOM01, GEOMETRY END O	29.75
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCGEOMBKL, GEOMETRY END	22.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	IEOCGEOMCMPDL, GEOMETRY E	1.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCALG201, ALGEBRA II END	5.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCALG2BKL, ALGEBRA II EN	22.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	IEOCALG2CMPDL, ALGEBRA II	1.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	11MEA001, EXIT LEVEL MATH	24.70
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	SHIPPING \$34.72, DISCOUNT	12.04
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCWGEO01, WORLD GEOGRAPH	7.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	IEOCWGEOCMPDL, WORLD GEOG	1.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCWHIS01, WORLD HISTORY	7.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	IEOCWHISCMPDL, WORLD HIST	1.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCBIOL01, BIOLOGY END OF	6.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCBIOLBKL, BIOLOGY END O	29.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCCHEM01, CHEMISTRY END	6.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCCHEMBKL, CHEMISTRY END	28.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	IEOCBIOLCMPDL, BIOLOGY EN	1.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	IEOCHEMCMPLD, CHEMISTRY	1.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCPHYS01, PHYSICS END OF	6.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCPHYSBKL, PHYSICS END O	28.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	IEOCPHYSCMPDL, PHYSICS EN	1.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	11SEA001, EXIT LEVEL SCIE	17.35
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCWGEOBKL, WORLD GEOGRAP	32.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCWHISBKL, WORLD HISTORY	33.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCENG1BKL, ENGLISH I END	24.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCENG2BKL, ENGLISH II EN	24.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCENG101, ENGLISH I END	5.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	IEOCENG1CMPDL, ENGLISH I	1.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCENG201, ENGLISH II END	5.95
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	IEOCENG2CMPDL, ENGLISH II	1.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	11EEA001, EXIT LEVEL ELA	12.35
1/30/2013	DYNASTUDY, INC.	199311TA00226002	6339	EOCALG101, ALGEBRA I END	24.75
1/30/2013	ERIC EAKS	199313BD00399003	6411	F ADV 2/13-17SANTONIO	180.00
1/30/2013	ERIC EAKS	199313BD00399003	6411	M ADV 2/13-17SANTONIO	192.23
1/30/2013	ERIC EAKS	199336BD00399C03	6412	STUDENT MEALS FOR WINTERG	63.00
1/30/2013	EDUCATION SERVICE CENTER REG VI	19931300726990ET	6399	EDUPHORIA SUITE FOR 15 CA	24,750.00
1/30/2013	EDUCATION SERVICE CENTER REGION 12	2243310088123000	6411	REG 39114 M. KASPER	200.00
1/30/2013	EDUCATION SERVICE CENTER REGION 4	3853310088123000	6411	REG 945408 C GALLAHER	20.00
1/30/2013	EDUCATION SERVICE CENTER REGION 4	3853310088123000	6411	REG 944808 C GALLAHER	20.00
1/30/2013	EDUCATION SERVICE CENTER REGION 6	19931300107990PC	6411	REG 152504 A. CROW	75.00
1/30/2013	EDUCATION SERVICE CENTER REGION 6	19931300107990PC	6411	REG 152504 P. KLUVER	75.00
1/30/2013	EDUCATION SERVICE CENTER REGION 6	199313SS00399003	6411	REG 140223 A. FALCO	95.00
1/30/2013	BRIAN EDWARDS	199336BF00391AAA	6411	F ADV 2/14-16 DALLAS	90.00
1/30/2013	ELITE SPORTSWEAR LP	690981Z174899090	6395	STYLE # 9561 AS WOMENS LE	550.50
1/30/2013	ELITE SPORTSWEAR LP	690981Z174899090	6395	STYLE # 9561 AM WOMENS LE	550.50
1/30/2013	ELITE SPORTSWEAR LP	690981Z174899090	6395	SHIPPING	30.99
1/30/2013	ELLISON H/S TENNIS BOOSTER CLUB	199336CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS	95.00
1/30/2013	ENNIS ISD	199336CT00391AAA	6412.FE	ENTRY FEE-CSHS-TENNIS	175.00
1/30/2013	RUSTY ERWIN	199336SB00191AAA	6411	REIMB 1/10-11 HOUSTON	179.04
1/30/2013	FEDERAL EXPRESS CORPORATION	2053210081124000	6399	REF # 898735704113	15.10
1/30/2013	FEDERAL EXPRESS CORPORATION	1993110000322038	6499	REF # 045774915109549	32.19
1/30/2013	FEDERAL EXPRESS CORPORATION	1993110000322038	6499	REF # 078072674636	9.20
1/30/2013	FELDESMAN TUCKER LEIFER FIDELL LLP	2053130081124000	6499	WEBINAR : TIME AND EFFORT	225.00
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	JANUARY INVOICES	116.80
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	JANUARY INVOICES	120.94
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	JANUARY INVOICES	156.81
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	JANUARY INVOICES	7.50
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	JANUARY INVOICES	10.00
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	JANUARY INVOICES	45.40
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	JANUARY INVOICES	241.51
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	JANUARY INVOICES	59.22
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	JANUARY INVOICES	56.70
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	JANUARY INVOICES	56.25
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	JANUARY INVOICES	57.50
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	JANUARY INVOICES	75.00
1/30/2013	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	JANUARY INVOICES	62.50
1/30/2013	FOLLETT LIBRARY RESOURCES	4613120010999000	6329	SEE ATTACHED QUOTE ID # 7	470.37
1/30/2013	FOLLETT LIBRARY RESOURCES	690981ZA74899090	6669	QUOTES: 7020086- FANTASY/	1,745.12
1/30/2013	FOLLETT LIBRARY RESOURCES	690981ZA74899090	6669	QUOTES: 7020142-LATIN, 70	259.49
1/30/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	INV # B26115 \$53.00	53.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	GREGORY FRASHURE	199336BF00391AAA	6411	F ADV 2/14-16 DALLAS	90.00
1/30/2013	GREGORY FRASHURE	199336PW00391AAA	6412	MEALS-CSHS-POWERLIFTING	210.00
1/30/2013	FRED PRYOR SEMINARS	1993410074499044	6411	FRED PRYOR EXCEL SEMINAR	79.00
1/30/2013	FRED PRYOR SEMINARS	1993410074499044	6411	FRED PRYOR EXCEL SEMINAR	49.00
1/30/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	EMPLOYEES NEEDING REPLACE	1,872.30
1/30/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	EMPLOYEES NOT NEEDING REP	168.21
1/30/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	267 EMPLOYEES NOT NEEDING	168.21
1/30/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	EMPLOYEES NEEDING REPLACE	1,872.30
1/30/2013	CHERYL GALLAHER	3853310088123000	6411	F REIMB 1/18 HOUSTON	8.80
1/30/2013	CHERYL GALLAHER	3853310088123000	6411	M REIMB 1/18 HOUSTON	107.66
1/30/2013	CHERYL GALLAHER	3853310088123000	6411	F REIMB 1/17 HOUSTON	18.00
1/30/2013	CHERYL GALLAHER	3853310088123000	6411	M REIMB 1/17 HOUSTON	107.66
1/30/2013	CHAD GARDNER	199313TA00226002	6411	M ADV 2/6-8 AUSTIN	121.53
1/30/2013	CATHERINE E GEORGE	1993210088123031	6411	F REIMB 12/13-14 HOUS	18.00
1/30/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB 12/13-14 HOUS	105.76
1/30/2013	LORRANE GERIC	19931300102990CH	6411	F ADV 2/6-8 AUSTIN	90.00
1/30/2013	LORRANE GERIC	19931300102990CH	6411	M ADV 2/6-8 AUSTIN	121.53
1/30/2013	AMANDA GIBSON	19931300108990FR	6411	F ADV 2/5-8 AUSTIN	108.00
1/30/2013	AMANDA GIBSON	19931300108990FR	6411	M ADV 2/5-8 AUSTIN	121.53
1/30/2013	GLAZIER FOODS CORP	2403350010299000	6342	JANUARY INVOICES	459.83
1/30/2013	GLAZIER FOODS CORP	2403350010199000	6342	JANUARY INVOICES	273.35
1/30/2013	GLAZIER FOODS CORP	2403350004199000	6341	JANUARY INVOICES	4,900.47
1/30/2013	GLAZIER FOODS CORP	2403350000399000	6341	JANUARY INVOICES	5,696.53
1/30/2013	GLAZIER FOODS CORP	2403350000199000	6341	JANUARY INVOICES	9,494.55
1/30/2013	GLAZIER FOODS CORP	2403350010799000	6342	JANUARY INVOICES	294.15
1/30/2013	GLAZIER FOODS CORP	2403350010899000	6342	JANUARY INVOICES	182.18
1/30/2013	GLAZIER FOODS CORP	2403350004299000	6342	JANUARY INVOICES	674.97
1/30/2013	GLAZIER FOODS CORP	2403350004199000	6342	JANUARY INVOICES	369.83
1/30/2013	GLAZIER FOODS CORP	2403350000399000	6342	JANUARY INVOICES	540.26
1/30/2013	GLAZIER FOODS CORP	2403350000199000	6342	JANUARY INVOICES	1,291.49
1/30/2013	GLAZIER FOODS CORP	2403350010999000	6342	JANUARY INVOICES	363.87
1/30/2013	GLAZIER FOODS CORP	2403350020299000	6341	JANUARY INVOICES	4,206.18
1/30/2013	GLAZIER FOODS CORP	2403350020199000	6341	JANUARY INVOICES	5,797.96
1/30/2013	GLAZIER FOODS CORP	2403350011099000	6342	JANUARY INVOICES	213.28
1/30/2013	GLAZIER FOODS CORP	2403350011099000	6341	JANUARY INVOICES	3,356.24
1/30/2013	GLAZIER FOODS CORP	2403350010899000	6341	JANUARY INVOICES	2,402.02
1/30/2013	GLAZIER FOODS CORP	2403350010999000	6341	JANUARY INVOICES	3,731.84
1/30/2013	GLAZIER FOODS CORP	2403350010599000	6342	JANUARY INVOICES	332.19
1/30/2013	GLAZIER FOODS CORP	2403350010799000	6341	JANUARY INVOICES	2,771.88
1/30/2013	GLAZIER FOODS CORP	2403350010599000	6341	JANUARY INVOICES	3,123.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	GLAZIER FOODS CORP	2403350010499000	6342	JANUARY INVOICES	325.97
1/30/2013	GLAZIER FOODS CORP	2403350010499000	6341	JANUARY INVOICES	4,314.19
1/30/2013	GLAZIER FOODS CORP	2403350010299000	6341	JANUARY INVOICES	4,869.23
1/30/2013	GLAZIER FOODS CORP	2403350010199000	6341	JANUARY INVOICES	4,072.53
1/30/2013	GLAZIER FOODS CORP	2403350004299000	6341	JANUARY INVOICES	3,890.99
1/30/2013	GLAZIER FOODS CORP	2403350020299000	6342	JANUARY INVOICES	128.34
1/30/2013	GLAZIER FOODS CORP	2403350020199000	6342	JANUARY INVOICES	675.62
1/30/2013	FRED GOMEZ	199336BH00191AAA	6216	1/25 THW	60.00
1/30/2013	GRAINGER PARTS INC	1993110000122038	6397	REFIGERATED AIR DRYER ITE	864.00
1/30/2013	GRAINGER PARTS INC	1993110000122038	6397	CORD REEL, RETRACTABLE, 5	443.85
1/30/2013	KERRI GRAY	19931300104990SV	6411	F REIMB 1/14-15 AUSTI	32.00
1/30/2013	MICHELLE GREENE	199336DM00199C01	6412	M REIMB 1/24-27 HOUST	107.66
1/30/2013	MICHELLE GREENE	199336DM00199C01	6412	F REIMB 1/24-27 HOUST	108.00
1/30/2013	GROESBECK HIGH SCHOOL	199336CT00391AAA	6412.FE	ENTRY FEE-CSHS- GROESBECK	100.00
1/30/2013	GROESBECK HIGH SCHOOL	199336CT00391AAA	6412.FE	ENTRY FEE-CSHS-TENNIS	100.00
1/30/2013	SCRUBBER DOCTOR LLC	1993510092499064	6319	INV # 279778	24.55
1/30/2013	SCRUBBER DOCTOR LLC	1993510092499064	6319	INV # 279422	1,291.98
1/30/2013	BRENDA KAY GUILLEN	2053320081124000	6411	DEC MILEAGE	72.73
1/30/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 513854	2,075.97
1/30/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CREDIT MEMO 406104	(93.80)
1/30/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 515938	239.60
1/30/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 515980	1,591.00
1/30/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 516033	63.36
1/30/2013	H A FRANZ & CO	240335VS93299000	6343	CONLUX	228.60
1/30/2013	RICK HALL	199336BH04191AAA	6216	1/22 JANE LONG	60.00
1/30/2013	RICK HALL	199336GH04191AAA	6216	1/24 BRENHAM WHITEQ	60.00
1/30/2013	ADAM HAMBRICK	199336BF00391AAA	6411	F ADV 2/14-16 DALLAS	90.00
1/30/2013	JUDITH LEE HAYS	1993130004199041	6411	F ADV 2/5-8 AUSTIN	108.00
1/30/2013	JUDITH LEE HAYS	1993130004199041	6411	M ADV 2/5-8 AUSTIN	60.76
1/30/2013	NICK HEIAR	199336GH00191AAA	6216	1/22 LUFKIN	30.00
1/30/2013	HEINEMANN	1993130081199021	6299	DEPOSIT FOR ONE DAY WORKS	625.00
1/30/2013	VAN HENRY	199336BD00199C01	6411	F ADV 2/13-15SANTONIO	101.00
1/30/2013	VAN HENRY	199336BD00199C01	6411	M ADV 2/13-15SANTONIO	103.45
1/30/2013	HEREFORD LYNCH SELLARS & KIRKHAM PC	1993410074899048	6212	PROGRESS BILL ANNUAL AUDI	5,800.00
1/30/2013	KELLY HERRIAGE	19931300109990CV	6411	M ADV 2/13-16SANTONIO	192.23
1/30/2013	KELLY HERRIAGE	19931300109990CV	6411	F ADV 2/13-16SANTONIO	119.00
1/30/2013	DR MACK T HINES III	1993130081199021	6299	STAFF DEVELOPMENT WITH MA	5,482.21
1/30/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	210.00
1/30/2013	CAITLIN HOLLAR	19931300108990FR	6411	F ADV 2/5-8 AUSTIN	108.00
1/30/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41586153.001 \$38.	38.05

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41616832.001 \$79.	79.80
1/30/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41621235.001 \$344	344.46
1/30/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41599448.001 \$34.	34.00
1/30/2013	HUMBLE ISD ATHLETICS	199336GR00191AAA	6412.FE	ENTRY - AMCHS - GIRLS TRA	50.00
1/30/2013	BRANDICK HUNTER	199336BH00191AAA	6216	1/25 THW	30.00
1/30/2013	HUNTSVILLE TENNIS	199336CT00391AAA	6412.FE	ENTRY FEE- CSHS-TENNIS	60.00
1/30/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 334584 \$245.34	245.34
1/30/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 334936 \$540.81	540.81
1/30/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 334778 \$14.59	14.59
1/30/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 334779	26.46
1/30/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PF	HUMAN RESOURCES - 7T2A4 -	74.25
1/30/2013	IMAGENET CONSULTING LLC	1993410074499044	6249.PF	BUSINESS OFFICE - 4R957 -	59.33
1/30/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PF	HUMAN RESOURCES - 7T24A -	48.13
1/30/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PF	ADMIN SERVICES - JQ49H -	15.50
1/30/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PF	ADMIN SERVICES - JQ49H -	20.43
1/30/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PF	SUPT OFFICE - 5HK6Y - BW	13.36
1/30/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PF	SUPT OFFICE - 5HK6Y - CLR	54.72
1/30/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH400 M8Y86 BW COPIES	16.44
1/30/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH WORKROOM UPXRM BW CO	27.41
1/30/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH300 QFJT6 BW COPIES	66.29
1/30/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	HEAD START H9A9M BW COP	17.62
1/30/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	HEAD START H9A9M CLR COP	109.69
1/30/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PF	OFFICE HHP1R CLR COPIES	44.37
1/30/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH WORKROOM UPXRM CLR C	209.99
1/30/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH200 4TJ2Y BW COPIES	24.74
1/30/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH100 7R09J BW COPIES	25.92
1/30/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH SPED 707 EWH92 BW	4.73
1/30/2013	IMAGENET CONSULTING LLC	19931200102990CH	6249.PF	CH LIBRARY R54X5 BW COP	6.31
1/30/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PF	OFFICE HHP1R BW COPIES	128.86
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1280 - BW COPIES	25.03
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1305 - CLR COPIES	18.18
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1305 - BW COPIES	2.60
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1323 - CLR COPIES	124.11
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1323 - BW COPIES	13.79
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2134 - CLR COPIES	166.50
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2134 - BW COPIES	73.07
1/30/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSOFC - CLR COPIES	87.48
1/30/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSOFC - BW COPIES	18.41
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2180 - BW COPIES	20.83
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHSTCHRCOM - BW COPIE	3.77

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - CLR COPIES	166.54
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - BW COPIES	48.33
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - CLR COPIES	278.74
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - BW COPIES	26.49
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - CLR COPIES	151.47
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2168 - BW COPIES	40.07
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - BW COPIES	46.31
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1217 - BW COPIES	33.97
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2128 - BW COPIES	9.88
1/30/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - CLR COPIE	163.02
1/30/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - BW COPIES	17.58
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - CLR COPIES	30.51
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2182 - BW COPIES	13.52
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - BW COPIES	10.41
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1149 - CLR COPIES	150.84
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1149 - BW COPIES	33.46
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1271 - BW COPIES	27.32
1/30/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSATT - BW COPIES	10.78
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	ATHPECOACH - BW COPIES	20.70
1/30/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHS1148 - BW COPIES	8.33
1/30/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBW1 - BW COPIES	40.64
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2177 - BW COPIES	26.95
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1223 - BW COPIES	49.32
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1295 - BW COPIES	6.75
1/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1315 - BW COPIES	27.49
1/30/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBW2 - BW COPIES	66.08
1/30/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSWKRM	115.41
1/30/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS417	4.34
1/30/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSARD	12.52
1/30/2013	IMAGENET CONSULTING LLC	1993310004199041	6249.PP	BW CSMSCNSL	26.03
1/30/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS508	8.78
1/30/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS200	17.76
1/30/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS843	16.56
1/30/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES HFPQM	14.42
1/30/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSARD	0.79
1/30/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CLR COPIES W6JKT	31.50
1/30/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES W6JKT	26.60
1/30/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CLR COPIES CSMSWKRM	323.40
1/30/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	WORKROOM - CLR COPIES	442.75
1/30/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	JUPM9 - BW COPIES	54.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	JUPM9 - CLR COPIES	25.92
1/30/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	WORKROOM - BW COPIES	41.62
1/30/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 400 - BW COPIES	18.02
1/30/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 200 - BW COPIES	41.78
1/30/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 300 - BW COPIES	60.22
1/30/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 500 - BW COPIES	44.81
1/30/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 100 - BW COPIES	64.75
1/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	708 XE6WF - BW COPIES	1.63
1/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR300 - P43TH - BW COPIES	11.18
1/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR200 - 4M1UM - BW COPIES	10.30
1/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR500 - H61FA - BW COPIES	21.24
1/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FRCOMPLAB ARUYT - BW COPI	6.05
1/30/2013	IMAGENET CONSULTING LLC	19931200108990FR	6249.PP	LIBRARY - UMEJH - BW COPI	2.04
1/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM - KH4MW - COLOR	282.59
1/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR400 FW7UX - BW COPIES	9.74
1/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR100 UFTJX - FR100	17.09
1/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	901 TP4J3 - BW COPIES	1.78
1/30/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - COLOR COPI	33.21
1/30/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - BW COPIES	34.16
1/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM KH4MW - BW COPIE	19.89
1/30/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PP	GPWKRM CLR COPIES	33.55
1/30/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PP	GPOFC B/W COPIES	12.27
1/30/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PP	GPOFC CLR COPIES	30.96
1/30/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PP	GP500 B/W COPIES	7.75
1/30/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PP	GPWKRM B/W COPIES	2.11
1/30/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PP	GP400 B/W COPIES	9.12
1/30/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PP	GP100 B/W COPIES	6.89
1/30/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PP	GP200 B/W COPIES	14.09
1/30/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PP	GP300 B/W COPIES	9.22
1/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC101 - BW	14.45
1/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC301 - BW	5.26
1/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCCOMPLAB - BW	49.63
1/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC401 - BW	4.10
1/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC501 - BW	11.06
1/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCLIB - BW	4.18
1/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC201 - BW	4.46
1/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	92H2W - CLR	40.59
1/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	92H2W - BW	24.21
1/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCWKRM - CLR	204.93
1/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	INVOICE #CNIN427145IOSH P	17.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP WORKROOM COLOR COPI	41.14
1/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	ID# 50Q8F B/W COPIES	129.12
1/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	ID# 50Q8F COLOR COPI	29.88
1/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 400 B/W COPIES	23.04
1/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP WORKROOM B/W COPIES	21.47
1/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP COMPUTER LAB	0.46
1/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 700 B/W COPIES	36.55
1/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 300 B/W COPIES	21.62
1/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 100 B/W COPIES	18.58
1/30/2013	IMAGENET CONSULTING LLC	19931200105990RP	6249.PP	RP LIBRARY	2.33
1/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 200 B/W COPIES	40.49
1/30/2013	IMAGENET CONSULTING LLC	19932300101990SK	6249.PP	SKCONF - JK838 BW COPIES	6.17
1/30/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKGYM - 8M217 BW COPIES	7.08
1/30/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKOFC - A90WE CLR COPIES	1.71
1/30/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK55 - 29PH2 BW COPIES	77.02
1/30/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKOFC - A90WE BW COPIES	38.42
1/30/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK47 - 79378 BW COPIES	45.89
1/30/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK38 - YK8U9 BW COPIES	34.44
1/30/2013	IMAGENET CONSULTING LLC	19931200101990SK	6249.PP	SKLIB - AUMK2 BW COPIES	3.00
1/30/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	LEAP 7K81Y BW COPIES	7.72
1/30/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	VENTURE TMYPF BS COPIES	114.19
1/30/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	TIMBER HME7U BW COPIES	47.12
1/30/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	TIMBER HME7U CLR COPIES	166.50
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM 101 BW	4.20
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM 101 CLR	61.38
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1164 CLR	45.43
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 2154 BW	7.11
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CSISD ADMIN SPED CLR	50.24
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 607	9.75
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 603	67.26
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SOUTH KNOLL ELEM RM 39 CL	21.62
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1164	4.29
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CSISD ADMIN SPED BW	10.53
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SOUTH KNOLL ELEM RM 39 BW	5.16
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE ELEM RM 310	19.88
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE ELEM RM 310	2.19
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 2154 CLR	38.17
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1170 BW	19.73
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM 112 BW	1.80
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1170 CLR	158.51

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INTER RM 119 CLR	71.17
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INTER RM 211 BW	14.08
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INTER RM CLR	370.26
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INTER RM 304 BW	2.52
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 BW	9.24
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	15.47
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 CLR	73.37
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 BW	1.91
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 CLR	61.82
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	218.78
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 700	14.54
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	2.38
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614 BW	6.99
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614 CL	125.45
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 902 BW	0.84
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 902 CL	14.31
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INTER RM 51	1.70
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INTER RM 5	11.93
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INTER RM 4	3.46
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEM RM 602	1.35
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEM RM 602	38.16
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INTER RM 119 BW	8.16
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	80.14
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1135 BW	1.17
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 603	3.00
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1135 CLR	6.05
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM PORT 7 BW	2.40
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1237 BW	13.56
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1294 BW	19.03
1/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 607	134.04
1/30/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PF	BLACK AND WHITE COPIES	32.24
1/30/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PF	COLOR COPIES	15.75
1/30/2013	IMAGENET CONSULTING LLC	2403350093299000	6249.PF	PRINTER/COPIER INVOICE CN	7.90
1/30/2013	IMAGENET CONSULTING LLC	1993510092599065	6249.PF	OPERATIONS OFFICE 6RRIT -	47.72
1/30/2013	IMAGENET CONSULTING LLC	7143610089599000	6249.PF	COMMED4555- 5186 BW COPI	46.67
1/30/2013	IMAGENET CONSULTING LLC	1993210080199038	6249.PF	COMMED4555- 5186 BW COPI	46.68
1/30/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	CURR&INST BW COPIES	71.80
1/30/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 BW COPI	6.12
1/30/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	39.49
1/30/2013	IMAGENET CONSULTING LLC	2053410081124000	6249.PF	INV. DATE 1/17/2013 B&W C	21.37

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	IMAGENET CONSULTING LLC	1993340092299062	6249.PF	INV# CNIB427157IOSH	47.60
1/30/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - CLR CO	38.79
1/30/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - BW COP	12.88
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	KPW25-CLR COPIES	125.64
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	E51847 BW COPIES	25.35
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	EF184 CLR COPIES	9.90
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	J53PU-CLR COPIES	69.84
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	J53PU-BW COPIES	15.50
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	F0M68-BW COPIES	5.67
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	A3Y2W-BW COPIES	1.73
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	6EJEE-BW COPIES	2.03
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	XY201-BW COPIES	14.98
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	5REMF-BW COPIES	14.38
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	UMFJX-CLR COPIES	2.97
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	UMFJX-BW COPIES	1.47
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	QKAFF-BW COPIES	1.28
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	7AM7M-BW COPIES	11.20
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	837XJ-BW COPIES	3.58
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	9PE14-BW COPIES	4.21
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	1EK2X-CLR COPIES	87.57
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	UP797-BW COPIES	6.30
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	QP8YH-BW COPIES	12.55
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	KPW25-BW COPIES	32.51
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	789FF-CLR COPIES	83.34
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	789FF- BW COPIES	45.11
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	3645Q CLR COPIES	12.24
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	3645Q-BW COPIES	22.88
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	TA31H-CLR COPIES	214.29
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	TA31H-BW COPIES	125.34
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	38X8U-BW COPIES	2.66
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	1EK2X-BW COPIES	36.02
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	EJ7ER-CLR COPIES	91.80
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	EJ7ER-BW COPIES	131.88
1/30/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	38X8U-CLR COPIES	20.79
1/30/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	X8Y7X - ATHFHTRAIN - BW C	3.80
1/30/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	UUTEF - COATHLETICS - BW	20.36
1/30/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	7TP66 - ATHMFHBOYS - BW C	0.92
1/30/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	XRQXU - ATHFHTICKET - BW	0.13
1/30/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	58JRJ - ATHFHCOACH - BW C	50.00
1/30/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	89P7U - ATHMFHGIRLS - BW	0.52

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	XROXU - ATHFHTICKET - CLR	2.53
1/30/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	CSISD INSTALL	499.88
1/30/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	PAPERCUT-CSISD	109.65
1/30/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	B&W COPIES	9.33
1/30/2013	J CODYS RESTAURANT LP	1993340092299062	6499	INV# 11301	1,468.75
1/30/2013	TARA JACKSON	199336GH04291AAA	6216	1/24 SFA	60.00
1/30/2013	FRANKLIN DRIVE THRU SAFARI	2053117910824000	6399	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	2053117811024000	6399	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	2053117910924000	6412	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	2053117910724000	6412	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	2053117910424000	6412	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	2053117810524000	6412	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	2053117810224000	6412	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	2053117810124000	6412	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	2053117710924000	6412	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	2053117610424000	6412	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	199311PK10811032	6412	2/1/13 PETTING ZOO @ CENT	46.76
1/30/2013	FRANKLIN DRIVE THRU SAFARI	199311PK10511032	6412	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	199311PK10411032	6412	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	199311PK10111032	6412	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	FRANKLIN DRIVE THRU SAFARI	2053117910124000	6412	2/1/13 PETTING ZOO @ CENT	46.66
1/30/2013	JASON'S DELI	19932300108990FR	6499	1/24/13 CABINET MTG	92.92
1/30/2013	JASON'S DELI	1993130000226002	6499	1/24/13 STAFF MTG	55.89
1/30/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # \$2027.82	1,473.33
1/30/2013	JOHNSON SUPPLY	1993510092599065	6319	IN V# 10227141 \$147.53	147.53
1/30/2013	ALYSSA JOHNSON	19931300108990FR	6411	F ADV 2/3-5 AUSTIN	90.00
1/30/2013	ROBERT JONES	199336BF00391AAA	6411	F ADV 2/14-16 DALLAS	90.00
1/30/2013	SHELDON JONES	199336BH04191AAA	6216	1/22 JANE LONG	60.00
1/30/2013	JUNIOR LIBRARY GUILD	1993120004299042	6329	MONTHLY BOOK SUBSCRIPTION	845.80
1/30/2013	JW PEPPER AND SON INC	199311OR04111041	6399	SHIPPING/HANDLING	10.99
1/30/2013	JW PEPPER AND SON INC	199311OR04111041	6399	SINFONIA IN D - STAMITZ/G	30.00
1/30/2013	JW PEPPER AND SON INC	199311OR04111041	6399	FOLLOW THE DRINKING GOURD	18.00
1/30/2013	JW PEPPER AND SON INC	199311OR04111041	6399	JOUST - MEYER	18.00
1/30/2013	JW PEPPER AND SON INC	199311OR04111041	6399	MIDNIGHT TANGO - PORDON	18.00
1/30/2013	JW PEPPER AND SON INC	199311OR04111041	6399	AN ENGLISH FOLKSONG - MCQ	18.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	HANDLING	1.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338285 UIL COLLECT	60.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338289 UIL COLLECT	36.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338290 UIL COLLECT	54.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338292 UIL COLLECT	42.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338297 UIL COLLECT	24.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338298 UIL COLLECT	36.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338286 UIL COLLECT	108.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10040978 WHEELS A TU	34.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10276046 FIE FIE FIE	39.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3303574 ELIJAH ROCK	33.75
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10086527 MARY HAD A	36.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10274689 ANGELS GLOR	27.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3290962 O HOLY NIGHT	36.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10089315 VARIOUS THE	21.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#8010845 GLORY BOUND	33.75
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3194420 JOY TO THE W	33.75
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338291 UIL COLLECT	48.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	FREIGHT	25.99
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3192549 FESTIVE ALLE	39.00
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#1569946 JINGLE BELLS	29.25
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3261823 MARY MARY	16.80
1/30/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3301018 WE THREE KIN	19.80
1/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	19931100110110GP	6399	STD13RT STAAR DIAGNOSTIC	25.95
1/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	19931100110110GP	6399	STD14RT STAAR DIAGNOSTIC	25.95
1/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	2113110010124000	6399	GG3WSS - SENTENCE SEARCH	10.95
1/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	2113110010124000	6399	GG3RLIT - LOST IN THE LIB	10.95
1/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	19931100110110GP	6399	STD14WT STAAR DIAGNOSTIC	25.95
1/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	2113110010124000	6399	STD13RT GRADE 3 READING	25.95
1/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	19931100110110GP	6399	STD14MT STAAR DIAGNOSTIC	51.90
1/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	2113110010124000	6399	GG3WPI - PUNCTUATION ISLA	10.95
1/30/2013	KAMICO INSTRUCTIONAL MEDIA INC	19931100110110GP	6399	STD13MT STAAR DIAGNOSTIC	51.90
1/30/2013	TERRESA KATT	19932300108990FR	6411	M ADV 2/3-5 AUSTIN	121.53
1/30/2013	TERRESA KATT	19932300108990FR	6411	F ADV 2/3-5 AUSTIN	90.00
1/30/2013	KELLEN COMMERCIAL INTERIORS INC	1993510092599065	6249	INV # \$2100.00	2,100.00
1/30/2013	KELLY TEMPORARY SERVICES INC	1993410074499044	6299	MELISSA GODWIN	604.45
1/30/2013	KELLY TEMPORARY SERVICES INC	1993410074499044	6299	MELISSA GODWIN	596.75
1/30/2013	KILLEEN ISD	199336BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING GIR	20.00
1/30/2013	KILLEEN ISD	199336BW00191AAA	6412.FE	ENTRY-AMCHS-WRESTLING BOY	200.00
1/30/2013	KATHRYN KNOWLES	19931300101990SK	6411	M ADV 2/5-8 AUSTIN	121.53
1/30/2013	KATHRYN KNOWLES	19931300101990SK	6411	F ADV 2/5-8 AUSTIN	108.00
1/30/2013	KOLACHE ROLF'S	1993360000199C01	6499	RPO FOR LEADERSHIP BREAKF	48.12
1/30/2013	MIKE KORCZYNSKI	19931100201110OW	6499	ED. CERTIFICATES REIM	197.00
1/30/2013	CHRIS KOVACS	199336CK00391AAA	6412	MEALS-CSHS-SOCCER	210.00
1/30/2013	MATT KRENEK	199336GH00191AAA	6216	1/22 LUFKIN	80.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	PRESTON KUNTZ	199336BH00191AAA	6216	1/25 THW	30.00
1/30/2013	PRESTON KUNTZ	199336GH04291AAA	6216	1/24 SFA	60.00
1/30/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	LC128 LAKESHORE SCENTED	19.99
1/30/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	DD851 BEGINNER'S READING	29.90
1/30/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	LC735 COLOR DISCOVERY TU	49.99
1/30/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	RJ200 MAGNET DISCOVERY B	24.99
1/30/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	EV212 DOT ART PAINTERS	14.99
1/30/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	HH759 FINE MOTOR SCISSOR	14.28
1/30/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	5.00
1/30/2013	LAKESHORE LEARNING MATERIALS	1993110020123031	6399	EE-539 HEAR MYSELF SOUND	44.95
1/30/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	FF336 FILE FOLDER TEACHER	23.70
1/30/2013	PAT LAPAGLIA	1993510092599065	6499	REIMB ELECT LICENSE	55.00
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9789583008849 LAS SOMBRAS	8.80
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788427200388 SINSAJO	16.00
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788427200005 EN LLAMAS	16.00
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788423694280 LOS PIRATAS	12.80
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9780689820878 THE TREE IS	12.80
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9781933693613 BAILA,NAN,B	10.36
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788423687626 EL FUGITIVO	12.80
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788423696093 EL REY DEK	12.80
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788424178468 EL MISTERIO	18.40
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788424178406 LA CAIDA DE	18.40
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788496748927 LA CUIDAD D	11.20
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788424179182 EN BUSCA DE	18.40
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	SHIPPING AND HANDLING	41.55
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	CRS0089 'QUIEN FUE? SET	72.00
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9781930332652 AZUCAR!	12.00
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9780307475688 ANA FRANK	10.40
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788496646070 F.CHOPIN	28.00
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788488061393 LINNEA EN E	17.60
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788484700050 LAS TRES CE	19.20
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788424180133 MITOS Y LE	12.00
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788420744117 A LA RUEDA,	10.40
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9781933032085 JOSE MARTI	12.00
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788478710706 ALGUN DIA	11.20
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788498670516 TODOS NACE	15.20
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788466703024 MARIANELA	12.80
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788423696130 LA VIDA Y	15.20
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788466745741 LA LUNA LL	10.40
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788424180775 PAJARO SIN	10.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788421698624 MANU,DETEC	11.20
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788498675399 LOS JUEGOS	16.00
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788424178413 EN ENCUESTR	18.40
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788425343438 MARCELO EN	14.40
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788444143453 EL OLOR DE	8.80
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788824100274 EL PANAL D	43.20
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788424178321 MANANARIO	10.40
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788424179373 LA VALLA	10.40
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9789583011559 LA CAJA DE	8.80
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9789583014543 TE CUENTO	8.80
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9789583005671 AROMA DE NI	8.80
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788427900912 BORIS	11.20
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9789583034343 SE VA EL C	8.80
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788423694297 EN EL MAR D	12.80
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788493721206 EL REY MOC	12.00
1/30/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9788526014343 ROSA DE LO	9.20
1/30/2013	GAIL LEWIS	19931300110990GP	6411	F ADV 2/13-16SANTONIO	108.00
1/30/2013	SARAH LINK	714300RD00000000	5739	KK REF REAGAN	25.00
1/30/2013	LISLE VIOLIN SHOP	461311OR201990OW	6399	SKU# 895-003 CELLO WOLF E	13.50
1/30/2013	CHANCE LOCKLEAR	199336BF00391AAA	6411	F ADV 2/14-16 DALLAS	90.00
1/30/2013	STEVEN LOVE	199336BH00191AAA	6216	1/25 THW	80.00
1/30/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 01646 \$343.26	343.26
1/30/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	485.98
1/30/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 01993 \$21.52	21.52
1/30/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	536.86
1/30/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02388 \$96.68	96.68
1/30/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02394 \$132.00	132.00
1/30/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV# 10206 \$126.84	126.84
1/30/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 10247 \$67.11	67.11
1/30/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 10749 \$47.36	47.36
1/30/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 15950 \$6.60	6.60
1/30/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	170.87
1/30/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	92.94
1/30/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 53431 \$25.90	25.90
1/30/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 65223 \$21.35	21.35
1/30/2013	LUCKS MUSIC LIBRARY	199336CH00399C03	6399	VIOLA RONDO (3) , SERENAD	78.28
1/30/2013	JOSE A LUNA SR	199336SO00391AAA	6216	1/22 HARKER HEIGHTS	50.00
1/30/2013	GINGER LUNDELL	2253310088123000	6411	F REIMB 1/16 HOUSTON	17.37
1/30/2013	GINGER LUNDELL	2253310088123000	6411	M REIMB 1/16 HOUSTON	107.66
1/30/2013	PRENTISS MADISON	199336BH00191AAA	6216	1/25 THW	65.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	CLINT MAGILL	199336BH04291AAA	6216	1/23 NAVASOTA	60.00
1/30/2013	MAGNOLIA HIGH SCHOOL	199336UL00399C03	6412	2013 MAGNOLIA HIGH SCHOOL	200.00
1/30/2013	MAGNOLIA HIGH SCHOOL	199336UL00399C03	6412	SPEECH JUDGING FEE	100.00
1/30/2013	MAGNOLIA HIGH SCHOOL	199336UL00399C03	6412	ENTRY FEE FOR 3 STUDENTS	30.00
1/30/2013	ANGELA MANUEL	2403000000100000	5751	REF MEALS FOR BRADY	115.40
1/30/2013	ANDREW MARCELLUS	199336BH00191AAA	6216	1/25 THW	60.00
1/30/2013	JEREMY MAUPIN	199336GH04191AAA	6216	1/24 BRENHAM WHITE	60.00
1/30/2013	JANE MCCORMICK	199336OR00199C01	6412	F ADV 2/13-16SANTONIO	144.00
1/30/2013	JANE MCCORMICK	199336OR00199C01	6412	TIFFANY WU	140.00
1/30/2013	JANE MCCORMICK	199336OR00199C01	6412	JAMES WU	140.00
1/30/2013	JANE MCCORMICK	199336OR00199C01	6412	JOSHUA HO	140.00
1/30/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092699066	6319	INV # 3445355 \$773.46	773.46
1/30/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 3445132 \$186.01	186.01
1/30/2013	LANGHEENNIG MCKINNEY, CHRISTINA	19931300104990SV	6411	F REIMB 1/14-15 AUSTI	32.00
1/30/2013	SHAYANNE MCKOWN	19931300108990FR	6411	F ADV 2/5-8 AUSTIN	108.00
1/30/2013	CAL MCNEILL	199336BH04191AAA	6216	1/22 JANE LONG	60.00
1/30/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS FOR TENNIS TEAM C	126.00
1/30/2013	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	HP PROCURVE SWITCH	1,400.00
1/30/2013	MICROAGE INC - DO NOT USE-USEV13354	1993110000111001	6499	HP LASERJET P3015DN PRINT	740.00
1/30/2013	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	65.00
1/30/2013	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	***RUNNING PO***	179.00
1/30/2013	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	AUDIO PASS THROUGH	35.00
1/30/2013	MICROAGE INC - DO NOT USE-USEV13354	1993530072699TTK	6399	GROUND LOOP ISOLATOR	180.00
1/30/2013	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6396	PART # 55317B REAR DOOR F	175.00
1/30/2013	MICROAGE INC - DO NOT USE-USEV13354	690981TK74899090	6396	PART # 55315CHBBW MLT MIN	1,150.00
1/30/2013	WENDY L MILES	199311SC04211042	6399	REIMB WALGREENS	95.92
1/30/2013	JOHN MITCHELL	199336PW00191AAA	6412	MEALS FOR POWERLIFTING TE	168.00
1/30/2013	GREG MONTGOMERY	1993130004199041	6411	F ADV 2/13-16SANTONIO	144.00
1/30/2013	GREG MONTGOMERY	1993130004199041	6411	M ADV 2/13-16SANTONIO	192.23
1/30/2013	TARA MOORE	199336GR00191AAA	6412	MEALS-AMCHS-G-TRACK (JV)	315.00
1/30/2013	STEPHANIE MORRIS	19931300104990SV	6411	F ADV 2/13-16SANTONIO	119.00
1/30/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # 71057630 \$71.74	71.74
1/30/2013	MOTION INDUSTRIES INC	1993510092699066	6319	INV # TX40-759277 \$90.00	90.00
1/30/2013	MSC - OPAS	4613110004111000	6412	8TH GRADE ROSA PARKS PERF	395.00
1/30/2013	MSC - OPAS	19931100108110FR	6412	MSC OPAS FOR FIRST GRADER	57.00
1/30/2013	MSC - OPAS	19931100104110SV	6412	MSC OPAS FOR FIRST GRADER	76.50
1/30/2013	MSC - OPAS	19931100107110PC	6412	MSC OPAS FOR FIRST GRADER	66.00
1/30/2013	MSC - OPAS	19931100105110RP	6412	MSC OPAS FOR FIRST GRADER	55.00
1/30/2013	MSC - OPAS	4613360011099000	6412	MSC OPAS FOR FIRST GRADER	57.50
1/30/2013	MSC - OPAS	19931100101110SK	6412	MSC OPAS FOR FIRST GRADER	60.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	MSC - OPAS	19931100102110CH	6412	MSC OPAS FOR FIRST GRADER	61.50
1/30/2013	MSC - OPAS	19931100109110CV	6412	MSC OPAS FOR FIRST GRADER	57.50
1/30/2013	MSC - OPAS	1993360081199021	6412	MSC OPAS FOR FIRST GRADER	491.00
1/30/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	62.32
1/30/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	30.60
1/30/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 330431 \$100.43	100.43
1/30/2013	NAPA AUTO PARTS	1993510092699066	6319	INV # 331485 \$39.81	39.81
1/30/2013	NATIONAL ART & SCHOOL SUPPLIES	1993	1311	ITEM#15720 SWINGLINE STAP	776.00
1/30/2013	NCS PEARSON INC	2243210088123000	6399	0158498151 REEL 3 PROFILE	56.00
1/30/2013	NCS PEARSON INC	2243210088123000	6399	0158984846 WIAT-III ENHAN	748.50
1/30/2013	NCS PEARSON INC	2243210088123000	6399	015-8004-531 ABAS-II TEAC	365.00
1/30/2013	NCS PEARSON INC	2243210088123000	6399	015-8339-770 DAS II SCHOO	204.80
1/30/2013	NCS PEARSON INC	2243210088123000	6399	015-8033-078 BSRA-3 COMPL	501.00
1/30/2013	NCS PEARSON INC	2243210088123000	6399	SHIPPING	105.12
1/30/2013	NCS PEARSON INC	2243210088123000	6399	SHIPPING	22.92
1/30/2013	NCS PEARSON INC	2243210088123000	6399	0158984773 WIAT-III PREK/	63.95
1/30/2013	NCS PEARSON INC	2243210088123000	6399	015-8004-655 ABAS-II TEAC	219.00
1/30/2013	NCS PEARSON INC	2243210088123000	6399	0158658973 PLS 5 RECORD F	326.00
1/30/2013	CHRIS NEELY	1993410074499044	6411	REIMB 1/16-18S MARCOS	233.26
1/30/2013	CHRIS NEELY	1993410074499044	6411	M REIMB 1/16-18SMARCO	136.73
1/30/2013	CHRIS NEELY	1993410074499044	6411	F REIMB 1/16-18SMARCO	90.00
1/30/2013	NYSTROM	199311SS00111001	6399	WORLD HISTORY ATLAS PACK	583.98
1/30/2013	OAK FARMS DAIRY	2403350010799000	6341	JANUARY INVOICES	927.30
1/30/2013	OAK FARMS DAIRY	2403350010599000	6341	JANUARY INVOICES	1,287.10
1/30/2013	OAK FARMS DAIRY	2403350010499000	6341	JANUARY INVOICES	1,633.51
1/30/2013	OAK FARMS DAIRY	2403350010299000	6341	JANUARY INVOICES	1,577.74
1/30/2013	OAK FARMS DAIRY	2403350010199000	6341	JANUARY INVOICES	1,345.30
1/30/2013	OAK FARMS DAIRY	2403350020299000	6341	JANUARY INVOICES	1,148.38
1/30/2013	OAK FARMS DAIRY	2403350004299000	6341	JANUARY INVOICES	1,189.72
1/30/2013	OAK FARMS DAIRY	2403350020199000	6341	JANUARY INVOICES	1,598.49
1/30/2013	OAK FARMS DAIRY	2403350004199000	6341	JANUARY INVOICES	837.06
1/30/2013	OAK FARMS DAIRY	2403350011099000	6341	JANUARY INVOICES	1,176.40
1/30/2013	OAK FARMS DAIRY	2403350010999000	6341	JANUARY INVOICES	1,383.97
1/30/2013	OAK FARMS DAIRY	2403350010899000	6341	JANUARY INVOICES	636.65
1/30/2013	OAK FARMS DAIRY	2403350000399000	6341	JANUARY INVOICES	839.60
1/30/2013	OAK FARMS DAIRY	2403350000199000	6341	JANUARY INVOICES	2,116.60
1/30/2013	OFFICE MAX CONTRACT INC	7133610089799000	6399	#02 CE R.TYDLACKA	156.91
1/30/2013	OFFICE MAX CONTRACT INC	1993410074799047	6399	#88 CO C.GLENWINKEL	177.96
1/30/2013	OFFICE MAX CONTRACT INC	2553130081124N00	6399	#90 C&I M.HAMMOND	26.37
1/30/2013	OFFICE MAX CONTRACT INC	1993410074799047	6399	#91 COM CHUCK G.	25.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	OFFICE MAX CONTRACT INC	19932300102990CH	6399	#97 CH J.RANKIN	19.90
1/30/2013	OFFICE MAX CONTRACT INC	19932300108990FR	6399	#98 FR C.GRANT	148.25
1/30/2013	OFFICE MAX CONTRACT INC	199311SS00111001	6399	ONLINE ORDER FOR SOCIAL S	180.13
1/30/2013	ORIENTAL TRADING COMPANY INC	199311MT00111001	6399	MEGA STAMPER ASSORTMENT	20.00
1/30/2013	ORIENTAL TRADING COMPANY INC	199311MT00111001	6399	SHIPPING/CERTIFICATE	5.99
1/30/2013	STEPHANIE PADGETT	199313SS00199001	6411	M REIMB 1/17 HVILLE	59.23
1/30/2013	STEPHANIE PADGETT	199313SS00199001	6411	M REIMB 1/18 HVILLE	59.23
1/30/2013	CHRIS PARR	19931300110110ET	6411	M ADV 2/6-7 AUSTIN	121.53
1/30/2013	CHRIS PARR	19931300110110ET	6411	F ADV 2/6-7 AUSTIN	54.00
1/30/2013	PARTY TIME RENTALS	7143610089599000	6399	RENTALS FOR KIDS KLUB EVE	277.50
1/30/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	0814-52-572 RIGHT WRIST S	17.24
1/30/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	SHIPPING	9.95
1/30/2013	WILL PAUL	199336BF00391AAA	6411	F ADV 2/14-16 DALLAS	90.00
1/30/2013	WILL PAUL	199336BW00391AAA	6412	MEALS-CSHS-WRESTLING	420.00
1/30/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336BG00191AAA	6399	BLACK PUKKA GOLF CAPS W/	302.40
1/30/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336BG00191AAA	6399	PING MASCOT GOLF BAGS	2,160.00
1/30/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336BG00191AAA	6399	WHITE PUKKA GOLF CAPS W/L	302.40
1/30/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4482693, PATIENT #	1,428.00
1/30/2013	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	584,754.00
1/30/2013	BRITINA ROBINSON PESAK	1993360000322038	6412	F ADV 2/16-17SANTONIO	36.00
1/30/2013	BRITINA ROBINSON PESAK	1993360000322038	6412	F ADV 2/16-17SANTONIO	(36.00)
1/30/2013	PETAL PATCH FLORIST	4613230020299000	6399	SERVICE CHARGE	7.95
1/30/2013	PETAL PATCH FLORIST	4613230020299000	6399	DELIVERY TO TYLER TX	10.00
1/30/2013	PETAL PATCH FLORIST	1993130000226002	6399	PEACE LILY FOR CHARLOTTE	50.00
1/30/2013	PETAL PATCH FLORIST	1993130000226002	6399	DELIVERY CHARGE	10.00
1/30/2013	PETAL PATCH FLORIST	4613230020299000	6399	SYMPATHY FLOWERS FOR NANC	56.72
1/30/2013	PETAL PATCH FLORIST	1993410074499044	6399	FLOWERS FOR FUNERAL OF MO	67.95
1/30/2013	PHOTO TEXAS PHOTOGRAPHY LLC	1993230000399003	6399	ID CARDS	1,396.00
1/30/2013	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	SUPPLIES FOR AG	549.21
1/30/2013	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	SUPPLIES FOR AG	174.56
1/30/2013	PITNEY BOWES PURCHASE POWER	1993110004211042	6399	POSTAGE BY PHONE	674.48
1/30/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230004299042	6269	POSTAGE MACHINE RENTAL	279.00
1/30/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000226002	6269	RPO-9/1/12-8/31/13, LEASE	104.00
1/30/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000399003	6269	LEASING CHARGES FOR 10/30	552.00
1/30/2013	PREFERRED FOODSERVICE	2403350004199000	6639	CLEVELAND COMBI OVEN FOR	33,859.00
1/30/2013	DOUGLAS STONEY PRYOR	199336SO00391AAA	6412	MEALS GIRLS SOCCER	210.00
1/30/2013	DAVID RAFFIELD	199336BF00191AAA	6411	F ADV 2/17-18 DALLAS	54.00
1/30/2013	RAINBOW BOOK COMPANY	19931200201990OW	6329	LIBRARY BOOKS	764.42
1/30/2013	RAINBOW BOOK COMPANY	46131200201990OW	6329	BOOKS FOR LIBRARY	208.61
1/30/2013	OMAR RAMIREZ	199336SO00191AAA	6216	1/18 TOMBALL MEMORIAL	30.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	RIGO RANGEL	2403000010200000	5751	REF RUBY/JUAN/CLEAUDR	20.00
1/30/2013	RDM AUDIO LP	199336DM00399C03	6399	RENTAL OF LAPEL WIRELESS	612.00
1/30/2013	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	INV # 21435 \$320.45	320.45
1/30/2013	REGION VI ESC	19931300726990ET	6239	CSISD DISTANCE LEARNING &	9,500.00
1/30/2013	RICE WOMENS TRACK	199336GR00191AAA	6412.FE	ENTRY FEE GIRLS TRACK CON	50.00
1/30/2013	SHELLY RICE	19931300108990FR	6411	M ADV 2/5-8 AUSTIN	121.53
1/30/2013	SHELLY RICE	19931300108990FR	6411	F ADV 2/5-8 AUSTIN	108.00
1/30/2013	KEVIN RICHARDSON	199336BH00191AAA	6216	1/25 THW	142.70
1/30/2013	ROBINSON H/S TENNIS	199336CT00391AAA	6412.FE	ENTRY-CSHS-TENNIS TOURNAM	96.00
1/30/2013	KIM RODGERS	19931300108990FR	6411	M ADV 2/5-8 AUSTIN	121.53
1/30/2013	KIM RODGERS	19931300108990FR	6411	F ADV 2/5-8 AUSTIN	108.00
1/30/2013	BLANCA RODRIGUEZ	1993130010123031	6411	M REIMB 1/14 AUSTIN	121.53
1/30/2013	JODY RODRIGUEZ	19931300108990FR	6411	F ADV 2/3-5 AUSTIN	90.00
1/30/2013	ROY RODRIGUEZ	1993130000199001	6411	M ADV 2/6-7 AUSTIN	121.53
1/30/2013	ROY RODRIGUEZ	1993130000199001	6411	F ADV 2/6-7 AUSTIN	72.00
1/30/2013	STEFANO SALERNO	199336CK00191AAA	6412	MEALS BOYS SOCCER	175.00
1/30/2013	STEFANO SALERNO	199336CK00191AAA	6412	MEALS BOYS SOCCER	(175.00)
1/30/2013	SAM'S CLUB DIRECT	19931300102990CH	6499	ONE 1/2 CHOC AND 1/2 WHI	36.98
1/30/2013	SAM'S CLUB DIRECT	1993210088123031	6499	SUPPLIES FOR MEETINGS	182.82
1/30/2013	SAM'S CLUB DIRECT	4613360020199000	6499	SUPPLIES FOR TEACHER LOUN	299.74
1/30/2013	SAM'S CLUB DIRECT	4613360020199000	6499	RPO FOR MONTHLY SUPPLIES	36.98
1/30/2013	SAM'S CLUB DIRECT	19931300102990CH	6499	CLASSROOM SNACKS FOR KIND	147.92
1/30/2013	SAM'S CLUB DIRECT	2053130F811240EH	6499	WATER FOR TRAINING, ETC.	129.66
1/30/2013	SAM'S CLUB DIRECT	2053117910124000	6499	FOOD	28.20
1/30/2013	SAM'S CLUB DIRECT	2053117610124000	6499	SNACKS	22.33
1/30/2013	SAM'S CLUB DIRECT	199311TA00226002	6497	GRADUATION COOKIE TRAYS	175.82
1/30/2013	SAM'S CLUB DIRECT	4613360020199000	6499	LUNCH ITEMS FOR OAKWOOD S	29.62
1/30/2013	SAM'S CLUB DIRECT	2053117910124000	6399	FOOD	37.67
1/30/2013	SAM'S CLUB DIRECT	7143610089599000	6399	KIDS KLUB SUPPLIES	283.11
1/30/2013	SAM'S CLUB DIRECT	7143610089599000	6399	KIDS KLUB SUPPLIES	154.35
1/30/2013	SAM'S CLUB DIRECT	1993530072699TTK	6399	TK SUPPLIES	240.72
1/30/2013	SAM'S CLUB DIRECT	2053117910124000	6399	SUPPLIES	22.86
1/30/2013	SAM'S CLUB DIRECT	4613110004111000	6499	CONCESSION STAND SUPPLIES	171.00
1/30/2013	SAM'S CLUB DIRECT	4613360004299000	6499	ITEMS FOR BOY'S BASKETBAL	130.05
1/30/2013	SAM'S CLUB DIRECT	1993230000399003	6499	SNACKS FOR STAFF MEETINGS	230.13
1/30/2013	SAM'S CLUB DIRECT	19931100110110GP	6499	SNACKS FOR UIL 1/17/2013	22.14
1/30/2013	SARGENT WELCH	690981Z274899089	6639	SUPPLIES FOR BIOTECH CLAS	80.00
1/30/2013	DEBBIE SAUL	1993130004199041	6411	F ADV 2/13-16SANTONIO	126.00
1/30/2013	CHRISTIE SCAMBRAY	19931300104990SV	6411	F REIMB 1/14-15 AUSTI	32.00
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	JANUARY INVOICES	486.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	JANUARY INVOICES	378.63
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	JANUARY INVOICES	632.75
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	JANUARY INVOICES	887.22
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	JANUARY INVOICES	1,967.59
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	JANUARY INVOICES	501.04
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	JANUARY INVOICES	396.49
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	JANUARY INVOICES	337.27
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	JANUARY INVOICES	603.10
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	JANUARY INVOICES	493.37
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	JANUARY INVOICES	636.59
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	JANUARY INVOICES	435.88
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	JANUARY INVOICES	846.55
1/30/2013	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	JANUARY INVOICES	1,412.33
1/30/2013	SCHOLASTIC BOOK CLUB INC	19931100108110FR	6321	SEE ATTACHED BOOK LIST	247.84
1/30/2013	SCHOLASTIC BOOK CLUB INC	19931100108110FR	6321	SEE ATTACHED BOOK LIST	355.70
1/30/2013	SCHOLASTIC BOOK CLUB INC	19931100108110FR	6321	SEE ATTACHED BOOK LIST	391.74
1/30/2013	SCHOOL SPECIALTY INC	1993110010425033	6399	1337248 LEARNING PALETTE	67.99
1/30/2013	SCHOOL SPECIALTY INC	1993110010425033	6399	038427 MERRIAM-WEBSTER EN	110.40
1/30/2013	SCHOOL SPECIALTY INC	1993110010425033	6399	1337246 LEARNING PALETTE	67.99
1/30/2013	SCHOOL SPECIALTY INC	1993110010425033	6399	1374893 MERRIAM WEBSTER D	93.10
1/30/2013	SCHOOL SPECIALTY INC	1993110010425033	6399	1337247 LEARNING PALETTE	67.99
1/30/2013	SCHOOL SPECIALTY INC	1993110010425033	6399	1397915 MERRIAM WEBSTER S	169.68
1/30/2013	SCHOOL SPECIALTY INC	1993110010425033	6399	038426 MERRIAM-WEBSTER EN	16.96
1/30/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	1/2" BLACK BINDERS	82.20
1/30/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 9435-9 \$19.62	19.62
1/30/2013	KEITH SLAUGHTER	1993530072699TTK	6411	F ADV 2/6-7 AUSTIN	72.00
1/30/2013	KEITH SLAUGHTER	1993530072699TTK	6411	M ADV 2/6-7 AUSTIN	121.53
1/30/2013	ADAM SMITH	199336BH04291AAA	6216	1/23 NAVASOTA	60.00
1/30/2013	BILLIE RAE SMITH	1993130000123031	6411	F REIMB 1/16-17 HOUST	21.81
1/30/2013	GWEN SMITH	2403000011000000	5751	REF MEALS ALEXANDRIA	24.80
1/30/2013	SOUTHWASTE DISPOSAL LLC	2403350000399000	6249	PUMP GREASE TRAP	483.75
1/30/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	314.64
1/30/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	207.21
1/30/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	134.55
1/30/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	204.64
1/30/2013	SPARKLETTS/SIERRA SPRINGS	4613110004111000	6499	WATER FOR THE WORKROOM	198.08
1/30/2013	SPIRIT ICE ARENA, INC.	4613110011011000	6399	ONE LOAD OF SNOW FOR KIND	75.00
1/30/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6247	INV # \$267.19	267.19
1/30/2013	STANDARD COFFEE SERVICE COMPANY INC	4613360010999000	6499	COFFEE AND SUPPLIES	64.84
1/30/2013	STANDARD COFFEE SERVICE COMPANY INC	4613230010799000	6499	SUPPLIES	109.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	KEN STAPP	199336BF00391AAA	6411	F ADV 2/14-16 DALLAS	90.00
1/30/2013	STENHOUSE PUBLISHERS	19932300110990GP	6399	ESTIMATED SHIPPING/HANDLI	5.00
1/30/2013	STENHOUSE PUBLISHERS	19932300110990GP	6399	SMALL STEPS, BIG CHANGES	21.00
1/30/2013	KYLE STEWART	199336BF00391AAA	6411	F ADV 2/14-16 DALLAS	90.00
1/30/2013	JONAS SUBER	199336BH04191AAA	6216	1/22 JANE LONG	60.00
1/30/2013	LYNN SUBER	199336BH00391AAA	6216	1/22 MADISONVILLE	100.00
1/30/2013	CEQUEL COMMUNICATIONS LLC	205313OF101240EH	6256	1/19/13-2/18 PHONE EHS OF	238.44
1/30/2013	CEQUEL COMMUNICATIONS LLC	1993410074399043	6299	INTERNET SUBCALLER 9/12	69.95
1/30/2013	CEQUEL COMMUNICATIONS LLC	1993410074399043	6299	INTERNET SUBCALLER 9/12	77.36
1/30/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	INVOICE 136881 RENEWAL 4	342.00
1/30/2013	SUPERIOR TEXT LLC	690981PE74899090	6329	IABN 9780763783785 CONCEP	1,118.00
1/30/2013	SYSTEMTOOLS SOFTWARE INC	1993530072699TTK	6299	HYENA 3-ADMINISTRATOR ENT	207.40
1/30/2013	TARGET STORES	199311PE04211042	6399	WEIGHING SCALES FOR PE CL	28.50
1/30/2013	TAYLOR ISD	199336PW00191AAA	6412.FE	ENTRY FEE GIRLS AND BOYS	600.00
1/30/2013	TEACHER'S DISCOVERY	199311SS00111001	6399	GOVERNMENT/ECONOMICS IDEO	178.98
1/30/2013	TEXAS FORENSIC ASSOCIATION	199336SP00199C01	6412	JUDGE BOND	500.00
1/30/2013	TEXAS FORENSIC ASSOCIATION	199336SP00199C01	6412	ENRTY FEES	170.00
1/30/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	MEMBERSHIP - AMCHS - ERIC	40.00
1/30/2013	TEXAS LETTER JACKETS	199336ST00199C01	6497	LETTER JACKETS FO STUDENT	94.00
1/30/2013	TEXAS LETTER JACKETS	199336ST00199C01	6497	STUDENT COUNCIL LETTERS	20.00
1/30/2013	TEXAS STATE MATH LEAGUE	199311MT04111041	6399	ALGEBRA 1 CONTEST	40.00
1/30/2013	MICHAEL THORNTON	199336BH00391AAA	6216	1/22 MADISONVILLE	100.00
1/30/2013	MICHAEL THORNTON	199336BH00191AAA	6216	1/25 THW	65.00
1/30/2013	THSWPA	1993360000191AAA	6495	MEMBERSHIP-AMCHS-W-POWERL	75.00
1/30/2013	TELVA KESLER	1993510092499064	6319	INV # \$7289.84	7,171.04
1/30/2013	TLA	1993130004199041	6411	REG REBECCA BISHOP	395.00
1/30/2013	TMEA	1993360004299C42	6495	PAUL DUSTON DUES	50.00
1/30/2013	TMEA	1993360004299C42	6411	CONV. FEE PAUL DUSTON	50.00
1/30/2013	TMEA	1993360004299C42	6495	PAUL DUSTON DUES	(50.00)
1/30/2013	TMEA	1993360004299C42	6411	CONV. FEE PAUL DUSTON	(50.00)
1/30/2013	HUGO E TRIVINO	1993110000122038	6249	PINCH ROLLER ASSEMBLY	70.95
1/30/2013	HUGO E TRIVINO	1993110000122038	6249	DRUM ASSEMBLY	191.20
1/30/2013	HUGO E TRIVINO	1993110000122038	6249	LABOR	250.00
1/30/2013	ELAINE TRUITT	199336BD00199C01	6411	F ADV 2/13-16SANTONIO	108.00
1/30/2013	ELAINE TRUITT	199336BD00199C01	6411	M ADV 2/13-16SANTONIO	192.23
1/30/2013	TSHA	1993130010123031	6411	REG CLARA L PECH	195.00
1/30/2013	TSHA	1993130010423031	6411	REG KAREN YOUNGBLOOD	160.00
1/30/2013	TSHA	1993130010823031	6411	REG LORI BENN	185.00
1/30/2013	TSHA	1993130020123031	6411	REG PAMELA SPRINGER	160.00
1/30/2013	TUNE IN	1993360004199C41	6399	ARTSMART LARGE AND SMALL	71.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	UIL MUSIC REGION 8	199336OR00199C01	6412	ENTRY FEES NON VARSITY	440.00
1/30/2013	UIL MUSIC REGION 8	199336OR00199C01	6412	ENTRY FEES - VARSITY (55	440.00
1/30/2013	UIL MUSIC REGION 8	199336OR04299C42	6412	UIL CONTEST FEES NON-VARS	440.00
1/30/2013	UIL MUSIC REGION 8	199336OR04299C42	6412	UIL CONTEST FEES VARSITY	440.00
1/30/2013	US POSTMASTER	19931100102110CH	6399	400 USPS STAMPS AT .46 EA	184.00
1/30/2013	US POSTMASTER	199311BD202110CG	6399	ROLLS OF STAMPS	92.00
1/30/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 246168 \$39.96	36.96
1/30/2013	JUSTIN VANNORMAN	2403000010500000	5751	REF MEALS FOR EMMA	17.10
1/30/2013	VERIZON BUSINESS	1993510074899TTK	6256	***RUNNING PO***	317.83
1/30/2013	VERIZON SOUTHWEST	1993510074899TTK	6256	DECEMBER CHARGES	7,626.45
1/30/2013	SONDRA WALKER	19931300107990PC	6411	M REIMB 1/17 AUSTIN	121.53
1/30/2013	WALLER HIGH SCHOOL	199336PW00391AAA	6412.FE	ENTRY - CSHS- POWERLIFTIN	250.00
1/30/2013	WALLER HIGH SCHOOL	199336PW00391AAA	6412.FE	ENTRY - CSHS - POWERLIFTI	150.00
1/30/2013	WALMART COMMUNITY/GEMB	2053117910124000	6499	#56 SKHS J.JENKINS	13.16
1/30/2013	WALMART COMMUNITY/GEMB	2053117610124000	6499	#56 SKHS J.JENKINS	13.70
1/30/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6499	#08 HDST NEM DILLON	58.41
1/30/2013	WALMART COMMUNITY/GEMB	1993210081199021	6499	#26 C&I MELODY HAMMOND	212.42
1/30/2013	WALMART COMMUNITY/GEMB	2053117610424000	6499	#38 SV CYNTHIA GRIMES	23.54
1/30/2013	WALMART COMMUNITY/GEMB	199311TA00226002	6497	#20 ALC LAURIE RATH	51.42
1/30/2013	WALMART COMMUNITY/GEMB	199336DM00199C01	6499	#75 AMCHS M.GREENE	(8.68)
1/30/2013	WALMART COMMUNITY/GEMB	19931100108110FR	6499	#45 FR LIBBY LOUDER	54.89
1/30/2013	WALMART COMMUNITY/GEMB	19931300108990FR	6499	#10 FR COLEEN GRANT	51.44
1/30/2013	WALMART COMMUNITY/GEMB	2053320011024000	6499	#22 HDST JANET DAVIS	19.94
1/30/2013	WALMART COMMUNITY/GEMB	19931100102110CH	6399	#12 CH ROBYN JONES	121.91
1/30/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	9.07
1/30/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	122.10
1/30/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#14 CV LISA DINDOT	50.34
1/30/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#15 CV KARRI HART	49.71
1/30/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#16 CATE KAYLA POE	45.88
1/30/2013	WALMART COMMUNITY/GEMB	1993110010223031	6399	#07 CH PAULA HENDERSON	69.09
1/30/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#17 KK ALLY ABSHIRE	85.42
1/30/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#09 AMCHS KRISTEN BOWMAN	119.43
1/30/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#17 KK ALLY ABSHIRE	34.61
1/30/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#17 KK ALLY ABSHIRE	278.84
1/30/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#18 CATE LESLIE STANTON	22.38
1/30/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#18 CATE LESLIE STANTON	84.50
1/30/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#19 CV KATHY BEDNARSKY	40.11
1/30/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#19 CV KATHY BEDNARSKY	19.97
1/30/2013	WALMART COMMUNITY/GEMB	199311TA00226002	6399	#20 ALC LAURIE RATH	130.35
1/30/2013	WALMART COMMUNITY/GEMB	1993510092499064	6399	#21 CUST JOHN HADLEY	31.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	WALMART COMMUNITY/GEMB	205361OF101240EH	6399	# 23 HDST C. TUCKER	41.18
1/30/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#24 CATE JANET PETERSON	65.90
1/30/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#24 CATE JANET PETERSON	243.25
1/30/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	# 22 CATE - SARAH EDER	54.24
1/30/2013	WALMART COMMUNITY/GEMB	199311SS00111001	6399	# 27 AMCHS JASON PRATT	244.24
1/30/2013	WALMART COMMUNITY/GEMB	1993210088123031	6399	#29 SPED DEE BARNWELL	24.89
1/30/2013	WALMART COMMUNITY/GEMB	1993210088123031	6399	#29 SPED DEE BARNWELL	162.29
1/30/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#30 KK ALLY ABSHIRE	203.44
1/30/2013	WALMART COMMUNITY/GEMB	1993110000323031	6399	#32 CSHS BRYNN BIGGS	117.62
1/30/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#32 AMCHS JENNIFER YEARY	51.26
1/30/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#33 HDST BEN DILLON	17.84
1/30/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#34 KK GARDNER	277.94
1/30/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#35 AMCHS CHELSEA SMITH	111.65
1/30/2013	WALMART COMMUNITY/GEMB	2053117610424000	6399	#38 SV CYNTHIA GRIMES	186.64
1/30/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#39 CV JULIE HAMILTON	25.60
1/30/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	83.20
1/30/2013	WALMART COMMUNITY/GEMB	2053117810124000	6399	#41 SK GABRIELA MOON	24.04
1/30/2013	WALMART COMMUNITY/GEMB	2053117810124000	6399	#41 SK GABRIELA MOON	70.32
1/30/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#41 KK ALLY ABSHIRE	24.92
1/30/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#41 KK ALLY ABSHIRE	31.88
1/30/2013	WALMART COMMUNITY/GEMB	1993330000199001	6399	#44 AMCHS BRENDA MCKAY	77.19
1/30/2013	WALMART COMMUNITY/GEMB	199311PE00111001	6399	#47 AMCHS W.HINES	79.67
1/30/2013	WALMART COMMUNITY/GEMB	1993410070199080	6399	#54 SUPT BETH FRENCH	20.35
1/30/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#95 KK CHAD GARDNER	458.07
1/30/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#09 AMCHS KRISTEN BOWMAN	79.50
1/30/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#09 AMCHS KRISTEN BOWMAN	35.19
1/30/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#09 AMCHS KRISTEN BOWMAN	29.51
1/30/2013	WALMART COMMUNITY/GEMB	19933100108990FR	6399	#10 FR ROXANE HORD	73.48
1/30/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#11 CH EDIE HEDGE	87.55
1/30/2013	WARD'S NATURAL SCIENCE EST INC	1993110000122038	6399	WARD'S FECAL SLIDE ANALYS	88.99
1/30/2013	WARD'S NATURAL SCIENCE EST INC	1993110000122038	6399	SHIPPING	7.84
1/30/2013	WARD'S NATURAL SCIENCE EST INC	1993110000122038	6399	WARD'S COW EYE DISSECTION	44.85
1/30/2013	WARD'S NATURAL SCIENCE EST INC	1993110000122038	6399	HAZARDOUS MATERIAL	20.00
1/30/2013	WARD'S NATURAL SCIENCE EST INC	1993110000122038	6399	WARD'S INVESTIGATING PLAN	53.50
1/30/2013	WARD'S NATURAL SCIENCE EST INC	1993110000122038	6399	RABBITS, SINGLE INJECTED,	41.60
1/30/2013	WARD'S NATURAL SCIENCE EST INC	1993110000122038	6399	CACTUS GRAFTING KIT 86V10	22.95
1/30/2013	WARD'S NATURAL SCIENCE EST INC	1993110000122038	6399	WARD'S CHICKEN DEVELOPMEN	29.15
1/30/2013	WARD'S NATURAL SCIENCE EST INC	1993110000122038	6399	GENERAL VETERINARY HISTOL	169.95
1/30/2013	WARD'S NATURAL SCIENCE EST INC	1993110000122038	6399	VETERINARY PARASITE SLIDE	191.99
1/30/2013	BRIAN WESSEL	199336BW00191AAA	6412	MEALS-AMCHS-WRESTLING	224.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
1/30/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	CSISD 2012 AUDIT LETTER -	150.00
1/30/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	CSISD FOOD CO-OP - INVOIC	500.00
1/30/2013	JOE WILBERT III	199336GH00191AAA	6216	1/22 LUFKIN	168.77
1/30/2013	DARREN WILKINSON	199336GH00191AAA	6216	1/22 LUFKIN	30.00
1/30/2013	DARREN WILKINSON	199336BH00191AAA	6216	1/25 THW	80.00
1/30/2013	DALE WILLIAMS	199336BF00191AAA	6411	F ADV 2/17-18 DALLAS	54.00
1/30/2013	DALE WILLIAMS	199336BF00191AAA	6411	M ADV 2/17-18 DALLAS	210.81
1/30/2013	KIM WILLIAMS	2243310088123000	6411	F REIMB 1/21-24 AUSTI	37.33
1/30/2013	MANDY WILLIAMS	19931300107990PC	6411	F ADV 2/13-16SANTONIO	108.00
1/30/2013	MANDY WILLIAMS	19931300107990PC	6411	M ADV 2/13-16SANTONIO	192.23
1/30/2013	MICHAEL WILLIAMS	199311EH00111001	6329	REIMB HALF PRICE BOOK	27.90
1/30/2013	CHICHU WU	1993530072699TTK	6411	F ADV 2/5-7 AUSTIN	90.00
1/30/2013	CHICHU WU	1993530072699TTK	6411	M ADV 2/5-7 AUSTIN	121.53
1/30/2013	MARK YBARRA	1993310088123031	6411	F REIMB 1/21-24 AUSTI	108.00
1/30/2013	JOHN YEARY	199336BB00191AAA	6412	MEALS JV BASEBALL TEAM	154.00
2/6/2013	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	69.38
2/6/2013	ADVANCED GRAPHICS	1993510092599065	6319	INV # 60135 \$540.00	540.00
2/6/2013	ALL AMERICAN STONE & TURF	1993510092699066	6319	INV # 42924 \$90.00	90.00
2/6/2013	AMERICAN SWIMMING COACHES ASSN	199336CS00191AAA	6411	REG GYAN GOODWYN	150.00
2/6/2013	AMERICAN TIRE DISTRIBUTORS INC	1993510092699066	6319	INV # S031918888 \$530.56	530.56
2/6/2013	AMERICAN TIRE DISTRIBUTORS INC	1993510092699066	6319	INV # S031839697 \$171.24	171.24
2/6/2013	AMERICAN TIRE DISTRIBUTORS INC	1993510092499064	6319	INV # S031839693 \$422.44	422.44
2/6/2013	ANCO INSURANCE B/CS INC	19932300104990SV	6498	NOTARY BOND - ANGELLA LAB	71.00
2/6/2013	TRAVIS L ANGEL	199336CH00199C01	6412	MEAL MONEY FOR RYAN KREID	137.00
2/6/2013	APPLE INC	1993510092599065	6319	IPOD CHARGERS	262.50
2/6/2013	ARMADILLO CLAY & SUPPLIES	461311AR00111000	6399	MAYCO FN - 028 WISTERIA P	23.00
2/6/2013	ARMADILLO CLAY & SUPPLIES	461311AR00111000	6399	MAYCO FN-031 CORNFLOWER B	23.00
2/6/2013	ARMADILLO CLAY & SUPPLIES	461311AR00111000	6399	LONGHORN WHITE (SOFT) ARM	305.00
2/6/2013	ARMADILLO CLAY & SUPPLIES	461311AR00111000	6399	MAYCO COPPER ADVENTURE	142.01
2/6/2013	ARMADILLO CLAY & SUPPLIES	461311AR00111000	6399	LARGE STILT SET	101.26
2/6/2013	ARMSTRONG REPAIR CENTER INC	2403350004199000	6319	INV # 571808 \$392.29	392.29
2/6/2013	ARMSTRONG REPAIR CENTER INC	2403350010799000	6319	CONTROL 5 KEY	364.94
2/6/2013	ROSS ASKEY	199336BH00191AAA	6216	2/1 COLLEGE PARK	65.00
2/6/2013	MELINDA AUSTIN	19932300201990OW	6411	M REIMB 1/24 HVILLE	59.23
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	BIG BALLS MENS VERSION	288.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	FISHER BODY SHIELDS	225.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	NIKE SHORTS	114.75
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	22X44 TOWELS	95.80
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	NIKE ELITE SOCKS WHITE	360.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	SLEEVELESS TITE COMPRESSI	298.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	LOUISVILLE XENO 1/33	269.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	TSK SOCKS MAROON	120.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	NIKE GUN HO POLO	539.10
2/6/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	MARKER BOARDS	59.80
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	NIKE AIR MAX AGGRESSOR ME	975.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	BACK PACKS	102.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	SPEED LINE JERSEYS AND SH	465.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	ADIDAS MENS G61253	380.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	SPEEDLINE JERSEYS AND SHO	465.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	ASICS GEL BLUS	65.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ASICS RUNNING SHOES	200.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	BADGER 1478 PANTS	76.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	MAROON WORK OUT SHIRT A-4	270.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	A-4 5019 GRAY WORK OUT SH	180.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BR00191AAA	6399	A4NM3142 MAROON TEES	1,042.50
2/6/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	BLACK BACK PACKS	102.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	STOCK FP MITT	75.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	UA UNDERARMOUR CATCHERS G	299.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	DUDLEY OPTIC YELLOW SOFTB	520.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	MAJESTIC POLAR FLEECE	156.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	ASICS GEL RESOLUTIN AS	138.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	RUSSELL CREW FLEECE	151.60
2/6/2013	B&B ATHLETIC SUPPLY LC	199336CY00191AAA	6399	NIKE BLACK BACK PACK	512.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336CY00191AAA	6399	NIKE TOP PANTS	75.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336CY00191AAA	6399	HOLLOWAY WMS POLO	32.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336CY00191AAA	6399	HOLLOWAY POLO	64.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	ASICS BLUR	195.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	NIKE 267850 LS MOCK BLACK	199.50
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	NIKE GYMSACKS BLACK	240.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	NIKE ELITE WARMUPS BLACK	425.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	MCGREGOR HEAVY TRAINER BA	264.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	NIKE AIR PEGASUS 525147	325.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	WILSON EVOLUTION BALLS	480.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	MARK V SCOREBOOKS	25.00
2/6/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	KORNEY DRIBBLE GLASSED	59.40
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	HOLLOWAY 222366 GREY POLO	65.90
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	HOLLOWAY 222366 BLACK POL	32.95
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	HOLLOWAY 222366 PURPLE PO	32.95
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	HOLLOWAY 222366 BLACK SM	32.95
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE MEDIUM DUFFLE BAG	28.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	HOLLOWAY 222466 GREY POLO	32.95
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE RIO WARM UP	375.00
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE BA3253 BLACK	340.00
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	HOLLOWAY 222466 BLACK XL	32.95
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE MYSTIFI WARM UPS	450.00
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	RS7ET 2 SETS- 6 PER SET	270.00
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	SPR9 JUMP ROPES	40.00
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	ASIC SHOES, MEN SIZE 12,	150.00
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	SPEED LADDER	40.00
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	MESH EQUIPMENT BAGS	30.00
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	4" CONES	67.50
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	DISC CONE HOLDER	4.50
2/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	DISC CONES - 50 YELLOW, 5	90.00
2/6/2013	TAYLOR PUBLISHING COMPANY INC DBA	461336YB10199000	6399	SK 2012-13 YEARBOOK DEPOS	1,336.50
2/6/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	ADIDAS MEN'S VARSITY PERF	16.75
2/6/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	ADIDAS MEN VARSITY PERFOR	16.75
2/6/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	ADIDAS MAN VARSITY PERFOR	56.00
2/6/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	3836 ADIDAS MEN'S VARSIT	100.50
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6329	PRODCUT # 9780321652003 G	1,059.00
2/6/2013	BARNES & NOBLE INC	690981OF74899090	6329	REF PO2526 CREDIT	(13.72)
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0687797852090 T	8.04
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0025192635724 N	18.34
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0727994752431 N	37.90
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0026359199325 M	17.97
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0024543116714 I	5.06
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0690445035127 A	25.98
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0733961219241 A	40.00
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6329	PRODUCT # 9780385334853 G	40.60
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0883929209675 B	18.16
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0690445021625 -	25.98
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0794051805928 I	23.99
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0876964003568 F	37.36
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0733961762716 D	34.99
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0727994751298 B	135.90
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0690445021823 A	25.98
2/6/2013	BARNES & NOBLE INC	690981SS74899090	6399	PRODUCT # 0690445019622 A	24.30
2/6/2013	BARNES & NOBLE INC	199311SS00311003	6329	9780205024018 A HANDBOOK	250.30
2/6/2013	BARNES & NOBLE INC	1993120000199001	6329	MACBETH (CAMBRIDGE SCHOOL	8.00
2/6/2013	BARNES & NOBLE INC	1993120000199001	6329	HAMLET (CAMBRIDGE SCHOOL	7.20
2/6/2013	BARNES & NOBLE INC	1993120000199001	6329	RADIUM GIRLS: WOMEN AND I	28.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	BARNES & NOBLE INC	19931100108110FR	6399	"TEACH LIKE A CHAMPION" B	89.44
2/6/2013	DEANN BARNWELL	1993110088123031	6411	JAN MILEAGE	36.50
2/6/2013	SANDRA BARQUIN	19931300108990FR	6411	F ADV 2/13-16SANTONIO	126.00
2/6/2013	SANDRA BARQUIN	19931300108990FR	6411	M ADV 2/13-16SANTONIO	192.23
2/6/2013	BASTROP HIGH SCHOOL ATHLETIC DEPT	199336GR00391AAA	6412.FE	ENTRY FEE GIRLS TRACK CO	250.00
2/6/2013	BAUDVILLE	1993230000226002	6399	#90444, FLIP TOP STICKY N	134.06
2/6/2013	BAUDVILLE	1993230000226002	6399	#90366, SWEET TREATS-THAN	103.75
2/6/2013	BAUDVILLE	1993230000226002	6399	#71500, KIT, CABOODLE, 71	128.75
2/6/2013	BAUDVILLE	1993230000226002	6399	SHIPPING	21.99
2/6/2013	THOMAS BAYER	1993	2119	REISSUE CK#234217	59.49
2/6/2013	SUSAN BEMUS	1993110088123031	6411	JAN MILEAGE	128.82
2/6/2013	BOSWORTH PAPERS INC	1993	1311	ITEM#20400/1720010 MULTI	21,429.07
2/6/2013	KRISTEN BOWMAN	1993130000199001	6411	F REIMB 1/31 COPPELL	16.01
2/6/2013	BRAWNER PAPER COMPANY INC	1993510092499064	6319	INV # \$1899.18	1,765.84
2/6/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2183 \$850.00	850.00
2/6/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2180 \$100.00	100.00
2/6/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2182 \$275.00	275.00
2/6/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2181 \$100.00	100.00
2/6/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	155.00
2/6/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	596.32
2/6/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	126.57
2/6/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	258.85
2/6/2013	BREHAM ISD ATHLETICS	199336GV00191APS	6499	GV PLAYOFF 10/26/12	121.56
2/6/2013	BREHAM ISD ATHLETICS	199336GV00191APS	6499	GV PLAYOFF 10/30/12	317.85
2/6/2013	DO NOT USE-USE V#13591	199336NP00199C01	6399	THE ROAR NEWSPAPER PRINTI	883.80
2/6/2013	BRIAN BURNS	4613110010211000	6299	INVOICE #121812 BRIAN BU	500.00
2/6/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#15820/SHIPPING	60.58
2/6/2013	ROBIN BUTTON	1993110088123031	6411	JAN MILEAGE	16.95
2/6/2013	KEVIN BYRNE	1993360000122038	6412	F ADV 2/8-9 HOSA SPRG	65.00
2/6/2013	C C CREATIONS LTD	7143610089599000	6399	LANYARDS FOR KIDS KLUB	388.15
2/6/2013	C C CREATIONS LTD	7143610089599000	6499	T-SHIRTS FOR KIDS KLUB	99.00
2/6/2013	C C CREATIONS LTD	199336GR00391AAA	6497	GIRLS CROSS COUNTRY PLAQU	309.00
2/6/2013	C C CREATIONS LTD	1993510092499064	6395	CUSTODIAL UNIFORM SHIRTS	600.00
2/6/2013	C C CREATIONS LTD	199311TA00226002	6399	GI5000BLK, 5000 GILDAN AD	175.00
2/6/2013	C C CREATIONS LTD	199311TA00226002	6399	GI5000BLK, 5000 GILDAN A	49.00
2/6/2013	C C CREATIONS LTD	199311TA00226002	6399	GI18500BLK, 18500 GILDAN	18.50
2/6/2013	C C CREATIONS LTD	199311TA00226002	6399	GI18500BLK, 18500 GILDAN	17.50
2/6/2013	C C CREATIONS LTD	199311TA00226002	6399	GI18500BLK, 18500 GILDAN	108.50
2/6/2013	C C CREATIONS LTD	199311TA00226002	6399	GI18500BLK, 18500 GILDAN	139.50
2/6/2013	C C CREATIONS LTD	199311TA00226002	6399	GI5000BLK, 5000 GILDAN AD	56.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	C C CREATIONS LTD	199311TA00226002	6399	PCPC61BLKX, PC61 PORT AND	10.25
2/6/2013	C C CREATIONS LTD	199311TA00226002	6399	GI5000BLK, 5000 GILDAN AD	49.00
2/6/2013	C C CREATIONS LTD	199311TA00226002	6399	GI18500BLK, 18500 GILDAN	46.50
2/6/2013	MATT CAFFEY	1993130000199001	6411	F REIMB 1/31 COPPELL	15.94
2/6/2013	KIMBERLY CALDWELL	1993130000199001	6498	REIMBURSEMENT FOR THEATRE	120.00
2/6/2013	CAPITOL BEARING SERVICE	1993510092699066	6319	INV # 698742 \$190.52	190.52
2/6/2013	CARD & PARTY FACTORY #13	461341SL74899000	6499	VARIOUS DECORATING SUPPLI	144.88
2/6/2013	EUGENE CARNEY	1993340092299062	6499	REIMBURSE FOR CDL AND S E	11.00
2/6/2013	EUGENE CARNEY	1993340092299062	6499	REIMBURSE FOR CDL AND S E	41.00
2/6/2013	CATHY CARPIO	20533200811240EH	6411	JAN MILEAGE	116.39
2/6/2013	FREDA CARRAWAY	199313EH00199001	6411	F ADV 2/14-16RICHARDS	72.00
2/6/2013	VANESSA CHAVEZ	20533200811240EH	6411	JAN MILEAGE	143.51
2/6/2013	THE GUIDANCE GROUP - DBA	199311LE00228002	6399	SHIPPIN	9.00
2/6/2013	THE GUIDANCE GROUP - DBA	199311LE00228002	6399	CAK-1841, KELSO IN ACTION	89.95
2/6/2013	ALLISON CHU	199336GH00191AAA	6216	1/29 BRYAN	60.00
2/6/2013	CISD NATATORIUM	199336CS00191AAA	6412.FE	ENTRY FEE-AMCHS-DIST. MEE	210.00
2/6/2013	CISD NATATORIUM	199336CS00191APS	6412.FE	ENTRY-AMCHS-SWIMMING REGI	60.00
2/6/2013	CISD NATATORIUM	199336CS00191APS	6412.FE	ENTRY-AMCHS-SWIMMING REGI	114.00
2/6/2013	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES (1/31/12) IN	1,356.92
2/6/2013	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIMMING NATATORIUM DEC20	948.70
2/6/2013	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES(2/29/12) INV	1,152.40
2/6/2013	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES (4/30/12) IN	1,341.71
2/6/2013	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES (12/31/11) I	1,113.76
2/6/2013	CITY OF COLLEGE STATION	7143610089599000	6419	REIMBURSE FIR AIRFARE EXP	841.78
2/6/2013	CITY OF COLLEGE STATION	7143610089599000	6411	REIMBURSE FIR AIRFARE EXP	958.36
2/6/2013	CLASSROOM PRODUCTS LLC	2113110010224000	6399	ITEM # 1320	39.80
2/6/2013	CLASSROOM PRODUCTS LLC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	6.95
2/6/2013	DEANNA CLEMENS	2243310088123000	6411	F REIMB 1/21-23AUSTIN	33.09
2/6/2013	THE COLLEGE BOARD--SWRO	199313EH00199001	6411	REGISTRATION FEES FOR AP	1,775.00
2/6/2013	COLLEGE PARK HIGH SCHOOL	199336CT00191AAA	6412.FE	ENTRY FEE TENNIS TEAM	50.00
2/6/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/032296 \$756.66	756.66
2/6/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/032294 \$80.75	80.75
2/6/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/032220 \$163.30	163.30
2/6/2013	THE INK SPOT	1993530074699046	6399	HP 43X LASERJET 9050 SMAR	991.96
2/6/2013	THE INK SPOT	1993530074699046	6399	CC364A (HP 64A) CARTRIDG	699.96
2/6/2013	CONNECTIONS EDUCATION INC	1993110004211021	6219	QUOTE NO. 00000576	690.00
2/6/2013	CONROE HIGH SCHOOL	199300BF00100A00	5752	PRE-GAME SALES 11/1	567.00
2/6/2013	CONROE ISD	199300BF00100A00	5752	PRE-GAME SALES 10/18	654.00
2/6/2013	BRIAN COPE	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF (JV	77.00
2/6/2013	BRIAN COPE	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF (JV	(77.00)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	CRISIS PREVENTION INSTITUTE	19931300102990CH	6495	CPI MEMBERSHIP FEE FOR VI	125.00
2/6/2013	CRITICAL THINKING COMPANY	2113110010124000	6399	09708BBP EDITOR IN CHIEF	14.99
2/6/2013	CRITICAL THINKING COMPANY	2113110010124000	6399	#1506BBP READING DETECTI	24.99
2/6/2013	CRITICAL THINKING COMPANY	2113110010124000	6399	01003BBP LANGUAGE SMARTS	56.49
2/6/2013	CRITICAL THINKING COMPANY	2113110010124000	6399	09709BBP EDITOR IN CHIEF	14.99
2/6/2013	CROSS COUNTRY EDUCATION	2243310088123000	6411	REG CHRISTA WADE	179.00
2/6/2013	CROSS COUNTRY EDUCATION	1993130010123031	6411	REG CLARA PECH	179.00
2/6/2013	CROSS COUNTRY EDUCATION	1993130010123031	6411	REG B. RODRIGUEZ	179.00
2/6/2013	KIMMIE L DAILY	199336SB00191AAA	6412	MEALS-AMCHS-SOFTBALL TOUR	1,232.00
2/6/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	INV # 5923 \$147.00	147.00
2/6/2013	JANET DAVIS	2053320081124000	6411	JAN MILEAGE	51.01
2/6/2013	JANET DAVIS	2053320081124000	6411	JAN MILEAGE	75.20
2/6/2013	KOLBY DOMBROSKI	7143610089599000	6411	F ADV 2/20-23 FLORIDA	108.00
2/6/2013	CURTISS DONAHOE	199336GH00191AAA	6216	1/29 BRYAN	65.00
2/6/2013	CURTISS DONAHOE	199336GH00191AAA	6216	1/ 29 BRYAN MILEAGE	49.95
2/6/2013	EVELYN DOWDLE	20533200811240EH	6411	JAN MILEAGE	117.61
2/6/2013	E PREP INC	1993110000131033	6399	EPREP STUDENT LICENSE FOR	625.00
2/6/2013	E PREP INC	1993110000131033	6399	EPREP ADVANTAGE TEACHER L	25.00
2/6/2013	E PREP INC	1993110000131033	6399	EPREP ADVANTAGE TEACHER L	(25.00)
2/6/2013	E PREP INC	1993110000131033	6399	EPREP STUDENT LICENSE FOR	(625.00)
2/6/2013	CLARK EALY	1993410081399024	6411	REIMB 1/27-30 AUSTIN	7.00
2/6/2013	CLARK EALY	1993410081399024	6411	M REIMB 1/25 DALLAS	210.81
2/6/2013	CLARK EALY	1993410081399024	6411	F REIMB 1/25 DALLAS	13.86
2/6/2013	EANES ISD	1993120000199001	6411	REGISTRATION FEES FOR IPA	175.00
2/6/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6399	FOX 40 PURPLE W/LIP GUARD	7.24
2/6/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	ADIDAS PRO MODEL #G22882	51.61
2/6/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	HOODIE W/TWILL ON FRONT O	395.70
2/6/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	PANT #9745	24.84
2/6/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	BP FLEECE W/TWILL ON FRON	214.41
2/6/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	W/EMB UPPER LEFT #5727	266.40
2/6/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	PANT # 9623	138.00
2/6/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	CREW # 8984 W/TWILL ON FR	503.92
2/6/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 32153 \$4061.37	4,061.37
2/6/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 001889	50.00
2/6/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 002058	780.00
2/6/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 002089	60.00
2/6/2013	BRIAN EDWARDS	199336BG00391AAA	6412	REIMB 1/28 TOURN	75.30
2/6/2013	STACY EDWARDS	1993110088123031	6411	JAN MILEAGE	135.04
2/6/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD00399C03	6412	(2) RENTAL VANS FOR WINTE	60.78
2/6/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD00399C03	6412	(2) RENTAL VANS FOR WINTE	60.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993360000122038	6412	CAR RENTAL TO WALLIS, TX	101.91
2/6/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GG00191AAA	6412	RENTAL GIRLS GOLF	106.70
2/6/2013	IRMA ESCOBEDO	1993130000199001	6411	F REIMB 1/31 COPPELL	7.69
2/6/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5836188 \$185.52	185.52
2/6/2013	FASTENAL COMPANY	1993510092599065	6319	INV # \$17.80	17.80
2/6/2013	FASTENAL COMPANY	1993510092599065	6319	INV # TXCOE3299 \$1741.58	1,741.58
2/6/2013	KRISTAL FLOYD	2243310088123000	6411	M REIMB 1/21/24AUSTIN	121.53
2/6/2013	KRISTAL FLOYD	2243310088123000	6411	F RIEMB 1/21-24AUSTIN	34.77
2/6/2013	FOLLETT LIBRARY RESOURCES	19931200202990CG	6329	SEE ATTACHED BOOK LIST OF	601.94
2/6/2013	JOHN FRANCESCHI	1993340092299062	6499	REIMBURSE FOR S EMDORSEME	11.00
2/6/2013	JOHN FRANCESCHI	1993340092299062	6499	REIMBURSE FOR S EMDORSEME	(11.00)
2/6/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	INV #B26187 \$391.09	391.09
2/6/2013	FRED PRYOR SEMINARS	1993410074499044	6411	EVENT #136942 - HOLIDAY I	179.00
2/6/2013	CHERYL GALLAHER	3853310088123000	6411	M REIMB 1/29 HOUSTON	107.66
2/6/2013	CHERYL GALLAHER	3853310088123000	6411	F REIMB 1/29 HOUSTON	17.48
2/6/2013	ABEL GARCIA	199336BW00191AAA	6216	1/30 BRYAN	85.00
2/6/2013	JESSICA GARDENHIRE	1993360000122038	6412	F ADV 2/21-23 GALVEST	108.00
2/6/2013	GESSNER ENGINEERING LLP	690981EG74899090	6629	SURVEYING & PLATTING SERV	5,940.00
2/6/2013	BRANDY GIBSON	199336SB00391AAA	6412	MEALS SOFTBALL TEMS	700.00
2/6/2013	NELDA L GILBERT	1993110000122038	6411	NOV MILEAGE	51.29
2/6/2013	NELDA L GILBERT	1993110000122038	6411	DEC MILEAGE	74.90
2/6/2013	FRED GOMEZ	199336BH00191AAA	6216	2/1 COLLEGE PARK	30.00
2/6/2013	RACHEL GONZALEZ	20533200811240EH	6411	JAN MILEAGE	107.18
2/6/2013	GRACE BIBLE CHURCH	1993510000199068	6268	RUNNING PO (9/1/12-8/31/1	500.00
2/6/2013	GRAYBAR ELECTRIC CO INC	1993510074899TTK	6256	PATRIOT II PHONE	531.36
2/6/2013	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	INV # 146394 \$29.85	29.85
2/6/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	PUM12 PORCELAIN/TILE	83.40
2/6/2013	H&B SUPPLY INC	1993510092599065	6319	INV # 95263 \$56.00	56.00
2/6/2013	H&B SUPPLY INC	1993510092699066	6319	INV # 95262 \$248.21	248.21
2/6/2013	JENNIFER HAIRELL	1993510092399063	6411	F ADV 2/17-19SANTONIO	90.00
2/6/2013	JENNIFER HALLING	2243310088123000	6411	F REIMB 1/24 HOUSTON	14.27
2/6/2013	HARBOR FREIGHT TOOLS USA INC	1993110000122038	6399	**RUNNING PO**	23.96
2/6/2013	CINDY HARRISON	1993110088123031	6411	JAN MILEAGE	40.68
2/6/2013	ABRIA HAYES	1993340092299062	6499	REIMBURSE FOR CDL AND S E	11.00
2/6/2013	ABRIA HAYES	1993340092299062	6499	REIMBURSE FOR CDL AND S E	45.00
2/6/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#19 EHS EMILY PHILLIPS	18.17
2/6/2013	H.E.BUTT GROCERY CO	205333HE81124000	6499	#24 HDST BEN DILLON	45.49
2/6/2013	H.E.BUTT GROCERY CO	205333HE81124000	6499	#29 HST B.DILLON	47.90
2/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6499	#30 KK A.ABSHIRE	52.66
2/6/2013	H.E.BUTT GROCERY CO	205333HE81124000	6499	#27 HST B.DILLON	7.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#25 HST E.PHILLIPS	14.21
2/6/2013	H.E.BUTT GROCERY CO	2053117610824000	6499	#17 FR SHELLY RICE	107.24
2/6/2013	H.E.BUTT GROCERY CO	19931300109990CV	6499	#13 CV JEFF DURAND	43.18
2/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#22 KK ALLY ABSHIRE	27.99
2/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#23 KK CHAD GARDNER	19.14
2/6/2013	H.E.BUTT GROCERY CO	2403350000399000	6341	#20 CN GOODLETT	100.30
2/6/2013	H.E.BUTT GROCERY CO	2403350010999000	6341	#20 CN GOODLETT	77.03
2/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	076781 KK GARDNER	86.54
2/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	033388 KK GARDNER	2.47
2/6/2013	H.E.BUTT GROCERY CO	205333HE81124000	6399	#29 HST B.DILLON	29.35
2/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	027527 KK V. MCCALL	42.83
2/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	023117 KK A.ABSHIRE	40.85
2/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#16 KK CHAD GARDNER	81.11
2/6/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	59.89
2/6/2013	HEINEMANN	2113110010124000	6399	E02851FOUNTAS/SHIPPIN	9,720.00
2/6/2013	RACHEL HEREFORD	4613130010899000	6411	F REIMB 1/25 KEMAH	11.00
2/6/2013	CHRISSEY R HESTER	1993210081499021	6411	M REIMB 1/28-29AUSTIN	121.53
2/6/2013	CHRISSEY R HESTER	1993210081499021	6411	F REIMB 1/28-29AUSTIN	18.00
2/6/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	210.00
2/6/2013	ASHLEY HOBBS	199336CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	28.00
2/6/2013	AARON HOGAN	1993130000199001	6411	F REIMB 1/31 COPPELL	15.13
2/6/2013	AARON HOGAN	199313EH00199001	6411	F ADV 2/14-16RICHARD	72.00
2/6/2013	JULIE HOLLIDAY	1993510092399063	6411	M ADV 2/19-21SANTONIO	192.23
2/6/2013	JULIE HOLLIDAY	1993510092399063	6411	F ADV 2/19-21SANTONIO	72.00
2/6/2013	HOME DEPOT CREDIT SERVICES	7143610089599000	6399	#13 KK CHAD GARDNER	119.98
2/6/2013	HOME DEPOT CREDIT SERVICES	1993410074499044	6399	#14 BO DANIELLE GONZALES	59.34
2/6/2013	JULIANNA HOWELL	1993340092299062	6499	REIMBURSE FOR CDL	61.00
2/6/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41627935.001 \$311	311.35
2/6/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41657806.001 \$34.	34.49
2/6/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41627894.001 \$521	521.32
2/6/2013	HUMBLE ISD ATHLETICS	199336BR00191AAA	6412.FE	ENTRY-AMCHS-BOYS TRACK	50.00
2/6/2013	FREDDIE HUNTER	199336BH00191AAA	6216	2/1 COLLEGE PARK	60.00
2/6/2013	HUNTSVILLE ISD	199336BR00191AAA	6497	AWARDS	187.73
2/6/2013	HUNTSVILLE ISD	199336GR00191AAA	6497	AWARDS	187.73
2/6/2013	IDN-ACME INC	1993510092599065	6319	INV # \$235.20	235.20
2/6/2013	IDN-ACME INC	1993230000399003	6399	INV # \$1576.80	1,576.80
2/6/2013	IDN-ACME INC	1993230000399003	6399	\$18.00 FREIGHT	18.00
2/6/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 335228 \$79.14	79.14
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PI	AMCMS 624 BW 6159	110.86
2/6/2013	IMAGENET CONSULTING LLC	1993310004299042	6249.PI	AMCMS COUNSELOR BW 501	9.02

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL BW 5	0.23
2/6/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE BW 4296	81.62
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM BW 1737	38.21
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 224 BW 1395	33.48
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 408 BW 538	12.91
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM CLR 379	41.69
2/6/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE CLR 1135	102.15
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL CLR 15	2.97
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 503 BW 515	12.36
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 210 BW 895	21.48
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 102 BW 2611	62.66
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 304 BW 4610	110.64
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS ISS BW 654	18.31
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS406 BW 1465	35.16
2/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 606 BW 1450	26.10
2/6/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	WORKROOM JPBC6MOL4 BW CO	20.79
2/6/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	WORK ROOM JPBC6MOL4 COL	69.08
2/6/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	ROOM 206 CPBGG41082 BW CO	0.17
2/6/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	OFFICE JPCC7H24K BW COPI	248.01
2/6/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	ROOM 503 VNBCC6SOHX BW CO	17.64
2/6/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	ROOM 522 VNBCC6SOHP BW CO	27.10
2/6/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	ROOM 314 VNBCC6SGV BW COP	18.29
2/6/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	CONFERENCE ROOM BW COPIES	0.65
2/6/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	ROOM 218 VNBCC6SOHG BW CO	21.10
2/6/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	OFFICE JPCC7H24K COLOR CO	19.35
2/6/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	ROOM 228 VNBCC6SOHD BW CO	11.52
2/6/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW LIBRARY AWUAR - BW COP	20.78
2/6/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW STORAGE RM NEXT TO 402	31.51
2/6/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW OFFICE 4JE5M - CLR COP	166.14
2/6/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 502 2H5FR - BW COPI	41.18
2/6/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW WORKROOM Q27M2 - CLR C	104.28
2/6/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW WORKROOM Q27M2 - BW CO	64.11
2/6/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW OFFICE 4JE5M - BW COPI	127.70
2/6/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 114 JYWK4 - BW COPI	30.26
2/6/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 116 HRYT2 - BW COPI	16.20
2/6/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 302 HPJKA - BW COPI	18.22
2/6/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV200 18RP8 - BW COPIES	150.72
2/6/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - BW COPIES	116.53
2/6/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - CLR COPIE	109.53
2/6/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVWKRM 4YJMR - BW COPIE	54.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVWKRM 4YJMR - CLR COPI	328.90
2/6/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV300 E6W92 - BW COPIES	97.51
2/6/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV100 EY4H1 - BW COPIES	17.59
2/6/2013	IMAGENET CONSULTING LLC	19931200104990SV	6249.PP	SWVLIB FEJHW - BW COPIES	3.38
2/6/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVARD216 2HA7R - BW COP	12.46
2/6/2013	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1993410074399043	6299	RUNNING PO FOR FINGERPRIN	521.95
2/6/2013	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1993410074399043	6299	RUNNING PO FOR FINGERPRIN	237.25
2/6/2013	NATL VIDEO TAPE CO INC	2053	2119	REISSUE CK#236365	190.68
2/6/2013	NATL VIDEO TAPE CO INC	1993	2119	REISSUE CK#236365	47.67
2/6/2013	TARA JACKSON	199336GH00191AAA	6216	1/29 BRAYN	30.00
2/6/2013	TERRANCE JACKSON	199336GH00191AAA	6216	1/29 BRYAN MILEAGE	48.84
2/6/2013	TERRANCE JACKSON	199336GH00191AAA	6216	1/29 BRYAN	30.00
2/6/2013	JACQUES TOYS & BOOKS	19931100109110CV	6399	CLASSROOM SUPPLIES	150.00
2/6/2013	JASON'S DELI	1993410070299081	6499	JAN EX. CMTE MTG	97.68
2/6/2013	JASON'S DELI	1993410070299081	6499	JAN BRD MTG	199.85
2/6/2013	JASON'S DELI	1993360000199C01	6499	1/17/13 PRIN MTG	52.82
2/6/2013	JASON'S DELI	1993360000199C01	6499	1/18/13 PRIN MTG	52.31
2/6/2013	JASON'S DELI	1993360000199C01	6499	1/29/13 PRIN MTG	64.10
2/6/2013	JASON'S DELI	1993360000199C01	6499	1/22/13 INTERVIEW MTG	39.75
2/6/2013	JASON'S DELI	1993360000199C01	6499	1/24/13 INTERVIEW MTG	41.14
2/6/2013	JASON'S DELI	1993360000199C01	6499	2/1/13 LEADER MTG	135.65
2/6/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10227646 \$123.45	123.45
2/6/2013	JR INC	690981OF74899090	6397	FIREKING # 319030 SET OF	1,300.00
2/6/2013	JUNIOR LIBRARY GUILD	19931200107990PC	6329	JLG SUBSCRIPTION	1,647.00
2/6/2013	TERRESA KATT	19931100108110FR	6399	REIMB WRITING ACADEMY	80.00
2/6/2013	BRIAN KELLY	199336CK00391AAA	6216	2/1 AMC JV	35.00
2/6/2013	KESCO SUPPLY INC	2403350010299000	6349	SMALLWARES	79.23
2/6/2013	KESCO SUPPLY INC	2403350010899000	6349	SMALLWARES	4.96
2/6/2013	KESCO SUPPLY INC	2403350004199000	6349	SMALLWARES	94.96
2/6/2013	KESCO SUPPLY INC	2403350010999000	6349	SMALLWARES	65.65
2/6/2013	KESCO SUPPLY INC	2403350000399000	6349	SMALLWARES	83.16
2/6/2013	KESCO SUPPLY INC	2403350020199000	6349	SMALLWARES	123.55
2/6/2013	KESCO SUPPLY INC	2403350004299000	6349	SMALLWARES	94.37
2/6/2013	KESCO SUPPLY INC	2403350011099000	6349	SMALLWARES	149.04
2/6/2013	KESCO SUPPLY INC	2403350000199000	6349	SMALLWARES	465.01
2/6/2013	KAREN KINERD	1993110088123031	6411	JAN MILEAGE	20.34
2/6/2013	TRAVIS KNIGHT	7133	2119	REISSUE CK#234612	11.00
2/6/2013	JESSICA KOUBA	199336CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS ME	98.00
2/6/2013	CHRIS KOVACS	199336CK00391AAA	6412	MEALS-CSHS-BOYS SOCCER	210.00
2/6/2013	CHRIS KOVACS	199336CK00391AAA	6412	MEALS-CSHS-BOYS SOCCER	(210.00)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	MATT KRENEK	199336BH00191AAA	6216	2/1 COLLEGE PARK	65.00
2/6/2013	SAMANTHA KRINHOP	199313SS00199001	6411	M REIMB 1/26 HOUSTON	107.66
2/6/2013	SAMANTHA KRINHOP	199313SS00199001	6411	F REIMB 1/26 HOUSTON	6.04
2/6/2013	ALISHA KUHL	20533200811240EH	6411	JAN MILEAGE	76.05
2/6/2013	PRESTON KUNTZ	199336GH00191AAA	6216	1/29 BRYAN	60.00
2/6/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS JAN BASE+NOV METER	341.02
2/6/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS JAN BASE+NOV METER	330.90
2/6/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS JAN BASE+NOV METER	19.57
2/6/2013	KYOCERA MITA AMERICA INC	1993410074499044	6269	BO 1/1/13-1/31/13BASE	324.71
2/6/2013	KYOCERA MITA AMERICA INC	1993410074499044	6269	BO 2/1-2/28/13 BASE	324.71
2/6/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS FEB BASE+METER	341.02
2/6/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS FEB BASE+METER	19.57
2/6/2013	TERESA LAFFIN	199313EH00199001	6411	F ADV 2/14-16RICHARDS	72.00
2/6/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # RR430X	36.00
2/6/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM# RR292	9.99
2/6/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	6.90
2/6/2013	LAKESHORE LEARNING MATERIALS	1993110010425033	6399	GB766 MAGNETIC WRITE/WIP	21.95
2/6/2013	LAKESHORE LEARNING MATERIALS	1993110010425033	6399	GG314 RESPONDING TO LITER	29.95
2/6/2013	LAKESHORE LEARNING MATERIALS	1993110010425033	6399	SHIPPING/DISCOUNT	9.42
2/6/2013	LAKESHORE LEARNING MATERIALS	1993110010425033	6399	FF236 SEQUENCE & WRITE ST	29.95
2/6/2013	LAKESHORE LEARNING MATERIALS	1993110010425033	6399	FF201 GIANT MAGNETIC PUNC	19.95
2/6/2013	RICHARD LANDMANN	4613130010899000	6411	F REIMB 1/25 KEMAH	11.00
2/6/2013	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	EIGHTEEN (18) MONTHS BOTT	23.96
2/6/2013	DEBRA LATHAM	4613130010899000	6411	M REIMB 1/25 KEMAH	145.07
2/6/2013	DEBRA LATHAM	4613130010899000	6411	F REIMB 1/25 KEMAH	11.00
2/6/2013	LEGAL DIGEST	1993230000399003	6411	REG JOEY WASHINGTON	185.00
2/6/2013	LEGAL DIGEST	1993230000399003	6411	REG JUSTIN GRIMES	185.00
2/6/2013	LETCO GROUP LLC	1993510092699066	6319	INV # \$1636.50	1,636.50
2/6/2013	CHAUNCEY LINDNER	199313EH00199001	6411	F ADV RICHARDSON	72.00
2/6/2013	CHAUNCEY LINDNER	199313EH00199001	6411	M ADV 2/14-16RICHARDS	225.87
2/6/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM	126.00
2/6/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLLE	154.00
2/6/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLLE	154.00
2/6/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLLE	154.00
2/6/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLL	280.00
2/6/2013	LIBBY LOUDER	4613130010899000	6411	F REIMB 1/25 KEMAH	11.00
2/6/2013	CHRISTY LOVELACE	1993	2119	REISSUE CK#233648	9.85
2/6/2013	CHRISTY LOVELACE	1993	2119	REISSUE CK#233648	(9.85)
2/6/2013	LOWES HOME CENTERS INC	199311SC00311003	6399	SUPPLIES FOR SCIENCE DEPA	99.52
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	15.11

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	36.30
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	58.46
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	102.71
2/6/2013	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	280.00
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	54.85
2/6/2013	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	370.38
2/6/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02018 \$149.44	149.44
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	119.13
2/6/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02122 \$11.83	11.83
2/6/2013	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	32.90
2/6/2013	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	371.48
2/6/2013	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	451.61
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	120.26
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	150.50
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	254.28
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	75.20
2/6/2013	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	122.06
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	157.44
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	137.82
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	8.55
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	264.16
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	127.94
2/6/2013	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	18.96
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	58.37
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	385.10
2/6/2013	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	58.72
2/6/2013	LOWES HOME CENTERS INC	1993110000122038	6399	CONSTRUCTION SUPPLIES	116.45
2/6/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02945 \$18.32	18.32
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	631.88
2/6/2013	LOWES HOME CENTERS INC	199311AR00311003	6399	PLEXIGLASS FOR PRINTMAKIN	51.22
2/6/2013	LOWES HOME CENTERS INC	2403350000399000	6319	90W REP SOF WHITE PAR38	103.84
2/6/2013	LOWES HOME CENTERS INC	2403350004199000	6319	WASHING MACHINE FILL	85.34
2/6/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV# 56152 \$151.96	151.96
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	ITEM # 82309 JS 28" REFLE	379.40
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	79.20
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	68.20
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	62.38
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	31.51
2/6/2013	LOWES HOME CENTERS INC	1993230000226002	6399	INV # 82283 \$542.00	542.00
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	66.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	249.00
2/6/2013	BILLY T LUCE	1993110000111001	6411	M REIMB 1/24 HOUSTON	107.66
2/6/2013	BILLY T LUCE	199336BB00191AAA	6412	MEALS SOPH. BASEBALL TEAM	140.00
2/6/2013	PRENTISS MADISON	199336GH00191AAA	6216	1/29 BRYAN	65.00
2/6/2013	JEFF MANN	1993130000199001	6411	F REIMB 1/31 COPPELL	15.11
2/6/2013	DANIEL MARTINEZ	199336CK00391AAA	6216	2/1 AMC JV	35.00
2/6/2013	LISA MARTINEZ	20533200811240EH	6411	JAN MILEAGE	110.16
2/6/2013	MARVIN DAMERON INVITATIONAL	199336BG00191AAA	6412.FE	ENTRY-AMCHS-BOYS GOLF	400.00
2/6/2013	MATHEMATICS OLYMPIADS FOR ELEM	1993110020121033	6399	PAYMENT FOR MATH ACTIVITY	20.00
2/6/2013	VIRGINIA MCCALL	7143610089599000	6411	F ADV 2/20-23 FLORIDA	108.00
2/6/2013	GREG MCINTYRE	1993210081199021	6411	F REIMB 1/27-29AUSTIN	43.00
2/6/2013	GREG MCINTYRE	1993210081199021	6411	M REIMB 1/27-29AUSTIN	121.53
2/6/2013	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF TOU	175.00
2/6/2013	JOEY MEDLIN	4613130010899000	6411	F REIMB 1/25 KEMAH	11.00
2/6/2013	MENTORING MINDS LP	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	19.95
2/6/2013	MENTORING MINDS LP	2113110010224000	6399	SKU # 17038	155.40
2/6/2013	MENTORING MINDS LP	2113110010224000	6399	SKU# 17048	129.50
2/6/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM CONSOL	126.00
2/6/2013	SHANNON MICHAELS	1993340092299062	6499	REIMBURSE FOR S ENDORSEME	11.00
2/6/2013	DENNIS MOLCHAK	1993130020123031	6411	M REIMB 1/15 HOUSTON	107.66
2/6/2013	MONOGRAMS & MORE	199336BF00191AAA	6399	ADIDAS TEAM SPEED DUFFEL	700.00
2/6/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # \$77.08	77.08
2/6/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # \$13.20	13.20
2/6/2013	TARA MOORE	199336GR00191AAA	6412	MEALS-AMCHS-GIRLS TRACK (	504.00
2/6/2013	JASON MORLEY	199336BR00191AAA	6412	MEALS-AMCHS-BOYS TRACK	490.00
2/6/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$259.86	259.86
2/6/2013	JOSH MUNSON	199336GR00391AAA	6411	F ADV 2/15-16 HOUSTON	54.00
2/6/2013	NAPA AUTO PARTS	1993510092499064	6319	INV # 333361 \$151.18	151.18
2/6/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 333267 \$122.20	122.20
2/6/2013	NAPA AUTO PARTS	1993110000122038	6397	3.5 GALLON ELECTRIC AUTO	69.99
2/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	314.65
2/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	57.77
2/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	29.92
2/6/2013	NASCO	1993110010524033	6399	1506751L READ & UNDERST	60.26
2/6/2013	NASCO	1993110010524033	6399	1505096L HIGHLIGHTER TA	12.38
2/6/2013	NASCO	1993110010524033	6399	1505550L 5 W'S GAME	17.06
2/6/2013	NASCO	1993110010524033	6399	1506522L SPELLIGATOR	22.91
2/6/2013	JOSHUA LUKE NELSON	1993340092299062	6499	REIMBURSE J. NELSON FOR C	11.00
2/6/2013	LINDA NELSON	19931300202990CG	6411	M REIMB 1/17 HVILLE	59.23
2/6/2013	LINDA NELSON	19931300202990CG	6411	M REIMB 1/18 HVILLE	59.23

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	NEWKS EXPRESS CAFE	1993110000131033	6499	AMCHS AVID TUTOR TRAINING	196.00
2/6/2013	NORTHEAST ISD	199336BW00191APS	6412.FE	ENTRY FEE-AMCHS-REGIONALS	60.00
2/6/2013	ROBIN OBERG	1993130081131033	6411	M ADV 2/21-22GRAPVINE	222.97
2/6/2013	ROBIN OBERG	1993130081131033	6411	F ADV 2/21-22GRAPEVIN	36.00
2/6/2013	ROBIN OBERG	1993130081131033	6411	M ADV 2/21-22GRAPVINE	(222.97)
2/6/2013	ROBIN OBERG	1993130081131033	6411	F ADV 2/21-22GRAPEVIN	(36.00)
2/6/2013	OFFICE MAX CONTRACT INC	690981Z274899090	6399	382665 OFFICE SUPP	27.84
2/6/2013	OFFICE MAX CONTRACT INC	690981Z274899090	6399	382669 OFFICE SUPPLIE	31.79
2/6/2013	OFFICE MAX CONTRACT INC	1993530072699TTK	6399	OFFICE SUPPLIES ONLINE OR	90.21
2/6/2013	ROBERT ONDRASEK	199336GR00391AAA	6411	M ADV 2/15-16 HOUSTON	107.66
2/6/2013	ROBERT ONDRASEK	199336GR00391AAA	6411	F ADV 2/15-16 HOUSTON	54.00
2/6/2013	JOSEPH PALMER	1993340092299062	6499	REIMBURSE FOR CDL AND S E	11.00
2/6/2013	JOSEPH PALMER	1993340092299062	6499	REIMBURSE FOR CDL AND S E	41.00
2/6/2013	MARK PANTEL	1993510092399063	6411	F ADV 2/19-21SANTONIO	72.00
2/6/2013	MARK PANTEL	1993510092399063	6411	M ADV 2/19-21SANTONIO	192.23
2/6/2013	CATHERINE PARSI	1993360000322038	6412	F ADV 2/21-23 GALVEST	108.00
2/6/2013	JAMES PEARCE	2403	2119	REISSUE CK#234335	16.35
2/6/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4482694, PATIENT #	1,198.50
2/6/2013	JADE PEHL	714300RD00000000	5739	KK REF - BRAXTON	25.00
2/6/2013	PEPSI-COLA	199336GH00191AAA	6412	15 CASES OF WATER - AMCHS	67.50
2/6/2013	BRITINA ROBINSON PESAK	1993360000322038	6412	F ADV 2/21-22SANTONIO	36.00
2/6/2013	PETAL PATCH FLORIST	1993340092299062	6499	INV# 17099	85.00
2/6/2013	PETCO INC	1993110000122038	6399	RUNNING PO FOR ALL AMCHS	79.94
2/6/2013	JANET PETERSON	1993360000122038	6412	F ADV 2/21-23 GALVEST	108.00
2/6/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993230000226002	6399	SEEDS	7.59
2/6/2013	PETTY CASH-COLLEGE STATION MIDDLE	1993110004111041	6399	STAMPS	16.56
2/6/2013	PETTY CASH-FOREST RIDGE	19931100108110FR	6399	MATERIALSPLAN INSTRU	61.95
2/6/2013	PETTY CASH-FOREST RIDGE	19932300108990FR	6399	SUPPLIES FOR CONFRENC	34.68
2/6/2013	PETTY CASH-FOREST RIDGE	19933300108990FR	6399	UNDERGARMENT NURSE	25.88
2/6/2013	PETTY CASH-FOREST RIDGE	19931100108110FR	6399	KODAK MEMORY CARD	10.99
2/6/2013	PETTY CASH-FOREST RIDGE	19932300108990FR	6399	PKG MAILING	4.94
2/6/2013	PETTY CASH-FOREST RIDGE	19932300108990FR	6399	STAFF DEVL MATERIALS	17.08
2/6/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6399	FILE BOX	32.99
2/6/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4613110010511000	6399	PLATES&NAPKINS	10.55
2/6/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4613110010511000	6399	POSTAGE	17.65
2/6/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4613110010511000	6399	POSTAGE	27.35
2/6/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6499	MEALS	13.79
2/6/2013	PITNEY BOWES PURCHASE POWER	1993110000111001	6399	RPO FOR POSTAGE DURING 20	500.00
2/6/2013	PITNEY BOWES SUPPLIES	1993230004199041	6269	POSTAGE MACHINE RENTAL	393.00
2/6/2013	RANDALL PRATT	199313VC00228002	6411	M REIMB 1/30 HOUSTON	107.66

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	RANDALL PRATT	199313VC00228002	6411	F REIMB 1/30 HOUSTON	15.20
2/6/2013	JASON R PRATT	1993130000199001	6411	F REIMB 1/31 COPPELL	14.02
2/6/2013	KIM PRITCHARD	1993	2119	REISSUE CK#235167	72.44
2/6/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # 1209422-01	92.30
2/6/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # 1209422-00	646.28
2/6/2013	PROGRESSIVE COMMERCIAL INC	199351NA82199061	6319	INV# 14588 \$352.00	352.00
2/6/2013	PTP-AUSTIN	19931200102990CH	6329	KIDS DISCOVER MAGAZINE	20.27
2/6/2013	PTP-AUSTIN	19931200102990CH	6329	AMERICAN GIRL MAGAZINE, O	16.07
2/6/2013	PTP-AUSTIN	19931200102990CH	6329	DISCOVERY GIRLS MAGAZINE	13.97
2/6/2013	PTP-AUSTIN	19931200102990CH	6329	ZOOTLES MAGAZINE	20.97
2/6/2013	PTP-AUSTIN	19931200102990CH	6329	BOYS LIFE MAGAZINE	12.60
2/6/2013	PTP-AUSTIN	19931200102990CH	6329	RANGER RICK MAGAZINE	13.97
2/6/2013	PTP-AUSTIN	19931200102990CH	6329	ZOO BOOKS MAGAZINE	20.97
2/6/2013	PTP-AUSTIN	19931200102990CH	6329	SPORTS ILLUSTRATED FOR KI	23.76
2/6/2013	PTP-AUSTIN	19931200102990CH	6329	RANGER RICK JR (YBBY) MAG	13.97
2/6/2013	PTP-AUSTIN	19931200102990CH	6329	ASK MAGAZINE	33.96
2/6/2013	PTP-AUSTIN	19931200102990CH	6329	NATIONAL GEOGRAPHIC KIDS	15.26
2/6/2013	RAINBOW BOOK COMPANY	19931200202990CG	6329	PLEASE SEE ATTACHED ORDER	533.08
2/6/2013	RAINBOW BOOK COMPANY	4613120010899000	6329	LIBRARY BOOKS - SEE ATTAC	2,118.62
2/6/2013	EDITH RAMIREZ	20533200811240EH	6411	JAN MILEAGE	146.90
2/6/2013	RAPTOR TECHNOLOGIES, INC.	1993230000399003	6399	51892RAP3-WHITE VISITOR B	200.00
2/6/2013	LAURIE RATH	1993230000226002	6411	F ADV 2/17-19 AUSTIN	83.00
2/6/2013	LAURIE RATH	1993230000226002	6411	M ADV 2/17-19 AUSTIN	121.53
2/6/2013	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	INV # 20619 \$852.49	852.49
2/6/2013	KEN REYNOLDS	1993	2119	REISSUE CK#236445	25.00
2/6/2013	RICE CONSOLIDATED ATHLETIC BOOSTER	199336PW00191AAA	6412.FE	ENTRY-AMCHS-POWERLIFTING	150.00
2/6/2013	ANDREA RICHARDS	2253310088123000	6411	F REIMB 1/16 HOUSTON	16.29
2/6/2013	CLARISSA RIEDEL	1993360000322038	6412	F ADV 2/21-23 GALVEST	108.00
2/6/2013	DIANNE RISTER	1993130000199001	6411	F REIMB 1/31 COPPELL	11.16
2/6/2013	ROBERT A LANIER	1993340092299062	6499	REIMBURSE FOR CDL AND S	11.00
2/6/2013	ROBERT A LANIER	1993340092299062	6499	REIMBURSE FOR CDL AND S	49.00
2/6/2013	BOBBI RODRIGUEZ	1993130000199001	6411	F REIMB 1/31 COPPELL	15.37
2/6/2013	TRISHA ROPER	1993130010223031	6411	F REIMB 1/24 HOUSTON	11.00
2/6/2013	MICHAEL RUESINK	1993340092299062	6499	REIMBURSE FOR S ENDORSEME	11.00
2/6/2013	STEFANO SALERNO	199336CK00191AAA	6412	MEALS BOYS SOCCER	546.00
2/6/2013	MARTHA SANDERS RN	1993110000124038	6411	JAN MILEAGE	22.60
2/6/2013	SCANTRON CORPORATION	199311SS00111001	6399	SHIPPING	35.17
2/6/2013	SCANTRON CORPORATION	199311SS00111001	6399	882-E ANSWER SHEETS 500	359.70
2/6/2013	SCANTRON CORPORATION	199311SS00111001	6399	881-E SCANTRONS 500 PER	359.70
2/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9357062030 MATH ACHIEVEME	10.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9002827030 BLACK UNIBALL	4.68
2/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9386021030 YOU ARE AWESOM	9.16
2/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9237641030 3RD GRADERS AR	4.58
2/6/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	ART SUPPLIES	45.04
2/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9075642030 AVERY SHIPPING	10.87
2/6/2013	SCHOOL SPECIALTY INC	19931100102110CH	6399	ITEM # 9-085390-030 RED	21.24
2/6/2013	SCHOOL SPECIALTY INC	19931100102110CH	6399	ITEM # 9-085393-030 PINK	21.24
2/6/2013	SCHOOL SPECIALTY INC	19931100102110CH	6399	ITEM # 9-085402-030 HOLID	21.24
2/6/2013	SCHOOL SPECIALTY INC	19931100102110CH	6399	ITEM # 9-085391-030, LIGH	21.24
2/6/2013	SCHOOL SPECIALTY INC	1993110010923031	6399	1438937 LINED EASEL PAD P	50.99
2/6/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	ART SUPPLIES SEE ATTACHED	160.06
2/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91333639030 MATH WHEEL FL	32.28
2/6/2013	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 8629-8 \$267.75	267.75
2/6/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 9541-4 \$39.68	39.68
2/6/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # 1233205502	143.66
2/6/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # 1301613600 \$692.36	692.36
2/6/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # 1302303000 \$55.18	55.18
2/6/2013	JOHN SINGER	199336BH00191AAA	6216	2/1 COLLEGE PARK	65.00
2/6/2013	MICHAEL SKINNER	199336BR00191AAA	6412	MEALS-AMCHS-BOYS TRACK	315.00
2/6/2013	PAM SLOUGH	1993130000199001	6411	F REIMB 1/31 COPPELL	10.48
2/6/2013	BOBBY SLOVAK	1993130000199001	6411	F REIMB 1/31 COPPELL	11.87
2/6/2013	ALFONSO SMITH	199336BH00191AAA	6216	2/1 COLLEGE PARK	30.00
2/6/2013	CHELSEA SMITH	1993130000123031	6411	F REIMB 1/17 HOUSTON	11.00
2/6/2013	CHELSEA SMITH	1993130000123031	6411	M REIMB 1/17 HOUSTON	107.66
2/6/2013	CHELSEA SMITH	1993130000123031	6411	F REIMB 1/16 HOUSTON	11.00
2/6/2013	CHELSEA SMITH	1993130000123031	6411	M REIMB 1/16 HOUSTON	107.66
2/6/2013	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6399	INV# 11907669 012513 \$112	112.04
2/6/2013	ED STRICKER	199336CT00391AAA	6412	MEALS TENNIS TEAM COLLEG	308.00
2/6/2013	ED STRICKER	199336CT00391AAA	6412	MEALS TENNIS TEAM COLLEG	(308.00)
2/6/2013	ED STRICKER	199336CT00391AAA	6412	MEALS TENNIS TEAM COLLEGE	504.00
2/6/2013	STRING & HORN SHOP	690981BD74899090	6397	M31084 JUPITER 470L E	880.00
2/6/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	***RUNNING PO***	67.33
2/6/2013	KATHY SWITZER	2243310088123000	6411	M REIMB 1/21-24AUSTIN	121.53
2/6/2013	KATHY SWITZER	2243310088123000	6411	F REIMB 1/21-24AUSTIN	44.14
2/6/2013	T E A M SOLUTIONS INC	1993510092599065	6299	INV # 5424 \$115.86	115.86
2/6/2013	TAEA VISUAL ART SCHOLASTIC EVENT	199336AR00199C01	6412	VASE ENTRY FEES - LELAND	540.00
2/6/2013	TAEA VISUAL ART SCHOLASTIC EVENT	199336AR00199C01	6412	VASE ENTRY FEES - BEVANS	660.00
2/6/2013	TASSP	1993230000399003	6411	REG JOEY WASHINGTON	205.00
2/6/2013	TASSP	1993230000399003	6411	REG JUSTIN GRIMES	205.00
2/6/2013	JOHN TEMPLETON	1993360000122038	6412	F ADV 2/19-21SANANGEL	101.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	MIKE TERRAL	199336GG00191AAA	6412	MEALS GIRLS GOLF	84.00
2/6/2013	TEXAS COMMERCIAL WASTE	1993510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
2/6/2013	TEXAS COMMERCIAL WASTE	1993510010599068	6255	RECYCLING STATEMENT ENDIN	25.00
2/6/2013	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	25.00
2/6/2013	TEXAS COMMERCIAL WASTE	1993510010899068	6255	RECYCLING STATEMENT ENDIN	25.00
2/6/2013	TEXAS COMMERCIAL WASTE	1993510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
2/6/2013	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	25.00
2/6/2013	TEXAS COMMERCIAL WASTE	1993510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
2/6/2013	TEXAS COMMERCIAL WASTE	1993510004299068	6255	RECYCLING STATEMENT ENDIN	50.00
2/6/2013	TEXAS COMMERCIAL WASTE	1993510004299068	6255	RECYCLING STATEMENT ENDIN	25.00
2/6/2013	TEXAS COMMERCIAL WASTE	1993510011099068	6255	RECYCLING STATEMENT ENDIN	25.00
2/6/2013	TEXAS COMMERCIAL WASTE	1993510010999068	6255	RECYCLING STATEMENT ENDIN	25.00
2/6/2013	TEXAS COMMERCIAL WASTE	1993510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
2/6/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	---RUNNING PO--- CRIMIN	5.00
2/6/2013	THSADA	1993360000391AAA	6411	REG ERNEST BUDDY REED	85.00
2/6/2013	THSADA	1993360000391AAA	6495	MEMBERSHIP DUES	40.00
2/6/2013	TELVA KESLER	2403350020299000	6342	TISSUE TORK, MINI-JRT 2-P	145.16
2/6/2013	TELVA KESLER	2403350020199000	6342	TISSUE TORK, MINI-JRT 2-P	127.01
2/6/2013	TELVA KESLER	2403350011099000	6342	TISSUE TORK, MINI-JRT 2-P	88.91
2/6/2013	TELVA KESLER	2403350010999000	6342	TISSUE TORK, MINI-JRT 2-P	97.98
2/6/2013	TELVA KESLER	2403350010899000	6342	TISSUE TORK, MINI-JRT 2-P	101.61
2/6/2013	TELVA KESLER	2403350010799000	6342	TISSUE TORK, MINI-JRT 2-P	96.17
2/6/2013	TELVA KESLER	2403350004199000	6342	TISSUE TORK, MINI-JRT 2-P	130.64
2/6/2013	TELVA KESLER	2403350010599000	6342	TISSUE TORK, MINI-JRT 2-P	101.61
2/6/2013	TELVA KESLER	2403350000199000	6342	TISSUE TORK, MINI-JRT 2-P	362.90
2/6/2013	TELVA KESLER	2403350010499000	6342	TISSUE TORK, MINI-JRT 2-P	102.52
2/6/2013	TELVA KESLER	2403350000399000	6342	TISSUE TORK, MINI-JRT 2-P	117.94
2/6/2013	TELVA KESLER	2403350010299000	6342	TISSUE TORK, MINI-JRT 2-P	110.68
2/6/2013	TELVA KESLER	2403350010199000	6342	TISSUE TORK, MINI-JRT 2-P	92.54
2/6/2013	TELVA KESLER	2403350004299000	6342	TISSUE TORK, MINI-JRT 2-P	138.81
2/6/2013	TMEA	19931300108990FR	6495	REGISTRATION FEE (\$70.00)	50.00
2/6/2013	TMEA	19931300108990FR	6411	REGISTRATION FEE (\$70.00)	70.00
2/6/2013	UNIT SETS LLC	690981DM74899090	6639	32 PIECE UNIT SET (CANVAS	6,420.00
2/6/2013	TSHA	1993130010223031	6411	REG TRISHA ROPER	160.00
2/6/2013	TSHA	2243310088123000	6411	REG CHRISTA WADE	160.00
2/6/2013	CHRISTY TUCKER	20533200811240EH	6411	JAN MILEAGE	60.47
2/6/2013	JULIO UMANZOR	199336CK00391AAA	6216	2/1 AMC JV	50.00
2/6/2013	UNIVAR USA INC	1993510092599065	6319	INV # HS804688 \$73.16	73.16
2/6/2013	UNIVAR USA INC	1993510092599065	6319	INV # HS804741 \$23.90	23.90
2/6/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	199336UL00199C01	6399	ONE ACT PLAY HANDBOOK	13.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/6/2013	LISA VALDEZ	20533200811240EH	6411	JAN MILEAGE	98.15
2/6/2013	VALLEY VALVE & PIPE SUPPLY CO INC	2403350004199000	6319	3/4" PRESSURE RED VAL	396.80
2/6/2013	CAROLE VEAL	2053320081124000	6411	JAN MILEAGE	79.66
2/6/2013	VILLAGE FOODS LTD	2403350010999000	6341	SPECIAL DIET FOOD	109.06
2/6/2013	CHRISTA WADE	2243310088123000	6411	M REIMB 1/24 HOUSTON	92.58
2/6/2013	CHRISTA WADE	2243310088123000	6411	F REIMB 1/24 HOUSTON	11.00
2/6/2013	WC TRACTOR BRYAN	1993510092699066	6319	INV # 4-1009221 \$219.14	219.14
2/6/2013	BRIAN WESSEL	199336BW00191APS	6412	MEALS-AMCHS-WRESTLING REG	392.00
2/6/2013	DALE WILLIAMS	1993130000199001	6411	F REIMB 1/31 COPPELL	12.31
2/6/2013	DALE WILLIAMS	199336BF00191AAA	6411	M REIMB 2/2 KATY	86.80
2/6/2013	MANDY WILLIAMS	19931300107990PC	6411	M REIMB 1/24 HVILLE	59.23
2/6/2013	MANDY WILLIAMS	19931300107990PC	6411	F REIMB 1/24 HVILLE	10.19
2/6/2013	MICHAEL WILLIAMS	199313EH00199001	6411	F ADV 2/14-16RICHARDS	72.00
2/6/2013	WILLIE WILLIAMS	199336GH00191AAA	6216	1/29 BRYAN RIDER FEEE	10.00
2/6/2013	WILLIE WILLIAMS	199336GH00191AAA	6216	1/29 BRYAN	65.00
2/6/2013	PRYOR WILSON	2403	2119	REISSUE CK#234144	21.45
2/6/2013	LINDSAY ZAHN	1993130000199001	6411	F REIMB 1/31 COPPELL	15.62
2/6/2013	JULIE ZAPALAC	19931300107990PC	6411	F REIMB 1/24 HVILLE	11.00
2/7/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
2/7/2013	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
2/7/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
2/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
2/7/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,914.20
2/7/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,334.50
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.86
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(2.86)
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.81
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.86
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.86
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(2.86)
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(2.91)
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(2.81)
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(2.96)
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(3.22)
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(2.40)
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	3.22
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.96
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(2.86)
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.86
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	20,057.37
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.86
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.91
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(5.72)
2/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.40
2/7/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
2/7/2013	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
2/7/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	22.14
2/7/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	(22.14)
2/7/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	(44.28)
2/7/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	44.28
2/7/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	(22.14)
2/7/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
2/7/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	22.14
2/7/2013	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	40.59
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(40.66)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(41.38)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(39.94)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(42.10)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(45.88)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(186.20)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	223,759.91
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(144.14)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(178.70)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	144.14
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(357.40)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	178.70
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	178.70
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	178.70
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	182.45
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	174.95
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	186.20
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	207.70
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	178.70
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	192.30
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(207.70)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	178.70
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	72,098.70
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(182.45)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(33.98)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	33.98
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(81.32)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	40.66
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	40.66
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	40.66
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(178.70)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(178.70)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(174.95)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	41.38
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	39.94
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	58.58
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	42.10
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	45.88
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	40.66
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	40.66
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(40.66)
2/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(40.66)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/7/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
2/7/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
2/7/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
2/7/2013	TCTA	1993	2159	DED:V109 TCTA DUES	12.88
2/7/2013	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
2/7/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,667.39
2/7/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,442.10
2/7/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
2/7/2013	TGSLC	1993	2159	DED:0604 TG	50.00
2/7/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
2/7/2013	TGSLC	1993	2159	DED:0511 TG	20.00
2/7/2013	TGSLC	1993	2159	DED:0512 TG	50.00
2/7/2013	TGSLC	1993	2159	DED:0315 TG	55.00
2/7/2013	TGSLC	1993	2159	DED:0513 TG	50.00
2/7/2013	TGSLC	1993	2159	DED:0209 TG	50.00
2/7/2013	TGSLC	1993	2159	DED:0605 TG	25.00
2/7/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
2/7/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
2/7/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
2/7/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
2/7/2013	TGSLC	1993	2159	DED:0298 TGSLC	50.00
2/7/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
2/7/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
2/7/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
2/7/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	427.08
2/13/2013	4 IMPRINT	1993230000226002	6399	SHIPPING	8.68
2/13/2013	4 IMPRINT	1993230000226002	6399	SET UP CHARGE	13.50
2/13/2013	4 IMPRINT	1993230000226002	6399	#109148, CUBANO PEN, RED,	87.75
2/13/2013	ABILITATIONS/SPORTIME	199336OL88123031	6399	9-004316-517 ECLIPSE BALL	20.38
2/13/2013	ABILITATIONS/SPORTIME	199336OL88123031	6399	7-005257-517 HANG A HOOP	108.90
2/13/2013	ABILITATIONS/SPORTIME	199336OL88123031	6399	9-009316-517 YELLER TENNI	81.54
2/13/2013	ABILITATIONS/SPORTIME	199336OL88123031	6399	9-005233-517 ADJUSTA LENG	16.14
2/13/2013	ABILITATIONS/SPORTIME	199336OL88123031	6399	9-031497-517 RACGALOONS S	50.99
2/13/2013	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	60.72
2/13/2013	ACADEMY CORPORATION	199311TA00226002	6399	PE SUPPLIES	52.95
2/13/2013	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	INV # 5185364 \$113.00	113.00
2/13/2013	ACTION GYPSUM SUPPLY	1993510092599065	6319	INV # \$447.36	447.36
2/13/2013	MARYAM AHMED	1993360004199C41	6412	REIMB REG 2/6 AUSTIN	137.00
2/13/2013	MARYAM AHMED	1993360004199C41	6412	F REIMB 2/6 AUSTIN	24.17
2/13/2013	AHS ATHLETICS	199336CY00191AAA	6412.FE	ENTRY-AMCHS-BOYS GYMNASTI	85.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	AHS ATHLETICS	199336CY00191AAA	6412.FF	ENTRY-AMCHS-GIRLS GYMNAST	85.00
2/13/2013	ALCO SALES	1993510092599065	6319	INV # 14615 \$15.18	15.18
2/13/2013	CHIHARU ALLEN	2243310088123000	6411	M REIMB 2/3-5 HOUSTON	101.08
2/13/2013	CHIHARU ALLEN	2243310088123000	6411	F REIMB 2/3-5 HOUSTON	68.17
2/13/2013	KRISTIN ALLEN	4613	2119	REISSUE CK#248937	10.62
2/13/2013	ALTA NATIONAL OFFICE	199313DX99999031	6411	KAREN KINERD REG	200.00
2/13/2013	AMERICAN READING COMPANY	211311HO99924000	6329	GRADE 5 SUMMER SEMESTER S	2,300.00
2/13/2013	AMERICAN READING COMPANY	211311HO99924000	6329	GRADE 3 SUMMER SEMESTER S	6,900.00
2/13/2013	AMERICAN READING COMPANY	211311HO99924000	6329	GRADE 4 SUMMER SEMESTER S	2,300.00
2/13/2013	AMERICAN READING COMPANY	211311HO99924000	6329	2013 SUMMER SEMESTER ZOO	6,900.00
2/13/2013	AMERICAN READING COMPANY	211311HO99924000	6329	GRADE 2 SUMMER SEMESTER S	6,900.00
2/13/2013	AMERICAN READING COMPANY	211311HO99924000	6329	GRADE 1 SUMMER SEMESTER S	6,900.00
2/13/2013	ANCO INSURANCE B/C/S INC	2403350093299000	6499	NOTARY BOND - IRMA MATA	71.00
2/13/2013	APPLE INC	1993530072699TTK	6399	INVOICE 4228665886	399.97
2/13/2013	APPLE INC	1993530072699TTK	6399	INVOICE 4228519864	400.00
2/13/2013	ASHLEY ASSEL	2243310088123000	6411	F REIMB 2/3-5 HOUSTON	47.01
2/13/2013	AT&T	1993510074899TTK	6256	MTHLY CELL PHONE AND 3G S	1,497.71
2/13/2013	AT&T	1993340092299062	6256	INV# 287023471618X0205201	163.65
2/13/2013	AT&T	1993340092299062	6256	INV# 877562255X02052013	300.30
2/13/2013	AT&T MOBILITY	19931100201110OW	6299	REOPEN - PO CLOSED IN ERR	67.00
2/13/2013	AT&T MOBILITY	19931100108110FR	6299	WI FI IPAD 12/28-1/27	37.00
2/13/2013	AT&T MOBILITY	19931100108110FR	6299	WI FI FOR IPAD	37.00
2/13/2013	AT&T MOBILITY	1993510092399063	6256	12/28/12-01/27/13	158.76
2/13/2013	AT&T MOBILITY	1993510092499064	6256	INV # 878318477X02052013	416.22
2/13/2013	AT&T MOBILITY	1993510092699066	6256	INV # 877473097X02052013	243.51
2/13/2013	AT&T MOBILITY	1993510092599065	6256	INV # 878667413X02052013	387.79
2/13/2013	KASEY ATTERBURY	1993130004199041	6411	F ADV 2/27-2 ARLINGTO	137.00
2/13/2013	AUTO-GRAPHICS INC	46131200201990OW	6399	SUBSCRIPTION TO CATALOG D	125.00
2/13/2013	FABIO AVILA	1993110020125033	6219	GT PARENT QUESTIONNAIRE 1	114.10
2/13/2013	AVINEXT	199311VC00228002	6396	HP 8440P OPTICAL DRIVE	76.10
2/13/2013	AVINEXT	690981Z274899090	6396	PART # PR-EZ1 TRIPP LITE	35.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	165' TAPE MEASURE	36.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	INDOOR SHOT PUT	45.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	RUBBER DISCUS	45.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	NLIII MAROON	72.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	NLIII WHITE	72.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	TSK WHITE SOCKS	18.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	1/4" SPIKES	16.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	1.0 WOODEN DISCUS	35.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	NIKE PAGASUS MEN	65.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	GRAB AMD CPNTROL	90.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	MULTICOURT WHITE BOARD KO	85.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	CHAMPION AIR PUMP	59.95
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	INFLATOR NEEDLES	1.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	BATONS	18.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE 447467 PANTS	102.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE SOCCER BALLS	500.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE 378247 BLACK	132.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE 378240 BLACK	108.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE 520578 JERSEY	168.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE SEO142 BANDS	84.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE 269751 SHIRTS	638.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	PRACTICE PENNIES	240.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE SX4362-601	108.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE SX4362-101	288.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	ADIDAS WMS BLACK POLO	70.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	ADIDAS CLIMATE 9702 MAROO	120.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	ADIDAS CLIMATE 9702	120.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	ADIDAS WAVE TEAM SL POLO	70.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	ADIDAS MENS TEAM POLO	70.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	WARM UPS BLACK	150.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	NIKE PEGASUS	260.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	NIKE ELITE SOCKS PINK	192.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	NIKE ELITE SOCKS BLACK A	576.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	ADIDAS MENS BLACK POLO	70.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	ADIDAS 9783 MENS	100.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	ADIDAS 3835 MAROON	100.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	SLIP NOT REPLACEMENTS	199.80
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	KORNEY REPLACEMENT TOWELS	80.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	RUBBER MOUNT FOR REBOUND	60.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	4K SHOT PUT	89.85
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	1.0 WOOD DISCUS	70.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	2.0 DISCUS	35.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE 448207 WHITE	900.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE 433780 GOALIE JERSEY	288.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE 454316-016	210.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE PEGASUS	65.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	ADIDAS 35438 GLOVES	266.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE LIBRETTO MENS SHORTS	525.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE SX3298-185	270.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	ELASTIC CROSS BARS	42.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	H J CROSS BAR	119.00
2/13/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	P V CROSS BAR	119.00
2/13/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	VENDORQUOTE#21118 TENNIS	207.80
2/13/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	VENDOR QUOTE#21119 GIRLS	400.00
2/13/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	VENDORQUOTE#21115 SOFTBAL	494.00
2/13/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6397	SKU # KTKE110CCR K-TEK KE	328.00
2/13/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU # MIQDDVD1210 MICROBO	654.00
2/13/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU # SOLMD2110W SONY 21.	3,148.00
2/13/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6639	SKU # JVG YHM790U JVC GY-H	15,594.00
2/13/2013	SUSAN BAILLIE	1993130004199041	6411	F ADV 2/27-3 ARLINGTO	137.00
2/13/2013	BAKER & TAYLOR INC	199312002019900W	6329	BOOKS FOR LIBRARY	1,612.67
2/13/2013	BANK OF TEXAS - BOKF, N.A.	599371Y299999000	6521	BOND 2012 INTRST ACCT COL	151,225.00
2/13/2013	BANK OF TEXAS - BOKF, N.A.	5993710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
2/13/2013	BANK OF TEXAS - BOKF, N.A.	5993710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
2/13/2013	BANK OF TEXAS - BOKF, N.A.	599371Y199999000	6521	BOND 2011 INTRST ACCT COL	736,690.63
2/13/2013	BARNES & NOBLE INC	199311EH00111001	6329	THE HERETIC'S DAUGHTER	335.70
2/13/2013	BARNES & NOBLE INC	205361OF101240EH	6329	CORDUROY'S PARTY ISBN: 97	22.62
2/13/2013	BARNES & NOBLE INC	205361OF101240EH	6329	4 PACK/ BRIGHT BABY TOUCH	32.12
2/13/2013	BARNES & NOBLE INC	205361OF101240EH	6329	CORDUROY'S BUSY STREET IS	22.62
2/13/2013	BARNES & NOBLE INC	205361OF101240EH	6329	BILINGUAL BRIGHT BABY ANI	37.35
2/13/2013	BARNES & NOBLE INC	19931200202990CG	6329	HAND CARRY FOR BOOKS	299.19
2/13/2013	BARNES & NOBLE INC	19931100108110FR	6399	"TEACH LIKE A CHAMPION" B	89.44
2/13/2013	BARNES & NOBLE INC	199311LE00228002	6329	#9781575423531, DON'T BEH	7.16
2/13/2013	BARNES & NOBLE INC	199311LE00228002	6329	#9781575421582, FEET ARE	6.36
2/13/2013	BARNES & NOBLE INC	199311LE00228002	6329	#9781575421964, GERMS ARE	6.36
2/13/2013	BARNES & NOBLE INC	199311LE00228002	6329	#9781575423852, THE SURVI	13.59
2/13/2013	BARNES & NOBLE INC	199311LE00228002	6329	#9781575421285, TEETH ARE	6.36
2/13/2013	BARNES & NOBLE INC	199311LE00228002	6329	#9781575421551, WORDS ARE	6.36
2/13/2013	BARNES & NOBLE INC	199311LE00228002	6329	#9781934490204, THE WORST	8.76
2/13/2013	BARNES & NOBLE INC	199311LE00228002	6329	#9781575422008, HANDS ARE	6.36
2/13/2013	BARNES & NOBLE INC	19933100108990FR	6399	#9781575422336 "DUDE, THA	7.16
2/13/2013	BARNES & NOBLE INC	19933100108990FR	6399	#9781575421780 "CHARACTER	12.79
2/13/2013	BARNES & NOBLE INC	19933100108990FR	6399	#9781934490358 "TEAMWORK	8.76
2/13/2013	BARNES & NOBLE INC	19933100108990FR	6399	#9781931636766 "THE "D" W	7.96
2/13/2013	BARNES & NOBLE INC	19933100108990FR	6399	#9781934490396 "CLIQUES J	8.76
2/13/2013	BARNES & NOBLE INC	199361PK81199032	6329	CHILDREN'S BOOKS: ARTHUR,	610.20
2/13/2013	BARNES & NOBLE INC	2113130010424000	6399	THE CAFE BOOK BY BOUSHEY	84.65
2/13/2013	BARNES & NOBLE INC	2113130010424000	6399	THE DAILY FIVE BY BOUSHEY	70.23
2/13/2013	DEANN BARNWELL	2243310088123000	6411	F REIMB 2/3-5 HOUSTON	43.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	CAROL BARRETT	1993	2119	REISSUE CK239002	96.00
2/13/2013	BILLY BATSON	1993360000122038	6412	F ADV 2/21-23GALVESTO	108.00
2/13/2013	DAVID BATSON	4613	2119	REISSUE CK#243099	4.99
2/13/2013	CHARLES BATTS	1993	2119	REISSUE CK#239415	11.00
2/13/2013	CHARLES BATTS	1993	2119	REISSUE CK#239415	(11.00)
2/13/2013	COREY BAYSINGER	199336BH00191AAA	6216	2/8 CONROE	65.00
2/13/2013	TERESA BENDEN	199341VL74799047	6411	M REIMB 2/8-9 HOUSTON	107.66
2/13/2013	TERESA BENDEN	199341VL74799047	6411	F ADV 2/17-21 CORPUS	119.00
2/13/2013	TERESA BENDEN	199341VL74799047	6411	M ADV 2/17-21 CORPUS	289.36
2/13/2013	BUCK INSTITUTE FOR EDUCATION	1993210081499021	6399	SHIPPING	11.59
2/13/2013	BUCK INSTITUTE FOR EDUCATION	1993210081499021	6399	PROJECT BASED LEARNING (P	32.95
2/13/2013	DNU SEE #13837 BEST BUY BUSINESS AD	199311CH04111041	6399	CAMERA/ TRI-POD/ MEMORY C	441.23
2/13/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	TK SUPPLIES M.BROYLES	157.94
2/13/2013	JANICE S BETTS	1993360000191AAA	6411	F ADV 2/28-2 AUSTIN	108.00
2/13/2013	JANICE S BETTS	1993360000191AAA	6411	M ADV 2/28-2 AUSTIN	121.53
2/13/2013	BLACK ROCK TECHNOLOGY GROUP	199353AV99999TTK	6399	NEC NP-M311X PROJECTOR	13,300.00
2/13/2013	BLUE BELL CREAMERIES LP	2403350010499000	6341	JAN. - FEB. INVOICES	112.32
2/13/2013	BLUE BELL CREAMERIES LP	2403350020299000	6341	JAN. - FEB. INVOICES	112.32
2/13/2013	BLUE BELL CREAMERIES LP	2403350020199000	6341	JAN. - FEB. INVOICES	149.76
2/13/2013	BLUE BELL CREAMERIES LP	2403350011099000	6341	JAN. - FEB. INVOICES	112.32
2/13/2013	BLUE BELL CREAMERIES LP	2403350010999000	6341	JAN. - FEB. INVOICES	74.88
2/13/2013	BLUE BELL CREAMERIES LP	2403350010899000	6341	JAN. - FEB. INVOICES	121.68
2/13/2013	BLUE BELL CREAMERIES LP	2403350010799000	6341	JAN. - FEB. INVOICES	93.60
2/13/2013	BLUE BELL CREAMERIES LP	2403350010599000	6341	JAN. - FEB. INVOICES	196.56
2/13/2013	BLUE BELL CREAMERIES LP	2403350010299000	6341	JAN. - FEB. INVOICES	131.04
2/13/2013	BLUE BELL CREAMERIES LP	2403350010199000	6341	JAN. - FEB. INVOICES	84.24
2/13/2013	BLUE BELL CREAMERIES LP	2403350004299000	6341	JAN. - FEB. INVOICES	602.30
2/13/2013	BLUE BELL CREAMERIES LP	2403350004199000	6341	JAN. - FEB. INVOICES	712.68
2/13/2013	BLUE BELL CREAMERIES LP	2403350000399000	6341	JAN. - FEB. INVOICES	243.84
2/13/2013	BLUE BELL CREAMERIES LP	2403350000199000	6341	JAN. - FEB. INVOICES	243.90
2/13/2013	BOSWORTH PAPERS INC	1993	1311	ITEM#20480/1720030 11X17	143.80
2/13/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ATTACHED BOOK ORDER FALL	54.77
2/13/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	PROCESSING FEE	2.25
2/13/2013	MILES ENZOR	1993510092599065	6319	FOREST RIDGE TRANSMIT	337.00
2/13/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2184 \$800.00	800.00
2/13/2013	DAVID CARLOS KELLEY	1993510092599065	6247	INV # 2187 \$25.00	25.00
2/13/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV# 2185 \$375.00	375.00
2/13/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2186 \$650.00	650.00
2/13/2013	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6399	WEEKLY CLEANING SERVICE O	260.00
2/13/2013	PROFESSIONAL TRASH VALET LLC	1993510004299068	6255	INV # 2442 \$118.00	118.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	BRENCO MARKETING CORP	1993	1311	UNLEADED FUEL	18,811.61
2/13/2013	BRENHAM HS MENS SOCCER	199336CK00191AAA	6412.FE	ENTRY FEE BOYS SOCCER CO	250.00
2/13/2013	MISSY BROYLES	1993530072699TTK	6411	F REIMB 2/6 AUSTIN	29.00
2/13/2013	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-JAN	132.22
2/13/2013	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-JAN	4,132.78
2/13/2013	DO NOT USE-USE V#13591	1993410074499044	6499	NOMINATIONS FOR GIFTED IN	72.48
2/13/2013	BUPPY'S CATERING	2053130081124000	6499	RE-ISSUE CK #267821	4.85
2/13/2013	BUPPY'S CATERING	2053130081124000	6499	RE-ISSUE CK #267821	102.39
2/13/2013	BUPPY'S CATERING	199313PK81199032	6499	RE-ISSUE CK #267821	25.61
2/13/2013	BUPPY'S CATERING	2053130081124000	6499	RE-ISSUE CK #267821	16.50
2/13/2013	AMY BURKHART	1993	2119	REISSUE CK#246033	100.00
2/13/2013	CATIE BUSHMAN	2053117910724000	6499	CASE OLE REIMB	32.25
2/13/2013	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	BPA STATE LEADERSHIP CONF	1,072.00
2/13/2013	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	BPA STATE LEADERSHIP CONF	737.00
2/13/2013	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	BPA STATE LEADERSHIP CONF	603.00
2/13/2013	BUSINESS PROFESSIONALS OF AMERICA	1993360000322038	6412	BPA STATE LEADERSHIP CONF	335.00
2/13/2013	BUSINESSSOLVER INC	1993410074899048	6299	COBRA SERVICES - JANUARY	721.80
2/13/2013	AMANDA BYRNE	1993	2119	REISSUE CK#244338	181.02
2/13/2013	C C CREATIONS LTD	7143610089599000	6497	KIDS KLUB ATHLETIC TROPHI	18.00
2/13/2013	C C CREATIONS LTD	1993230004199041	6399	TEXAS FLAG	35.00
2/13/2013	C C CREATIONS LTD	690981Z174899090	6399	19419-0005AS 3"X 3" 2 COL	380.00
2/13/2013	C C CREATIONS LTD	690981Z174899090	6399	ASI WHITE DECAL # SHEETS	24.00
2/13/2013	C C CREATIONS LTD	690981Z174899090	6399	FREIGHT	8.61
2/13/2013	C&J BARBEQUE MARKET INC	1993410070299081	6499	DINNER FOR SUPERINTENDENT	547.79
2/13/2013	JONATHAN CASSENS	2403	2119	REISSUE CK#249377	38.85
2/13/2013	TERRI CASTO	1993360000122038	6412	F ADV 2/28-2 HOUSTON	101.00
2/13/2013	CDW GOVERNMENT INC	1993530072699TTK	6399	SEAGATE 2TB SATA DRIVES	1,811.28
2/13/2013	CDW GOVERNMENT INC	1993530072699TTK	6399	250GB SATA HARD DRIVE	580.40
2/13/2013	CDW GOVERNMENT INC	1993530072699TTK	6399	1TB SAS HARD DRIVE	2,594.60
2/13/2013	CDW GOVERNMENT INC	1993530072699TTK	6399	250 GB SATA HDD	1,066.80
2/13/2013	CEC CONVENTION AND EXPO	1993130000123031	6411	HELEN CARSTENS REG	558.00
2/13/2013	CEC CONVENTION AND EXPO	2243310088123000	6411	LUCINDA THELEN REG	558.00
2/13/2013	CEC CONVENTION AND EXPO	1993130000323031	6411	DAWN GALLOWAY REG	558.00
2/13/2013	CEC CONVENTION AND EXPO	1993130000123031	6411	STACY EDWARDS REG	558.00
2/13/2013	LESLEY CHAPMAN	199336OR00399C03	6299	ACCOMPANIST FOR UIL ORCHE	280.00
2/13/2013	DORIAN BUSINESS SYSTEMS INC	199311BD00311003	6249	ANNUAL PAYMENT PLAN 2/9/1	300.00
2/13/2013	DORIAN BUSINESS SYSTEMS INC	199311BD00311003	6249	ANNUAL PAYMENT PLAN 2/9/1	(300.00)
2/13/2013	CHICK-FIL-A	7143610089599000	6499	1-30-13 KIDS KLUB CRISIS	175.00
2/13/2013	CITY OF COLLEGE STATION	199311PK10411032	6412	5/17/13 ADAMSON LAGOON SW	42.50
2/13/2013	CITY OF COLLEGE STATION	2053117810124000	6412	5/17/13 ADAMSON LAGOON SW	42.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	CLARKE DISTRIBUTING CO	199336CT04191AAA	6399	CLARKE STAGE 3(36) TRANSI	34.50
2/13/2013	CLARKE DISTRIBUTING CO	199336CT04191AAA	6399	TE183-72 QK START 60 BAL	66.00
2/13/2013	CLARKE DISTRIBUTING CO	199336CT04191AAA	6399	SHIPPING	15.00
2/13/2013	CLARKE DISTRIBUTING CO	199336CT04191AAA	6399	TTA3-4 WILSON US OPEN TE	873.60
2/13/2013	CLASSROOM DIRECT.COM	19931100109110CV	6399	9-1398160-222 30 SLOT MAI	41.07
2/13/2013	CLASSROOM DIRECT.COM	19931100109110CV	6399	9-1398163-222 FOLDER HOL	11.97
2/13/2013	SHERIDAN CLINKSCALES	1993	2119	REISSUE CK#246689	58.00
2/13/2013	RENEE' CLOUSTON	1993	2119	REISSUE CK#246968	10.57
2/13/2013	RENEE' CLOUSTON	1993	2119	REISSUE CK#246968	(10.57)
2/13/2013	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS	1,956.80
2/13/2013	COCO LOCO RESTAURANT #2	1993360000199C01	6499	2/7/13 LEADERSHIP MTG	62.64
2/13/2013	STACY COHN	1993130004199041	6411	F ADV 2/27-2 ARLINGTO	137.00
2/13/2013	CITY OF COLLEGE STATION	2403510011099000	6255	159941-102402-JAN	22.16
2/13/2013	CITY OF COLLEGE STATION	1993510011099068	6255	159941-102402-JAN	692.61
2/13/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-JAN	94.84
2/13/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-151948-JAN	9.93
2/13/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-JAN	344.62
2/13/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185686-JAN	30.05
2/13/2013	CITY OF COLLEGE STATION	1993510000299068	6257	159941-185706-JAN	1,900.23
2/13/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185706-JAN	292.00
2/13/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185708-JAN	167.38
2/13/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185710-JAN	10.58
2/13/2013	CITY OF COLLEGE STATION	1993510020199068	6257	159941-185710-JAN	6,795.83
2/13/2013	CITY OF COLLEGE STATION	2403510020199000	6257	159941-185710-JAN	177.99
2/13/2013	CITY OF COLLEGE STATION	1993510010199068	6257	159941-185712-JAN	6,869.87
2/13/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185712-JAN	10.97
2/13/2013	CITY OF COLLEGE STATION	2403510010199000	6257	159941-185712-JAN	172.41
2/13/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159969-185714-JAN	3.01
2/13/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159969-185714-JAN	112.75
2/13/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185718-JAN	4,788.71
2/13/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185718-JAN	955.84
2/13/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185720-JAN	446.06
2/13/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185722-JAN	35.14
2/13/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185724-JAN	428.00
2/13/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185724-JAN	2,025.02
2/13/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185726-JAN	421.49
2/13/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185728-JAN	170.93
2/13/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185730-JAN	392.00
2/13/2013	CITY OF COLLEGE STATION	1993510000191A68	6257	159941-185730-JAN	4,463.16
2/13/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185732-JAN	20.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185732-JAN	1,475.05
2/13/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185738-JAN	30.05
2/13/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185740-JAN	30.13
2/13/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185740-JAN	2,121.87
2/13/2013	CITY OF COLLEGE STATION	2403510000199000	6257	159941-185740-JAN	479.46
2/13/2013	CITY OF COLLEGE STATION	1993510000199068	6257	159941-185740-JAN	33,767.34
2/13/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185742-JAN	4.09
2/13/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185742-JAN	287.82
2/13/2013	CITY OF COLLEGE STATION	2403510010499000	6255	159941-185744-JAN	18.28
2/13/2013	CITY OF COLLEGE STATION	2403510010499000	6257	159941-185744-JAN	227.29
2/13/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185744-JAN	519.47
2/13/2013	CITY OF COLLEGE STATION	1993510010499068	6257	159941-185744-JAN	6,457.75
2/13/2013	CITY OF COLLEGE STATION	2403510010599000	6257	159941-185746-JAN	161.40
2/13/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185746-JAN	992.54
2/13/2013	CITY OF COLLEGE STATION	2403510010599000	6255	159941-185746-JAN	25.45
2/13/2013	CITY OF COLLEGE STATION	1993510010599068	6257	159941-185746-JAN	6,294.60
2/13/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185748-JAN	220.58
2/13/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185750-JAN	664.63
2/13/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185750-JAN	17.04
2/13/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185752-JAN	131.89
2/13/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185754-JAN	214.97
2/13/2013	CITY OF COLLEGE STATION	1993510004199068	6257	159941-185756-JAN	11,867.11
2/13/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185756-JAN	9.80
2/13/2013	CITY OF COLLEGE STATION	2403510004199000	6257	159941-185756-JAN	304.29
2/13/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185756-JAN	382.20
2/13/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185758-JAN	7.67
2/13/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185758-JAN	266.33
2/13/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185758-JAN	276.26
2/13/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185758-JAN	9,590.09
2/13/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185760-JAN	19.03
2/13/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185762-JAN	67.27
2/13/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185764-JAN	19.03
2/13/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185768-JAN	19.03
2/13/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185770-JAN	19.03
2/13/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185772-JAN	327.23
2/13/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185774-JAN	344.62
2/13/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185774-JAN	13.00
2/13/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185774-JAN	9.93
2/13/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185774-JAN	0.37
2/13/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185776-JAN	284.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185776-JAN	7.88
2/13/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185782-JAN	19.03
2/13/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185784-JAN	19.03
2/13/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185786-JAN	91.39
2/13/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185788-JAN	85.55
2/13/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185788-JAN	2.37
2/13/2013	CITY OF COLLEGE STATION	2403510010799000	6257	159941-185792-JAN	219.83
2/13/2013	CITY OF COLLEGE STATION	2403510010799000	6255	159941-185792-JAN	33.80
2/13/2013	CITY OF COLLEGE STATION	1993510010799068	6257	159941-185792-JAN	5,721.65
2/13/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185792-JAN	879.79
2/13/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185794-JAN	30.05
2/13/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185798-JAN	30.05
2/13/2013	CITY OF COLLEGE STATION	1993510004199A68	6257	159941-185802-JAN	381.05
2/13/2013	CITY OF COLLEGE STATION	2403510010299000	6255	159941-185806-JAN	33.83
2/13/2013	CITY OF COLLEGE STATION	2403510010299000	6257	159941-185806-JAN	222.55
2/13/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-JAN	32.73
2/13/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-JAN	1,023.26
2/13/2013	CITY OF COLLEGE STATION	1993510010299068	6257	159941-185806-JAN	6,732.05
2/13/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185808-JAN	360.66
2/13/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185812-JAN	275.45
2/13/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185812-JAN	7.35
2/13/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185814-JAN	5.44
2/13/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185814-JAN	203.70
2/13/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-JAN	772.21
2/13/2013	CITY OF COLLEGE STATION	2403510020299000	6257	159941-185818-JAN	170.09
2/13/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-JAN	121.64
2/13/2013	CITY OF COLLEGE STATION	1993510020299068	6257	159941-185818-JAN	5,694.91
2/13/2013	CITY OF COLLEGE STATION	2403510020299000	6255	159941-185818-JAN	23.06
2/13/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185824-JAN	324.70
2/13/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-JAN	19.03
2/13/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-JAN	19.03
2/13/2013	CITY OF COLLEGE STATION	1993510092599065	6257	159941-189174-JAN	37.16
2/13/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-194758-JAN	30.05
2/13/2013	CITY OF COLLEGE STATION	1993510010899068	6257	159941-199618-JAN	7,509.70
2/13/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-JAN	59.53
2/13/2013	CITY OF COLLEGE STATION	2403510010899000	6255	159941-199618-JAN	28.47
2/13/2013	CITY OF COLLEGE STATION	2403510010899000	6257	159941-199618-JAN	256.28
2/13/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-JAN	834.25
2/13/2013	CITY OF COLLEGE STATION	2403510010999000	6255	159941-209908-JAN	36.18
2/13/2013	CITY OF COLLEGE STATION	1993510010999068	6257	159941-209908-JAN	5,887.63

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	CITY OF COLLEGE STATION	2403510010999000	6257	159941-209908-JAN	207.22
2/13/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-JAN	38.09
2/13/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-JAN	1,027.87
2/13/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-209950-JAN	122.72
2/13/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JAN	620.12
2/13/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JAN	2,302.61
2/13/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JAN	197.67
2/13/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JAN	107.47
2/13/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JAN	2,296.22
2/13/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JAN	0.58
2/13/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JAN	27.14
2/13/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JAN	590.64
2/13/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JAN	49.39
2/13/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JAN	4.24
2/13/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JAN	2.31
2/13/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JAN	49.26
2/13/2013	CITY OF COLLEGE STATION	2403510000399000	6257	159941-215576-JAN	1,026.86
2/13/2013	CITY OF COLLEGE STATION	1993510000399068	6257	159941-215576-JAN	47,871.34
2/13/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JAN	0.94
2/13/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JAN	44.05
2/13/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-JAN	124.87
2/13/2013	CITY OF COLLEGE STATION	1993510092299068	6257	159941-216160-JAN	3,385.66
2/13/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-JAN	94.84
2/13/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-JAN	369.35
2/13/2013	CITY OF COLLEGE STATION	20535100811240EH	6257	EHS 12/18/12-1/18/13 ACCT	106.30
2/13/2013	TAYLOR COOLEY	199336GH00191AAA	6411	F ADV 2/28-1 AUSTIN	108.00
2/13/2013	JANEL COOPER	2403	2119	REISSUE CK#242112	5.65
2/13/2013	JAMES COPE	4613	2119	REISSUE CK#246051	14.95
2/13/2013	COPY CORNER	199311TA00226002	6399	COPY ARTWORK FOR ART SHOW	218.16
2/13/2013	CSISD EDUCATION FOUNDATION	4613130010499000	6499	TICKETS TO 50 MEN WHO CAN	40.00
2/13/2013	CSISD EDUCATION FOUNDATION	4613130010499000	6499	TICKETS TO 50 MEN WHO CAN	40.00
2/13/2013	CSISD EDUCATION FOUNDATION	4613130010499000	6499	TICKETS TO 50 MEN WHO CAN	40.00
2/13/2013	CSISD EDUCATION FOUNDATION	4613130010499000	6499	TICKETS TO 50 MEN WHO CAN	40.00
2/13/2013	KIMMIE L DAILY	199336SB00191AAA	6412	MEALS-AMCHS-SOFTBALL JV,	245.00
2/13/2013	KIMMIE L DAILY	199336SB00191AAA	6412	MEALS-AMCHS-SOFTBALL	1,232.00
2/13/2013	PAUL DAVIS	199336BH00391AAA	6216	2/1 TAYLOR	70.00
2/13/2013	PAUL DAVIS	199336BH00391AAA	6216	2/1 TAYLOR MILEAGE	52.75
2/13/2013	DD ELECTRONICS	199311I2202110ET	6299	DATA WIRING FOR CG CAFETE	320.03
2/13/2013	JOSE DE LA PENA JR	199336BH00191AAA	6216	2/8 CONROE	60.00
2/13/2013	JOSE DE LA PENA JR	199336GH00191AAA	6216	2/5 CONROE OAK RIDGE	30.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	WILDFLOWER RUN PUBLISHING	4613110010211000	6299	INVOICE # 0112133	600.00
2/13/2013	PRENTICE DEBOSE	199336BH00191AAA	6216	2/8 CONROE	60.00
2/13/2013	DIANA M DEFRANCESCO	1993110000124033	6411	JAN MILEAGE	32.54
2/13/2013	DELL MARKETING LP	1993530072699TTK	6399	DELL 5100CN TRANSFER ROLL	29.09
2/13/2013	DEMCO INC	19931100109110CV	6399	WS13083630/SHIPPING	36.44
2/13/2013	FRANK DIAZ	1993	2119	REISSUE CK#248849	136.51
2/13/2013	DEBBIE DILLER	2553130081124C00	6299	CONSULTANT AGREEMENT MATH	4,000.00
2/13/2013	DOMINOS/MAC PIZZA MGT INC	2403350010599000	6341	JANUARY - FEBRUARY INVOIC	34.00
2/13/2013	DOMINOS/MAC PIZZA MGT INC	2403350010999000	6341	JANUARY - FEBRUARY INVOIC	132.00
2/13/2013	DOMINOS/MAC PIZZA MGT INC	2403350010199000	6341	JANUARY - FEBRUARY INVOIC	48.00
2/13/2013	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	JANUARY - FEBRUARY INVOIC	2,652.00
2/13/2013	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	JANUARY - FEBRUARY INVOIC	1,267.50
2/13/2013	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	JANUARY - FEBRUARY INVOIC	1,942.50
2/13/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	JANUARY - FEBRUARY INVOIC	1,179.00
2/13/2013	TAMI DUDO	1993130081131033	6411	M ADV 2/21-22GRAPEVIN	222.97
2/13/2013	TAMI DUDO	1993130081131033	6411	F ADV 2-21-22GRAPEVIN	36.00
2/13/2013	GEORGE DUPLESSIS III	199336BH00191AAA	6216	2/8 CONROE	65.00
2/13/2013	GEORGE DUPLESSIS III	199336BH00191AAA	6216	2/8 CONROE MILEAGE	71.04
2/13/2013	ERIC EAKS	199311BD00311003	6399	REIMB OFFICE MAX	21.99
2/13/2013	LARRY EALOMS	199336GH00191AAA	6216	2/5 CONROE OAK RIDGE	63.30
2/13/2013	ECOLAB	2403350010599000	6342	JET DRY 4-1GAL	257.45
2/13/2013	ECOLAB	2403350000399000	6342	JET DRY 4-1GAL	298.82
2/13/2013	ECOLAB	2403350004199000	6342	JET DRY 4-1GAL	331.00
2/13/2013	ECOLAB	2403350004299000	6342	JET DRY 4-1GAL	351.69
2/13/2013	ECOLAB	2403350010199000	6342	JET DRY 4-1GAL	234.46
2/13/2013	ECOLAB	2403350010299000	6342	JET DRY 4-1GAL	280.43
2/13/2013	ECOLAB	2403350000199000	6342	JET DRY 4-1GAL	919.46
2/13/2013	ECOLAB	2403350020299000	6342	JET DRY 4-1GAL	367.78
2/13/2013	ECOLAB	2403350010499000	6342	JET DRY 4-1GAL	259.75
2/13/2013	ECOLAB	2403350020199000	6342	JET DRY 4-1GAL	321.81
2/13/2013	ECOLAB	2403350011099000	6342	JET DRY 4-1GAL	225.28
2/13/2013	ECOLAB	2403350010999000	6342	JET DRY 4-1GAL	248.25
2/13/2013	ECOLAB	2403350010899000	6342	JET DRY 4-1GAL	257.45
2/13/2013	ECOLAB	2403350010799000	6342	JET DRY 4-1GAL	243.66
2/13/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 001736	100.00
2/13/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	963233 L.MARTINEZ	35.00
2/13/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	REG C ALLEN 963233	35.00
2/13/2013	EDUCATION SERVICE CENTER REGION 6	2113130010224000	6411	REG K EDDENS 152504	75.00
2/13/2013	EDUCATION SERVICE CENTER REGION 6	2113130010224000	6411	REG BUEBERICH 152504	75.00
2/13/2013	EDUCATION SERVICE CENTER REGION 6	2113130010224000	6411	REG S. ARAUJO 152504	75.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	EDUCATION SERVICE CENTER REGION 6	2113130010224000	6411	REG M POWELL 152504	75.00
2/13/2013	EDUCATION SERVICE CENTER REGION 6	2113130010224000	6411	REG J RANKIN 152504	75.00
2/13/2013	EDUCATION SERVICE CENTER REGION 6	2113130010224000	6411	REG K LUCHAK 152504	75.00
2/13/2013	EDUCATION SERVICE CENTER REGION 6	2113130010224000	6411	REG K ROMERO 152504	75.00
2/13/2013	EDUCATION SERVICE CENTER REGION 6	2113130010424000	6411	REG M PRUKOP 152504	75.00
2/13/2013	EDUCATION SERVICE CENTER REGION 6	2113130010424000	6411	REG K SHUMERA 152504	75.00
2/13/2013	EDUCATION SERVICE CENTER REGION 6	2113130010424000	6411	REG A GARRETT 144066	15.00
2/13/2013	BRIAN EDWARDS	199336BG00391AAA	6412	MEALS-CSHS-BOYS GOLF	84.00
2/13/2013	BRIAN EDWARDS	199336GG00391AAA	6412	MEALS-CSHS-G-GOLF	28.00
2/13/2013	GWENDOLYN F ELDER	1993130000199001	6411	F REIMB 1/31 COPPELL	13.35
2/13/2013	ELITE SPORTSWEAR LP	690981Z174899090	6395	GYMNAS LEO/SHIPPING	1,363.99
2/13/2013	ELITE SPORTSWEAR LP	690981Z174899090	6395	GYMNAS WEAR/SHIPPING	186.99
2/13/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD00399C03	6412	RENTAL CAR FEES FOR ATSSB	121.55
2/13/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD00399C03	6412	RENTAL CAR FEES FOR ATSSB	121.55
2/13/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00391AAA	6412	SUBURBAN RENTAL-CSHS-GOLF	113.00
2/13/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD00399C03	6412	2 SUBURBANS RENTALS FOR W	113.00
2/13/2013	ESTR PUBLICATIONS	2243210088123000	6399	SHIP/HANDLE/DISCOUNT	9.74
2/13/2013	ESTR PUBLICATIONS	2243210088123000	6399	ONLINE TRANSITION SCALE R	100.00
2/13/2013	ESTR PUBLICATIONS	2243210088123000	6399	ESTR S-P, YELLOW	40.00
2/13/2013	ESTR PUBLICATIONS	2243210088123000	6399	TRANSITION PLANNING IN TH	74.85
2/13/2013	EXCHANGE PRESS INC	2053110010124000	6329	ITEM 4100582/SHIPPING	106.20
2/13/2013	EXCHANGE PRESS INC	2053110010124000	6329	EST SHIPPING	8.50
2/13/2013	EXCHANGE PRESS INC	2053110010124000	6329	ITEM #4100581: CULTIVATIN	40.05
2/13/2013	SCOTT FAULK	1993360000122038	6412	F ADV 2/21-23 BEAUMON	101.00
2/13/2013	KATHY FISHER	1993360000122038	6412	F ADV 2/27-3 HOUSTON	126.00
2/13/2013	FLOCABULARY LLC	19931100108110FR	6399	6 - SINGLE TEACHER SUBSCR	378.00
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	JAN. - FEB. INVOICES	315.33
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	JAN. - FEB. INVOICES	97.95
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	JAN. - FEB. INVOICES	107.58
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	JAN. - FEB. INVOICES	171.36
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	JAN. - FEB. INVOICES	67.11
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	JAN. - FEB. INVOICES	106.71
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	JAN. - FEB. INVOICES	110.05
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	JAN. - FEB. INVOICES	78.79
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	JAN. - FEB. INVOICES	7.50
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	JAN. - FEB. INVOICES	118.38
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	JAN. - FEB. INVOICES	87.60
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	JAN. - FEB. INVOICES	52.56
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	JAN. - FEB. INVOICES	196.44
2/13/2013	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	JAN. - FEB. INVOICES	64.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	KRISTAL FLOYD	2243310088123000	6411	M REIMB 2/4-8 AUSTIN	126.34
2/13/2013	KRISTAL FLOYD	2243310088123000	6411	F REIMB 2/4-8 AUSTIN	167.27
2/13/2013	CHRISTINE FOLKERS	4613	2119	REISSUE CK#248961	19.00
2/13/2013	FOLLETT LIBRARY RESOURCES	19931200202990CG	6329	SEE ATTACHED BOOK LIST OF	122.07
2/13/2013	FOLLETT LIBRARY RESOURCES	19931200202990CG	6329	CATALOGING AND PROCESSING	8.97
2/13/2013	FOLLETT LIBRARY RESOURCES	1993120004199041	6329	4 DVD'S (HISTORY DEPT) CA	108.72
2/13/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	INV # B26200 \$481.06	481.06
2/13/2013	GREGORY FRASHURE	199336PW00391AAA	6412	MEALS-CSHS-POWERLIFTING	420.00
2/13/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	AESOP MONTHLY BILLING FOR	168.21
2/13/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	AESOP MONTHLY BILLING FOR	1,872.30
2/13/2013	GALENA PARK ISD	199336GR00191AAA	6412.FE	ENTRY-AMCHS-G-TRACK (V)	50.00
2/13/2013	GALENA PARK ISD ATHLETICS	199336BR00191AAA	6412.FE	ENTRY FEE BOYS TRACK CO	50.00
2/13/2013	LI GAN	7143	2119	REISSUE CK#250950	25.00
2/13/2013	LETICIA S GARZA	1993360000122038	6412	F ADV 2/21-23BEAUMONT	101.00
2/13/2013	LETICIA S GARZA	1993360000122038	6412	F ADV 2/21-23BEAUMONT	(101.00)
2/13/2013	BRANDY GIBSON	199336SB00391AAA	6412	MEALS-CSHS-SOFTBALL	700.00
2/13/2013	DIANNE GILLIS	2243310088123000	6411	M REIMB 2/4-8 HOUSTON	66.43
2/13/2013	DIANNE GILLIS	2243310088123000	6411	F REIMB 2/4-8 HOUSTON	27.43
2/13/2013	DIANNE GILLIS	2243310088123000	6411	REIMB 2/4-8 HOUSTON	10.00
2/13/2013	RHONDA GINNIS	1993360000122038	6412	F ADV 2/21-23BEAUMONT	101.00
2/13/2013	GLAZIER FOODS CORP	2403350020199000	6342	JAN. - FEB. INVOICES	664.52
2/13/2013	GLAZIER FOODS CORP	2403350000199000	6342	JAN. - FEB. INVOICES	2,412.50
2/13/2013	GLAZIER FOODS CORP	2403350020299000	6342	JAN. - FEB. INVOICES	522.92
2/13/2013	GLAZIER FOODS CORP	2403350010499000	6342	JAN. - FEB. INVOICES	474.66
2/13/2013	GLAZIER FOODS CORP	2403350020299000	6341	JAN. - FEB. INVOICES	5,322.06
2/13/2013	GLAZIER FOODS CORP	2403350020199000	6341	JAN. - FEB. INVOICES	6,434.56
2/13/2013	GLAZIER FOODS CORP	2403350011099000	6341	JAN. - FEB. INVOICES	3,634.07
2/13/2013	GLAZIER FOODS CORP	2403350010999000	6341	JAN. - FEB. INVOICES	4,543.73
2/13/2013	GLAZIER FOODS CORP	2403350010899000	6341	JAN. - FEB. INVOICES	3,379.00
2/13/2013	GLAZIER FOODS CORP	2403350010799000	6341	JAN. - FEB. INVOICES	3,306.90
2/13/2013	GLAZIER FOODS CORP	2403350010599000	6341	JAN. - FEB. INVOICES	3,528.35
2/13/2013	GLAZIER FOODS CORP	2403350010499000	6341	JAN. - FEB. INVOICES	3,896.52
2/13/2013	GLAZIER FOODS CORP	2403350010299000	6341	JAN. - FEB. INVOICES	4,707.56
2/13/2013	GLAZIER FOODS CORP	2403350010199000	6341	JAN. - FEB. INVOICES	4,107.60
2/13/2013	GLAZIER FOODS CORP	2403350004299000	6341	JAN. - FEB. INVOICES	4,907.56
2/13/2013	GLAZIER FOODS CORP	2403350004199000	6341	JAN. - FEB. INVOICES	4,972.63
2/13/2013	GLAZIER FOODS CORP	2403350000399000	6341	JAN. - FEB. INVOICES	4,644.34
2/13/2013	GLAZIER FOODS CORP	2403350010299000	6342	JAN. - FEB. INVOICES	451.86
2/13/2013	GLAZIER FOODS CORP	2403350010199000	6342	JAN. - FEB. INVOICES	276.01
2/13/2013	GLAZIER FOODS CORP	2403350000199000	6341	JAN. - FEB. INVOICES	12,430.83

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	GLAZIER FOODS CORP	2403350004299000	6342	JAN. - FEB. INVOICES	476.69
2/13/2013	GLAZIER FOODS CORP	2403350004199000	6342	JAN. - FEB. INVOICES	544.98
2/13/2013	GLAZIER FOODS CORP	2403350000399000	6342	JAN. - FEB. INVOICES	566.72
2/13/2013	GLAZIER FOODS CORP	2403350010599000	6342	JAN. - FEB. INVOICES	275.70
2/13/2013	GLAZIER FOODS CORP	240335VS93299000	6343	JAN. - FEB. INVOICES	2,826.03
2/13/2013	GLAZIER FOODS CORP	2403350010799000	6342	JAN. - FEB. INVOICES	176.39
2/13/2013	GLAZIER FOODS CORP	2403350010899000	6342	JAN. - FEB. INVOICES	264.32
2/13/2013	GLAZIER FOODS CORP	2403350010999000	6342	JAN. - FEB. INVOICES	227.54
2/13/2013	GLAZIER FOODS CORP	2403350011099000	6342	JAN. - FEB. INVOICES	315.00
2/13/2013	MELISSA GODWIN	1993410074399043	6499	REIMB FINGERPRINTS	10.43
2/13/2013	RYAN GOODWYN	199336CS00191APS	6412	MEALS-AMCHS-SWIM STATE ME	315.00
2/13/2013	GOPHER SPORT	199311PE00111001	6399	NIKE GAME TACK SIZE 6	112.25
2/13/2013	GOPHER SPORT	199311PE00111001	6399	FIT PRO RAINBOW MESH (SET	73.70
2/13/2013	GOPHER SPORT	199311PE00111001	6399	NIKE ELITE COMPETITION SI	157.25
2/13/2013	GOPHER SPORT	199311PE00111001	6399	RAINBOW SET VOLLEYBALLS (	79.95
2/13/2013	GOPHER SPORT	199311PE00111001	6399	NIKE 1000 FOOTBALLS SIZE	89.80
2/13/2013	GOPHER SPORT	199311PE00111001	6399	RAINBOW CYCLONE SIZE 7 (S	81.95
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW47-112 RED 8.5" DIA 4 S	71.90
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW77-848 RED FLOOR TAPE 1	8.90
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW77-851 YELLOW FLOOR TAP	8.90
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW63-409 LARGE RED FLAGS	54.95
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW63-409 MEDIUM RED FLAGS	54.95
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW71-134 TACHIKARA BLUE T	59.25
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW20-551 5" SQUARE BEAN B	53.75
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW41-590 GOPHER COATED DO	202.35
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW60-014 WILSON NCAA REPL	62.90
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW60-013 WILSON NCAA REPL	31.45
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW16-603 CHAMPION DISCS	71.75
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW62-518 WILSON AVP VOLLE	98.75
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW11672 SEGMENTED ROPES 8	71.75
2/13/2013	GOPHER SPORT	199311PE202110CG	6399	GW77-849 BLUE FLOOR TAPE	8.90
2/13/2013	GREAT SOUTHWEST PAPER CO INC	1993	1311	ITEM#30898/9560WL LAUNDR	374.40
2/13/2013	STEPHEN GREEN	1993360000322038	6412	F ADV 2/21-23BEAUMONT	101.00
2/13/2013	ALEX GUILLEN	199336CK00191AAA	6216	2/5 LUFKIN	80.00
2/13/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 523423	4,692.84
2/13/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	404412 3 RED BUFF PAD	19.02
2/13/2013	OLIVER HADNOT	1993230004199041	6411	F ADV 2/27-2 ARLINGTO	137.00
2/13/2013	OLIVER HADNOT	1993230004199041	6411	M ADV 2/27-2 ARLINGTO	209.06
2/13/2013	CHARLENE HAHN	2243310088123000	6411	M REIMB 2/3-5 HOUSTON	108.08
2/13/2013	CHARLENE HAHN	2243310088123000	6411	F REIMB 2/3-5 HOUSTON	68.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	JESSICA HAMPTON	1993360000122038	6412	F ADV 2/21-23BEAUMONT	101.00
2/13/2013	TYLER HAMPTON	1993360000322038	6412	F ADV 2/21-23BEAUMONT	101.00
2/13/2013	SUSAN HAYS	20531300811240EH	6411	F REIMB 2/5-6 AUSTIN	26.04
2/13/2013	SUSAN HAYS	20531300811240EH	6411	REIMB PARKING AUSTIN	19.49
2/13/2013	SUSAN HAYS	20531300811240EH	6411	M REIMB 2/5-6 AUSTIN	121.62
2/13/2013	SUSAN HAYS	20531300811240EH	6411	REIMB HOTEL AUSTIN	150.42
2/13/2013	HEINEMANN	1993210081199021	6399	MORE ADVANCED LESSONS IN	30.50
2/13/2013	HEINEMANN	1993210081199021	6399	LESSONS IN COMPREHENSION	23.00
2/13/2013	HEINEMANN	1993210081199021	6399	MINI-LESSONS/SHIPPING	35.00
2/13/2013	HEINEMANN	19931100108110FR	6399	E00614 WORD STUDY LESSONS	277.80
2/13/2013	HEINEMANN	19931100108110FR	6399	E02796 FOUNTAS AND PINNELL	710.00
2/13/2013	CHARLIE HEINTZ	1993	2119	REISSUE CK#243184	40.00
2/13/2013	KAREN HEINTZ	199336GH00191AAA	6411	M ADV 2/28-2 AUSTIN	121.53
2/13/2013	KAREN HEINTZ	199336GH00191AAA	6411	F ADV 2/28-2 AUSTIN	108.00
2/13/2013	SAMANTHA HERNANDEZ	2403	2119	REISSUE CK#237402	12.20
2/13/2013	SAMANTHA HERNANDEZ	2403	2119	REISSUE CK#237402	(12.20)
2/13/2013	HEWLETT PACKARD	1993530074699046	6249	HEWLETT-PACKARD RP5470 SE	16,035.69
2/13/2013	DR MACK T HINES III	1993130081199021	6299	STAFF DEVELOPMENT WITH MA	5,380.29
2/13/2013	WENDY HINES	199336GH00191AAA	6411	F ADV 2/28-2 AUSTIN	108.00
2/13/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	840.00
2/13/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	210.00
2/13/2013	ASHLEY HOBBS	199336CY00391AAA	6412.FE	ENTRY-CSHS-GYMNASTICS	70.00
2/13/2013	ASHLEY HOBBS	199336CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	105.00
2/13/2013	HOBBY LOBBY	1993110000122038	6399	#01 CT STANTON	74.06
2/13/2013	HOBBY LOBBY	19931100109110CV	6399	#01 CV K.HART	30.00
2/13/2013	HOBBY LOBBY	2053210081124000	6399	#02 HST L.NELSON	29.99
2/13/2013	HOBBY LOBBY	2113110010224000	6399	#03 CH BARWICK	49.28
2/13/2013	HOBBY LOBBY	19932300104990SV	6499	#03 SV J.HATFIELD	60.40
2/13/2013	HOBBY LOBBY	19932300104990SV	6499	#04 SV A.LABOVE	63.94
2/13/2013	HOBBY LOBBY	1993410081399024	6399	#04 A.S. WELFORD	21.65
2/13/2013	HOBBY LOBBY	199311TA00226002	6399	#05 AL A.RIFE	168.41
2/13/2013	HOBBY LOBBY	1993230000226002	6399	#05 AL A.RIFE	42.79
2/13/2013	HOBBY LOBBY	1993230000226002	6399	#05 AL A.RIFE	167.74
2/13/2013	HOBBY LOBBY	1993360000199C01	6399	#07 AMCHS K.BOWMAN	150.16
2/13/2013	HOBBY LOBBY	199336DM00399C03	6399	#08 CSHS B.CREEL	85.16
2/13/2013	HOBBY LOBBY	199336DM00399C03	6399	#08 CSHS B.CREEL	123.82
2/13/2013	HOBBY LOBBY	199336BD00399C03	6399	#10 CSHS EAKS	85.89
2/13/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	318.14
2/13/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	31.95
2/13/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	28.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	47.68
2/13/2013	ANITA R HOELSCHER	1993	2119	REISSUE CK#241170	200.00
2/13/2013	DANIELLE HORAK	1993130004199041	6411	F ADV 2/27-2 ARLINGTO	137.00
2/13/2013	MANDY HOWELL	1993130011023031	6411	F REIMB 1/24 HOUSTON	11.00
2/13/2013	PO-JU HUANG	2403	2119	REISSUE CK#248544	22.50
2/13/2013	STEVE W HUFF	199336BF00391AAA	6411	REIMB 2/9 REGISTRATIO	70.00
2/13/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41668705.001 \$788	788.41
2/13/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41663267.001 \$31.	31.52
2/13/2013	HUMAN KINETICS	199336OL88123031	6399	SHIPPING	11.49
2/13/2013	HUMAN KINETICS	199336OL88123031	6399	ISBN 13 9780736060844 FIT	15.00
2/13/2013	HUMAN KINETICS	199336OL88123031	6399	ISBN 13 9781450412933 BRO	35.95
2/13/2013	HUMAN KINETICS	199336OL88123031	6399	ISBN-13 9780736000215 BRO	35.00
2/13/2013	HUNTSVILLE HIGH SCHOOL GOLF	199336BG00391AAA	6412.FE	ENTRY FEE-CSHS-BOYS GOLF	190.00
2/13/2013	INTERTECH SECURITY LLC	1993510092599065	6299	INV # SRVCE00034604 \$690.	690.00
2/13/2013	JASON'S DELI	1993410070299081	6499	1/14/13 SUPT. MTG.	411.69
2/13/2013	JASON'S DELI	1993310081199021	6499	2/7/13 EL COUN MTG.	224.97
2/13/2013	JASON'S DELI	1993130004199041	6499	FOOD FOR SIP MEETING 2/11	121.99
2/13/2013	JASON'S DELI	1993360000199C01	6499	2/7/13 PRINCIPAL MTG	53.30
2/13/2013	JASON'S DELI	19932300108990FR	6499	2/8/13 D.DILLER	70.91
2/13/2013	JASON'S DELI	19932300108990FR	6499	2/11/13 CAB. MTG	65.31
2/13/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10227756 \$159.25	159.25
2/13/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10227874 \$33.00	33.00
2/13/2013	KAMICO INSTRUCTIONAL MEDIA INC	19931100110110GP	6399	STD13MT STAAR DIAGNOSTIC	25.95
2/13/2013	KAMICO INSTRUCTIONAL MEDIA INC	2113110010124000	6399	978-1-62426-006-3 GRADE	25.95
2/13/2013	KAMICO INSTRUCTIONAL MEDIA INC	19931100110110GP	6399	STD14MT STAAR DIAGNOSTIC	25.95
2/13/2013	KAMICO INSTRUCTIONAL MEDIA INC	19931100110110GP	6399	STD13RT STAAR DIAGNOSTIC	25.95
2/13/2013	KAMICO INSTRUCTIONAL MEDIA INC	19931100110110GP	6399	STD14WT STAAR DIAGNOSTIC	25.95
2/13/2013	KAMICO INSTRUCTIONAL MEDIA INC	19931100110110GP	6399	STD14RT STAAR DIAGNOSTIC	25.95
2/13/2013	KELLY TEMPORARY SERVICES INC	1993410074499044	6299	MELISSA GODWIN	473.55
2/13/2013	KELLY TEMPORARY SERVICES INC	1993410074499044	6299	MELISSA GODWIN	358.05
2/13/2013	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS GIRLS SOCCER CONS	315.00
2/13/2013	BATTERIES PLUS	1993510092599065	6319	INV # 428-206316-01 \$1334	1,334.10
2/13/2013	BARBARA KLEIN	1993360000122038	6412	F ADV 2/21-23 BEAUMON	101.00
2/13/2013	CINDY KNAPEK	1993	2119	REISSUE CK#244707	11.00
2/13/2013	KATHRYN KNOWLES	2113130010124000	6411	REIMB 2/5-8 AUSTIN	351.87
2/13/2013	KATHRYN KNOWLES	2113130010124000	6411	REIMB 2/5-8 AUSTIN	26.00
2/13/2013	KONE INC	6909810074899090	6397	ON/OFF KEY SWITCH IN LOBB	976.50
2/13/2013	KONE INC	6909810074899090	6397	ON/OFF KEY SWITCH IN LOBB	976.50
2/13/2013	JESSICA KOUBA	199336CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	294.00
2/13/2013	CHRIS KOVACS	199336CK00391AAA	6412	MEALS-CSHS-BOYS SOCCER	210.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	CHRIS KOVACS	199336CK00391AAA	6412	MEALS-CSHS-BOYS SOCCER	210.00
2/13/2013	GREG KRENEK	199336BH00391AAA	6216	2/1 TAYLOR	100.00
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT CK.POE	21.94
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT S.CLINKSCALES	34.77
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT CK.POE	76.69
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT CK.POE	12.48
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	199311EH00111001	6399	#052 AMCHS KRISTEN BOWMAN	16.45
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#508 CN GOODLETT	23.75
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT CK.POE	40.71
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#508 CN GOODLETT	57.54
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	199311SC04211042	6399	#011 AMCHS S. VON KROSIGK	53.64
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350020199000	6341	#508 CN GOODLETT	225.61
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CATE KAYLA POE	64.20
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350000399000	6341	#508 CN GOODLETT	22.91
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT S.CLINKSCALES	15.04
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350020199000	6341	#508 CN GOODLETT	10.25
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010999000	6341	#508 CN GOODLETT	57.53
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT CK.POE	20.80
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#508 CN GOODLETT	157.58
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350020199000	6341	#508 CN GOODLETT	51.78
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#508 CN GOODLETT	57.53
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#508 CN GOODLETT	57.53
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010199000	6341	#508 CN GOODLETT	57.53
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#508 CN GOODLETT	84.86
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	1993510092599065	6499	#110 OPS J.HADLEY	29.43
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	1993130000226002	6499	#102 AL R.PRATT	101.39
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	1993510092599065	6499	#110 OPS J.HADLEY	67.22
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	1993360004199C41	6499	#045 CSMS CYNDE SAMPSON	39.29
2/13/2013	KROGER SOUTHWEST KMA CUSTOMER	199336EH00111001	6499	#052 AMCHS KRISTEN BOWMAN	52.50
2/13/2013	PRESTON KUNTZ	199336BH00391AAA	6216	2/1 TAYLOR	60.00
2/13/2013	PRESTON KUNTZ	199336GH00191AAA	6216	2/5 CONROE OAK RIDGE	30.00
2/13/2013	LESLIE KURTZ	1993130004199041	6411	F ADV 2/27-2 ARLINGTO	137.00
2/13/2013	LESLIE KURTZ	1993130004199041	6411	M ADV 2/27-2 ARLINGTO	209.06
2/13/2013	MYRA LANGHOFF	4613	2119	REISSUE CK#246146	10.42
2/13/2013	LEGAL DIGEST	1993230000399003	6411	REG M MARTINDALE	185.00
2/13/2013	LEHMAN HIGH SCHOOL	199336PW00191APS	6412.FB	ENTRY-AMCHS-POWERLIFTING	350.00
2/13/2013	LEHMAN HIGH SCHOOL	199336PW00191APS	6412.FB	ENTRY-AMCHS-POWERLIFTING	(350.00)
2/13/2013	GLENN LEMONS	1993	2119	REISSUE CK#246767	100.00
2/13/2013	CHAUNCEY LINDNER	1993360000122038	6412	F ADV 2/21-23BEAUMONT	101.00
2/13/2013	LISLE VIOLIN SHOP	199311OR04111041	6249	CELLO REPAIR	250.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	KASEY LOBB	2403	2119	REISSUE CK#248566	33.00
2/13/2013	SHANNON LONG	2243310088123000	6411	REIMB 2/3-7 AUSTIN	212.16
2/13/2013	LOVING GUIDANCE INC	199311LE00228002	6329	SHIPPING	7.25
2/13/2013	LOVING GUIDANCE INC	199311LE00228002	6329	ITEM #ICHOOSE, I CHOOSE S	29.00
2/13/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 01120 \$44.52	44.52
2/13/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 11966 \$98.36	98.36
2/13/2013	BILLY T LUCE	199336BB00191AAA	6412	MEALS SOPH. BASEBALL TEAM	140.00
2/13/2013	BILLY T LUCE	199336BB00191AAA	6412	MEALS SOPH. BASEBALL TEAM	140.00
2/13/2013	BILLY T LUCE	199336BB00191AAA	6412	MEALS SOPH BASEBALL TEAM	420.00
2/13/2013	LUCKS MUSIC LIBRARY	199311OR00311003	6399	11 MUSIC SETS FOR ORCHEST	45.00
2/13/2013	WENDY LUECKEMEYER	199336GH00191AAA	6216	2/5 CONROE OAK RIDGE	65.00
2/13/2013	BOBBY LUMPKIN	199336BH00391AAA	6216	2/1 TAYLOR MILEAGE	55.50
2/13/2013	BOBBY LUMPKIN	199336BH00391AAA	6216	2/1 TAYLOR	70.00
2/13/2013	JOSE A LUNA SR	199336SO00391AAA	6216	2/5 MAGNOLA	50.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	9211 1.6K PURPLE FLYER	260.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	5215 1.6K FIRST PLACE GOL	159.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	5218 1.6 K FIRST PLACE BL	138.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	5220 1KPLACE BLACK DISCU	130.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	9215 1K ORANGE FLYER	195.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	5448 1.6K OTE HIGH MOMENT	189.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	5205 1K CANTABRIAN GOLD	250.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	9212 UCS 1K PURPLE FLYER	263.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	SHIPPING	95.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	3110 ELASTIC FOAM CROSS B	101.70
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	4632 3/8" PYRAMID SPIKES	16.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	4631 1/4" PYRAMID TRACK S	16.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	4530 36" LJ/TJ RAKE	99.90
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	4270 50' FIBERGLASS MEAS.	15.90
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	4276 100' OPEN REEL FIBER	63.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	4275 330' FIBERGLASS MEAS	62.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	4925 JUMP RAMP	525.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	3329 CEI 495 BLACK	233.70
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	4537 SKYPOLE 5-POLE CARRY	179.00
2/13/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	2142 SHOT & DISCUS CARRI	74.00
2/13/2013	CLINT MAGILL	199336GH00191AAA	6216	2/5 CONROE OAK RIDGE	30.00
2/13/2013	RANDY MALAZZO	199336BH00391AAA	6216	2/1 TAYLOR	70.00
2/13/2013	BANI K MALLICK	2403	2119	REISSUE CK#249444	28.80
2/13/2013	LILY MARTINEZ	2243310088123000	6411	F REIMB 2/3-5 HOUSTON	54.75
2/13/2013	VICKI MARVIN	2403	2119	REISSUE CK#248341	11.35
2/13/2013	AMY MASON	1993130020223031	6411	REIMB REGISTRATION	35.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	AMY MASON	1993130020223031	6411	M REIMB 2/6 HOUSTON	107.66
2/13/2013	AMY MASON	1993130020223031	6411	F REIMB 2/6 HOUSTON	9.32
2/13/2013	ELDRIDGE MCADAMS	199336GH00191AAA	6411	F ADV 2/28-2 AUSTIN	108.00
2/13/2013	SHAWNA MCDERMOTT	19931300201990OW	6411	M REIMB 2/6-8 AUSTIN	121.53
2/13/2013	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF - J	42.00
2/13/2013	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF - J	(42.00)
2/13/2013	CHARLES MCMILLIAN	199336PW00191AAA	6411	M REIMB 2/9 SANMARCOS	136.75
2/13/2013	TERRY MCMULLIN	3853	2119	REISSUE CK#238500	63.27
2/13/2013	MENTORING MINDS LP	2113110010124000	6399	#17148 - STAAR MOTIVATION	129.50
2/13/2013	MENTORING MINDS LP	2113110010124000	6399	SHIPPING	19.95
2/13/2013	MENTORING MINDS LP	2113110010124000	6399	#17138 - STAAR MOTIVATION	129.50
2/13/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM	126.00
2/13/2013	ELLIS MEYER	1993360000122038	6412	F ADV 2/21-23BEAUMONT	101.00
2/13/2013	JULIE MIDDLETON	1993230000399003	6399	REIMB WALMART	4.68
2/13/2013	JULIE MIDDLETON	1993230000399003	6399	REIMB PIER 1	27.96
2/13/2013	JULIE MIDDLETON	1993230000399003	6399	REIMB JACQUE'S	13.98
2/13/2013	JULIE MIDDLETON	1993230000399003	6399	REIMB TARGET	20.98
2/13/2013	JOHN MITCHELL	199336PW00191AAA	6412	MEALS-AMCHS-B&G POWERLIFT	63.00
2/13/2013	JOHN MITCHELL	199336PW00191APS	6412	MEALS-AMCHS-POWERLIFTING	140.00
2/13/2013	JOHN MITCHELL	199336PW00191APS	6412	MEALS-AMCHS-POWERLIFTING	(140.00)
2/13/2013	JOHN MITCHELL	199336PW00191APS	6412	MEALS-AMCHS-POWERLIFTING	112.00
2/13/2013	JOHN MITCHELL	199336PW00191AAA	6412	MEALS-AMCHS-POWERLIFTING	168.00
2/13/2013	MONOGRAMS & MORE	2403350000399000	6395	PURPLE CAPS	18.00
2/13/2013	MONOGRAMS & MORE	199336SO00191AAA	6399	PUT NUMBERS ON JERSEYS	30.00
2/13/2013	ANGELA MONSIVAIS	2553	2119	REISSUE CK#242626	9.62
2/13/2013	MONTGOMERY HIGH SCHOOL	199336GG00391AAA	6412.FE	ENTRY-CSHS-G-GOLF	70.00
2/13/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # \$68.02	68.02
2/13/2013	TARA MOORE	199336GR00191AAA	6412	MEALS-AMCHS-G-TRACK (JV)	315.00
2/13/2013	TARA MOORE	199336GR00191AAA	6412	MEALS-AMCHS-G-TRACK- (V)	252.00
2/13/2013	TARA MOORE	199336GR00191AAA	6412	MEALS-AMCHS-G-TRACK (JV)	315.00
2/13/2013	JASON MORLEY	199336BR00191AAA	6412	MEALS BOYS TRACK CONSOL	420.00
2/13/2013	NAPA AUTO PARTS	1993510092699066	6319	INV # 334409 \$68.86	68.86
2/13/2013	NAPA AUTO PARTS	1993510092699066	6319	INV # 333620 \$57.00	57.00
2/13/2013	NAPA AUTO PARTS	1993510092699066	6319	INV # 333990 \$39.81	39.81
2/13/2013	NAPA AUTO PARTS	1993510092699066	6319	INV # 334752 \$36.00	36.00
2/13/2013	NASCO	199311PK10511032	6399	9730551 MOBILE FLOOR RA	182.00
2/13/2013	NASCO	19931100109110CV	6399	TB20112(X)T NASCO'S DRY	21.68
2/13/2013	NASCO	19931100109110CV	6399	TB21665T 10-SIDED DOUBLE	20.40
2/13/2013	NASCO	19931100109110CV	6399	TB24092T COMMUNICATOR CL	41.44
2/13/2013	NAVASOTA ISD	199336PW00191APS	6412.FE	ENTRY-AMCHS-POWERLIFTING	300.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	NAVASOTA ISD	199336PW00391AAA	6412.FE	ENTRY FEE-CSHS-POWERLIFTI	600.00
2/13/2013	CASEY NEAL	1993530074699046	6411	F ADV 2/17-19SANTONIO	90.00
2/13/2013	CASEY NEAL	1993530074699046	6411	M ADV 2/17-19SANTONIO	192.23
2/13/2013	NELI	2243310088123000	6411	REG CHIHARU ALLEN	150.00
2/13/2013	LISA NELSON	2053320081124000	6411	JAN MILEAGE	37.74
2/13/2013	NETCHEMIA LLC	1993410074399043	6299	TALENTED RECRUIT AND HIRE	4,875.00
2/13/2013	NETCHEMIA LLC	1993410074399043	6299	TALENT RECRUIT AND HIRE Q	3,500.00
2/13/2013	NSTA/NATIONAL SCIENCE	1993130000323031	6411	C MORLEY REG	225.00
2/13/2013	OAK FARMS DAIRY	2403350010899000	6341	JAN. - FEB. INVOICES	1,148.31
2/13/2013	OAK FARMS DAIRY	2403350000199000	6341	JAN. - FEB. INVOICES	2,569.25
2/13/2013	OAK FARMS DAIRY	2403350010799000	6341	JAN. - FEB. INVOICES	1,102.03
2/13/2013	OAK FARMS DAIRY	2403350010599000	6341	JAN. - FEB. INVOICES	1,389.69
2/13/2013	OAK FARMS DAIRY	2403350010499000	6341	JAN. - FEB. INVOICES	1,702.69
2/13/2013	OAK FARMS DAIRY	2403350010299000	6341	JAN. - FEB. INVOICES	1,716.32
2/13/2013	OAK FARMS DAIRY	2403350010199000	6341	JAN. - FEB. INVOICES	1,506.53
2/13/2013	OAK FARMS DAIRY	2403350004299000	6341	JAN. - FEB. INVOICES	1,383.55
2/13/2013	OAK FARMS DAIRY	2403350004199000	6341	JAN. - FEB. INVOICES	917.63
2/13/2013	OAK FARMS DAIRY	2403350020299000	6341	JAN. - FEB. INVOICES	1,321.36
2/13/2013	OAK FARMS DAIRY	2403350020199000	6341	JAN. - FEB. INVOICES	1,909.48
2/13/2013	OAK FARMS DAIRY	2403350011099000	6341	JAN. - FEB. INVOICES	1,370.00
2/13/2013	OAK FARMS DAIRY	2403350010999000	6341	JAN. - FEB. INVOICES	1,591.37
2/13/2013	OAK FARMS DAIRY	2403350000399000	6341	JAN. - FEB. INVOICES	922.65
2/13/2013	OFFICE MAX CONTRACT INC	1993510092699066	6319	#09 OPS D.THOMPSON	46.03
2/13/2013	OFFICE MAX CONTRACT INC	1993110000122038	6399	#10 CT S.FAULK	68.62
2/13/2013	OFFICE MAX CONTRACT INC	1993210080199038	6399	#11 CT L.DANIEL	38.31
2/13/2013	OFFICE MAX CONTRACT INC	199311FO00111001	6399	ONLINE ORDER FOR FOREIGN	49.75
2/13/2013	OFFICE MAX CONTRACT INC	199311EH00111001	6399	ONLINE ORDER FOR ENGLISH	50.14
2/13/2013	OFFICE MAX CONTRACT INC	199311CZ00111001	6399	ONLINE ORDER FOR CATE SU	62.80
2/13/2013	ROBERT ONDRASEK	199336GR00391AAA	6412	MEALS FOR GIRLS TRACK	700.00
2/13/2013	BRANDI PARTEE	1993	2119	REISSUE CK#240064	10.00
2/13/2013	BRANDI PARTEE	1993	2119	REISSUE CK#240064	(10.00)
2/13/2013	WILL PAUL	199336BW00391APS	6412	MEALS FOR WRESTLING TEAM	245.00
2/13/2013	DUWAYNE PAULHILL	199336BH00191AAA	6216	2/8 CONROE	30.00
2/13/2013	JUSTIN E PAYNE	199336BH00391AAA	6216	2/1 TAYLOR	100.00
2/13/2013	JUSTIN E PAYNE	199336BH00391AAA	6216	2/1 TAYLOR MILEAGE	55.50
2/13/2013	PATRICK PEABODY	1993	2119	REISSUE CK#238856	18.00
2/13/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4489689 PATIENT #	1,330.00
2/13/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C040954172	291.78
2/13/2013	TOMAS PEREZ	199336SO00191AAA	6216	2/8 THW	65.00
2/13/2013	ERIC PESAK	1993360000322038	6412	F ADV 2/21-23BEAMONT	101.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	PETAL PATCH FLORIST	1993410081399024	6399	PLANT FOR DIANE DAHM'S FA	67.95
2/13/2013	PETTY CASH-BUSINESS OFFICE	1993410074499044	6399	BALANCE PETTY CASH	0.09
2/13/2013	PETTY CASH-BUSINESS OFFICE	1993530074699046	6399	FRAME	18.16
2/13/2013	PETTY CASH-OPERATIONS DEPT	1993510092699066	6319	HOSE ADAPTER	4.68
2/13/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	WEDGE ANCHOR	3.89
2/13/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	SCREWS	1.04
2/13/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	SOCKETS	11.99
2/13/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	REBAR	2.13
2/13/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	GATE HOOKS	6.54
2/13/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	SCREWS	2.70
2/13/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	GLOVES	5.99
2/13/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	OFFICE SUPPLIES	22.35
2/13/2013	PETTY CASH-OPERATIONS DEPT	1993510092699066	6319	TRAILER PARTS	3.80
2/13/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	MUFFLER GASKET	3.72
2/13/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	CAULKING	3.52
2/13/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	SCIENCE INSTR SUPPLIE	13.74
2/13/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	CLASS INSTR SUPPLIES	16.24
2/13/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	READERS' WKSHOP CD	32.48
2/13/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	MEDAL, RIBBONS	8.50
2/13/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	CABINET LOCK	5.97
2/13/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6399	IPAD COVERS, SCREENS	44.98
2/13/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6499	OFFICE PLANTS	31.98
2/13/2013	EMILY PHILLIPS	20531300811240EH	6411	F REIMB 2/5-6 AUSTIN	26.06
2/13/2013	PITNEY BOWES PURCHASE POWER	199311002011100W	6399	PAYMENT FOR POSTAGE	30.91
2/13/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	199311002011100W	6269	RUNNING PO	54.00
2/13/2013	PITNEY BOWES SUPPLIES	1993110004111041	6399	RED INK FOR POSTAGE METER	165.99
2/13/2013	PLAK SMACKER INC	205333HE811240EH	6399	ESTIMATED SHIPPING/HANDLI	15.33
2/13/2013	PLAK SMACKER INC	205333HE811240EH	6399	PREPASTED CHILD STRAWBERR	129.60
2/13/2013	PLUMBERS CONTINUING EDUCATION	1993510092599065	6411	REG BRYAN BEAL	85.00
2/13/2013	PATRICK POWELL	1993360000122038	6412	F ADV 2/21-23 BEAUMON	101.00
2/13/2013	POWERDRIVE TRAINING PRODUCTS LLC	690981Z174899090	6397	POWERDRIVE ATHLETIC TRAIN	7,500.00
2/13/2013	RANDALL PRATT	199313TA00226002	6411	REIMB 2/6-8 AUSTIN	16.00
2/13/2013	PRAXAIR DISTRIBUTION INC	1993510092599065	6269	INV # 45214192 \$45.84	45.84
2/13/2013	PROGRESS TESTING	4613360020299000	6399	16-STM-SEM ELEMENTARY SCH	1,664.00
2/13/2013	DOUGLAS STONEY PRYOR	199336SO00391AAA	6412	MEALS GIRLS SOCCER	210.00
2/13/2013	RAINBOW BOOK COMPANY	4613120010499000	6329	34 SPANISH TITLES PER ATT	550.63
2/13/2013	RAINBOW BOOK COMPANY	4613120011099000	6329	CREDITS/PAYMENTS	(16.00)
2/13/2013	RAINBOW BOOK COMPANY	19931200110990GP	6329	BOOKS ORDER # 0101735	2,082.64
2/13/2013	OMAR RAMIREZ	199336CK00191AAA	6216	2/5 LUFKIN	50.00
2/13/2013	ROSIE RANGEL	7143	2119	REISSUE CK 246820	34.01

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	RBC MUSIC COMPANY INC	199311BD202110CG	6399	ESSEN ELEMENTARY MOVIE FA	139.80
2/13/2013	RBC MUSIC COMPANY INC	199311BD202110CG	6399	SHIPPING AND HANDLING	8.48
2/13/2013	RBC MUSIC COMPANY INC	199311BD202110CG	6399	ESSEN ELEMENTARY MOVIE FA	13.98
2/13/2013	RBC MUSIC COMPANY INC	199311BD202110CG	6399	SHIPPING AND HANDLING	7.28
2/13/2013	RDM AUDIO LP	199336CH00199C01	6397	LED MOVER SPOT CHAUVET QS	921.50
2/13/2013	READFIELD MEATS & FREEZER SERVICE	1993110000122038	6399	PIGS FEET FOR FOR HST CLA	26.08
2/13/2013	ERNEST W REED	199336GH00191AAA	6411	F ADV 3/2-6 SANANGELO	180.00
2/13/2013	ERNEST W REED	199336GH00191AAA	6411	M ADV 3/2-6 SANANGELO	342.99
2/13/2013	VALERIE REED	1993310000399003	6399	REIMB MAGNATAG	221.00
2/13/2013	REGION IV EDUCATED SOLUTIONS	1993310081199021	6399	SHIPPING	4.56
2/13/2013	REGION IV EDUCATED SOLUTIONS	1993310081199021	6399	480-1726 DISTRICT GUIDE T	228.00
2/13/2013	RELYANT DS WATERS OF AMERICA INC	4613230010799000	6499	CUSTOMER NUMBER 554142812	37.20
2/13/2013	RETHINK AUTISM INC	2243310088123000	6396	INVOICE # 2198 RENEWAL IN	15,000.00
2/13/2013	RICE UNIVERSITY	199313SS00399003	6411	REG CHRIS KOVACS	475.00
2/13/2013	RICE UNIVERSITY	199313SS00399003	6411	REG KEN STAPP	475.00
2/13/2013	KEVIN RICHARDSON	199336GH00191AAA	6216	2/5 CONROE OAK RIDGE	65.00
2/13/2013	KEVIN RICHARDSON	199336GH00191AAA	6216	MAGE CONROE OAK RIDGE	77.70
2/13/2013	DIANNE RISTER	1993360000122038	6412	F ADV 2/28-2 HOUSTON	101.00
2/13/2013	GREGORY RIVERA	1993	2119	REISSUE CK#245162	50.00
2/13/2013	HECTOR RIVERA	199336BH00191AAA	6216	2/1 TAYLOR	60.00
2/13/2013	JOSE ARTURO RODRIGUEZ	199336SO00391AAA	6216	2/5 MAGNOLIA	50.00
2/13/2013	STEFANO SALERNO	199336CK00191AAA	6412	MEALS BOYS SOCCER	546.00
2/13/2013	DIANA SANABRIA	2403000000100000	5751	RACHEL REFUND MEALS	27.90
2/13/2013	SCANTRON CORPORATION	199311MT202110CG	6399	SCANTRON FORM 21186 PACKA	75.00
2/13/2013	SCANTRON CORPORATION	199311MT202110CG	6399	SHIPPING	9.55
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	JANUARY - FEBRUARY INVOIC	728.75
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	JANUARY - FEBRUARY INVOIC	1,868.69
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	JANUARY - FEBRUARY INVOIC	887.12
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	JANUARY - FEBRUARY INVOIC	678.64
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	JANUARY - FEBRUARY INVOIC	516.85
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	JANUARY - FEBRUARY INVOIC	570.81
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	JANUARY - FEBRUARY INVOIC	743.42
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	JANUARY - FEBRUARY INVOIC	531.47
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	JANUARY - FEBRUARY INVOIC	948.59
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	JANUARY - FEBRUARY INVOIC	506.83
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	JANUARY - FEBRUARY INVOIC	733.16
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	JANUARY - FEBRUARY INVOIC	674.68
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	JANUARY - FEBRUARY INVOIC	659.74
2/13/2013	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	JANUARY - FEBRUARY INVOIC	662.57
2/13/2013	DREW SCHNEIDER	199336SO00191AAA	6216	2/8 THW	80.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	SCHOLASTIC TEACHING RESOURCES	199311EH00111001	6329	SCIENCE BEHIND THE SCENS:	99.00
2/13/2013	SCHOLASTIC TEACHING RESOURCES	199311EH00111001	6329	SHIPPING	44.55
2/13/2013	SCHOLASTIC TEACHING RESOURCES	199311EH00111001	6329	SCIENCE BEHIND THE SCENES	99.00
2/13/2013	SCHOLASTIC TEACHING RESOURCES	199311EH00111001	6329	SCIENCE BEHIND THE SCENES	198.00
2/13/2013	SCHOLASTIC TEACHING RESOURCES	199311EH00111001	6329	SCIENCE BEHIND THE SCENES	99.00
2/13/2013	SCHOLASTIC,TROLL,CARNIVAL,TRUMPET	4613110010211000	6399	SCHOLASTIC NEWS/WEEKLY RE	44.94
2/13/2013	SCHOLASTIC,TROLL,CARNIVAL,TRUMPET	4613110010211000	6399	SCHOLASTIC NEWS/WEEKLY RE	44.94
2/13/2013	SCHOLASTIC,TROLL,CARNIVAL,TRUMPET	4613110010211000	6399	SCHOLASTIC NEWS/WEEKLY RE	47.30
2/13/2013	SCHOLASTIC,TROLL,CARNIVAL,TRUMPET	4613110010211000	6399	SCHOLASTIC NEWS/WEEKLY RE	42.57
2/13/2013	SCHOLASTIC,TROLL,CARNIVAL,TRUMPET	4613110010211000	6399	SCHOLASTIC NEWS/WEEKLY RE	42.57
2/13/2013	SCHOLASTIC,TROLL,CARNIVAL,TRUMPET	4613110010211000	6399	LET'S FIND OUT KINDERGART	48.40
2/13/2013	SCHOLASTIC,TROLL,CARNIVAL,TRUMPET	4613110010211000	6399	SCHOLASTIC NEWS/WEEKLY RE	40.21
2/13/2013	SCHOOL SPECIALTY INC	1993330088123031	6399	017639 CHEWELRY NECKLACE	28.04
2/13/2013	SCHOOL SPECIALTY INC	1993330088123031	6399	1413569 DR BLOOM'S CHEWAB	64.56
2/13/2013	SCHOOL SPECIALTY INC	1993330088123031	6399	1432852 MOTIVAIDER	84.92
2/13/2013	SCHOOL SPECIALTY INC	1993330088123031	6399	1428063 CHEWABLE JEWELS R	64.56
2/13/2013	SCHOOL SPECIALTY INC	1993330088123031	6399	031615 ABILITATIONS INTEG	42.48
2/13/2013	SCHOOL SPECIALTY INC	1993330088123031	6399	026042 MEGACHEWELRY BRACE	33.99
2/13/2013	SCHOOL SPECIALTY INC	1993330088123031	6399	1413570 CHEWABLE JEWELS H	64.56
2/13/2013	SCHOOL SPECIALTY INC	1993330088123031	6399	1413568 CHEWABLE JEWELS H	64.56
2/13/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-084810-030 VINYL ERASER	71.26
2/13/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-020258-030 PENCIL SHARP	91.72
2/13/2013	ON ALERT SECURITY	1993	2119	REISSUE CK#249229	85.00
2/13/2013	LOGAN SHARKEY	1993	2119	REISSUE CK#246556	90.00
2/13/2013	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 2382.8 \$215.74	215.74
2/13/2013	SHERWIN-WILLIAMS	199351M192599065	6319	INV # 9866-5 \$20.16	20.16
2/13/2013	ANDREA SIEBERT	1993	2119	REISSUE CK#244543	69.06
2/13/2013	SIGN PRO INC	1993110000111001	6399	SIGN FOR CONFERENCE ROOM	20.00
2/13/2013	SIGN PRO INC	1993110000111001	6399	SIGN FOR PRINCIPAL'S OFFI	20.00
2/13/2013	SIGN PRO INC	1993230000399003	6399	INV # 20549 \$44.72	44.72
2/13/2013	SIGN PRO INC	1993230004199041	6399	"VISITOR" SIGNS FOR ALL E	125.00
2/13/2013	SIGNS NOW!	1993340092299062	6319	INV#51797	800.00
2/13/2013	SKILLS USA TEXAS DISTRICT 7	1993360000322038	6412	DISTRICT 7 SKILLS USA TEX	120.00
2/13/2013	SKILLS USA TEXAS DISTRICT 7	1993360000122038	6412	DISTRICT 7 SKILLS USA TEX	1,710.00
2/13/2013	SKILLS USA VICA	1993110000322038	6498	STUDENT SECONDARY DUES	46.50
2/13/2013	SKILLS USA VICA	1993110000322038	6498	STUDENT SECONDARY DUES	15.50
2/13/2013	SKILLS USA VICA	1993110000322038	6498	PROFESSIONAL SECONDARY DU	28.00
2/13/2013	SKILLS USA VICA	1993110000322038	6498	PROFESSIONAL SECONDARY DU	28.00
2/13/2013	SKILLS USA VICA	1993110000322038	6498	STUDENT SECONDARY DUES	77.50
2/13/2013	SKILLS USA VICA	1993110000322038	6498	PROFESSIONAL SECONDARY DU	28.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	SKILLS USA VICA	1993110000322038	6498	STUDENT SECONDARY DUES	62.00
2/13/2013	MICHAEL SKINNER	199336BR00191AAA	6412	MEALS BOYS TRACK CONSOLI	350.00
2/13/2013	KEITH SLAUGHTER	1993	2119	REISSUE CK#239702	54.00
2/13/2013	LEN SLONE	1993360000122038	6412	F ADV 2/19/21SANANGEL	101.00
2/13/2013	SMILEMAKERS	19933300101990SK	6399	SHIPPING	9.99
2/13/2013	SMILEMAKERS	19933300101990SK	6399	SOCCER BALL TOOTH CONTAIN	29.98
2/13/2013	JENNIPHER SMITH	2403	2119	REISSUE CK#237032	43.70
2/13/2013	SHANNON SNIDER	199336CL00191C01	6412	MEAL MONEY FOR CHEERLEADE	98.00
2/13/2013	TARA MARIAH SOTO	4613	2119	REISSUE CK#241343	11.01
2/13/2013	STANDARD COFFEE SERVICE COMPANY INC	1993410070299081	6499	ACCT 554100111907150	398.50
2/13/2013	KAREN STEELE	199313TA00226002	6411	M REIMB 2/6-8 AUSTIN	121.53
2/13/2013	STERICYCLE	1993510092499064	6319	INV # 4003929804 \$28.73	28.73
2/13/2013	MARIAH STREET	1993130004199041	6411	F ADV 2/27-2 ARLINGTO	137.00
2/13/2013	ED STRICKER	199336CT00391AAA	6412	MEALS TENNIS TEAM COLLEG	182.00
2/13/2013	ED STRICKER	199336CT00391AAA	6412	MEALS TENNIS TEAM COLLEGE	224.00
2/13/2013	STRING & HORN SHOP	461311MU201990OW	6399	CHARGE SALE--RECORDERS FO	108.00
2/13/2013	STRING & HORN SHOP	199311OR00111001	6399	SUZUKI PIANO ACCT VIOLIN	6.79
2/13/2013	SUBWAY SANDWICHES & SALADS	1993130004299042	6499	SANDWICH TRAYS FOR DINNER	70.00
2/13/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	ASP BACKUP SERVICE	1,831.03
2/13/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	RENEWAL - SESSP	1,078.00
2/13/2013	SUPER DUPER PUBLICATIONS	2113110010124000	6399	CCW46 MAGNETIC WANTS (2	3.98
2/13/2013	SUPER DUPER PUBLICATIONS	2113110010124000	6399	CC77 P.A. CHIPPER CHAT	43.51
2/13/2013	KATHY SWITZER	1993	2119	REISSUE CK#243635	83.00
2/13/2013	MEGAN SYMANK	199336GH00391AAA	6411	F ADV 2/28-1 AUSTIN	90.00
2/13/2013	MEGAN SYMANK	199336GH00391AAA	6411	M ADV 2/28-1 AUSTIN	121.53
2/13/2013	TAMS-WITMARK MUSIC LIBRARY	199311CH00311003	6399	ORCH-SNOOPY	47.25
2/13/2013	DR MARK TAPLETTE	199336BH00191AAA	6216	2/8 CONROE	65.00
2/13/2013	TASB INC	1993410074899048	6299	POLICY ON LINE INTERNET -	900.00
2/13/2013	TASB INC	1993410074899048	6495	LEGAL ASSISTANCE FUND 201	500.00
2/13/2013	TASBO	1993410074399043	6499	WEBINAR REGISTRATION-1501	70.00
2/13/2013	TASSP	1993230000399003	6411	REG MIKE MARTINDALE	205.00
2/13/2013	BART TAYLOR	1993360000122038	6412	F ADV 2/21-23 BEAUMON	101.00
2/13/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993410074399043	6399	NTN9815B /SHIPPING	83.18
2/13/2013	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993210088123031	6329	SUBSCRIPTIOIN RENEWAL INV	140.00
2/13/2013	TEXAS STATE HISTORY MUSEUM	4613110010211000	6412	GRADE LEVEL (4TH) ADMISSI	694.00
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	FM9358 GETTING OUR HANDS	26.99
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	HW7629 CHEW STIXX CHEWY P	27.96
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	FM9379 SORTING PIE PLAYSE	25.99
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	FM9380 BED BUGS GAME	15.99
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	FM9399 FROGGY FEEDING FUN	20.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	FM9374 SNEAKY SQUIRREL TO	19.99
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	GG4524 TANGLE THERAPY	53.94
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	OM8240 ICY MINT TOPPERS	34.95
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	FM9191 STRING ALONG KIT	19.99
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	SS7213 BABY PORCUPINE BAL	6.58
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	SS7330 SPIKY RINGS 24 P	10.99
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	GG4508 FIDDLELINKS FIDGET	69.90
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	GG4522 KLICKS FIDGETS	11.92
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	HW7660 SCENTED KNEADABLE	22.99
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	FM9330 12 JUMBO TWEEZERS	14.99
2/13/2013	THERAPY SHOPPE INC	1993330088123031	6399	SHIPPING	38.42
2/13/2013	THORN MUSIC INC	4613360020199000	6249	FRENCH HORN REPAIR	95.20
2/13/2013	THORN MUSIC INC	199311BD00311003	6249	28700 REPAIR-FRENCH HORN	50.00
2/13/2013	THORN MUSIC INC	461311BD201990OW	6399	TUBA MOUTH PIECE	240.75
2/13/2013	THORN MUSIC INC	199311BD202110CG	6399	SKB F HORN CASES	259.59
2/13/2013	THORN MUSIC INC	199311BD00311003	6399	ITEM #B-300-LQ	384.62
2/13/2013	THORN MUSIC INC	461311BD201990OW	6399	METHOD BOOK	17.98
2/13/2013	THORN MUSIC INC	461311BD201990OW	6399	METHOD BOOKS - FILM FAVOR	118.83
2/13/2013	TIGER TRUST	199336CK00191AAA	6412	REIMBURSE TIGER TRUST FOR	175.00
2/13/2013	TOPS PRINTING INC	1993310004199041	6399	PARENT NIGHT POST CARDS	127.40
2/13/2013	TOPS PRINTING INC	1993340092299062	6399	INV# 232417	28.42
2/13/2013	TOPS PRINTING INC	199336CH00399C03	6399	11X17 POSTERS FOR THEARTE	86.24
2/13/2013	TOPS PRINTING INC	199311CH00311003	6399	BINDING OF 40 BOOKS FOR C	117.60
2/13/2013	TOPS PRINTING INC	1993310004199041	6399	COURSE DESCRIPTION BOOKS	700.70
2/13/2013	TOPS PRINTING INC	199311CH00311003	6399	(400) CHOIR PROGRAMS	274.40
2/13/2013	TOPS PRINTING INC	1993110000311003	6399	(1500) CONTENT MASTERY FO	181.30
2/13/2013	TOPS PRINTING INC	1993110004111041	6399	PRINTING OF ADMISSION BLA	194.04
2/13/2013	TOPS PRINTING INC	19931100202110CG	6399	2000 CLASS ADMITS	129.36
2/13/2013	TOPS PRINTING INC	19931100202110CG	6399	HALL PASSES 25 TABLETS	45.94
2/13/2013	TOPS PRINTING INC	1993230004199041	6399	BUSINESS CARDS FOR MR. BR	48.02
2/13/2013	TOPS PRINTING INC	205321OF811240EH	6399	1,000 EC CARDS	380.24
2/13/2013	TOPS PRINTING INC	1993230000399003	6399	ADMISSION BLANKS (3,000)	194.04
2/13/2013	TOPS PRINTING INC	1993230000399003	6399	HALL PASSES (10,000)	121.52
2/13/2013	TOPS PRINTING INC	1993110004211042	6399	LETTERHEAD ENVELOPES (5)	129.36
2/13/2013	TSHA	1993130011023031	6411	REG MANDY HOWELL	160.00
2/13/2013	U S COMPUTING INC.	1993340092299062	6639	NEW SOFTWARE FOR BUS ROUT	18,900.00
2/13/2013	ZAHIR UDOVICIC	199336CK00191AAA	6216	2/5 LUFKIN	80.00
2/13/2013	UIL MUSIC REGION 8	199311BD00311003	6412	SOLO ENSEMBLE FEES	232.00
2/13/2013	UIL MUSIC REGION 8	199311BD00311003	6412	CONCERT BAND CONTEST FEE	470.00
2/13/2013	UNITED PARCEL SERVICE	1993230000399003	6499	REF K1790762121	8.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	UNITED PARCEL SERVICE	1993510092399063	6399	REF A3731156163	8.83
2/13/2013	US GAMES/SPORT SUPPLY GROUP INC	461311OF201990OW	6399	ITEMS FOR PE	2,125.98
2/13/2013	US POSTAL SERVICE	1993110000111001	6399	BULK MAIL 2/8/13-AMCH	360.29
2/13/2013	US POSTMASTER	211311PI10424000	6399	2C STAMPS	0.80
2/13/2013	US POSTMASTER	211311PI10424000	6399	3C STAMPS	1.20
2/13/2013	US POSTMASTER	211311PI10424000	6399	20C STAMPS	20.00
2/13/2013	US POSTMASTER	211311PI10424000	6399	33C POSTCARD STAMPS	165.00
2/13/2013	US POSTMASTER	211311PI10424000	6399	46C FOREVER STAMPS	276.00
2/13/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 246859 \$220.27	220.27
2/13/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 246925 \$75.18	75.18
2/13/2013	KELLY VANDER ROEST	19933300108990FR	6411	M ADV 3/1-2 GALVESTON	163.40
2/13/2013	KELLY VANDER ROEST	19933300108990FR	6411	F ADV 3/1-2 GALVESTON	36.00
2/13/2013	FAUSTINO VARGAS	199336SO00191AAA	6216	2/8 THW	80.00
2/13/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINTING	42.64
2/13/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	TEA	39.50
2/13/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINTING	10.43
2/13/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINTING	10.43
2/13/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	TEA	39.50
2/13/2013	VISA CARD SERVICE CENTER	2113110010424000	6399	SWV LAKESHORE	202.78
2/13/2013	VISA CARD SERVICE CENTER	1993530072699TTK	6399	VIRTUALMIN 10 ANNUAL LICE	139.00
2/13/2013	VISA CARD SERVICE CENTER	19931300110990GP	6411	S ANDERSON HOLIDAY IN	138.03
2/13/2013	VISA CARD SERVICE CENTER	19931300110990GP	6411	J COOPER HOLIDAY INN	138.03
2/13/2013	VISA CARD SERVICE CENTER	199336BB00391AAA	6411	S HOLDER COURTYARD	361.66
2/13/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C. MANN COURTYARD	267.50
2/13/2013	VISA CARD SERVICE CENTER	199336CH00399C03	6411	PEACHEY COMFORT SUITE	128.39
2/13/2013	VISA CARD SERVICE CENTER	199336CH00399C03	6411	PECAHEY COMFORT SUITE	128.39
2/13/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	MARRIOTT	(8.03)
2/13/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	RENAISSANCE	287.00
2/13/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	MARRIOTT	159.08
2/13/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	B. KLEIN KELBY TRAINI	69.00
2/13/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	C. GEORGE HILTON	625.20
2/13/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	K. SWITZER HITLON	603.00
2/13/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	K. BALDAUF HILTON	625.20
2/13/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	D. CLEMENS HILTON	555.90
2/13/2013	VISA CARD SERVICE CENTER	1993210088123031	6411	M YBARRA HILTON	603.00
2/13/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	FRAMSTED ALERT REG	435.00
2/13/2013	VISA CARD SERVICE CENTER	199313BL00391003	6411	A MCBRIDE MARRIOTT	299.70
2/13/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	A RANGEL CROWNE PLAZA	129.71
2/13/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	K. GRAY CROWNE PLAZA	129.71
2/13/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	V BRADHAM CROWNE PLAZ	129.71

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	DOUBLETREE HOTELS	195.11
2/13/2013	VISA CARD SERVICE CENTER	199313SS00199001	6411	S KRINHOP REG 4 REG	80.00
2/13/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON AM AIRLINES	14.00
2/13/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	BART TAYLOR OMNI	323.73
2/13/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	SCOTT FAULK OMNI	215.82
2/13/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	STEPHEN GREEN OMNI	150.56
2/13/2013	VISA CARD SERVICE CENTER	1993130000322038	6411	PAT POWELL OMNI	150.56
2/13/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	ERIC PEASK OMNI	281.22
2/13/2013	VISA CARD SERVICE CENTER	1993130000322038	6411	INTERNET REFUND	(9.95)
2/13/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	INTERNET REFUND	(9.95)
2/13/2013	VISA CARD SERVICE CENTER	199336BF00191AAA	6411	D. RAFFIELD PRKIN SPO	55.08
2/13/2013	VISA CARD SERVICE CENTER	19932300108990FR	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	1993310081399035	6411	COSTENBADER RADISSON	149.85
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	199336BF00191AAA	6411	D RAFFIELD GAYLORD	507.81
2/13/2013	VISA CARD SERVICE CENTER	19931300108990FR	6411	WRITING ACADEMY REG	725.00
2/13/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	S. FAULK OMNI	140.61
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	4613130010899000	6411	LUCY CALKINS REG	189.00
2/13/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON NHSA REG	484.00
2/13/2013	VISA CARD SERVICE CENTER	19932300104990SV	6411	K HAMILTON TABSE REG	175.00
2/13/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON AM AIRLINES	923.10
2/13/2013	VISA CARD SERVICE CENTER	19932300104990SV	6411	HAMILTON CROWNE PLAZA	594.05
2/13/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON SUPER SHUTT	22.00
2/13/2013	VISA CARD SERVICE CENTER	199313SS00199001	6411	S. PADGETT REG REG 6	95.00
2/13/2013	VISA CARD SERVICE CENTER	2113130010124000	6411	RICHTER REA REG	399.00
2/13/2013	VISA CARD SERVICE CENTER	2113130010124000	6411	J PANY IRA REG	399.00
2/13/2013	VISA CARD SERVICE CENTER	2113130010124000	6411	R BEACHY IRA REG	319.00
2/13/2013	VISA CARD SERVICE CENTER	2113130010124000	6411	M SWANNER IRA REG	399.00
2/13/2013	VISA CARD SERVICE CENTER	2113130010124000	6411	L LUNA IRA REG	154.00
2/13/2013	VISA CARD SERVICE CENTER	19931300109990CV	6411	K HERRIAGE TMEA REG	100.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	VISA CARD SERVICE CENTER	1993410081399024	6411	CLARK EALY HILTON	228.89
2/13/2013	VISA CARD SERVICE CENTER	199313DM00399003	6411	B CREEL HYATT TAX REF	(33.83)
2/13/2013	VISA CARD SERVICE CENTER	199313TA00226002	6411	C. GARDNER HAMPTON IN	113.22
2/13/2013	VISA CARD SERVICE CENTER	199313DM00399003	6411	B CREEL HYATT	232.83
2/13/2013	VISA CARD SERVICE CENTER	199313DM00399003	6411	B CREEL HYATT	32.77
2/13/2013	VISA CARD SERVICE CENTER	199336BH00391AAA	6412	SULLIVAN HOLIDAY IN	67.58
2/13/2013	VISA CARD SERVICE CENTER	199336BH00391AAA	6412	SULLIVAN HOLIDAY INN	67.58
2/13/2013	VISA CARD SERVICE CENTER	199336SO00191AAA	6412	STUART HOLIDAY INN	191.84
2/13/2013	VISA CARD SERVICE CENTER	199336BH00391AAA	6412	SULLIVAN HOLIDAY INN	67.58
2/13/2013	VISA CARD SERVICE CENTER	199336BH00391AAA	6412	SULLIVAN HOLIDAY INN	67.58
2/13/2013	VISA CARD SERVICE CENTER	199336BH00391AAA	6412	SULLIVAN HOLIDAY INN	810.96
2/13/2013	VISA CARD SERVICE CENTER	199336CK00391AAA	6412	C KOVACS BEST WESTERN	1,521.54
2/13/2013	VISA CARD SERVICE CENTER	199336CH00199C01	6412	T ANGEL COMFORT SUITE	117.69
2/13/2013	VISA CARD SERVICE CENTER	199336CH00199C01	6412	T ANGEL COMFORT SUITE	117.69
2/13/2013	VISA CARD SERVICE CENTER	199336BH00391AAA	6412	SULLIVAN HOLIDAY INN	67.58
2/13/2013	VISA CARD SERVICE CENTER	199336BH00391AAA	6412	SULLIVAN HOLIDAY INN	67.58
2/13/2013	VISA CARD SERVICE CENTER	199336SO00191AAA	6412	STUART HOLIDAY INN	191.84
2/13/2013	VISA CARD SERVICE CENTER	199336SO00191AAA	6412	STUART HOLIDAY INN	191.84
2/13/2013	VISA CARD SERVICE CENTER	199336CK00191AAA	6412	S SALERNO FAIRFIELD	149.78
2/13/2013	VISA CARD SERVICE CENTER	199336CK00191AAA	6412	S SALERNO FAIRFIELD	149.78
2/13/2013	VISA CARD SERVICE CENTER	199336CK00191AAA	6412	S SALERNO FAIRFIELD	149.78
2/13/2013	VISA CARD SERVICE CENTER	199336BW00191AAA	6412	B. WESSELL RAMADA	490.45
2/13/2013	VISA CARD SERVICE CENTER	199336CK00191AAA	6412	S SALERNO FAIRFIELD	149.78
2/13/2013	VISA CARD SERVICE CENTER	199336CK00191AAA	6412	S SALERNO FAIRFIELD	149.78
2/13/2013	VISA CARD SERVICE CENTER	199336CK00191AAA	6412	S SALERNO FAIRFIELD	149.78
2/13/2013	VISA CARD SERVICE CENTER	199336CK00191AAA	6412	S SALERNO FAIRFIELD	149.78
2/13/2013	VISA CARD SERVICE CENTER	199311BD00111001	6412	V HENRY COPPERAS COVE	959.88
2/13/2013	VISA CARD SERVICE CENTER	199336SO00191AAA	6412	STUART HOLIDAY INN	191.84
2/13/2013	VISA CARD SERVICE CENTER	199336SO00191AAA	6412	STUART HOLIDAY INN	191.84
2/13/2013	VISA CARD SERVICE CENTER	199336SO00191AAA	6412	STAURT HOLIDAY INN	191.84
2/13/2013	VISA CARD SERVICE CENTER	199336BW00191AAA	6412	J. PRIETO COMFORT SUI	544.95
2/13/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	GREENE HYATT TAX RFND	(10.14)
2/13/2013	VISA CARD SERVICE CENTER	199336SO00191AAA	6412	STUART HOLIDAY INN	191.84
2/13/2013	VISA CARD SERVICE CENTER	199336SO00191AAA	6412	STUART HOLIDAY INN	191.84
2/13/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	GREENE HYATT TAX RFND	(10.14)
2/13/2013	VISA CARD SERVICE CENTER	199336CK00191AAA	6412	S SALERNO FAIRFIELD	(149.78)
2/13/2013	VISA CARD SERVICE CENTER	199336CK00191AAA	6412	S SALERNO FAIRFIELD	149.78
2/13/2013	VISA CARD SERVICE CENTER	1993360000191AAA	6495	D RAFFIELD THSCEF DUE	99.00
2/13/2013	VISA CARD SERVICE CENTER	1993360000191AAA	6495	D WILLIAMS THSCEG DUE	99.00
2/13/2013	VISA CARD SERVICE CENTER	199336BL00191C01	6412	J JOERNS MARRIOTT	449.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	GREENE HYATT TAX RFND	(10.14)
2/13/2013	VLK ARCHITECTS INC	690981AT748990CI	6629	FACILITIES ASSESSMENTS FO	15,000.00
2/13/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE#413156 - PORRATA	76.50
2/13/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE#413154 - GENERAL	2,594.00
2/13/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE# 413157 - AMELIA	2,911.70
2/13/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 413155 - TERRY R	76.50
2/13/2013	KYLE WALSH	1993	2119	REISSUE CK#240950	91.00
2/13/2013	MATT WARHOL	199336BH00191APS	6412	MEALS-AMCHS-B-BASKETBALL	420.00
2/13/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843701-JAN	425.58
2/13/2013	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102843701-JAN	13.62
2/13/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843801-JAN	193.04
2/13/2013	WELLS FARGO BANK	599371B999999000	6521	SER 2009 INTRST ACCT COLL	716,490.63
2/13/2013	WELLS FARGO BANK	5993710799999000	6521	SER 2007 INTRST ACCT COLL	1,287,778.14
2/13/2013	WELLS FARGO BANK	599371R699999000	6521	SER. 2006 INTRST ACCT COL	192,387.50
2/13/2013	WELLS FARGO BANK	599371R499999000	6521	REFUND 2004 INTRST ACCT C	197,500.00
2/13/2013	WELLS FARGO BANK	599371B499999000	6521	BOND 2004 INTRST ACCT COL	12,900.00
2/13/2013	WELLS FARGO BANK	599371R499999000	6511	REFUND 2004 PRNCPL ACCT C	2,120,000.00
2/13/2013	WELLS FARGO BANK	599371R999999000	6521	SER 2009 INTEREST ACCT CO	65,087.50
2/13/2013	WELLS FARGO BANK	599371Y099999000	6521	SER 2010 INTRST ACCT COLL	1,087,412.50
2/13/2013	WELLS FARGO BANK	599371R999999000	6511	SER 2009 PRINCIPAL ACCT C	445,000.00
2/13/2013	BRIAN WESSEL	199336BW00191APS	6412	MEALS-AMCHS-WRESTLING STA	210.00
2/13/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	HAUPT TRACT INVOICE# 1030	90.00
2/13/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	ILA AGGIE SWIM CLUB INVOI	455.00
2/13/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	SOUTHWEST PETROLEUM MINER	150.00
2/13/2013	CHAD WHITACRE	199336GH00191AAA	6216	2/5 CONROE OAK RIDGE	65.00
2/13/2013	MICHAEL WILEY	1993360000322038	6412	F ADV 2/21-23GALVESTO	108.00
2/13/2013	WILTONS OFFICEWORKS	1993510092499064	6319	INV # \$21.54	20.54
2/13/2013	WILTONS OFFICEWORKS	19932300102990CH	6399	ITEM # CRD14021	13.49
2/13/2013	WILTONS OFFICEWORKS	19932300102990CH	6399	ITEM # CRD 14022	16.49
2/13/2013	WILTONS OFFICEWORKS	1993410074499044	6399	HP 64X TONER CARTRIDGE -	556.99
2/13/2013	WILTONS OFFICEWORKS	1993310000399003	6399	OFFICE SUPPLIES & EQUIPME	129.21
2/13/2013	WILTONS OFFICEWORKS	199311002011100W	6399	SUPPLIES FOR WORKROOM/MUS	141.90
2/13/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	12 X 18 VIOLET CONSTRUCTI	16.45
2/13/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	12 X 18 WHITE CONSTRUCTIO	24.95
2/13/2013	WILTONS OFFICEWORKS	19933100102990CH	6399	MANILA FILE FOLDERS, LETT	17.49
2/13/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	35.34
2/13/2013	WILTONS OFFICEWORKS	19932300109990CV	6399	SAFETY SUPPLIES	54.87
2/13/2013	WILTONS OFFICEWORKS	199311SC202110CG	6399	CLASSROOM SUPPLIES FOR SC	70.20
2/13/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	WORKROOM SUPPLIES	176.45
2/13/2013	WILTONS OFFICEWORKS	19931100108110FR	6399	MISCELLANEOUS OFFICE SUPP	709.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	WILTONS OFFICEWORKS	19932300102990CH	6399	ON LINE ORDER FOR ADMINIS	39.56
2/13/2013	WILTONS OFFICEWORKS	199311002011100W	6399	SUPPLIES FOR TEACHER WORK	169.09
2/13/2013	WILTONS OFFICEWORKS	1993310000399003	6399	ORGANIZER, FILES AND FAX	127.56
2/13/2013	WILTONS OFFICEWORKS	1993230000399003	6399	LABELS, CLIPBOARDS, INK,	378.59
2/13/2013	WILTONS OFFICEWORKS	199311SE00111001	6399	ONLINE ORDER FOR SPED TON	92.99
2/13/2013	WILTONS OFFICEWORKS	1993110000111001	6399	SEE ONLINE ORDER #284530	61.98
2/13/2013	WILTONS OFFICEWORKS	1993410074499044	6399	ONLINE ORDER OFFICE SUPPL	345.88
2/13/2013	WILTONS OFFICEWORKS	1993410074399043	6399	ON LINE ORDER PLACES 1/31	175.59
2/13/2013	WILTONS OFFICEWORKS	1993110010521033	6399	SEE ONLINE OFFICE SUPPLY	140.60
2/13/2013	WILTONS OFFICEWORKS	1993410070199080	6399	FLIP CHART PAPER - 8 - LE	199.95
2/13/2013	WILTONS OFFICEWORKS	199311002011100W	6399	OFFICE SUPPLIES	11.99
2/13/2013	WILTONS OFFICEWORKS	1993115M2011100W	6399	5TH GRADE MATH SUPPLIES	71.89
2/13/2013	WILTONS OFFICEWORKS	1993230000226002	6399	BICGSMG11RD, ULTRA ROUND	3.98
2/13/2013	WILTONS OFFICEWORKS	1993230000226002	6399	BICGSM609BE, ROUND STIC B	5.49
2/13/2013	WILTONS OFFICEWORKS	1993230000226002	6399	BICGSM609BK, ROUND STIC B	5.49
2/13/2013	WILTONS OFFICEWORKS	1993230000226002	6399	IVR37601, PORTABLE USB 2.	34.74
2/13/2013	WILTONS OFFICEWORKS	1993230000226002	6399	UNV 35264, KRAFT CLASP EN	7.49
2/13/2013	WILTONS OFFICEWORKS	19931100108110FR	6399	MISCELLANEOUS OFFICE SUPP	452.64
2/13/2013	WILTONS OFFICEWORKS	1993110000226002	6397	EUROTECH OFFUZ9LX WITH HE	535.32
2/13/2013	WILTONS OFFICEWORKS	199311VC00228002	6397	EUROTECH OFFUZ9LX WITH HE	535.32
2/13/2013	WILTONS OFFICEWORKS	199311VC00228002	6397	HN1.A.H.IM.NT19.SB.T ADJ	321.88
2/13/2013	WILTONS OFFICEWORKS	199311VC00228002	6397	DELIVERY CHARGE	32.19
2/13/2013	WILTONS OFFICEWORKS	1993110000226002	6397	EUROTECH OF49802FH55 CHAR	247.30
2/13/2013	WILTONS OFFICEWORKS	1993410074499044	6397	ONLINE ORDER FAX MACHINE	257.33
2/13/2013	WILTONS OFFICEWORKS	1993410074499044	6399	NOTARY STAMP - CARLA MERR	21.54
2/13/2013	WILTONS OFFICEWORKS	1993410074499044	6399	NOTARY STAMP - DANIELLE G	21.54
2/13/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES-ONLINE OR	263.80
2/13/2013	WILTONS OFFICEWORKS	1993410070199080	6399	FILE FOLDERS - LEAD RIGHT	79.98
2/13/2013	WILTONS OFFICEWORKS	1993330000199001	6399	ONLINE ORDER FOR THE NURS	13.16
2/13/2013	WILTONS OFFICEWORKS	1993230000226002	6399	HEWCB541A, CB541A (HP125A	72.99
2/13/2013	WILTONS OFFICEWORKS	199311FO00111001	6399	ONLINE ORDER FOR FOREIGN	24.71
2/13/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	DELIVERY AND INSTALLATION	40.81
2/13/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	HON H94011 QUEEN ANN TR	239.19
2/13/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	HON HTLD48G 48" ROUND	168.92
2/13/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE ORDER	156.90
2/13/2013	WILTONS OFFICEWORKS	1993230004199041	6399	ONLINE ORDER - FRONT OFFI	65.24
2/13/2013	WILTONS OFFICEWORKS	1993330004199041	6399	NURSE'S OFFICE - SANITARY	50.01
2/13/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ON LINE ORDER FOR ADMINIS	70.12
2/13/2013	WILTONS OFFICEWORKS	2113110010124000	6399	SUPPLIES	35.93
2/13/2013	WILTONS OFFICEWORKS	4613110010111000	6399	COFFEE CUPS	29.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/13/2013	WILTONS OFFICEWORKS	1993360000191AAA	6399	ONLINE ORDER- SUPPLIES OR	207.88
2/13/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ON LINE ORDER # 284465	39.99
2/13/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ON LINE ORDER #284465	12.99
2/13/2013	WILTONS OFFICEWORKS	1993130099925033	6399	SMD13043 FILE FOLDERS 1/3	30.98
2/13/2013	WILTONS OFFICEWORKS	1993230000226002	6399	AVE5160, EASY PEEL LASER	24.99
2/13/2013	WILTONS OFFICEWORKS	1993230004199041	6399	ONLINE ORDER	79.33
2/13/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE ORDER-OFFICE S	57.26
2/13/2013	WILTONS OFFICEWORKS	1993230000226002	6399	AVE5366, PERMANENT SELF-A	33.99
2/13/2013	WILTONS OFFICEWORKS	19932300108990FR	6399	MISCELLANEOUS OFFICE SUPP	57.70
2/13/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	175.48
2/13/2013	WINDHAM PROFESSIONALS, INC.	1993	2119	REISSUE CK#248770	221.13
2/13/2013	WINDHAM PROFESSIONALS, INC.	1993	2119	REISSUE CK#248770	(221.13)
2/13/2013	ANDREW WOOD	199336BH00191AAA	6216	2/8 CONROE	30.00
2/13/2013	WORTHINGTON DIRECT	4613110010211000	6399	ITEM # 77049, MODEL # S62	194.70
2/13/2013	WORTHINGTON DIRECT	4613110010211000	6399	ESTIMATED SHIPPING/HANDLI	44.25
2/13/2013	CHICHIU WU	1993530072699TTK	6411	M ADV 2/18-21SANTONIO	192.23
2/13/2013	CHICHIU WU	1993530072699TTK	6411	F ADV 2/18-21SANTONIO	144.00
2/13/2013	KELLY YATES	1993360000322038	6412	F ADV 2/27-2 HOUSTON	126.00
2/13/2013	JOHN YEARY	199336BB00191AAA	6412	MEALS JV BASEBALL CONSO	154.00
2/13/2013	JOHN YEARY	199336BB00191AAA	6412	MEALS JV BASEBALL CONSO	154.00
2/13/2013	JOHN YEARY	199336BB00191AAA	6412	MEALS JV BASEBALL CONSO	462.00
2/13/2013	JING ZHANG	7143	2119	REISSUE CK#241729	23.21
2/13/2013	JING ZHANG	7143	2119	REISSUE CK#241729	(23.21)
2/14/2013	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1993910099999048	6224	CHP 41 RECAPTURE DUE 2/15	477,886.00
2/20/2013	BIENSKI GLASS & MIRROR LLC	1993510092599065	6247	INV # 20589 \$211.07	211.07
2/20/2013	ABC-CLIO INC	1993120000199001	6269	SUBSCRIPTION RENEWAL FOR	2,095.00
2/20/2013	ADMINISTRATIVE SOFTWARE	7143610089599000	6499	MONTHLY TRANSACTION FEE F	1,320.00
2/20/2013	CARIE AGUIRRE	4613130010899000	6411	F REIMB 2/12 HOUSTON	11.00
2/20/2013	AIRTECH SPRAY SYSTEMS INC	1993110000122038	6399	EXHAUST FILTERS 21-3008-2	434.00
2/20/2013	AIRTECH SPRAY SYSTEMS INC	1993110000122038	6399	INTAKE FILTERS 21-3014-25	1,172.00
2/20/2013	AIRTECH SPRAY SYSTEMS INC	1993110000122038	6399	SHIPPING	232.30
2/20/2013	ALAMO IRON WORKS	1993340092299062	6319	#13291047-00	55.44
2/20/2013	CHIHARU ALLEN	1993110088123031	6411	JAN MILEAGE	46.90
2/20/2013	ALLISON ENTERPRISE INC	1993510092599065	6319	INV # 97457 \$1181.55	1,181.55
2/20/2013	AMERICAN LIBRARY ASSOCIATION	1993120000199001	6399	POSTERS AND SET OF BOOKMA	171.60
2/20/2013	ANCO INSURANCE B/CS INC	19932300104990SV	6498	NOTARY BOND - NORMA ALDAP	71.00
2/20/2013	JUDY ANDERSON	199336CH00199C01	6299	CHOIR ACCOMPANIST	979.00
2/20/2013	JUDY ANDERSON	199336CH00199C01	6299	CHOIR ACCOMPANIST	1,254.00
2/20/2013	ARMSTRONG REPAIR CENTER INC	2403350004199000	6319	STEAMER REPAIR	233.52
2/20/2013	ASHLEY ASSEL	1993110088123031	6411	JAN MILEAGE	36.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	AT&T	19932300202990CG	6256	RUNNING PO FOR I PADS	62.45
2/20/2013	AT&T MOBILITY	7143510089599000	6256	MONTHLY KIDS KLUB CELL PH	431.05
2/20/2013	MICHELLE AUCOIN	1993360000122038	6412	REIMB 2/8-9 SUGARLAND	7.00
2/20/2013	AVINEXT	1993360000399C03	6399	26-650-50 EXTRON HDMI PRO	240.00
2/20/2013	AVINEXT	1993530072699TTK	6399	KRAMER STEREO AUDIO AMP	338.00
2/20/2013	AVINEXT	1993360000399C03	6399	SER10007 A/V TECHNICIAN	130.00
2/20/2013	AVINEXT	2243310088123000	6396	WD1600BPVT WD 160GB 5400R	55.00
2/20/2013	AVINEXT	7143610089599000	6396	REAPIR SOUND SYSTEM AT GR	505.00
2/20/2013	AVINEXT	199311M2042110ET	6396	REPLACEMENT BATTERY HP 84	159.00
2/20/2013	AVINEXT	1993210088123031	6396	QK638AT HP AMD HD 6350 51	95.00
2/20/2013	AVINEXT	690981TK74899090	6396	PART # LTMU CHIEF LARGE F	478.00
2/20/2013	AVINEXT	690981TK74899090	6396	PART # PAC116 CHIEF STEEL	50.00
2/20/2013	AVINEXT	690981TK74899090	6396	PART # 40385 HDMI(R) DIGI	56.00
2/20/2013	AVINEXT	690981TK74899090	6396	PART # 40345 LEVITON DECO	2.00
2/20/2013	AVINEXT	690981TK74899090	6396	PART # JB1DIW-A PANDUIT I	16.00
2/20/2013	AVINEXT	690981TK74899090	6396	PART # LD10IW8-A RACEWAY	132.00
2/20/2013	AVINEXT	690981TK74899090	6396	PART # 26-655-01 EXTRON D	70.00
2/20/2013	AVINEXT	690981TK74899090	6396	PART # 26-663-06 EXTRON H	140.00
2/20/2013	AVINEXT	690981TK74899090	6396	PART # E552 - 55" LCD PUB	2,390.00
2/20/2013	AVINEXT	690981TK74899090	6396	PART # 26-650-50 EXTRON H	480.00
2/20/2013	AVINEXT	690981TK74899090	6396	PART # SER10007 A/V TECHN	390.00
2/20/2013	AVINEXT	690981TK74899090	6396	PART # SER10008 LEAD A/V	510.00
2/20/2013	AVINEXT	690981Z274899090	6396	PART # CC490A#BGJ HP COLO	2,399.80
2/20/2013	AVINEXT	690981Z274899090	6396	PART # CQ891A#B1K HP DESI	900.75
2/20/2013	AVINEXT	690981Z274899090	6396	PART # B3Q35A HP DESIGNJE	214.50
2/20/2013	AVINEXT	690981M74899090	6397	HP 8300E SFF I53570 120G	4,350.00
2/20/2013	AVINEXT	690981M74899090	6397	XN376A8#ABA HP SMART BUY	1,080.00
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	NIKE 418636 POLO	70.00
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	CTF BASKETBALL KORNEY	53.90
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	NIKE S S SLEEVE LEGEND	59.80
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	3 POCKET SHORTS	200.00
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	NIKE L S TRAINING TOP	179.80
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	NIKE TECH FLEECE	280.00
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	TOSS BACK	825.00
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	HOLLWAY POLO	68.00
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	ELECTRIC BALL PUMP	59.95
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	NIKE LEGEND L S	71.80
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	HD 400 BLOCKING SHIELDS B	159.90
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	WILSON EVOLUTION WMS BALL	489.50
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GR04291AAA	6399	NIKE TECH FLEECE PANTS A	420.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	B&B ATHLETIC SUPPLY LC	199336GR04291AAA	6399	NIKE TECH FLEECE	420.00
2/20/2013	B&H PHOTO-VIDEO INC	1993110000122038	6399	SHIPPING	24.15
2/20/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	PERMACEL/SHURTA 672-GAFFE	233.70
2/20/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	K-TEK KE-110 BOOM POLES W	495.00
2/20/2013	B/CS BUS CHARTERS	199336OR04299C42	6412	BUS SERVICE FOR UIL COMET	767.50
2/20/2013	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # \$188.17	188.17
2/20/2013	BAKER DISTRIBUTING CO	2403350020199000	6319	ICE THICKNESS PROBE	76.59
2/20/2013	KAREN L BALDAUF	2243310088123000	6411	F REIMB 2/4-8 AUSTIN	181.15
2/20/2013	TAYLOR PUBLISHING COMPANY INC DBA	4613360004299000	6399	1ST DEPOSIT ON YEARBOOK	1,500.00
2/20/2013	BARNES & NOBLE INC	2113110010124000	6399	#9780470927601 - ESSENTIA	59.92
2/20/2013	MATT BARONE	1993110088123031	6411	JAN MILEAGE	71.19
2/20/2013	MATT BARONE	1993110088123031	6411	FEB MILEAGE	55.37
2/20/2013	MATTHEW BARTH	199336SO00391AAA	6216	2/19 SEALY	35.00
2/20/2013	SERGIO JAIMES BASAVE	199336CK00391AAA	6216	2/12 NAVASOTA	85.00
2/20/2013	TEOFILO BAUTISTA	199336SO00191AAA	6216	2/15 COLLEGE PARK	80.00
2/20/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993210088123031	6396	QUOTE 226858118	169.38
2/20/2013	BLACK ROCK TECHNOLOGY GROUP	199353AV99999TTK	6399	NEC NP20LP PROJECTOR LAMP	2,760.00
2/20/2013	BLACK ROCK TECHNOLOGY GROUP	199353AV99999TTK	6399	SHARP AN-F212LP PROJECTOR	2,190.00
2/20/2013	BLACK ROCK TECHNOLOGY GROUP	690981Z274899090	6396	PART # SDSSDX-120G-G25 SA	5,850.00
2/20/2013	BRAWNER PAPER COMPANY INC	1993510092499064	6319	INV # \$1899.18	133.34
2/20/2013	BRAWNER PAPER COMPANY INC	1993510092499064	6319	INV # \$793.00	793.00
2/20/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2191 \$50.00	50.00
2/20/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2189 \$475.00	475.00
2/20/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2190 \$625.00	625.00
2/20/2013	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1993510092599065	6255	INV # 3998 \$193.33	193.33
2/20/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	308.74
2/20/2013	BRENCO MARKETING CORP	1993340092299062	6311	#138420**143953*	28,560.64
2/20/2013	BRENCO MARKETING CORP	1993340092299062	6311	#138420**143953*	24,839.48
2/20/2013	BRYAN FREIGHTLINER	1993340092299062	6319	# PS220162948:01	111.98
2/20/2013	BRYAN FREIGHTLINER	1993340092299062	6319	# PS22016279901	64.05
2/20/2013	BRYAN FREIGHTLINER	1993340092299062	6319	#2201642434*220161619*220	110.68
2/20/2013	BRYAN FREIGHTLINER	1993340092299062	6319	INVOICE PS22016243401	148.26
2/20/2013	BRYAN FREIGHTLINER	1993340092299062	6319	# PS22016110801	(135.00)
2/20/2013	BRYAN ISD ATHLETICS	199336BR00191AAA	6412.FE	ENTRY FEE BOYS TRACK CON	125.00
2/20/2013	BUDDY'S BRAZOS APPLIANCE	1993510092599065	6319	IN V# 76072 \$131.77	131.77
2/20/2013	C C CREATIONS LTD	461311PE00111000	6395	PE UNIFORM SHIRTS:	256.50
2/20/2013	C C CREATIONS LTD	461311PE00111000	6395	PE UNIFORM SHORTS	585.00
2/20/2013	TERRY CADLE	199336BH00391AAA	6216	2/12 CALDWELL	60.00
2/20/2013	CAMP ALLEN CONFERENCE CENTER	4613110010211000	6412	CAMP ALLEN DISCOVERY PROG	2,200.00
2/20/2013	CARDOC	2053340081124000	6399	# 48709	655.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	K2SHARE LLC	1993110000122038	6399	OSHA GENERAL INDUSTRY	900.00
2/20/2013	CONDY CARTER	199311CH04211042	6299	PIANIST FOR CHOIR FOR VET	300.00
2/20/2013	CONDY CARTER	199336CH04299C42	6299	PIANIST FOR CHOIR FOR VET	100.00
2/20/2013	AMY CATLIN	199336SO00191AAA	6216	2/15 COLLEGE PARK	80.00
2/20/2013	CENTRAL ELECTRICAL SUPPLY	1993510092699066	6319	INV # 834167-00 \$53.80	53.26
2/20/2013	CENTRAL TEXAS AUTISM CENTER INC	1993310088123031	6299	1/29/13 CONSULTING ON SIT	1,000.00
2/20/2013	CENTRAL TEXAS AUTISM CENTER INC	1993310088123031	6299	1/29/13 TRAVEL EXPENSES	134.80
2/20/2013	CHALK'S TRUCK PARTS INC	1993340092299062	6319	# 755425*755889*757768*	214.20
2/20/2013	CHALK'S TRUCK PARTS INC	1993340092299062	6319	# 755425*755889*757768*	430.00
2/20/2013	CHALK'S TRUCK PARTS INC	1993340092299062	6319	# 755425*755889*757768*	566.00
2/20/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6044 \$95.00	95.00
2/20/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6045 \$95.00	95.00
2/20/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6046 \$95.00	95.00
2/20/2013	KEVIN CHAPMAN	1993130004199041	6411	F ADV 2/27-2ARLINGTON	137.00
2/20/2013	LESLEY CHAPMAN	199336OR00199C01	6299	ACCOMPANIIST FOR UIL ORCH	980.00
2/20/2013	DORIAN BUSINESS SYSTEMS INC	199311CH00111001	6399	SHIPPING	10.00
2/20/2013	DORIAN BUSINESS SYSTEMS INC	199311CH00111001	6399	SLP-P150 MULTIPURPOSE PAP	36.00
2/20/2013	PATTY CHENAULT	19932300108990FR	6411	F REIMB 2/12 HOUSTON	11.00
2/20/2013	ROBERT CHEYNE	199336SB00391AAA	6216	2/19 NORMANGEE	40.00
2/20/2013	CHICK-FIL-A	1993360000199C01	6499	2/14/13 LEADERSHIP MT	145.50
2/20/2013	CHICK-FIL-A	7143610089599000	6499	2-6-13 FOR CPI CERTIFICAT	231.00
2/20/2013	CHICK-FIL-A	1993130000226002	6499	2/13/13 STAFF DEV.	120.25
2/20/2013	CHICKEN EXPRESS	2053117910724000	6499	2/14/13 LUNCH FOR PC PARE	47.00
2/20/2013	CHICKEN EXPRESS	2053320010724000	6499	2/14/13 LUNCH FOR PC PARE	47.00
2/20/2013	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES 1/31/13 INV#	1,715.14
2/20/2013	CITY OF COLLEGE STATION	7143610089599000	6399	REIMBURSE FOR THE PURCHAS	849.15
2/20/2013	RAY E. CLARK	199336GH00391APS	6216	STONE POINT MEALS	15.00
2/20/2013	RAY E. CLARK	199336GH00391APS	6216	2/14 STONEY POINT	50.00
2/20/2013	RAY E. CLARK	199336GH00391APS	6216	STONE POINT MILEAGE	58.00
2/20/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	9.95
2/20/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-033917-222	19.97
2/20/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-079523-222 BIC G	17.08
2/20/2013	SHERIDAN CLINKSCALES	1993360000322038	6412	F REIMB 1/31 KATY	16.34
2/20/2013	CM SCHOOL SUPPLY	199311PK10111032	6399	ITEM# 254214 ASK CARDS	9.95
2/20/2013	CM SCHOOL SUPPLY	199311PK10511032	6399	ITEM# 254214 ASK CARDS	9.95
2/20/2013	CM SCHOOL SUPPLY	199311PK10511032	6399	SHIPPING	1.50
2/20/2013	CM SCHOOL SUPPLY	199311PK10111032	6399	SHIPPING	1.50
2/20/2013	CM SCHOOL SUPPLY	205311OF10124000	6399	ITEM# 254214 ASK CARDS	139.30
2/20/2013	CM SCHOOL SUPPLY	205311OF10124000	6399	SHIPPING	20.50
2/20/2013	CM SCHOOL SUPPLY	199311PK10811032	6399	SHIPPING	1.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	CM SCHOOL SUPPLY	199311PK10811032	6399	ITEM# 254214 ASK CARDS	9.95
2/20/2013	CMC STEEL FABRICATORS INC	1993510092599065	6319	INV # 696589 \$91.50	91.50
2/20/2013	CMC STEEL FABRICATORS INC	1993510092599065	6319	INV # 696673 \$42.67	42.67
2/20/2013	COCO LOCO RESTAURANT #2	199336SS00199C01	6499	SOCIAL STUDIES DEPARTMENT	125.40
2/20/2013	COCO LOCO RESTAURANT #2	2053130081124000	6499	2/19/13 STAFF DEVEL B-FST	78.25
2/20/2013	STACY COHN	1993130004199041	6411	M ADV 2/27-2ARLINGTON	209.06
2/20/2013	COMMITTEE FOR CHILDREN	1993130081199021	6399	000877SS EARLY/DISCOU	13,960.80
2/20/2013	THE INK SPOT	2403350020299000	6396	COMPATIBLE TONER, 2000 PA	74.98
2/20/2013	THE INK SPOT	2403350020199000	6396	COMPATIBLE TONER, 2000 PA	74.98
2/20/2013	THE INK SPOT	2403350010999000	6396	COMPATIBLE TONER, 2000 PA	75.00
2/20/2013	THE INK SPOT	2403350093299000	6396	COMPATIBLE TONER, 2000 PA	1,020.94
2/20/2013	THE INK SPOT	2403350010899000	6396	COMPATIBLE TONER, 2000 PA	74.98
2/20/2013	CONJUGUEMOS	199311FO00311003	6399	LICENSE FOR TEACHER ACCOU	10.00
2/20/2013	CONJUGUEMOS	199311FO00311003	6399	LICENSE FOR SCHOOL ACCOUN	35.00
2/20/2013	JENNIFER COTTRELL	1993110088123031	6411	JAN MILEAGE	158.77
2/20/2013	DR EDDIE COULSON	1993410070199080	6411	EXPENSES THRU 2/13	1,272.84
2/20/2013	CRISIS PREVENTION INSTITUTE	7143610089599000	6399	CPI BOOKS/FREIGHT	1,194.03
2/20/2013	CROWD PLEASERS DANCE CORP	199336BL00191C01	6412	NATIONAL CONTEST FEES 201	1,895.00
2/20/2013	CROWD PLEASERS DANCE CORP	199336BL00191C01	6412	REGIONAL CONTEST FEES 201	1,590.00
2/20/2013	CS MEDICAL CENTER OCCUPATIONAL MEDI	1993340092299062	6219	INV#2702	1,880.00
2/20/2013	DAVIDSON TITLES INC	19931200101990SK	6329	LIBRARY BOOKS	214.72
2/20/2013	DAVIDSON TITLES INC	19931200101990SK	6329	LIBRARY BOOKS	691.81
2/20/2013	DAVIS FIRE EQUIPMENT INC	1993340092299062	6319	# 7737	90.00
2/20/2013	PAULA DAVIS	4613230010799000	6499	APRONS	250.00
2/20/2013	STACY COLLINS DAVIS	1993110088123031	6411	JAN MILEAGE	47.46
2/20/2013	TRAE DAVIS	199336BG00391AAA	6412	MEALS BOYS GOLF TEAM CO	56.00
2/20/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 201234-00 \$664.86	651.73
2/20/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 297396-01 \$18.18	5.94
2/20/2013	JUAN DELGADO	199336CK00391AAA	6216	2/12 NAVASOTA	70.00
2/20/2013	DEVELOPMENTAL STUDIES CENTER	4613110010211000	6399	ESTIMATED SHIPPING/HANDLI	58.80
2/20/2013	DEVELOPMENTAL STUDIES CENTER	4613110010211000	6399	ITEM # MM2-CP3 MAKING MEA	735.00
2/20/2013	DIARMUJID, INC.	4613110010211000	6399	GREAT LEAPS READING FLUEN	150.00
2/20/2013	DIARMUJID, INC.	4613110010211000	6399	ESTIMATED SHIPPING/HANDLI	22.50
2/20/2013	DIESEL POWER SUPPLY	1993340092299062	6319	# 285765	673.48
2/20/2013	DISTINCTIVE MARKETING IDEAS	7143610089599000	6399	LIGHTS ON AFTERSCHOOL PIN	322.50
2/20/2013	ELIODORO DOMINGUEZ	199336SB00391AAA	6216	2/12 ANDERSON-SHIRO	40.00
2/20/2013	KORY DOUGLAS	199336GH00191APS	6216	2/14 AUSTIN BOWIE	45.00
2/20/2013	SHARP PROPANE	1993340092299062	6319	# 18373	128.20
2/20/2013	MICAELA EAGLE	19933600003990CA	6411	REIMB. REG TETA	175.00
2/20/2013	MICAELA EAGLE	19933600003990CA	6411	REIMB. HOTEL	562.77

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	MICAELA EAGLE	19933600003990CA	6411	REIMB PARKING	66.00
2/20/2013	EAI EDUCATION	1993110010723031	6399	DMS500878 WORD PROBLEMS W	16.82
2/20/2013	EAI EDUCATION	1993110010723031	6399	DMS533915 PATTERN MARKERS	6.59
2/20/2013	EAI EDUCATION	1993110010723031	6399	DMS530263 HUNDRED POCKET	11.47
2/20/2013	EAI EDUCATION	1993110010723031	6399	SHIPPING	7.00
2/20/2013	EAI EDUCATION	1993110010723031	6399	DMS532682 BENDOMINO	11.86
2/20/2013	EAI EDUCATION	1993110010723031	6399	DMS534897 I HAVE, WHO HAS	7.61
2/20/2013	EAI EDUCATION	1993110010723031	6399	DMS502415 MEAS WHITEBOARD	10.95
2/20/2013	EAI EDUCATION	1993110010723031	6399	DMS530722 12" WOOD RULERS	5.40
2/20/2013	EAI EDUCATION	1993110010723031	6399	DMS530620 DELUXE PROBABIL	26.94
2/20/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 002282	500.00
2/20/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	REG K FLOYD 152453	45.00
2/20/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336UL00199C01	6412	VAN RENTAL FOR UIL COMPET	121.55
2/20/2013	EQUIPMENT DEPOT INC	1993510092399063	6249	INVOICE#50475616 PERIODIC	58.30
2/20/2013	EVAN-MOOR EDUCATIONAL PUBLISHERS	1993110010123031	6399	9781608-230679 DAILY ACA	29.99
2/20/2013	EVAN-MOOR EDUCATIONAL PUBLISHERS	1993110010123031	6399	9781608-230662 DAILY ACAD	29.99
2/20/2013	EVAN-MOOR EDUCATIONAL PUBLISHERS	1993110010123031	6399	978160-8230686 DAILY ACAD	29.99
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6229	REG SHARON JACKSON	27.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	20531300811240EH	6411	REG MARISA BARRETT	27.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6229	REG LISA NELSON	25.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6229	REG KENDRA COUCH	25.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	20531300811240EH	6411	REG EMILY PHILLIPS	25.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6229	REG PAULA SANFORD	25.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6229	REG B. CASTILLO	25.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6229	REG LAURIE GAMEZ	25.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6229	REG JANET DAVIS	25.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6229	REG AMBER LUBANSKI	25.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6229	REG REBECCA FORBES	25.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6419	REG SHANNON PYLE	25.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6229	REG ANDREA POEHL	25.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6229	REG BRITT HOEFS	27.00
2/20/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	205313TQ81124000	6229	REG CAROLE VEAL	27.00
2/20/2013	EWING IRRIGATION PRODUCTS INC	1993510092599065	6319	INV # \$589.40	589.40
2/20/2013	EXXON/MOBIL	199336BD00399C03	6412	E EAKS WNTERGUARD1/26	27.29
2/20/2013	EXXON/MOBIL	199336BD00399C03	6412	E EAKS ATSSB 1/19	39.92
2/20/2013	EXXON/MOBIL	199336BD00399C03	6412	E EAKS ATSSB 1/19	26.82
2/20/2013	EXXON/MOBIL	199336BD00399C03	6412	E EAKS ATSSB 1/12	25.85
2/20/2013	FARONICS TECHNOLOGIES INC	1993530072699TTK	6398	2 YEAR DEEP FREEZE MAINT	5,878.25
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	28300SX LA COMPOSICION	8.55
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	0061DV8 EL CLUB DE LAS CH	17.01

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	21233T1 CLIC,CLAC,MUU: VA	6.15
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	09865Z6 ABRAHAM LINCOLN	6.15
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	37806C9 ALEXANDER, QUE D	5.19
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	29861N6 THE SURRENDER TR	5.19
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	05250VX EL SONADOR	4.54
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	0327WY0 SADA KO Y LAS MIL	6.49
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	31320Y3 QUERIDO SENOR HE	4.54
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	0427VQ2 LA PIRAMIDA ROJA	7.11
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	29690GX EL NINO CON EL P	8.44
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	29912L0 EL MISTERIO VELAZ	10.12
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	01701Z7 MARLEY Y YO: LA	11.91
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	12805S2 LA MALETA DE HAN	8.80
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	0395PU2 EL LORO EN EL HO	8.44
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	05568T4 KIRA KIRA	9.59
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	30139Q4 ALEXANDER Y EL D	4.54
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	0006EW2 JUDY MOODY ES DET	6.81
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	0287MD4 95 LIBRAS DE ESPE	5.19
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	13997R6 JAJA,JIJI,CUAC	5.19
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	0874MA2 HERMANOS BAJO CER	7.79
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	37536ZX GRACIAS, SR. FAL	5.19
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	15281Z2 GEORGE WASHINGTO	6.15
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6329	27991F6 DIEGO	4.54
2/20/2013	FOLLETT LIBRARY RESOURCES	1993110020125033	6399	23088D7 DONDE VIVEN LOS M	5.81
2/20/2013	FOLLETT SOFTWARE COMPANY	19931200726990ET	6249	DESTINY AND TITLEPEEK FOR	864.60
2/20/2013	JENNIE FORTNER	4613130011099000	6411	M REIMB 2/12 HOUSTON	107.66
2/20/2013	G&K SERVICES	1993340092299062	6395	1063268110*1063273920*106	79.63
2/20/2013	G&K SERVICES	1993340092299062	6395	1063268110*1063273920*106	79.63
2/20/2013	G&K SERVICES	1993340092299062	6395	1063268110*1063273920*106	79.63
2/20/2013	G&K SERVICES	1993340092299062	6395	1063268110*1063273920*106	79.63
2/20/2013	G&K SERVICES	1993340092299062	6395	1063268110*1063273920*106	79.63
2/20/2013	G&K SERVICES	1993340092299062	6395	1063268110*1063273920*106	79.63
2/20/2013	GAAS REFRIGERATION INC	1993110000111001	6397	#5: MANITOWAC QY0214A	2,210.77
2/20/2013	ALBERTO GABINO	199336CK00191AAA	6216	2/19 OAK RIDGE	80.00
2/20/2013	CHERYL GALLAHER	1993110088123031	6411	JAN MILEAGE	55.64
2/20/2013	ABEL GARCIA	199336BW00191AAA	6216	1/30 BRYAN MILEAGE	87.69
2/20/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB 1/21-24 AUSTI	121.53
2/20/2013	CATHERINE E GEORGE	1993210088123031	6411	F REIMB 1/21-24AUSTIN	108.00
2/20/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB 1/31 HOUSTON	107.66
2/20/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB 2/3-5 HOUSTON	107.66
2/20/2013	CATHERINE E GEORGE	1993210088123031	6411	F REIMB 2/3-5 HOUSTON	72.00
2/20/2013	RICK GERMAN	199336BH00191AAA	6411	F ADV 3/7-10 AUSTIN	108.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	RICK GERMAN	199336BH00191AAA	6411	M ADV 3/7-10 AUSTIN	121.53
2/20/2013	RICK GERMAN	199336BH00191AAA	6411	M REIMB 2/12PFULGERVI	114.81
2/20/2013	RICK GERMAN	199336BH00191AAA	6411	M REIMB 2/13 WOODLAND	84.90
2/20/2013	GOPHER SPORT	199336OL88123031	6399	GS11-030 7 1/2" DIA STAND	8.95
2/20/2013	GOPHER SPORT	199336OL88123031	6399	GS77-856 DELUXE VINYL FLO	7.15
2/20/2013	GOPHER SPORT	7143610089599000	6399	SUPPLIES FOR RP KIDS KLUB	33.90
2/20/2013	GOPHER SPORT	199336OL88123031	6399	GS17 PUGG PORTABLE TRAINI	49.45
2/20/2013	GOPHER SPORT	199336OL88123031	6399	GS77-857 DELUXE VINYL FLO	7.15
2/20/2013	GOPHER SPORT	199336OL88123031	6399	GS77-863 DELUXE VINYL FLO	7.15
2/20/2013	GOPHER SPORT	199336OL88123031	6399	GS85-908 RAINBOW MINI MAR	58.45
2/20/2013	GOPHER SPORT	199336OL88123031	6399	GS41-718 GOPHER OVERSIZE	23.30
2/20/2013	GOPHER SPORT	199336OL88123031	6399	GS11- 29 STANDARD BEACH B	10.75
2/20/2013	GOPHER SPORT	199336OL88123031	6399	GS77-859 DELUXE VINYL FLO	7.15
2/20/2013	GRAPEVINE MUSTANG INVITATION	199336CT00191AAA	6412.FE	ENTRY FEE TENNIS TEAM	175.00
2/20/2013	SHERMAN HAMILTON	199336BH00391AAA	6216	2/12 CALDWELL	60.00
2/20/2013	HARCOURT OUTLINES INC	1993310004199041	6399	SHIPPING	8.00
2/20/2013	HARCOURT OUTLINES INC	1993310004199041	6399	H-R-STAAR - 720	191.52
2/20/2013	JACK HARPER	199336GH00391APS	6216	STONE POINT MEALS	15.00
2/20/2013	JACK HARPER	199336GH00391APS	6216	STONE POINT MILEAGE	116.00
2/20/2013	JACK HARPER	199336GH00391APS	6216	2/14 STONEY POINT	50.00
2/20/2013	HEAVY DUTY BUS PARTS INC	1993340092299062	6319	116617*116855	58.98
2/20/2013	HEAVY DUTY BUS PARTS INC	1993340092299062	6319	116617*116855	29.38
2/20/2013	HEINEMANN	4613130011099000	6411	REGISTRATION FOR 8 TEACHE	1,323.00
2/20/2013	HEINEMANN	4613130011099000	6411	REGISTRATION FOR 8 TEACHE	189.00
2/20/2013	RACHEL HEREFORD	4613130010899000	6411	F REIMB 2/12 HOUSTON	11.00
2/20/2013	HERFF JONES	199311TA00226002	6497	TIMBER ACADEMY HIGH SCHOO	59.00
2/20/2013	HERFF JONES	199311TA00226002	6497	TIMBER ACADEMY HIGH SCHOO	494.00
2/20/2013	HERFF JONES	199311TA00226002	6497	SHIPPING	9.33
2/20/2013	ANTONIO HERNANDEZ	199336SB00391AAA	6216	2/12 ANDERSON-SHIRO	40.00
2/20/2013	RICKEY R. HERRON, SR.	199336GH00391APS	6216	STONE POINT MEALS	15.00
2/20/2013	RICKEY R. HERRON, SR.	199336GH00391APS	6216	STONE POINT MILEAGE	58.00
2/20/2013	RICKEY R. HERRON, SR.	199336GH00391APS	6216	2/14 STONEY POINT	50.00
2/20/2013	STORMY HICKMAN	19932300110990GP	6411	M REIMB 2/12ROUNDROCK	113.95
2/20/2013	MICHELLE HILL GUYTON	2243310088123000	6411	F REIMB 2/3-5 HOUSTON	70.67
2/20/2013	WENDY HINES	1993360000191AAA	6411	M REIMB 2/13MONTGOMER	53.11
2/20/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	1,050.00
2/20/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41718469.001 \$9.6	9.60
2/20/2013	HUGHES SUPPLY INC	2403350000399000	6319	INV # SP41685781.001 \$280	280.00
2/20/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41717332.001 \$25.	25.75
2/20/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41719245.001 \$363	363.71

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41670916.001 \$230	230.03
2/20/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41688980.001 \$286	286.10
2/20/2013	HUMBLE ISD ATHLETICS	199336BW00391APS	6412.FE	ENTRY-CSHS-REG. III WREST	90.00
2/20/2013	BROOKE HYMAN	1993110088123031	6411	NOV MILEAGE	38.12
2/20/2013	IDN-ACME INC	1993510092599065	6319	INV# 673531-00	102.08
2/20/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 335770 \$272.31	272.31
2/20/2013	INDY GLASS COMPANY	1993510092599065	6319	INV # W009751 \$25.00	25.00
2/20/2013	ISTE	1993130020223031	6411	REG ROBIN BUTTON	344.00
2/20/2013	RHONDA JACKSON	199336GH00191APS	6216	COLLEGE PARK MILEAGE	58.00
2/20/2013	RHONDA JACKSON	199336GH00191APS	6216	2/15 COLLEGE PARK	60.00
2/20/2013	RHONDA JACKSON	199336GH00191APS	6216	COLLEGE PARK MEALS	22.00
2/20/2013	JASON'S DELI	1993410070299081	6499	2/7/13 LG RG PLANNING	469.61
2/20/2013	JASON'S DELI	199311002011100W	6499	DELIVERY--LUNCH FOR ARD M	71.70
2/20/2013	JASON'S DELI	1993310081199021	6499	2/14/13 SEC COUNC MTG	227.47
2/20/2013	JASON'S DELI	2403350093299000	6499	EMPLOYEE LUNCH	140.41
2/20/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10228033 \$204.48	240.48
2/20/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10228135 \$76.77	76.77
2/20/2013	ALYSSA JOHNSON	4613130010899000	6411	F REIMB 2/12 HOUSTON	11.00
2/20/2013	KEVIN E. JOHNSON	199336GH00191APS	6216	COLLEGE PARK MILEAGE	58.00
2/20/2013	KEVIN E. JOHNSON	199336GH00191APS	6216	2/15 COLLEGE PARK	60.00
2/20/2013	KEVIN E. JOHNSON	199336GH00191APS	6216	COLLEGE PARK MEALS	22.00
2/20/2013	JUNIOR LIBRARY GUILD	19931200105990RP	6329	ADDITION TO SUBSCRIPTION	99.75
2/20/2013	DAVID KELLER	199336GH00191APS	6216	2/14 AUSTIN BOWIE	45.00
2/20/2013	KELLEY AND ASSOCIATES CONSULTING	1993230000226002	6411	REG MARGIE MARTINEZ	119.00
2/20/2013	BARBARA KLEIN	1993130000122038	6411	F REIMB 1/30-31AUSTIN	36.00
2/20/2013	BARBARA KLEIN	1993130000122038	6411	M REIMB 1/30-31AUSTIN	121.53
2/20/2013	BARBARA KLEIN	1993130000122038	6411	REIMB PRKING AUSTIN	15.00
2/20/2013	DAVID KNOLES	199336GH00191APS	6216	2/15 COLLEGE PARK	60.00
2/20/2013	DAVID KNOLES	199336GH00191APS	6216	COLLEGE PARK MEALS	22.00
2/20/2013	DAVID KNOLES	199336GH00191APS	6216	COLLEGE PARK MILEAGE	115.99
2/20/2013	KOLACHE ROLF'S	19931300202990CG	6499	FRUIT TRAYS FOR STAFF DEV	140.00
2/20/2013	KONE INC	1993510092599065	6299	INV # 221114743 \$380.21	380.21
2/20/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	T CARD 9902994239539	115.93
2/20/2013	LAKESHORE LEARNING MATERIALS	2243210088123000	6399	LL400X TRICKY WORDS & PHR	49.95
2/20/2013	LAKESHORE LEARNING MATERIALS	2243210088123000	6399	LL405X TRICKY WORDS & PHR	49.95
2/20/2013	LAKESHORE LEARNING MATERIALS	4613110010211000	6399	ITEM # DD497/DISCOUNT	445.55
2/20/2013	LAKESHORE LEARNING MATERIALS	2243210088123000	6399	SHIPPING/DISCOUNT	6.61
2/20/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	LA 627 TEACHING TUBS STOR	29.95
2/20/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	SHIPPING	38.84
2/20/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	LC 856 ALPHAPET SOUNDS TE	149.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	JJ 665 PORTABLE CD PLAYER	79.95
2/20/2013	DEBRA LATHAM	4613130010899000	6411	F REIMB 2/12 HOUSTON	11.00
2/20/2013	JEFF LEDNICKY	199336SO00391AAA	6216	2/19 SEALY	50.00
2/20/2013	BRAYTON LEE	199336SB00391AAA	6216	2/19 NORMANGEE	40.00
2/20/2013	BRAYTON LEE	199336SO00391AAA	6216	2/15 RUDDER	85.00
2/20/2013	LEHMAN HIGH SCHOOL	199336PW00191APS	6412.FE	ENTRY-AMCHS-POWERLIFTING	175.00
2/20/2013	CANDACE CULPEPPER LIGHT, PC	205333HE81124000	6299	2/6/13 B.K. HD ST CHILD D	66.00
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	1179 SOCIAL LANG TRAINING	43.95
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	1732 THE SOURCE FOR STUTT	43.95
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	7518 FUNCTIONAL CONVERSAT	43.95
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	1842 SPOTLIGHT ON SOCIAL	89.70
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	2097 CD FUNCTIONAL VOCAB	41.95
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	5027 AUTISM & PDD PHOTO C	89.95
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	7502 FIGURATIVE LANG CARD	29.95
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	5001 AU & PDD VERB TENSE	89.95
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	5255 THAT'S LIFE LANG CAR	43.95
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	5002 AU PDD WH QUESTIONS	89.95
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	7001 FUNCTIONAL VOCAB ACT	79.95
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	1221 FUNCTION VOCAB FOR A	39.95
2/20/2013	LINGUISYSTEMS INC	2243210088123000	6399	1222 FUNCTIONAL VOCAB FOR	39.95
2/20/2013	LISLE VIOLIN SHOP	199311OR04211042	6249	INVOICE 1124447	10.00
2/20/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS-CSHS-JV BASEBALL	378.00
2/20/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS FOR BASEBALL TEAM	378.00
2/20/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20682*20544*20737*20870*	105.98
2/20/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20682*20544*20737*20870*	23.76
2/20/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20682*20544*20737*20870*	507.55
2/20/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	5173	298.92
2/20/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20894	1,050.60
2/20/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#20682*20544*20737*20870*	43.14
2/20/2013	JAVIER LOREDO LOPEZ	199336CK00191AAA	6216	2/19 OAK RIDGE	50.00
2/20/2013	LIBBY LOUDER	4613130010899000	6411	F REIMB 2/12 HOUSTON	11.00
2/20/2013	LIBBY LOUDER	4613130010899000	6411	M REIMB 2/12 HOUSTON	107.66
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	(201.70)
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	201.70
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	58.00
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	63.80
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	89.10
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	62.74
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	80.00
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	49.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	192.50
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	133.99
2/20/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02251 \$116.82	116.82
2/20/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	30.34
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	396.02
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	60.68
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	21.80
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	240.46
2/20/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 03818 \$132.05	132.05
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	110.48
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	30.85
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	55.60
2/20/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	483.34
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	67.01
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	106.19
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	60.81
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	49.34
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	285.45
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	25.62
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	46.61
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	261.89
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	136.32
2/20/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	BUILDING MATERIALS FOR CH	106.81
2/20/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 65740 \$21.52	21.52
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	104.77
2/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	36.77
2/20/2013	MACGILL DISCOUNT SCHOOL	19933300101990SK	6399	SHIPPING	8.95
2/20/2013	MACGILL DISCOUNT SCHOOL	19933300101990SK	6399	17064 PICKET CHAMBER	7.54
2/20/2013	MACGILL DISCOUNT SCHOOL	19933300101990SK	6399	65435 MITYLITE POCKETLIT	12.29
2/20/2013	MACGILL DISCOUNT SCHOOL	19933300101990SK	6399	1304 DISPOSABLE SPACERS	5.12
2/20/2013	PRENTISS MADISON	199336GH00191APS	6216	2/14 AUSTIN BOWIE	45.00
2/20/2013	MAGAZINE SUBSCRIPTIONS PTP	19931200104990SV	6329	MAGAZINE SUBSCRIPTION ORD	339.08
2/20/2013	JEFF MANN	1993130000199001	6411	REIMB AUSTIN PRKING	19.00
2/20/2013	LEVITA MARSHALL	4613130010899000	6411	F REIMB 2/12 HOUSTON	11.00
2/20/2013	LEVITA MARSHALL	4613130010899000	6411	M REIMB 2/12 HOUSTON	107.66
2/20/2013	DAVID MARTIN	199336SO00391AAA	6216	2/15 RUDDER	85.00
2/20/2013	MATH WARM-UPS.COM	19931100108110FR	6399	#04SFF115 - 4TH GR STAAR	250.00
2/20/2013	MATH WARM-UPS.COM	19931100108110FR	6399	#04DR125 - 4TH/SHIPPI	290.00
2/20/2013	MATH WARM-UPS.COM	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	25.00
2/20/2013	MATH WARM-UPS.COM	2113110010424000	6399	4TH GR COUNTDOWN TO MATH	180.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	MATH WARM-UPS.COM	2113110010424000	6399	3RD GR COUNTDOWN TO MATH	340.00
2/20/2013	MATH WARM-UPS.COM	2113110010424000	6399	3RD GR COUNTDOWN TO MATH	180.00
2/20/2013	MATH WARM-UPS.COM	2113110010424000	6399	4TH GR COUNTDOWN TO MATH	340.00
2/20/2013	MATH WARM-UPS.COM	19931100108110FR	6399	#03DR125 - 3RD GRADE LONE	260.00
2/20/2013	MATH WARM-UPS.COM	19931100108110FR	6399	#03STM115 - 3RD GR. COUNT	440.00
2/20/2013	MATH WARM-UPS.COM	19931100108110FR	6399	#03SFF115 - 3RD GR. STAAR	250.00
2/20/2013	MATH WARM-UPS.COM	19931100108110FR	6399	#04STM115 - 4TH GR COUNTD	440.00
2/20/2013	GREG MCINTYRE	1993210081199021	6411	M REIMB 2/7-8 AUSTIN	121.53
2/20/2013	GREG MCINTYRE	1993210081199021	6411	F REIMB 2/7-8 AUSTIN	54.00
2/20/2013	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	42.00
2/20/2013	JOEY MEDLIN	4613130010899000	6411	F REIMB 2/12 HOUSTON	11.00
2/20/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS-AMCHS-FR TENNIS	112.00
2/20/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM	630.00
2/20/2013	JEANETTE MITCHELLE	4613130010899000	6411	M REIMB 2/12 HOUSTON	107.66
2/20/2013	JEANETTE MITCHELLE	4613130010899000	6411	F REIMB 2/12 HOUSTON	11.00
2/20/2013	JOHN MITCHELL	199336PW00191APS	6412	MEALS-AMCHS-POWERLIFTING	70.00
2/20/2013	JOHN MITCHELL	199336PW00191AAA	6412	MEALS-AMCHS--POWERLIFTING	266.00
2/20/2013	MOD U SERVE	2403350010499000	6319	GASKET TOP DM2 NEW STYLE	58.47
2/20/2013	MONOGRAMS & MORE	199336BR04191AAA	6399	GILDAN PANT 6182 GRAY	1,050.00
2/20/2013	MONOGRAMS & MORE	199336BR04191AAA	6399	GILDAN 6123 [ANTS	50.00
2/20/2013	JOSE MONTALVO	199336CK00191AAA	6216	2/19 OAK RIDGE	80.00
2/20/2013	MONTGOMERY HIGH SCHOOL	199336BG00391AAA	6412.FE	ENTRY FEE BOYS GOLF COLL	175.00
2/20/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$61.03	61.03
2/20/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$9.82	9.82
2/20/2013	MSC - OPAS	4613360004299000	6412	OPAS PERFORMANCE OF "THE	450.00
2/20/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	18.00
2/20/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	215.76
2/20/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	82.00
2/20/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	33.86
2/20/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	75.69
2/20/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	54.00
2/20/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	10.08
2/20/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	44.95
2/20/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	24.18
2/20/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	12.42
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	#327978	249.00
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	330674*331767*331776*3319	264.10
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	330674*331767*331776*3319	47.25
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	#328068	15.98
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	330674*331767*331776*3319	43.71

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	330674*331767*331776*3319	42.36
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	330674*331767*331776*3319	17.55
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	330674*331767*331776*3319	74.90
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	330674*331767*331776*3319	203.76
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	#328308	3.80
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	#330439	59.94
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	330674*331767*331776*3319	44.94
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	330674*331767*331776*3319	69.90
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	#330438	39.96
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	CREDIT MEMO 332131	(241.91)
2/20/2013	NAPA AUTO PARTS	1993340092299062	6319	#329371	156.17
2/20/2013	NAPA AUTO PARTS	1993510092699066	6319	INV # 335481 \$92.14	92.14
2/20/2013	NATL ASSN OF SCHOOL NURSES	1993330004299042	6495	MEMBERSHIP DUES	154.50
2/20/2013	LUIS NAVARRO	199336CK00391AAA	6216	2/12 NAVASOTA	85.00
2/20/2013	CHRIS NEELY	1993410074499044	6498	REIMB SMART PROS	449.00
2/20/2013	O'REILLY AUTO PARTS/HI-LO	1993340092299062	6319	0710-497127*0710-499414*0	77.70
2/20/2013	O'REILLY AUTO PARTS/HI-LO	1993340092299062	6319	0710-497127*0710-499414*0	110.92
2/20/2013	O'REILLY AUTO PARTS/HI-LO	1993340092299062	6319	0710-497127*0710-499414*0	14.99
2/20/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#17 KK A.ABSHIRE	203.10
2/20/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#18 KK GARDNER	34.85
2/20/2013	OFFICE MAX CONTRACT INC	19931100105110RP	6399	#19 RP B.HENRY	40.32
2/20/2013	OFFICE MAX CONTRACT INC	19931100108110FR	6399	#27 FR C.GRANT	98.58
2/20/2013	OFFICE MAX CONTRACT INC	1993510092499064	6319	751706&751982 SUPP	24.09
2/20/2013	OFFICE MAX CONTRACT INC	1993510092599065	6319	751706&751982 SUPP	25.43
2/20/2013	ROBERT ONDRASEK	199336GR00391AAA	6412	MEALS GIRLS TRACK COLLEGE	700.00
2/20/2013	JASON OUALLINE	1993110000122038	6329	REIMB PEACHPIT	30.79
2/20/2013	CARRIE OWEN	4613130011099000	6411	M REIMB 2/12 HOUSTON	107.66
2/20/2013	STEPHANIE PADGETT	199313SS00199001	6411	M REIMB 2/7 HVILLE	59.23
2/20/2013	STEPHANIE PADGETT	199313SS00199001	6411	M REIMB 2/8 HVILLE	59.23
2/20/2013	SHEILA PARKER	1993110088123031	6411	JAN MILEAGE	74.58
2/20/2013	JUSTIN E PAYNE	199336BH00391AAA	6216	2/12 CALDWELL MILEAGE	55.50
2/20/2013	JUSTIN E PAYNE	199336BH00391AAA	6216	2/12 CALDWELL	65.00
2/20/2013	PEARSON EDUCATION	690981ES74899090	6329	ISBN#0131164627 REALIDADE	104.10
2/20/2013	PEARSON EDUCATION	690981ES74899090	6329	ISBN#013164635 REALIDADES	120.76
2/20/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4490770, PATIENT #	1,080.00
2/20/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	INVOICE #4174055 , LOC 41	1,320.00
2/20/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	INVOICE #4174125, LOC # 4	600.00
2/20/2013	AMY PEREZ	19931300107990PC	6411	REIMB REGISTRATION	75.00
2/20/2013	PETAL PATCH FLORIST	1993360000191AAA	6399	SPRAY FOR COACH SALERNOS	160.00
2/20/2013	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	SUPPLIES FOR AG	65.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	PIONEER STEEL & PIPE CO. INC.	1993110000122038	6399	SUPPLIES FOR AG	400.61
2/20/2013	CHRISTIAN FAMILY ENTERPRISES LLC	199336BD00199C01	6395	CLEANED AND PRESSED MARCH	1,001.70
2/20/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # 1211208-00 \$337.43	337.43
2/20/2013	DAVID RAFFIELD	199336BF00191AAA	6411	REIMB HOTEL	129.88
2/20/2013	DAVID RAFFIELD	199336BF00191AAA	6411	REIMB PARKING	15.00
2/20/2013	RECORDS CONSULTANTS INC	1993510092399063	6299	RECORDS RETENTION PLAN AN	4,290.00
2/20/2013	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	INV # 54768 \$19.00	19.00
2/20/2013	REDTAIL EQUIPMENT RENTAL LLC	1993110000122038	6268	AIR COMPRESSOR RENTAL FOR	697.34
2/20/2013	MINNIE ROBERTS	4613130010899000	6411	F REIMB 2/12 HOUSTON	11.00
2/20/2013	ROY RODRIGUEZ	199336SP00199C01	6412	F ADV 3/6-9GRANDPRARI	137.00
2/20/2013	KRISTEEN ROE TAX A/C	1993110000122038	6249	REGISTRATION FOR 2009 AG	7.00
2/20/2013	RYDIN DECAL	1993230000399003	6399	50 STAFF HANG TAGS	75.00
2/20/2013	RYDIN DECAL	1993230000399003	6399	SHIPPING AND HANDLING	14.92
2/20/2013	RYDIN DECAL	1993230000399003	6399	150 STUDENT HANG TAGS	225.00
2/20/2013	SAFELITE FULFILLMENT INC	1993510092699066	6299	INV #00718-603404 \$362.90	362.90
2/20/2013	STEFANO SALERNO	199336CK00191AAA	6412	MEALS BOYS SOCCER	546.00
2/20/2013	SCANTRON CORPORATION	19931100201110OW	6399	SHIPPING AND HANDLING	30.70
2/20/2013	SCANTRON CORPORATION	19931100201110OW	6399	SCANTRONS FOR TEACHERS	115.90
2/20/2013	DREW SCHNEIDER	199336SO00391AAA	6216	2/19 SEALY	35.00
2/20/2013	SCHOLASTIC INC	19931100108110FR	6329	#NTS27378 - "FROG'S LUNCH	76.50
2/20/2013	SCHOLASTIC INC	19931100108110FR	6329	#NTS516549 - "THE DOG WAL	50.32
2/20/2013	SCHOLASTIC INC	19931100108110FR	6329	#NTS45813 - "THE BLIND ME	101.16
2/20/2013	SCHOLASTIC INC	19931100108110FR	6329	#NTS516546 - "THE OAK STR	37.57
2/20/2013	SCHOLASTIC INC	19931100108110FR	6329	#NTS27384 - "BIG MAMA AND	63.07
2/20/2013	SCHOLASTIC INC	19931100108110FR	6329	#NTS945562 - "I CAN RUN"	50.32
2/20/2013	SCHOLASTIC INC	19931100108110FR	6329	#NTS906452 - "LUNCH"	34.00
2/20/2013	SCHOLASTIC INC	19931100108110FR	6329	#NTS935072 - "THE BLUE MI	50.32
2/20/2013	SCHOLASTIC INC	19931100108110FR	6329	#NTS76998 - "MOM'S SECRET	44.71
2/20/2013	SCHOLASTIC INC	19931100108110FR	6329	#NTS40506 - "WHY CAN'T I	50.83
2/20/2013	SCHOLASTIC INC	19931100108110FR	6329	#NTS44185 - "BUZZ SAID TH	50.83
2/20/2013	SCHOLASTIC TEACHING RESOURCES	1993210081199021	6399	INTERACTIVE COMPREHENSION	15.74
2/20/2013	SCHOOL HEALTH CORPORATION	1993330004199041	6399	GLOVES, CUPS, BAGGIES, SP	62.58
2/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054150-030 CONSTRUCTION	1.84
2/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054078-030 CONSTRUCTION P	2.06
2/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054057-030 CONSTRUCTION	2.06
2/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054063-030 CONSTRUCTION	2.06
2/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9059460-030 EXPO ORIGINAL	25.36
2/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-078467-030 DUAL	7.80
2/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9076878-030 EXPO ERASER	2.76
2/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-086517-030 DENIM	9.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1333716-030 BLAC	15.80
2/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-084437-030, VERT	20.36
2/20/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#040617 TAPE DISPENSE	69.00
2/20/2013	SCHOOL SPECIALTY INC	690981DM74899090	6397	CART # 7773307581 - FINE	325.13
2/20/2013	SCOTT & WHITE B/C S CLINIC	2243310088123000	6299	SERVICES PROVIDED TO: 581	226.00
2/20/2013	ON ALERT SECURITY	1993520092599065	6299	INV # 1009373 \$18.29	18.29
2/20/2013	ON ALERT SECURITY	1993520092599065	6299	INV# 1009409 \$292.64	292.64
2/20/2013	SEW VAC CITY	690981Z274899090	6399	2 SULKY STIFTY STABILIZER	25.98
2/20/2013	SEW VAC CITY	690981Z274899090	6399	2 SULKY SPRAY ADHESIVES	31.00
2/20/2013	SEW VAC CITY	690981Z274899090	6399	2 SULKY WATER SOLUBLE	47.98
2/20/2013	SEW VAC CITY	690981Z274899090	6399	SHIPPING	20.00
2/20/2013	SHELL	1993130000199001	6411	BOWMAN COPPELL 1/31	51.01
2/20/2013	SHELL	1993130000199001	6411	BOWMAN COPPELL 1/31	42.79
2/20/2013	SHELL	199336GG00191AAA	6411	TERRAL G TOURN 1/22	57.43
2/20/2013	SHELL	199336BD00399C03	6412	E. EAKS WNTGUARD 1/26	49.72
2/20/2013	SHELL	199336BD00399C03	6412	E EAKS WNTERGUARD 2/2	44.85
2/20/2013	SHELL	199336BD00399C03	6412	E EAKS WNTGAURD 2/2	39.73
2/20/2013	SHELL	1993340092299062	6311	HS AG TEMPLETON 1/12	28.19
2/20/2013	SHELL	1993340092299062	6311	HS AG TEMPLETON 1/16	57.65
2/20/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 0399-6 \$33.40	33.40
2/20/2013	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 0337-6 \$21.96	21.96
2/20/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 2353-2 \$26.19	26.19
2/20/2013	SHW GROUP LLP	690981AT748990A2	6629	ARCHITECTURAL FEES FOR AM	2,579.50
2/20/2013	SIGN PRO INC	1993510092599065	6319	INV # 19760 \$15.00	15.00
2/20/2013	JOHN SINGER	199336GH00391APS	6216	2/15 AUSTIN ANDERSON	50.00
2/20/2013	MELANIE SMADI	199336SO00191AAA	6216	2/15 COLLEGE PARK	65.00
2/20/2013	NATALIE SMADI	199336CK00191AAA	6216	2/13 BRYAN	65.00
2/20/2013	MONICA SMITH	1993110000122038	6411	JAN MILEAGE	64.86
2/20/2013	MONICA SMITH	1993130000124038	6411	F REIMB 1/31-3SANTONI	15.00
2/20/2013	SOUTHERN FLORAL COMPANY	1993110000122038	6399	*****RUNNING PO*****	183.38
2/20/2013	SOUTHERN FLORAL COMPANY	1993110000122038	6399	SUPPLIES FOR AG	231.03
2/20/2013	SOUTHERN FLORAL COMPANY	1993110000122038	6399	*****RUNNING PO*****	129.26
2/20/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	142.18
2/20/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	531.31
2/20/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	73.59
2/20/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	77.10
2/20/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	87.13
2/20/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	42.88
2/20/2013	SOUTHERN TIRE MART LLC	1993340092299062	6319	WO # 74036946	9,620.16
2/20/2013	SPARKLETTS/SIERRA SPRINGS	4613110010111000	6499	COFFEE & SUPPLIES	73.11

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	SPARKLETT/SIERRA SPRINGS	4613110004111000	6499	WATER FOR THE WORKROOM	62.82
2/20/2013	SPORTIME INTERNATIONAL	19931100105110RP	6399	9-030043-108 RED BLONG	8.49
2/20/2013	SPORTIME INTERNATIONAL	19931100105110RP	6399	9-009887-124 MOVE CUBES	20.29
2/20/2013	SPORTIME INTERNATIONAL	19931100105110RP	6399	9-030042-108 SOFT BLUE	8.49
2/20/2013	SPORTIME INTERNATIONAL	19931100105110RP	6399	9-030040-108 BLONGO BA	53.54
2/20/2013	SPORTIME INTERNATIONAL	19931100105110RP	6399	9-139-1886-108 KATCH B	73.08
2/20/2013	LESLIE STANTON	1993360000122038	6412	REIMB FUEL 2/8SANTONI	27.17
2/20/2013	PANCIL LLC	199311E9109110ET	6399	STARFALL EDUCATION 1 YEAR	270.00
2/20/2013	STERLING AUTO GROUP INC	1993340092299062	6319	# 5073008**5073063	181.75
2/20/2013	STERLING AUTO GROUP INC	1993340092299062	6319	# 5073008**5073063	185.02
2/20/2013	KYLE STEWART	199336BR00391AAA	6412	MEAL MONEY BOYS TRACK CO	300.00
2/20/2013	ED STRICKER	199336CT00391APS	6412	MEALS TENNIS TEAM COLLEGE	504.00
2/20/2013	LYNN SUBER	199336GH00391APS	6216	2/15 AUSTIN ANDERSON	50.00
2/20/2013	CEQUEL COMMUNICATIONS LLC	205313OF101240EH	6256	2/19-3/18: EHS PHONE SERV	246.06
2/20/2013	KATHY SWITZER	1993110088123031	6411	JAN MILEAGE	30.51
2/20/2013	TABC	1993360000191AAA	6411	FEE ALYSON KASTNEN	60.00
2/20/2013	TABC	1993360000191AAA	6495	MEMBERSHIP A KASTNEN	25.00
2/20/2013	TABC	1993360000191AAA	6495	MEMBERSHIP C MATZIG	25.00
2/20/2013	TABC	1993360000191AAA	6411	FEE CHARLES MATZIG	60.00
2/20/2013	DR MARK TAPLETTE	199336BH00391AAA	6216	2/12 CALDWELL	65.00
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EN105 - PIRINOLA	3.00
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EW100 - BRILLIANT STUDENT	6.60
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EA124 - SPANISH CERTIFICA	3.99
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EE1042 - CULTURAL MEXICAN	5.78
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EG636 - SHAPES BINGO	9.79
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EF2395 - RIMAS Y MAS RIMA	31.95
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EH 301 - FELIZ NAVIDAD CD	14.95
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EA139 - MUY BIEN! AWARDS	5.99
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	SHIPPING FEES	15.61
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EB1667 - SPANISH WORD SEA	6.95
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EE1705 - FELIZ NAVIDAD BO	6.79
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EE1232 - LOS VERBOS CHALK	8.95
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EG515 - SP BANANAGRAMS	14.95
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EE1040 - HURRAH ROUND FOI	3.38
2/20/2013	TEACHER'S DISCOVERY	2113110010224000	6399	EE1706 - FIESTA MEXICANA	6.99
2/20/2013	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1993510092499064	6499	\$130.00	130.00
2/20/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993340092299062	6319	# 304681	74.98
2/20/2013	TEXAS LETTER JACKETS	199336CT00391AAA	6497	LETTER JACKETS TENNIS	423.00
2/20/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	# 49686	39.22
2/20/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	# 49595	54.22

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	# 49586	50.57
2/20/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	# 49475	148.95
2/20/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	# 49264	102.13
2/20/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	CREDIT 49351	(102.13)
2/20/2013	THORN MUSIC INC	4613360020199000	6249	INVOICE # J13020601	178.00
2/20/2013	THORN MUSIC INC	199311OR04211042	6399	INVOICE# J13010904	39.74
2/20/2013	MICHAEL THORNTON	199336GH00391APS	6216	2/15 AUSTIN ANDERSON	50.00
2/20/2013	TIGER TRUST	199336GG00391AAA	6412.FE	ENTRY FEE GIRLS GOLF CO	140.00
2/20/2013	TELVA KESLER	1993510092499064	6319	INV # 009863	8,250.71
2/20/2013	TELVA KESLER	1993340092299062	6319	#009731	104.00
2/20/2013	TELVA KESLER	1993510092499064	6319	INV # \$242.35	186.47
2/20/2013	TELVA KESLER	1993510092499064	6319	INV # 009863A	597.15
2/20/2013	TELVA KESLER	1993510092499064	6319	INV # 009900	55.87
2/20/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100105110RP	6399	6BRS RUBBER BASKETBALL	85.98
2/20/2013	TOPS PRINTING INC	1993110004211042	6399	2013-2014 COURSE DESCRIPT	973.14
2/20/2013	TOPS PRINTING INC	19932300102990CH	6399	RETURN ADDRESS ENVELOPES	62.72
2/20/2013	TOPS PRINTING INC	19932300102990CH	6399	ITEM # 113777	42.63
2/20/2013	TOPS PRINTING INC	19931100201110OW	6399	LETTERHEAD FOR OFFICE	42.63
2/20/2013	TOPS PRINTING INC	2633130081125000	6399	DUAL LANGUAGE FLYERS FOR	394.18
2/20/2013	TOPS PRINTING INC	1993210088123031	6399	BUSINESS CARDS 1 BOX / 50	28.42
2/20/2013	TOPS PRINTING INC	1993510092599065	6499	INV # \$29.00	28.42
2/20/2013	TROY ISD	199336GR00391AAA	6412.FE	ENTRY FEE GIRLS TRACK CO	225.00
2/20/2013	TSHA	1993130010523031	6411	REG KATHY ASKINS	160.00
2/20/2013	ZAHIR UDOVICIC	199336SO00391AAA	6216	2/15 RUDDER	85.00
2/20/2013	UIL MUSIC REGION 8	199336BD00199C01	6412	SOLO AND ENSEMBLE ENTRY F	1,232.00
2/20/2013	UIL MUSIC REGION 8	199336CH00199C01	6412	SOLO AND ENSEMBLE CONTEST	1,709.00
2/20/2013	JULIO UMANZOR	199336CK00191AAA	6216	2/13 BRYAN	80.00
2/20/2013	UNIVAR USA INC	1993510092599065	6319	INV # HS811806 \$119.48	119.48
2/20/2013	UNIVAR USA INC	1993510092599065	6319	PO 3267 SHORT PAID	30.00
2/20/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336GH00191APS	6499	PFLUGERVILLE VS KLEIN	18.56
2/20/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336GH00391APS	6499	KLEIN COLLINS/A ANDER	31.36
2/20/2013	UPSTART	4613120004199000	6329	ONLINE ORDER	196.92
2/20/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 247145 \$14.18	14.18
2/20/2013	FAUSTINO VARGAS	199336CK00191AAA	6216	2/13 BRYAN	80.00
2/20/2013	VERIZON BUSINESS	1993510074899TTK	6256	***RUNNING PO***	468.08
2/20/2013	VOLVO RENTS	1993510092599065	6269	INV # 678004113 \$393.30	393.30
2/20/2013	MATT WARHOL	199336BH00191APS	6412	MEALS BOYS BASKETBALL CO	140.00
2/20/2013	MATT WARHOL	199336BH00191APS	6412	MEALS BOYS BASKETBALL CO	(140.00)
2/20/2013	WC TRACTOR BRYAN	1993510092699066	6319	INV #4-1009402 \$1087.35	1,087.35
2/20/2013	STEPHANIE WEAVER	4613130010899000	6411	F REIMB 2/12 HOUSTON	11.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	CINDY WELLMANN	1993110088123031	6411	JAN MILEAGE	57.63
2/20/2013	WEST MUSIC COMPANY INC	19931100104110SV	6399	400278 WEST WM2400 RECORD	202.00
2/20/2013	KIM WILLIAMS	2243310088123000	6411	F REIMB 2/3-5 HOUSTON	33.75
2/20/2013	WILLIE WILLIAMS	199336BH00391AAA	6216	2/12 CALDWELL	65.00
2/20/2013	WILLIE WILLIAMS	199336BH00391AAA	6216	2/12 CALDWELL MILEAGE	27.75
2/20/2013	WILLIS ISD	199336CT00191AAA	6412.FE	ENTRY-AMCHS-FR TENNIS	50.00
2/20/2013	XEROX CORP	1993230000226002	6249	NOV MV TO 6269	(401.13)
2/20/2013	XEROX CORP	1993230000226002	6249	DEC MVE TO 6269	(401.13)
2/20/2013	XEROX CORP	1993230000226002	6249	SEPT MVE TO 6269	(401.13)
2/20/2013	XEROX CORP	1993230000226002	6269	AL JANUARY BASE	401.13
2/20/2013	XEROX CORP	1993230000226002	6269	AUG MVE FM 6249	401.13
2/20/2013	XEROX CORP	1993230000226002	6249	OCT MV TO 6269	(401.13)
2/20/2013	XEROX CORP	1993230000226002	6269	SEPT MV FM 6249	401.13
2/20/2013	XEROX CORP	1993230000226002	6249	AUG MVE TO 6269	(401.13)
2/20/2013	XEROX CORP	1993230000226002	6269	DEC MVE FM 6249	401.13
2/20/2013	XEROX CORP	1993230000226002	6269	OCT MV FM 6249	401.13
2/20/2013	XEROX CORP	1993230000226002	6269	NOV MV FM 6249	401.13
2/20/2013	XEROX CORP	6909810074899050	6269	CON12/24-1/21+JAN BAS	267.43
2/20/2013	XEROX CORP	19931100201110OW	6269	OW JAN BASE	559.74
2/20/2013	XEROX CORP	19931100202110CG	6269	CG JAN BASE	420.56
2/20/2013	XEROX CORP	19932300110990GP	6269	GP JAN BASE	389.32
2/20/2013	XEROX CORP	19931100110110GP	6269	GP JAN BASE	441.13
2/20/2013	XEROX CORP	1993110000111001	6269	AMCHS JAN BASE	1,647.54
2/20/2013	XEROX CORP	1993110000111001	6269	AMCHS JAN. BASE	1,647.54
2/20/2013	XEROX CORP	1993110000111001	6269	AMCHS JAN. BASE	585.75
2/20/2013	XEROX CORP	1993110000111001	6269	AMCHS JAN. BASE	441.13
2/20/2013	XEROX CORP	1993110000111001	6269	AMCHS JAN. BASE	487.13
2/20/2013	XEROX CORP	1993110004211042	6269	AMCMS JAN. BASE	566.38
2/20/2013	XEROX CORP	1993110004211042	6269	AMCMS JAN. BASE	566.38
2/20/2013	XEROX CORP	19931100202110CG	6269	CG JAN. BASE	585.75
2/20/2013	XEROX CORP	19931100202110CG	6269	CG JAN. BASE	585.75
2/20/2013	XEROX CORP	1993110004111041	6269	CSMS JAN. BASE	666.38
2/20/2013	XEROX CORP	1993110004111041	6269	CSMS JAN. BASE	666.38
2/20/2013	XEROX CORP	19931100109110CV	6269	CV JAN. BASE	566.39
2/20/2013	XEROX CORP	19931100109110CV	6269	CV JAN. BASE	118.48
2/20/2013	XEROX CORP	19931100102110CH	6269	CH JAN. BASE	313.24
2/20/2013	XEROX CORP	19931100102110CH	6269	CH JAN. BASE	566.38
2/20/2013	XEROX CORP	19931100102110CH	6269	CH JAN. BASE	131.41
2/20/2013	XEROX CORP	19931100108110FR	6269	FR JAN. BASE	441.13
2/20/2013	XEROX CORP	19931100108110FR	6269	FR JAN. BASE	375.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/20/2013	XEROX CORP	19931100107110PC	6269	PC JAN. BASE	375.13
2/20/2013	XEROX CORP	19931100201110OW	6269	OW JAN. BASE	585.75
2/20/2013	XEROX CORP	19931100101110SK	6269	CR 065905637 SK BASE	566.38
2/20/2013	XEROX CORP	19931100104110SV	6269	SV JAN. BASE	504.79
2/20/2013	XEROX CORP	19931100105110RP	6269	RP JAN. BASE	566.38
2/20/2013	XEROX CORP	19931100109110CV	6269	CV JAN. BASE	420.43
2/20/2013	XEROX CORP	19931100107110PC	6269	PC JAN. BASE	441.16
2/20/2013	XEROX CORP	1993230000399003	6269	CSHS JAN. BASE	599.37
2/20/2013	XEROX CORP	1993410074899048	6269	MAILROOM JAN. BASE	493.86
2/20/2013	XEROX CORP	19931100105110RP	6269	RP JAN. BASE	501.78
2/20/2013	XEROX CORP	7143610089599000	6269	KK 1/4-2/7/13+JAN BAS	292.77
2/20/2013	SAMANTHA YOSKO	4613130010899000	6411	F REIMB 2/12 HOUSTON	11.00
2/22/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
2/22/2013	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
2/22/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
2/22/2013	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	25.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
2/22/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,325.79
2/22/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,351.50
2/22/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.66
2/22/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.71
2/22/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	18,745.90
2/22/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	13.20
2/22/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(1.37)
2/22/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
2/22/2013	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
2/22/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
2/22/2013	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	40.59
2/22/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	214,043.56
2/22/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	10.26
2/22/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	70,498.44
2/22/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	9.62
2/22/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	6.38
2/22/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(19.88)
2/22/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
2/22/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
2/22/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
2/22/2013	TCTA	1993	2159	DED:V109 TCTA DUES	12.88
2/22/2013	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
2/22/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,625.02
2/22/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,832.10
2/22/2013	TGSLC	1993	2159	DED:0512 TG	50.00
2/22/2013	TGSLC	1993	2159	DED:0511 TG	20.00
2/22/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
2/22/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
2/22/2013	TGSLC	1993	2159	DED:0315 TG	55.00
2/22/2013	TGSLC	1993	2159	DED:0605 TG	25.00
2/22/2013	TGSLC	1993	2159	DED:0513 TG	50.00
2/22/2013	TGSLC	1993	2159	DED:0604 TG	50.00
2/22/2013	TGSLC	1993	2159	DED:0209 TG	50.00
2/22/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
2/22/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
2/22/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
2/22/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
2/22/2013	TGSLC	1993	2159	DED:0298 TGSLC	50.00
2/22/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/22/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
2/22/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
2/22/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	427.08
2/22/2013	UNIVERSITY OF TEXAS AT AUSTIN	1993360000191AAA	6499	HANDLING	10.00
2/22/2013	UNIVERSITY OF TEXAS AT AUSTIN	1993360000191AAA	6499	TICKETS TO THE 2014 STAT	750.00
2/22/2013	UNIVERSITY OF TEXAS AT AUSTIN	1993360000191AAA	6499	HANDLING	10.00
2/22/2013	UNIVERSITY OF TEXAS AT AUSTIN	1993360000191AAA	6499	TICKETS TO THE BOYS STATE	800.00
2/27/2013	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	51.95
2/27/2013	ACT	1993110004131033	6339	EXPLORE REPORTING PACKAGE	144.00
2/27/2013	RONALD ADAMS	199336BH00391APS	6216	2/19 WILLIS MEALS	18.00
2/27/2013	RONALD ADAMS	199336BH00391APS	6216	2/19 WILLIS	65.00
2/27/2013	RONALD ADAMS	199336BH00391APS	6216	2/19 WILLIS MILEAGE	85.54
2/27/2013	ALL AMERICAN STONE & TURF	1993510092699066	6319	INV # 43177 \$40.00	40.00
2/27/2013	AMERICAN TIRE DISTRIBUTORS INC	1993510092499064	6319	INV # S032501059 \$352.64	352.64
2/27/2013	AMERICAN TIRE DISTRIBUTORS INC	1993510092599065	6319	INV # S032500941 \$314.96	314.96
2/27/2013	AMERIGAS-BRYAN INC	1993510092499064	6319	INV # 800932593 \$299.78	299.78
2/27/2013	CHARLA ANDERSON	4813110111011000	6397	REIMB LEARNING CARPET	473.00
2/27/2013	TRAVIS L ANGEL	199336CH00199C01	6412	REIMB HOTEL 2/13-16	343.58
2/27/2013	TRAVIS L ANGEL	199336CH00199C01	6412	REIMB REG TMEA	100.00
2/27/2013	APPLE INC	4613110010211000	6399	ITEM # MC954LL/A, IPAD 2	383.00
2/27/2013	APPLE INC	4613360004299000	6399	PROPOSAL 2100577648 BG701	3,790.00
2/27/2013	ATASCOCITA HIGH SCHOOL	199336BR00191AAA	6412.FE	ENTRY FEE BOYS TRACK CON	25.00
2/27/2013	AVINEXT	7133610089799000	6396	HP 9X5 PICKUP/RETURN	120.00
2/27/2013	AVINEXT	7133610089799000	6396	HP FOLIO 9470M I5-3317U 1	1,842.00
2/27/2013	AVINEXT	7133610089799000	6396	HP 65W/ HP BA06	496.00
2/27/2013	AVINEXT	199311M2042110ET	6396	A/V WIRING - AMCMS RM 213	780.00
2/27/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE STOCK UNIFORM 379179	1,650.00
2/27/2013	B&B ATHLETIC SUPPLY LC	199336GR04291AAA	6399	SHOT AND DISCUSS CARRIER	15.00
2/27/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE DIGITAL GAME JERSEY	2,500.00
2/27/2013	B&B ATHLETIC SUPPLY LC	199336PW00191AAA	6399	NIKE L S TRAINING TOP	176.00
2/27/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE 394386	360.00
2/27/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE 394386	36.00
2/27/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE GS0252	150.00
2/27/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE GS0257	98.00
2/27/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE 448226 GOALIE HERSEY	319.60
2/27/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE 427679 SHORTS	72.00
2/27/2013	B&B ATHLETIC SUPPLY LC	199336GR04291AAA	6399	32 BLANK PISTOL	300.00
2/27/2013	TAYLOR PUBLISHING COMPANY INC DBA	461311YB201990OW	6399	INITIAL DEPOSIT DUE-CONTR	1,500.00
2/27/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	NEW BALANCE TURF TRAINER	212.00
2/27/2013	BARNES & NOBLE INC	2243210088123000	6399	ISBN-13: 9781935543657 SI	39.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	BARNES & NOBLE INC	2243210088123000	6399	ISBN-13: 9780415690157 VI	39.29
2/27/2013	BARNES & NOBLE INC	1993210081499021	6399	TEACH LIKE A PIRATE BOOK	39.92
2/27/2013	BARNES & NOBLE INC	4813110110411000	6396	NOOK HD COLOR 8G TABLETS	398.00
2/27/2013	BARNES & NOBLE INC	4813110110411000	6396	E-BOOKS FOR NOOKS PER ATT	102.00
2/27/2013	BARNES & NOBLE INC	4613110010911000	6399	SEE ATTACHED QUOTE # 997	196.09
2/27/2013	SANDRA BARQUIN	19931300108990FR	6411	REIMB PRKING 2/13-16	35.00
2/27/2013	SERGIO JAIMES BASAVE	199336CK00391AAA	6216	2/22 ROYAL	35.00
2/27/2013	BASTROP HIGH SCHOOL ATHLETIC DEPT	199336BR00391AAA	6412.FE	ENTRY -CSHS - BOYS TRACK	125.00
2/27/2013	BASTROP HIGH SCHOOL ATHLETIC DEPT	199336BR00391AAA	6412.FE	ENTRY-CSHS-BOYS TRACK (V)	125.00
2/27/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	TK SUPP K.SLAUGHTER	34.99
2/27/2013	DNU SEE #13837 BEST BUY BUSINESS AD	19931100108110FR	6399	FR SUPP T.KATT	179.98
2/27/2013	DNU SEE #13837 BEST BUY BUSINESS AD	19931100108110FR	6399	FR SUPP C.GRANT	179.94
2/27/2013	DNU SEE #13837 BEST BUY BUSINESS AD	19931100108110FR	6399	FR SUPP T.KATT	99.99
2/27/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	TK SUPP K.SLAUGHTER	64.98
2/27/2013	DNU SEE #13837 BEST BUY BUSINESS AD	19931100101110SK	6397	FRIGIDAIRE FFTR1513LW - R	389.99
2/27/2013	DNU SEE #13837 BEST BUY BUSINESS AD	19931100101110SK	6397	SHIPPING/DELIVERY	45.00
2/27/2013	JANICE S BETTS	1993360000191AAA	6411	M REIMB 2/18MONTGOMER	54.25
2/27/2013	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	20 PK 4TB SATA DRIVES FOR	9,985.00
2/27/2013	BLUE BAKER	1993360000199C01	6499	LEADERSHIP MEETING BREAK	132.96
2/27/2013	BLUE BAKER	1993130000226002	6499	2/18/13 STAFF DEV	232.68
2/27/2013	BLUE BELL CREAMERIES LP	2403350004299000	6341	FEBRUARY INVOICES	546.46
2/27/2013	BLUE BELL CREAMERIES LP	2403350004199000	6341	FEBRUARY INVOICES	666.06
2/27/2013	BLUE BELL CREAMERIES LP	2403350000199000	6341	FEBRUARY INVOICES	262.12
2/27/2013	BLUE BELL CREAMERIES LP	2403350000399000	6341	FEBRUARY INVOICES	247.08
2/27/2013	BRAZOS DIESEL SERVICE INC	1993340092299062	6319	# 37622	110.60
2/27/2013	BRAZOS DIESEL SERVICE INC	1993340092299062	6319	# 37730	50.53
2/27/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV #2196 \$100.00	100.00
2/27/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2195 \$175.00	175.00
2/27/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2192 \$350.00	350.00
2/27/2013	DAVID CARLOS KELLEY	1993510092699066	6299	INV # 2194 \$200.00	200.00
2/27/2013	DAVID CARLOS KELLEY	4613110010911000	6499	INV # 2193 \$900.00	900.00
2/27/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	242.95
2/27/2013	BRENCO MARKETING CORP	1993340092299062	6311	# 150268	15,115.26
2/27/2013	ERIC BREWERTON	199336BH00191AAA	6411	M ADV 3/7-9 AUSTIN	121.53
2/27/2013	ERIC BREWERTON	199336BH00191AAA	6411	F ADV 3/7-9 AUSTIN	108.00
2/27/2013	BRYAN FREIGHTLINER	1993340092299062	6248	# 34999	715.93
2/27/2013	BRYAN FREIGHTLINER	1993340092299062	6319	163049*163353*163671*1637	226.86
2/27/2013	BRYAN FREIGHTLINER	1993340092299062	6319	163049*163353*163671*1637	298.16
2/27/2013	BRYAN FREIGHTLINER	1993340092299062	6319	163049*163353*163671*1637	65.90
2/27/2013	BRYAN FREIGHTLINER	1993340092299062	6319	163049*163353*163671*1637	278.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	BRYAN FREIGHTLINER	1993340092299062	6319	163049*163353*163671*1637	60.15
2/27/2013	BRYAN HIGH SCHOOL GOLF	199336GG00191AAA	6412	ENTRY-AMCHS-G-GOLF-2ND TE	375.00
2/27/2013	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092223031	6319	#26855	1,979.93
2/27/2013	TIFFANY BULLARD	199311002011100W	6499	GENERAL SUPPLIES/CAMPUS/C	135.00
2/27/2013	BUPPY'S CATERING	199313PK81199032	6499	DELIVERY FEE	17.00
2/27/2013	BUPPY'S CATERING	199313PK81199032	6499	2/19/13 STAFF DEVEL TEACH	127.35
2/27/2013	JACKIE BURKEEN	1993410074499044	6411	F REIMB 2/18-19 SANTO	54.00
2/27/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#12721/BSN17525 FOLD	256.50
2/27/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#14210/BSN65639 PAPE	122.70
2/27/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#10131/BSN09977 BIND	83.50
2/27/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#14220/BSN65638 STAN	42.60
2/27/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#14883/93040 DRY ERA	38.75
2/27/2013	C C CREATIONS LTD	199336DM00399C03	6399	GI5000BLK BILDAN ADULT T-	367.50
2/27/2013	C C CREATIONS LTD	4613360020299000	6399	PAK500CGY 65/35 SPORTS CO	38.68
2/27/2013	C C CREATIONS LTD	4613360020299000	6399	INBOUND FREIGHT	16.82
2/27/2013	C C CREATIONS LTD	199336CL00191C01	6497	BOBBLE HEAD TROPHIES	126.00
2/27/2013	COUGHLAN COMPANIES INC	19931200101990SK	6329	LIBRARY BOOK ORDER	453.75
2/27/2013	COUGHLAN COMPANIES INC	19931200201990OW	6329	BOOKS FOR LIBRARY	17.99
2/27/2013	COUGHLAN COMPANIES INC	4613120010199000	6329	LIBRARY BOOK ORDER	2,091.36
2/27/2013	COUGHLAN COMPANIES INC	19931200101990SK	6329	LIBRARY BOOK ORDER	32.98
2/27/2013	CDW GOVERNMENT INC	1993230000399003	6399	096394 BRIGHT WHITE INKJE	25.86
2/27/2013	CDW GOVERNMENT INC	1993230000399003	6399	1489983 PHOTO MATTE	99.86
2/27/2013	CDW GOVERNMENT INC	1993230000399003	6399	650959 PHOTO UNIV INS DRY	53.65
2/27/2013	CDW GOVERNMENT INC	1993230000399003	6399	1534870 CANON BANNER VINY	107.47
2/27/2013	CDW GOVERNMENT INC	1993230000399003	6399	SUPER HVY MATTE	50.59
2/27/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6049 \$672.00	672.00
2/27/2013	CHARLI CHARINO	1993360000122038	6412	F ADV 3/15-17 HOUSTON	108.00
2/27/2013	CHEMSEARCH	1993340092299062	6319	SALES # 1037240	488.59
2/27/2013	CHICK-FIL-A	1993130004199041	6499	STAFF DEVELOPMENT FOOD	206.00
2/27/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-084953-222 COLOR	1.77
2/27/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-075635-222 AVERY	11.57
2/27/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-067506-222 HEAVY	6.67
2/27/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-13333753-222, EX	29.54
2/27/2013	COCO LOCO RESTAURANT #2	1993130004299042	6499	150 BREAKFAST TACOS FOR S	232.30
2/27/2013	COOLGAS INC	1993510092599065	6319	R-22 FREON (30LBS) X 30	14,400.00
2/27/2013	COPY CORNER	199311MT00111001	6399	CALENDARS 36" X 48" FOR M	81.00
2/27/2013	CORWIN PRESS	1993210081199021	6399	#B25487P / SHIPPING	37.90
2/27/2013	COUFAL-PRATER EQUIP COMPANY INC	1993510092699066	6319	INV# W13472 \$2467.38	2,467.38
2/27/2013	COUFAL-PRATER EQUIP COMPANY INC	1993510092699066	6319	INV # P79346 \$547.36	547.36
2/27/2013	CULLIGAN WATER	1993360000199C01	6499	WATER FOR ISS ROOM	22.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	CHARLES CURL	199336BB00191AAA	6216	2/23 CALDWELL	90.00
2/27/2013	CURRICULUM ASSOCIATES INC	2113110010424000	6399	RS13480.1 STAAR READY WRI	1,247.50
2/27/2013	CURRICULUM ASSOCIATES INC	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	149.70
2/27/2013	KIMMIE L DAILY	199336SB00191AAA	6412	MEALS-AMCHS-SOFTBALL	245.00
2/27/2013	JERELL DANIELS	199336BH00191APS	6216	2/21 WESTFIELD PLAYOF	75.00
2/27/2013	JERELL DANIELS	199336BH00191APS	6216	2/21 WESTFIELD MEALS	30.00
2/27/2013	JERELL DANIELS	199336BH00191APS	6216	2/21 WESTFIELD MILEAG	96.40
2/27/2013	PAUL DAVIS	199336BH00391APS	6216	2/23 CROSBY MILEAGE	105.45
2/27/2013	PAUL DAVIS	199336BH00391APS	6216	2/23 CROSBY PLAYOFF	60.00
2/27/2013	PAUL DAVIS	199336BH00391APS	6216	2/23 CROSBY MEALS	15.00
2/27/2013	DD ELECTRONICS	1993530072699TTK	6399	PANDUIT FACEPLATE, 1 PORT	59.80
2/27/2013	DEMCO INC	19931200202990CG	6399	SHIPPING	103.80
2/27/2013	DEMCO INC	19931200202990CG	6399	LIBRARY SUPPLIES	627.82
2/27/2013	DEMCO INC	19931200202990CG	6397	SEE ATTACHED QUOTE:	306.90
2/27/2013	DOMINOS/MAC PIZZA MGT INC	2403350010799000	6341	FEBRUARY INVOICES	216.00
2/27/2013	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	FEBRUARY INVOICES	1,875.00
2/27/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	FEBRUARY INVOICES	1,296.00
2/27/2013	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	FEBRUARY INVOICES	1,215.00
2/27/2013	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	FEBRUARY INVOICES	2,866.50
2/27/2013	DOMINOS/MAC PIZZA MGT INC	2403350010499000	6341	FEBRUARY INVOICES	138.00
2/27/2013	DOMINOS/MAC PIZZA MGT INC	2403350010599000	6341	FEBRUARY INVOICES	24.00
2/27/2013	DRIPPING SPRINGS HIGH SCHOOL	199336PW00191APS	6412.FE	ENTRY-AMCHS-POWERLIFTING-	60.00
2/27/2013	CLARK EALY	1993410081399024	6411	F REIMB 2/13-14 DALLA	25.00
2/27/2013	CLARK EALY	1993410081399024	6411	M REIMB 2/13-14 DALLA	210.81
2/27/2013	LISA EDRINGTON	19931300201990OW	6411	M REIMB 2/20 HVILLE	59.23
2/27/2013	LISA EDRINGTON	19931300201990OW	6411	F REIMB 2/20 HVILLE	9.00
2/27/2013	EDUCATION SERVICE CENTER REGION 6	19933300102990CH	6411	REG R ROBINSON 140224	65.00
2/27/2013	EDUCATION SERVICE CENTER REGION 6	19931300201990OW	6411	REG J MOREHEAD146945	45.00
2/27/2013	EDUCATION SERVICE CENTER REGION 6	19931300201990OW	6411	REG M KENNEDY 146945	45.00
2/27/2013	EDUCATION SERVICE CENTER REGION 6	1993210088123031	6411	REG C. GEORGE 152453	45.00
2/27/2013	EDUCATION SERVICE CENTER REGION 6	19931300201990OW	6411	REG L EDRINGTON146945	45.00
2/27/2013	ESC REGION 20	1993120004299042	6329	EBSCO K-12 REFERENCE PACK	467.40
2/27/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	1993310000399003	6411	REG VALERIE REED	30.00
2/27/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5904278 \$29.97	29.97
2/27/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5904077 \$183.96	183.96
2/27/2013	KIRK FAJKUS	199336BB00191AAA	6216	2/22 CALDWELL MILEAGE	56.61
2/27/2013	KIRK FAJKUS	199336BB00191AAA	6216	2/22 CALDWELL	45.00
2/27/2013	APRIL FALCO	199313SS00399003	6411	M REIMB 2/7 HVILLE	59.23
2/27/2013	APRIL FALCO	199313SS00399003	6411	M REIMB 2/8 HVILLE	59.23
2/27/2013	FASTENAL COMPANY	1993510092699066	6319	INV # TXCOE3770 \$13.35	13.35

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	FASTENAL COMPANY	1993510092699066	6319	INV # TXCOE3728 \$13.65	13.65
2/27/2013	FASTENAL COMPANY	1993510092599065	6319	INV # TXCOE3759 \$26.91	26.91
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	FEBRUARY INVOICES	51.29
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	FEBRUARY INVOICES	50.04
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	FEBRUARY INVOICES	75.49
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	FEBRUARY INVOICES	146.80
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	FEBRUARY INVOICES	171.41
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	FEBRUARY INVOICES	140.74
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	FEBRUARY INVOICES	50.88
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	FEBRUARY INVOICES	137.21
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	FEBRUARY INVOICES	71.74
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	FEBRUARY INVOICES	105.10
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	FEBRUARY INVOICES	156.00
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	FEBRUARY INVOICES	114.69
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	FEBRUARY INVOICES	265.72
2/27/2013	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	FEBRUARY INVOICES	267.80
2/27/2013	FOLLETT LIBRARY RESOURCES	1993120004199041	6329	ONLINE ORDER - QUOTE ID #	245.64
2/27/2013	ANDREW FORBES-WATKINS	199336BB00191AAA	6216	2/22 CALDWELL	45.00
2/27/2013	FRANKLIN ISD ATHLETICS	199336BB00191AAA	6412.FE	ENTRY FEE-AMCHS-BASEBALL	375.00
2/27/2013	GREGORY FRASHURE	199336BF00391AAA	6411	M REIMB 2/14-16 IRVIN	225.88
2/27/2013	GREGORY FRASHURE	199336PW00391APS	6412	MEAL MONEY GIRLS POWERLIF	525.00
2/27/2013	GALE	690981LI74899090	6329	ISBN 9781414487441 EBK SH	82.74
2/27/2013	ROSA GARCIA	1993	2181.00	TEXBOOK REFUND FOR DANIEL	59.49
2/27/2013	GATESVILLE HIGH SCHOOL	199336PW00391APS	6412.FE	ENTRY FEE GIRLS POWERLIFT	385.00
2/27/2013	GBC BINDING CORPORATION	19931100104110SV	6249	1 YR SERVICE CONTRACT REN	571.77
2/27/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB 2/13 HOUSTON	107.66
2/27/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB 2/12 HVILLE	59.23
2/27/2013	CATHERINE E GEORGE	1993210088123031	6411	F REIMB 2/12 HVILLE	9.53
2/27/2013	BRANDY GIBSON	199336SB00391AAA	6412	MEALS GIRLS SOFTBALL TEAM	210.00
2/27/2013	BRANDY GIBSON	199336SB00391AAA	6412	MEALS SOFTBALL TEAMS	210.00
2/27/2013	DIANNE GILLIS	2243310088123000	6411	M REIMB 2/21 HOUSTON	93.43
2/27/2013	DIANNE GILLIS	2243310088123000	6411	F REIMB 2/21 HOUSTON	18.29
2/27/2013	GLAZIER FOODS CORP	2403350010299000	6342	FEBRUARY INVOICES	290.20
2/27/2013	GLAZIER FOODS CORP	2403350010499000	6342	FEBRUARY INVOICES	442.56
2/27/2013	GLAZIER FOODS CORP	2403350000399000	6341	FEBRUARY INVOICES	5,849.66
2/27/2013	GLAZIER FOODS CORP	2403350011099000	6341	FEBRUARY INVOICES	3,299.00
2/27/2013	GLAZIER FOODS CORP	2403350010999000	6341	FEBRUARY INVOICES	4,713.64
2/27/2013	GLAZIER FOODS CORP	2403350010899000	6341	FEBRUARY INVOICES	4,125.46
2/27/2013	GLAZIER FOODS CORP	2403350010799000	6341	FEBRUARY INVOICES	3,179.16
2/27/2013	GLAZIER FOODS CORP	2403350010599000	6341	FEBRUARY INVOICES	4,412.51

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	GLAZIER FOODS CORP	2403350000199000	6341	FEBRUARY INVOICES	11,918.61
2/27/2013	GLAZIER FOODS CORP	240335VS93299000	6343	FEBRUARY INVOICES	975.62
2/27/2013	GLAZIER FOODS CORP	2403350010499000	6341	FEBRUARY INVOICES	4,441.80
2/27/2013	GLAZIER FOODS CORP	2403350020199000	6341	FEBRUARY INVOICES	6,136.43
2/27/2013	GLAZIER FOODS CORP	2403350010299000	6341	FEBRUARY INVOICES	4,759.40
2/27/2013	GLAZIER FOODS CORP	2403350010199000	6341	FEBRUARY INVOICES	3,923.83
2/27/2013	GLAZIER FOODS CORP	2403350020299000	6341	FEBRUARY INVOICES	4,397.50
2/27/2013	GLAZIER FOODS CORP	2403350010599000	6342	FEBRUARY INVOICES	227.01
2/27/2013	GLAZIER FOODS CORP	2403350000199000	6342	FEBRUARY INVOICES	1,234.81
2/27/2013	GLAZIER FOODS CORP	2403350020299000	6342	FEBRUARY INVOICES	304.60
2/27/2013	GLAZIER FOODS CORP	2403350000399000	6342	FEBRUARY INVOICES	668.68
2/27/2013	GLAZIER FOODS CORP	2403350020199000	6342	FEBRUARY INVOICES	445.27
2/27/2013	GLAZIER FOODS CORP	2403350011099000	6342	FEBRUARY INVOICES	316.31
2/27/2013	GLAZIER FOODS CORP	2403350010999000	6342	FEBRUARY INVOICES	572.80
2/27/2013	GLAZIER FOODS CORP	2403350004199000	6342	FEBRUARY INVOICES	387.35
2/27/2013	GLAZIER FOODS CORP	2403350004299000	6342	FEBRUARY INVOICES	505.59
2/27/2013	GLAZIER FOODS CORP	2403350010899000	6342	FEBRUARY INVOICES	212.09
2/27/2013	GLAZIER FOODS CORP	2403350010199000	6342	FEBRUARY INVOICES	260.84
2/27/2013	GLAZIER FOODS CORP	2403350004299000	6341	FEBRUARY INVOICES	4,636.48
2/27/2013	GLAZIER FOODS CORP	2403350004199000	6341	FEBRUARY INVOICES	5,155.48
2/27/2013	GLAZIER FOODS CORP	2403350010799000	6342	FEBRUARY INVOICES	241.75
2/27/2013	CHUCK GLENEWINKEL	1993410074799047	6411	M REIMB 1/27-30AUSTIN	121.53
2/27/2013	CHUCK GLENEWINKEL	1993410074799047	6411	F REIMB 1/27-30AUSTIN	108.00
2/27/2013	CHUCK GLENEWINKEL	1993410074799047	6411	M REIMB 2/18-21CORPUS	289.36
2/27/2013	CHUCK GLENEWINKEL	1993410074799047	6411	F REIMB 2/18-21CORPUS	126.00
2/27/2013	DANIELLE GONZALEZ	1993410074499044	6411	F REIMB 2/17-19SANTON	90.00
2/27/2013	BRIDGETT GOODLETT	714300RD00000000	5739	REF 2/18/13 KK	50.00
2/27/2013	GOPHER SPORT	199311PE00111001	6399	WALL MOUNTED BALL RACK	193.50
2/27/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 530895 \$52.99	52.99
2/27/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 530898 \$108.00	108.00
2/27/2013	KEVIN GUMIENNY	714300RD00000000	5739	REF 2/18/13	50.00
2/27/2013	HARBOR FREIGHT TOOLS USA INC	1993510092599065	6319	TICKET # 111942 \$124.95	124.95
2/27/2013	HARBOR FREIGHT TOOLS USA INC	1993510092599065	6319	INV# 112252 \$17.31	17.31
2/27/2013	HARCOURT OUTLINES INC	2113110010424000	6399	578 SHARPENED TESTING PEN	115.20
2/27/2013	HARCOURT OUTLINES INC	4613360010499000	6399	ESTIMATED SHIPPING/HANDLI	13.94
2/27/2013	HARCOURT OUTLINES INC	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	3.06
2/27/2013	HARCOURT OUTLINES INC	4613360010499000	6399	PENCILS FOR SALE IN PENCI	558.72
2/27/2013	LARRY HARRIS	199336BH00391APS	6216	2/26 WESTFIELD MEALS	18.00
2/27/2013	LARRY HARRIS	199336BH00391APS	6216	2/26 WESTFIELD PLAYOF	55.00
2/27/2013	LARRY HARRIS	199336BH00391APS	6216	2/26 WESTFIELD MILES	91.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	HD SUPPLY WATERWORKS LTD	1993510092599065	6319	INV # 6178155 \$360.00	360.00
2/27/2013	HEINEMANN	1993210081199021	6399	READ E00827/SHIPPING	24.00
2/27/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	1,050.00
2/27/2013	ASHLEY HOBBS	199336CY00391AAA	6412	MEAL MONEY GYMNASTICS TEA	28.00
2/27/2013	ASHLEY HOBBS	199336CY00391AAA	6412	MEAL MONEY GYMNASTICS TEA	(28.00)
2/27/2013	ANDREW HOLDER	199336BB00191AAA	6216	2/23 CALDWELL	90.00
2/27/2013	ROBERT HOUCHINS	199336AR00199C01	6412	STUDENT ADMISSIONS	75.96
2/27/2013	ROBERT HOUCHINS	199336AR00199C01	6412	STUDENT MEAL ALLOWANCE FO	110.00
2/27/2013	ROBERT HOUCHINS	199336AR00199C01	6412	TEACHER ADMISSIONS	40.00
2/27/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41721772.001 \$75.	75.88
2/27/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41717439.001 \$555	555.00
2/27/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV# SP41644188.001 \$336.	336.00
2/27/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41724459.001 \$42.	42.75
2/27/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41757009.001 \$17.	17.90
2/27/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41728733.001 \$128	128.25
2/27/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41736007-001 \$284	284.89
2/27/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41733750.001 \$156	156.08
2/27/2013	HYDRAULIC WORKS INC	1993510092699066	6319	INV # 053137 \$151.56	151.56
2/27/2013	IDN-ACME INC	1993510092599065	6319	INV# 673531-02	203.82
2/27/2013	IDN-ACME INC	1993510092599065	6319	INV# 673531-01	27.92
2/27/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR100 UFTJX - FR100	31.54
2/27/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - COLOR COPI	77.22
2/27/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR400 FW7UX - BW COPIES	22.54
2/27/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - BW COPIES	66.20
2/27/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM - KH4MW - COLOR	427.35
2/27/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM KH4MW - BW COPIE	23.98
2/27/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR500 - H61FA - BW COPIES	21.79
2/27/2013	IMAGENET CONSULTING LLC	19931200108990FR	6249.PP	LIBRARY - UMEJH - BW COPI	2.33
2/27/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	901 TP4J3 - BW COPIES	1.60
2/27/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	708 XE6WF - BW COPIES	7.42
2/27/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR200 - 4M1UM - BW COPIES	18.79
2/27/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR300 - P43TH - BW COPIES	42.48
2/27/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FRCOMPLAB ARUYT - BW COPI	18.00
2/27/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	8.82
2/27/2013	IMAGENET CONSULTING LLC	1993410074499044	6249.PP	BUSINESS OFFICE - 4R957 -	128.54
2/27/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	115.29
2/27/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A -	77.69
2/27/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	18.81
2/27/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	17.61
2/27/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	16.26

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 522 VNBCC6S0HP BW CO	50.26
2/27/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	WORKROOM JPBC6M0L4 BW CO	43.82
2/27/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	WORKROOM JPBC6M0L4 COLOR	159.61
2/27/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 206 JPBGG41082 BW CO	5.99
2/27/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	OFFICE JPCCC7H24K BW COPI	14.71
2/27/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	OFFICE JPCCC7H24K COLOR C	29.97
2/27/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	CONFERENCE ROOM VNBCBDVIC	4.10
2/27/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 314 VNBCC6S0GV BW CO	30.10
2/27/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 503 VNBCC6S0HX BW CO	18.94
2/27/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 218 VNBCC6S0HG BW CO	43.13
2/27/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 228 VNBCC6S0HD BW CO	31.54
2/27/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP100 B/W COPIES	7.27
2/27/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP400 B/W COPIES	25.20
2/27/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP500 B/W COPIES	11.98
2/27/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP200 B/W COPIES	29.28
2/27/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWCRM CLR COPIES	63.25
2/27/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP300 B/W COPIES	16.54
2/27/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWCRM B/W COPIES	4.31
2/27/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC CLR COPIES	31.95
2/27/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC B/W COPIES	22.02
2/27/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW LIBRARY AWUAR - BW COP	54.44
2/27/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 116 HRYT2 - BW COPIE	40.82
2/27/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW OFFICE 4JE5M - BW COPI	131.73
2/27/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW WORKROOM Q27M2 - BW CO	68.42
2/27/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW OFFICE 4JE5M - CLR COP	87.12
2/27/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 114 JYWK4 - BW COPI	59.26
2/27/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 302 HPJKA - BW COPI	20.42
2/27/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 300 RR1XP - BW COPI	3.77
2/27/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW STORAGE RM NEXT TO 402	68.88
2/27/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 502 2H5FR - BW COPI	68.93
2/27/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW WORKROOM Q27M2 - CLR C	147.73
2/27/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKGYM - 8M217 BW COPIES	29.95
2/27/2013	IMAGENET CONSULTING LLC	19931200101990SK	6249.PF	SKLIB - AUMK2 BW COPIES	9.24
2/27/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK55 - 29PH2 BW COPIES	94.44
2/27/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK38 - YK8U9 BW COPIES	82.37
2/27/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKOFC - A90WE BW COPIES	54.15
2/27/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK47 - #79378 BW COPIES	85.20
2/27/2013	IMAGENET CONSULTING LLC	19932300101990SK	6249.PF	SKCONF - JK838 BW COPIES	4.92
2/27/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKOFC - A90WE CLR COPIES	12.42
2/27/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	VENTURE TMYPF BW COPIES	166.01

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	TIMBER HME7U BW COPIES	78.72
2/27/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	LEAP 7K81Y BW COPIES	13.12
2/27/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	TIMBER HME7U CLR COPIES	102.78
2/27/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	COLOR COPIES	65.25
2/27/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	BLACK AND WHITE COPIES	87.51
2/27/2013	IMAGENET CONSULTING LLC	2403350093299000	6249.PP	PRINTER/COPIER INVOICE CN	11.30
2/27/2013	IMAGENET CONSULTING LLC	1993510092599065	6249.PP	OPERATIONS OFFICE 6RRIT -	70.27
2/27/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	MAILROOMMAIL4025 COLOR CO	137.28
2/27/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	MAILROOM MAIL4025 BW COPI	15.27
2/27/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	CURRICULUM & INSTRUCTION	113.13
2/27/2013	IMAGENET CONSULTING LLC	2053410081124000	6249.PP	INV. DATE 2/12/13 B&W COP	49.93
2/27/2013	IMAGENET CONSULTING LLC	1993340092299062	6249.PP	INV# CNIN427623IOSH	218.65
2/27/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	XROXU - ATHFHTICKET - CLR	2.64
2/27/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	58JRJ - ATHFHCOACH - BW C	87.88
2/27/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	89P7U - ATHMFHGIRLS -BW C	3.67
2/27/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	XROXU - ATHFHTICKET - BW	0.35
2/27/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	UUTEF - COATHLETICS - BW	19.94
2/27/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	7TP66 - ATHMFBOYS - BW CO	2.00
2/27/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	X8Y7X - ATHFHTRAIN - BW C	11.48
2/27/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	CSISD INSTALL	499.88
2/27/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	B&W COPIES	18.73
2/27/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	PAPERCUT-CSISD	109.65
2/27/2013	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1993410074399043	6299	61 TX4745 JAN	2,894.45
2/27/2013	ISTE	19931300202990CG	6411	REG KIM LAMPO	344.00
2/27/2013	ISTE	1993130020223031	6411	REG KELLI BORISKIE	344.00
2/27/2013	IXL LEARNING INC	199311CX04211042	6399	SUBSCRIPTION RENEWAL CO	98.00
2/27/2013	JOHNSON SUPPLY	1993510092599065	6319	INV# 10228220 \$133.80	133.80
2/27/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10228221 \$147.84	147.84
2/27/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10228467 \$301.60	301.60
2/27/2013	TOMMY JOHNSON	199336BH00391APS	6216	2/26 WESTFIELD MEALS	18.00
2/27/2013	TOMMY JOHNSON	199336BH00391APS	6216	2/26 WESTFIELD MILES	91.03
2/27/2013	TOMMY JOHNSON	199336BH00391APS	6216	2/26 WESTFIELD PLAYOF	55.00
2/27/2013	JUNIOR LIBRARY GUILD	1993120004199041	6329	REOPEN PO CLOSED IN ERROR	796.80
2/27/2013	JW PEPPER AND SON INC	461311OR201990OW	6399	RPO FOR ORCHESTRA SUPPLIE	79.60
2/27/2013	KELLE COMPANY	199336BL00191C01	6395	IN THE MOMENT SLV 137A	147.98
2/27/2013	KELLE COMPANY	199336BL00191C01	6395	IN THE MOMENT SLV 137A	295.96
2/27/2013	KELLE COMPANY	199336BL00191C01	6395	IN THE MOMENT SLV 137A68	73.99
2/27/2013	KELLE COMPANY	199336BL00191C01	6395	SHIPPING	101.95
2/27/2013	DAVID KELLER	199336BH00391APS	6216	2/23 CROSBY PLAYOFF	60.00
2/27/2013	DIANA KELLY	1993410074499044	6411	F REIMB 2/17-18SANTON	54.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	MARLISA KENNEDY	19931300201990OW	6411	F REIMB 2/20 HVILLE	12.54
2/27/2013	CREATIVE MATHEMATICS	2113110010424000	6399	CC1070 NUMBERLINE DOTS	15.00
2/27/2013	CREATIVE MATHEMATICS	2113110010424000	6399	CC1039 KIM'S NUMBER LINE	40.00
2/27/2013	CREATIVE MATHEMATICS	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	8.00
2/27/2013	JESSICA KOUBA	199336CY00191AAA	6412	MEAL MONEY GIRLS ATHLETIC	105.00
2/27/2013	JESSICA KOUBA	199336CY00191AAA	6412	MEALS - AMCHS - GYMNASTIC	105.00
2/27/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	6.99
2/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	TH4530 PATTERN ACTIVITY	12.99
2/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LL407 HOW MUCH DOES IT	34.99
2/27/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # JJ850 LETTERS, #S	29.95
2/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	TT425 SHAPE MATCH UPS	9.99
2/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	TT426 PATTERN MATCH UP	9.99
2/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LL409 HOW LONG IS IT?	34.99
2/27/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # EB 867 GIANT CLEAR	19.95
2/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	FK213/SHIPPING/DISCOU	21.04
2/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LL459 GEOBOARD DESIGN	24.99
2/27/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # EB 866 GIANT CLEAR	19.95
2/27/2013	STEVE LAWRENCE	199336BH00391APS	6216	2/19 WILLIS	65.00
2/27/2013	STEVE LAWRENCE	199336BH00391APS	6216	2/19 WILLIS MEALS	18.00
2/27/2013	STEVE LAWRENCE	199336BH00391APS	6216	2/19 WILLIS MILEAGE	85.54
2/27/2013	LEGO EDUCATION	4813110110111000	6397	WEDO ROBOTICS CONSTRUCTIO	129.95
2/27/2013	LEGO EDUCATION	4813110110111000	6397	WEDO RESOURCE SETS (6 PK)	293.95
2/27/2013	LEGO EDUCATION	4813110110111000	6397	SHIPPING	29.67
2/27/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLL	280.00
2/27/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLL	1,225.00
2/27/2013	CHANCE LOCKLEAR	199336BF00391AAA	6411	M REIMB 2/14 IRVING	225.88
2/27/2013	JAVIER LOREDO	199336CK00391AAA	6216	2/22 ROYAL	35.00
2/27/2013	LOVING GUIDANCE INC	4613110010511G00	6399	FBKIT FEELING BUDDIES	325.00
2/27/2013	LOVING GUIDANCE INC	4613110010511G00	6399	ESTIMATED SHIPPING/HANDLI	32.50
2/27/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 01427 \$24.38	24.38
2/27/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 01600 \$17.93	17.93
2/27/2013	LOWES HOME CENTERS INC	4613110010911000	6499	INV # 02141 \$23.59	23.59
2/27/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 02370 \$47.70	47.70
2/27/2013	LOWES HOME CENTERS INC	199311DM00311003	6399	SUPPLIES NEEDED FOR DRAMA	690.71
2/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	15.97
2/27/2013	LOWES HOME CENTERS INC	2403350010999000	6319	FILTER	11.24
2/27/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 10459 \$258.11	258.11
2/27/2013	LOWES HOME CENTERS INC	2403350010999000	6319	FILTER	18.92
2/27/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 20213 \$34.80	34.80
2/27/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 53378 \$56.88	56.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 53831 \$138.61	138.61
2/27/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 53907 \$34.21	34.21
2/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	11.20
2/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	46.80
2/27/2013	BILLY T LUCE	199336BB00191AAA	6412	MEALS SOPH. BASEBALL TEAM	140.00
2/27/2013	BILLY T LUCE	199336BB00191AAA	6412	MEALS SOPH. BASEBALL TEAM	280.00
2/27/2013	GINGER LUNDELL	2253310088123000	6411	F REIMB 2/20 HOUSTON	5.79
2/27/2013	M-F ATHLETIC COMPANY INC	690981Z574899090	6397	FREIGHT	225.00
2/27/2013	M-F ATHLETIC COMPANY INC	690981Z574899090	6397	ITEM # 1580 PB EXTREME PO	2,400.00
2/27/2013	MAGAZINE SUBSCRIPTIONS PTP	1993120000199001	6329	PERIODICAL SUBSCRIPTION R	553.74
2/27/2013	MAKE MUSIC INC	199311OR202110CG	6399	SMOLL12 SMART MUSIC EDUCA	140.00
2/27/2013	STEPHEN L MANKIN	199336BH00191APS	6216	2/21 WESTFIELD MEALS	30.00
2/27/2013	STEPHEN L MANKIN	199336BH00191APS	6216	2/21 WESTFIELD MILEAG	48.00
2/27/2013	STEPHEN L MANKIN	199336BH00191APS	6216	2/21 WESTFIELD RIDER	10.00
2/27/2013	STEPHEN L MANKIN	199336BH00191APS	6216	2/21 WESTFIELD PLAYOF	75.00
2/27/2013	CHASE MANN	199336BB00191AAA	6412	MEALS-AMCHS-BASEBALL	259.00
2/27/2013	MIKE MARTINDALE	1993310000399003	6399	REIMB AMAZON	219.80
2/27/2013	MARGIE MARTINEZ	1993230000226002	6411	F ADV 3/18-19FTWORTH	36.00
2/27/2013	KEVIN MCGILL	199336BH00391APS	6216	2/26 WESTFIELD MILES	91.03
2/27/2013	KEVIN MCGILL	199336BH00391APS	6216	2/26 WESTFIELD MEALS	18.00
2/27/2013	KEVIN MCGILL	199336BH00391APS	6216	2/26 WESTFIELD PLAYOF	55.00
2/27/2013	GREG MCINTYRE	1993210081199021	6411	M REIMB 2/11-12RROCK	113.95
2/27/2013	GREG MCINTYRE	1993210081199021	6411	F REIMB 2/11-12RROCK	36.00
2/27/2013	MCS DOOR & HARDWARE INSTALLATION	1993510092599065	6319	INV # 13004 \$190.00	190.00
2/27/2013	CARLA MERRITT	1993410074499044	6411	M REIMB 2/17-18SANTON	192.23
2/27/2013	CARLA MERRITT	1993410074499044	6411	F REIMB 2/17-18SANTON	54.00
2/27/2013	CARLA MERRITT	1993410074499044	6411	REIMB HOTEL	117.40
2/27/2013	CARLA MERRITT	1993410074499044	6411	REIMB PARKING	35.00
2/27/2013	JOHN MITCHELL	199336PW00191APS	6412	MEALS-AMCHS-POWERLIFTING	245.00
2/27/2013	MONOGRAMS & MORE	690981Z174899090	6395	POWERLIFTING TEAM SHIRTS	565.00
2/27/2013	MONOGRAMS & MORE	199336SO00191AAA	6497	NAME PLATES	125.00
2/27/2013	MONOGRAMS & MORE	199336BB00191AAA	6399	TWIN CITY SOLID BLACK STI	180.00
2/27/2013	MATT MONTGOMERY	199336BH00191APS	6216	2/19 ELGIN MEALS	15.00
2/27/2013	MATT MONTGOMERY	199336BH00191APS	6216	2/19 ELGIN	60.00
2/27/2013	MATT MONTGOMERY	199336BH00191APS	6216	2/19 ELGIN RIDER FEE	10.00
2/27/2013	TARA MOORE	199336GR00191AAA	6412	MEALS-AMCHS-G-TRACK (V)	252.00
2/27/2013	STEPHANIE MORRIS	19931300104990SV	6411	M REIMB 2/13-16SANTON	192.23
2/27/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # 71058998 \$62.76	62.76
2/27/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$223.29	223.29
2/27/2013	MARY BETH MURPHY	1993	2119	REISSUE CK 241255	75.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	MUSIC IN MOTION	199311OR04211042	6399	ITEN 9999 AT CONVENTI	33.80
2/27/2013	MUSIC IN MOTION	199311OR202110CG	6399	ORCHESTRA MUSIC	158.95
2/27/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 337299 \$47.19	47.19
2/27/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 337599 \$14.40	14.40
2/27/2013	NASCO	2113110010424000	6399	9717822 POINTED HP 5" SCI	22.44
2/27/2013	NASCO	2113110010424000	6399	9731068 MEGA PENCIL ASSOR	14.00
2/27/2013	NASCO	2113110010424000	6399	9731379 FC GRAPHITE AQUAR	20.40
2/27/2013	NASCO	2113110010424000	6399	9729427 LYRA GRAPHITE SHA	4.56
2/27/2013	NASCO	2113110010424000	6399	9705811 DRAFTSMAN'S DUSTE	3.76
2/27/2013	NASCO	2113110010424000	6399	9732019 DENTANGLE APPR CL	65.56
2/27/2013	NASCO	2113110010424000	6399	9724830 FISKAR'S GEL PENS	25.84
2/27/2013	NASCO	2113110010424000	6399	9731584 JACK'S LINSEED ST	5.08
2/27/2013	NASCO	2113110010424000	6399	9705719 UNIVERSAL PENCIL	3.16
2/27/2013	NASCO	2113110010424000	6399	9730821 CRAYON CLEANER	3.28
2/27/2013	NASCO	2113110010424000	6399	9731398 TUB O'TOWELS	11.96
2/27/2013	NASCO	2113110010424000	6399	9729305 SWINGLINE STANDAR	2.00
2/27/2013	NASCO	2113110010424000	6399	9702903 KISS OFF STAIN RE	6.16
2/27/2013	NASCO	2113110010424000	6399	9717573 LYRA GRAPHITE CRA	17.52
2/27/2013	NATIONAL DOCUMENTS SOLUTIONS	1993410074499044	6399	Z811BA 8.5X11, STOCK Z-FO	1,180.00
2/27/2013	NATIONAL DOCUMENTS SOLUTIONS	1993410074499044	6399	SHIPPING	141.60
2/27/2013	NCS PEARSON INC	2243210088123000	6399	015-8339-69X DAS-II COMPL	1,237.00
2/27/2013	NCS PEARSON INC	2243210088123000	6399	SHIPPING	194.96
2/27/2013	NCS PEARSON INC	2243210088123000	6399	015-8339-584 DAS-II COMPL	2,990.00
2/27/2013	NCS PEARSON INC	2243210088123000	6399	14753 DIAL-4 COMPLETE KIT	647.00
2/27/2013	CASEY NEAL	1993530074699046	6411	REIMB PRKING 2/17-19	54.00
2/27/2013	CASEY NEAL	1993530074699046	6411	REIMB HOTEL 2/17-19	550.41
2/27/2013	CHRIS NEELY	1993410074499044	6411	REIMB HOTEL	396.48
2/27/2013	CHRIS NEELY	1993410074499044	6411	F REIMB 2/17-19SANTON	90.00
2/27/2013	OAK FARMS DAIRY	2403350000199000	6341	FEBRUARY INVOICES	2,047.03
2/27/2013	OAK FARMS DAIRY	2403350000399000	6341	FEBRUARY INVOICES	746.87
2/27/2013	OAK FARMS DAIRY	2403350004199000	6341	FEBRUARY INVOICES	857.71
2/27/2013	OAK FARMS DAIRY	2403350004299000	6341	FEBRUARY INVOICES	1,501.04
2/27/2013	OAK FARMS DAIRY	2403350010499000	6341	FEBRUARY INVOICES	1,605.59
2/27/2013	OAK FARMS DAIRY	2403350010599000	6341	FEBRUARY INVOICES	1,134.77
2/27/2013	OAK FARMS DAIRY	2403350010799000	6341	FEBRUARY INVOICES	816.66
2/27/2013	OAK FARMS DAIRY	2403350010899000	6341	FEBRUARY INVOICES	858.14
2/27/2013	OAK FARMS DAIRY	2403350010999000	6341	FEBRUARY INVOICES	1,480.85
2/27/2013	OAK FARMS DAIRY	2403350011099000	6341	FEBRUARY INVOICES	1,203.88
2/27/2013	OAK FARMS DAIRY	2403350020199000	6341	FEBRUARY INVOICES	1,674.18
2/27/2013	OAK FARMS DAIRY	2403350020299000	6341	FEBRUARY INVOICES	1,044.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	OAK FARMS DAIRY	2403350010199000	6341	FEBRUARY INVOICES	1,287.34
2/27/2013	OAK FARMS DAIRY	2403350010299000	6341	FEBRUARY INVOICES	1,563.82
2/27/2013	OFFICE MAX CONTRACT INC	19931100201110OW	6399	#34 OW D.HOLMES	57.22
2/27/2013	ORR TEXTILES	1993510092499064	6319	INV # 0090350-IN \$742.50	742.50
2/27/2013	PEGGY OSBORNE CONSULTING	2553130081124000	6299	2/12/13 STAFF DEVELOP	960.00
2/27/2013	PEGGY OSBORNE CONSULTING	2553130081124000	6299	2/11/13 STAFF DEVELOP	960.00
2/27/2013	CHRISTI PARHAM	714300RD00000000	5739	REF 2/18/13 KK	25.00
2/27/2013	DEBRA PARKS	1993410074499044	6411	REIMB HOTEL	647.90
2/27/2013	DEBRA PARKS	1993410074499044	6411	M REIMB 2/17-22SANTON	192.23
2/27/2013	DEBRA PARKS	1993410074499044	6411	F REIMB 2/17-22SANTON	140.00
2/27/2013	DEBRA PARKS	1993410074499044	6411	REIMB COPIES	2.58
2/27/2013	DEBRA PARKS	1993410074499044	6411	REIMB PARKING	81.00
2/27/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	5602-53 ARMEDICA X-FRAM H	1,917.90
2/27/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	SHIPPING	124.99
2/27/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336GG00191AAA	6412.FE	ENTRY FEE GIRLS GOLF	390.00
2/27/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4497978 PATIENT #2	690.00
2/27/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4497992 PATIENT #2	220.00
2/27/2013	PETTY CASH-CHILD NUTRITION	2403350000199000	6341	FRUIT	10.80
2/27/2013	PETTY CASH-CHILD NUTRITION	2403350011099000	6341	SOY MILK	38.70
2/27/2013	PETTY CASH-CHILD NUTRITION	2403350020299000	6399	GLOVES	6.47
2/27/2013	PETTY CASH-CHILD NUTRITION	2403350093299000	6399	DECORATIONS	12.00
2/27/2013	PETTY CASH-CHILD NUTRITION	2403350010299000	6399	DECORATIONS	5.45
2/27/2013	PETTY CASH-CHILD NUTRITION	2403350093299000	6399	POSTAGE	8.64
2/27/2013	PETTY CASH-CHILD NUTRITION	2403350010299000	6399	DECORATIONS	12.00
2/27/2013	PETTY CASH-CHILD NUTRITION	2403350020299000	6399	GLOVES	12.47
2/27/2013	PETTY CASH-CHILD NUTRITION	2403350093299000	6399	DECORATION	25.21
2/27/2013	PETTY CASH-COLLEGE HILLS	19931300102990CH	6399	GIFT WRAP	49.70
2/27/2013	PETTY CASH-COLLEGE HILLS	19931300102990CH	6399	GIFTS CUST & CAFE	14.10
2/27/2013	PETTY CASH-COLLEGE HILLS	19931300102990CH	6399	GIFT WRAP	48.42
2/27/2013	PETTY CASH-COLLEGE HILLS	19931100102110CH	6399	BOOK	26.36
2/27/2013	PETTY CASH-COLLEGE HILLS	19931100102110CH	6399	BOOK	14.36
2/27/2013	PETTY CASH-COLLEGE HILLS	19931100102110CH	6399	TAPE	7.99
2/27/2013	PETTY CASH-COLLEGE HILLS	19931300102990CH	6499	LUNCH MONEY	2.10
2/27/2013	PETTY CASH-COLLEGE HILLS	19931300102990CH	6499	LUNCH	9.00
2/27/2013	PETTY CASH-COLLEGE HILLS	19931300102990CH	6499	SNACKS	24.72
2/27/2013	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	VALENTINES TREATS	7.00
2/27/2013	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	VALENTINE TREATS	8.00
2/27/2013	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	VALENTINE TREATS	2.97
2/27/2013	PETTY CASH-GREENS PRAIRIE	19931300110990GP	6499	VALENTINES TREATS	34.93
2/27/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6499	FOOD	9.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6399	SCIENCE SUPPLIES	24.09
2/27/2013	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	INV # 55619 \$27.72	27.72
2/27/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	19931100201110OW	6399	GENERAL SUPPLIES-OFFICE	152.00
2/27/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	19931100201110OW	6269	RUNNING PO	54.00
2/27/2013	PITNEY BOWES SUPPLIES	1993230004299042	6399	INK REPLACEMENT CARTRIDGE	107.00
2/27/2013	POLLOCK PAPER DISTRIBUTORS	1993	1311	ITEM#40035/23133575542 B	376.80
2/27/2013	POLLY A MARTINEZ	2053130081124000	6499	2/20/13 LUNCH FOR 15 TEAC	202.31
2/27/2013	ASHLEY POOLE	714300RD00000000	5739	REF 2/18/13 KK	25.00
2/27/2013	DOUGLAS STONEY PRYOR	199336SO00391AAA	6412	MEALS GIRLS SOCCER	210.00
2/27/2013	KENNETH QUIGLEY	199336BH00191APS	6216	2/19 ELGIN RIDER FEE	10.00
2/27/2013	KENNETH QUIGLEY	199336BH00191APS	6216	2/19 ELGIN MEALS	15.00
2/27/2013	KENNETH QUIGLEY	199336BH00191APS	6216	2/19 ELGIN	60.00
2/27/2013	RAINBOW BOOK COMPANY	4613120004199000	6329	ONLINE ORDER /CREDIT	891.38
2/27/2013	RAPTOR TECHNOLOGIES, INC.	2113110010124000	6399	VISITOR BADGES - RAINBOW	100.00
2/27/2013	RAPTOR TECHNOLOGIES, INC.	1993230000226002	6399	ITEM #51892RAPY, RAPTORWA	100.00
2/27/2013	RBC MUSIC COMPANY INC	199311OR202110CG	6399	ORCHESTRA MUSIC	199.95
2/27/2013	RBC MUSIC COMPANY INC	461311OR201990OW	6399	RPO FOR ORCHESTRA SUPPLIE	88.87
2/27/2013	RBC MUSIC COMPANY INC	199311OR04211042	6399	FOR MUSIC TO BE PURCHASED	200.00
2/27/2013	RBC MUSIC COMPANY INC	199311OR04111041	6399	PURCHASE MUSIC AT TMEA	269.00
2/27/2013	RBC MUSIC COMPANY INC	199311BD00311003	6399	MUSIC FOR BAND LIBRARY	523.25
2/27/2013	RBC MUSIC COMPANY INC	199311OR00111001	6399	VARIOUS MUSIC BOOKS AND S	400.00
2/27/2013	RBC MUSIC COMPANY INC	199336BD00199C01	6499	VARIOUS MUSIC TO BE PURCH	25.28
2/27/2013	RBC MUSIC COMPANY INC	199336BD00199C01	6499	VARIOUS MUSIC TO BE PURCH	206.57
2/27/2013	RBC MUSIC COMPANY INC	199336BD00199C01	6499	VARIOUS MUSIC TO BE PURCH	68.00
2/27/2013	RBC MUSIC COMPANY INC	199336BD00199C01	6499	VARIOUS MUSIC TO BE PURCH	1,419.19
2/27/2013	RDM AUDIO LP	199336CH00199C01	6397	LED MOVER SPOT CHAUVET QS	1,753.70
2/27/2013	RDM AUDIO LP	199336CH00199C01	6397	SHIPPING	30.00
2/27/2013	RDM AUDIO LP	199336CH00199C01	6397	SHOW EXPRESS DMX INTERFAC	428.98
2/27/2013	RDM AUDIO LP	199311CH00111001	6249	REPAIR TO SPEAKER IN AUDI	487.60
2/27/2013	RDM AUDIO LP	199311CH00111001	6249	INSTALLATION	130.00
2/27/2013	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	INV # 55013 \$49.73	49.73
2/27/2013	BLAIR REED	199336BH00391APS	6216	2/19 WILLIS MEALS	18.00
2/27/2013	BLAIR REED	199336BH00391APS	6216	2/19 WILLIS MILEAGE	85.54
2/27/2013	BLAIR REED	199336BH00191APS	6216	2/21 WESTFIELD MEALS	30.00
2/27/2013	BLAIR REED	199336BH00391APS	6216	2/19 WILLIS	65.00
2/27/2013	BLAIR REED	199336BH00191APS	6216	2/21 WESTFIELD PLAYOF	75.00
2/27/2013	BLAIR REED	199336BH00191APS	6216	2/21 WESTFIELD MILES	96.40
2/27/2013	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2243210088123000	6399	K150 MED DYNAMIC STANDER,	2,321.25
2/27/2013	JOSE ARTURO RODRIGUEZ	199336CK00391AAA	6216	2/22 ROYAL	50.00
2/27/2013	RUDDER GYMNASTICS	199336CY00391AAA	6412.FE	ENTRY FEE GYMNASTICS MEET	30.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	RUDDER GYMNASTICS	199336CY00191AAA	6412.FE	ENTRY FEE GYMNASTICS CON	200.00
2/27/2013	RUSH BUS CENTERS	1993340092299062	6319	# 91628325	106.50
2/27/2013	STEFANO SALERNO	199336CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	175.00
2/27/2013	SAM'S CLUB DIRECT	19931300108990FR	6499	OPEN PURCHASE ORDER FOR S	233.63
2/27/2013	SAM'S CLUB DIRECT	1993410074899048	6498	PRIMARY RENEWAL - MARK PA	45.00
2/27/2013	SAM'S CLUB DIRECT	1993410074899048	6498	SECONDARY RENEWAL - DIANA	15.00
2/27/2013	SAM'S CLUB DIRECT	1993210081199021	6499	RUNNING PURCHASE ORDER	572.75
2/27/2013	SAM'S CLUB DIRECT	4613360020199000	6499	RPO FOR MONTHLY SUPPLIES	164.84
2/27/2013	SAM'S CLUB DIRECT	1993410074899048	6498	ANNUAL ADMINISTRATIVE FEE	50.00
2/27/2013	SAM'S CLUB DIRECT	19932300105990RP	6499	MISCELLANEOUS FOOD RELATE	128.02
2/27/2013	SAM'S CLUB DIRECT	1993410081399024	6499	FOOD	112.20
2/27/2013	SAM'S CLUB DIRECT	4613230020299000	6499	RUNNING PO FOR FOOD	53.24
2/27/2013	SAM'S CLUB DIRECT	205311OF10124000	6499	1/25 WATER, ETC. FOR 220	160.54
2/27/2013	SAM'S CLUB DIRECT	19931300102990CH	6499	PO FOR ONE FULL SHEET CAK	56.62
2/27/2013	SAM'S CLUB DIRECT	19931100104110SV	6499	GRADE LEVEL SNACKS	55.92
2/27/2013	SAM'S CLUB DIRECT	4613360020199000	6499	RPO FOR MONTHLY SUPPLIES	36.98
2/27/2013	SAM'S CLUB DIRECT	2053117910124000	6499	FOOD	16.93
2/27/2013	SAM'S CLUB DIRECT	2053117610124000	6499	SNACKS	14.44
2/27/2013	SAM'S CLUB DIRECT	2053117910124000	6499	FOOD	33.53
2/27/2013	SAM'S CLUB DIRECT	1993230004299042	6399	SUPPLIES FOR OFFICE	259.17
2/27/2013	SAM'S CLUB DIRECT	1993330004299042	6399	CLINIC SUPPLIES	45.14
2/27/2013	SAM'S CLUB DIRECT	1993510092499064	6319	SHELVES FOR CSHS CUSTODIA	389.88
2/27/2013	PAULA SANFORD	2053320081124000	6411	JAN MILEAGE	66.95
2/27/2013	SCANTRON CORPORATION	1993110000311003	6399	APPROX. SHIPPING AND HAND	41.99
2/27/2013	SCANTRON CORPORATION	1993110000311003	6399	884-E TEST ANSWER SHEETS	208.50
2/27/2013	SCANTRON CORPORATION	1993110000311003	6399	882-E TEST ANSWER SHEETS	599.50
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	FEBRUARY INVOICES	673.25
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	FEBRUARY INVOICES	672.35
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	FEBRUARY INVOICES	621.45
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	FEBRUARY INVOICES	936.74
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	FEBRUARY INVOICES	565.70
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	FEBRUARY INVOICES	700.59
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	FEBRUARY INVOICES	822.63
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	FEBRUARY INVOICES	497.53
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	FEBRUARY INVOICES	2,974.57
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	FEBRUARY INVOICES	603.14
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	FEBRUARY INVOICES	768.49
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	FEBRUARY INVOICES	548.64
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	FEBRUARY INVOICES	806.38
2/27/2013	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	FEBRUARY INVOICES	662.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	CATHY SCHMIDTKE	714300RD00000000	5739	REF 2/18/13 KK	25.00
2/27/2013	SCHOOL HEALTH CORPORATION	1993230000399003	6399	SHIPPING & HANDLING	11.11
2/27/2013	SCHOOL HEALTH CORPORATION	1993230000399003	6399	ITEM#54108 AED PREP PACK	79.80
2/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	9.95
2/27/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085393 - PINK POSTER BO	21.24
2/27/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085398 - MAGENTA POSTER	21.24
2/27/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085575 - YELLOW POSTER	21.24
2/27/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085399 - BROWN POSTER B	21.24
2/27/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085397 - LITE BLUE POST	21.24
2/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	9.95
2/27/2013	SCHOOL SPECIALTY INC	19932300202990CG	6399	9-1334692-030 5 X 8 OUTDO	44.19
2/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-040590-278	1.04
2/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-067115-278	7.05
2/27/2013	SCHOOL SPECIALTY INC	19932300202990CG	6399	9-1334697-030 INDOOR FLAG	50.82
2/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # B-9-401192-705	7.39
2/27/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	OFFICE WORKROOM SUPPLIES	276.99
2/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-217341-278	3.53
2/27/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-038023 - 1 SQUARE MOUNT	7.44
2/27/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085396 - CARDINAL POSTE	21.24
2/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1329038-278	10.28
2/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1329047-278	10.28
2/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-015741-278	8.49
2/27/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#088710 INDEX CARD 4	51.00
2/27/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#076878 EXPO ERASER	33.12
2/27/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#088706 INDEX CARDS 3	31.00
2/27/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#1353957 GLUE STICK .	10.40
2/27/2013	CARMELLA R SHAFER	1993410074499044	6411	F REIMB 2/17-19SANTON	90.00
2/27/2013	SHANCO SUPPLY INC	1993510092599065	6247	INV # 16170 \$198.91	198.91
2/27/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 0696-5 \$32.39	32.39
2/27/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 2593-2 \$15.02	15.02
2/27/2013	SHERWIN-WILLIAMS	4613110010911000	6499	INV # 2592-4 \$19.62	19.62
2/27/2013	SHI GOVERNMENT SOLUTIONS INC	1993210081199021	6399	MS OFFICE 2010 STANDARD L	42.30
2/27/2013	SHI GOVERNMENT SOLUTIONS INC	199311M2042110ET	6399	MSOFFICE 2010 LICENSE	296.10
2/27/2013	LISA SICILIO	1993330000399003	6399	REIMB THE EMS STORE	108.06
2/27/2013	ROSS SKILLMAN	199336BB00191AAA	6216	2/25 HOUSTON WESTSIDE	45.00
2/27/2013	MICHAEL SKINNER	199336BR00191AAA	6412	MEALS BOYS TRACK CONSOL	350.00
2/27/2013	SOPRIS WEST/CAMBIUM LEARNING INC	1993310088123031	6299	READ WELL TRAINING 2 DAYS	5,000.00
2/27/2013	SOUTHPAW ENTERPRISES	1993330088123031	6399	140120 WEIGHTED BLOCKS	152.00
2/27/2013	SOUTHPAW ENTERPRISES	1993330088123031	6399	156625 WEIGHTED WHEELBARR	309.00
2/27/2013	SOUTHPAW ENTERPRISES	1993330088123031	6399	120135 LADYBUG NEST SWING	219.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	SOUTHPAW ENTERPRISES	1993330088123031	6399	453975 RESISTANCE TUNNEL	207.00
2/27/2013	SOUTHPAW ENTERPRISES	1993330088123031	6399	290078 ADVANTAGE SLANT BO	101.85
2/27/2013	SOUTHPAW ENTERPRISES	1993330088123031	6399	SHIPPING	165.70
2/27/2013	SOUTHPAW ENTERPRISES	1993330088123031	6399	290079 ADVANTAGE SLANT BO	194.75
2/27/2013	STANDARD STATIONERY SUPPLY	1993	1311	ITEM#16822 MAILING TAPE	70.28
2/27/2013	KEN STAPP	199336BF00391AAA	6411	REIMB REG CLINIC	80.00
2/27/2013	KYLE STEWART	199336BR00391AAA	6412	MEALS BOYS TRACK COLLEGE	420.00
2/27/2013	KYLE STEWART	199336BR00391AAA	6412	MEAL MONEY BOYS TRACK COL	238.00
2/27/2013	SUBWAY INC	1993110000111001	6412	TURKEY BOX LUNCHESES WITH W	1,740.00
2/27/2013	SUBWAY INC	1993110000111001	6412	25 VEGGIE BOX LUNCHESES WIT	125.00
2/27/2013	SUBWAY INC	1993110000111001	6412	HAM BOX LUNCHESES WITH WATE	1,585.00
2/27/2013	T E A M SOLUTIONS INC	1993510092599065	6299	INV # 5520 \$116.12	116.12
2/27/2013	TAMU COLLEGE OF SCIENCE	1993360004199C41	6412	TAMU REGIONAL SCIENCE BOW	60.00
2/27/2013	TAMU COLLEGE OF SCIENCE	1993360004199C41	6412	TAMU SCIENCE BOWL	60.00
2/27/2013	TAMU-DEPT. OF CHEMISTRY AP INSTITUT	199313SC00199001	6411	REG JOHN TOLLETT	475.00
2/27/2013	DR MARK TAPLETTE	199336BH00391APS	6216	2/223 CROSBY PLAYOFF	60.00
2/27/2013	DR MARK TAPLETTE	199336BH00391APS	6216	2/21 TWH PLAYOFF	55.00
2/27/2013	TARGET STORES	19931100107110PC	6399	CLASSROOM SUPPLIES	43.57
2/27/2013	TEACHERVENTION, LLC	199311SS00111001	6399	SHIPPING	20.00
2/27/2013	TEACHERVENTION, LLC	199311SS00111001	6399	NO FLUFF INTERVENTION FOR	240.00
2/27/2013	JOHN TEMPLETON	1993360000122038	6412	F ADV 3/15-17HOUSTON	108.00
2/27/2013	TEXAS LETTER JACKETS	199336CL00391C03	6497	LETTER JACKETS FOR CHEERL	376.00
2/27/2013	TEXAS STATE HISTORY MUSEUM	4613360010799000	6412	PEBBLE CREEK ELEMENTARY -	312.00
2/27/2013	TEXAS STATE HISTORY MUSEUM	4613360010799000	6412	TEACHERS	21.00
2/27/2013	THE HEALTH MUSEUM	4613360010799000	6412	PEBBLE CREEK ELEMENTARY	50.00
2/27/2013	THORN MUSIC INC	199311OR04211042	6399	INVOICE#26821	102.98
2/27/2013	THORN MUSIC INC	199311BD00311003	6399	W32FL FOUNDATIONS FOR SUP	19.50
2/27/2013	THORN MUSIC INC	199311OR04211042	6399	INVOICE #J12120502	50.00
2/27/2013	TIGER TRUST	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLLE	154.00
2/27/2013	TIGER TRUST	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLLE	(154.00)
2/27/2013	TOPS PRINTING INC	1993310081399035	6339	GRADE 4 CBM 2 PRINT COPIE	556.25
2/27/2013	TOPS PRINTING INC	1993310081399035	6339	GRADE 2 CBM 2 PRINT COPIE	429.78
2/27/2013	TOPS PRINTING INC	1993310081399035	6339	GRADE 3 CBM 2 COPIES FOR	668.75
2/27/2013	TOPS PRINTING INC	1993110000311003	6399	2,500 PADDED FORMS	111.47
2/27/2013	TOPS PRINTING INC	1993230000399003	6399	CSISD WATERMARK PAPER (2	47.04
2/27/2013	TOPS PRINTING INC	1993310081399035	6339	PRINTING COPIES OF 5TH GR	284.54
2/27/2013	TOPS PRINTING INC	1993310081399035	6339	PRINTING COPIES OF 6TH GR	243.63
2/27/2013	TOPS PRINTING INC	1993310081399035	6339	PRINTING CBM COPIES FOR G	237.65
2/27/2013	TRN PUBLISHING	199311BD04211042	6399	S&H	11.05
2/27/2013	TRN PUBLISHING	199311BD04211042	6399	SHEET MUSIC FOR BAND	172.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	TROY ATHLETIC BOOSTER CLUB	199336BR00391AAA	6412.FE	ENTRY-CSHS-BOYS TRACK	225.00
2/27/2013	JIM TUBBS	199336BH00191APS	6216	2/19 ELGIN MEALS	15.00
2/27/2013	JIM TUBBS	199336BH00191APS	6216	2/19 ELGIN MILEAGE	104.50
2/27/2013	JIM TUBBS	199336BH00191APS	6216	2/19 ELGIN	60.00
2/27/2013	U-HAUL STORAGE	1993360000122038	6412	U-HAUL RENTAL FOR SKILLS	456.83
2/27/2013	UNITED PARCEL SERVICE	199311BD00311003	6399	PRO#961846701	110.00
2/27/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336BH00191APS	6499	MAGNOLIA VS ELGIN	64.48
2/27/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336BH00391APS	6499	WILLIS VS GEORGETOWN	17.66
2/27/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336BH00391APS	6499	LUFKIN VS WESTFIELD	8.15
2/27/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336BH00391APS	6499	CONALLY VS CROSBY	72.09
2/27/2013	UNIVERSITY INTERSCHOLASTIC LEAGUE	199336BH00391APS	6499	WLANDS VS A ANDERSON	53.28
2/27/2013	KALI UTSEY	199336BH00191APS	6412	M REIMB 2/18 MONTGOME	53.98
2/27/2013	VERIZON SOUTHWEST	1993510074899TTK	6256	JANUARY CHARGES	7,826.45
2/27/2013	VICTORIA INDEPENDENT SCHOOL DISTRIC	199336GG00191AAA	6412.FE	ENTRY FEE-AMCHS-G-GOLF	400.00
2/27/2013	VOSS LIGHTING	1993	1311	ITEM#PHIL PL-T 32W/35/4P	212.04
2/27/2013	VOSS LIGHTING	1993	1311	ITEM#PHIL PL-T 32W/35/4P	70.68
2/27/2013	CHRISTA WADE	2243310088123000	6411	F REIMB 2/22 WACO	16.81
2/27/2013	CHRISTA WADE	2243310088123000	6411	M REIMB 2/22 WACO	105.80
2/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	2.95
2/27/2013	WALMART COMMUNITY/GEMB	2053117610424000	6399	#38 HDST CYNTHIA GRIMES	57.40
2/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	73.00
2/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	23.94
2/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	144.78
2/27/2013	WALMART COMMUNITY/GEMB	1993330000399003	6399	#35 CSHS LISA SICILIO	34.86
2/27/2013	WALMART COMMUNITY/GEMB	2053117810524000	6399	#34 RP BONNIE ELBEL	155.86
2/27/2013	WALMART COMMUNITY/GEMB	2053320010824000	6399	#33 FR PAULA SANFORD	30.52
2/27/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#32 HST BEN DILLON	133.03
2/27/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#30 SV VENETTE BRADHAM	142.08
2/27/2013	WALMART COMMUNITY/GEMB	2053117910124000	6399	#29 SK JAYNE JENKINS	29.01
2/27/2013	WALMART COMMUNITY/GEMB	2053117910124000	6399	#29 SK JAYNE JENKINS	31.63
2/27/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#27 RP TAMI SEAGRAVES	70.54
2/27/2013	WALMART COMMUNITY/GEMB	1993110004211042	6399	#26 AMCMS KIM FARRELL	219.76
2/27/2013	WALMART COMMUNITY/GEMB	1993110004211042	6399	#26 AMCMS KIM FARRELL	21.44
2/27/2013	WALMART COMMUNITY/GEMB	1993110004211042	6399	#26 AMCMS KIM FARRELL	134.00
2/27/2013	WALMART COMMUNITY/GEMB	19931100110110ET	6399	#23 GP RUTH MATTEWS	119.64
2/27/2013	WALMART COMMUNITY/GEMB	205333HE101240EH	6399	#22 EHS EMILY PHILLIPS	64.43
2/27/2013	WALMART COMMUNITY/GEMB	1993230000399003	6399	#21 CSHS K. NIGLIAZZO	29.70
2/27/2013	WALMART COMMUNITY/GEMB	1993110020221033	6399	#19 CG NANCY BOSWELL	72.81
2/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	64.84
2/27/2013	WALMART COMMUNITY/GEMB	1993330004199041	6399	#16 CSMS LYDIA EBY, RN	12.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	WALMART COMMUNITY/GEMB	1993210088123031	6399	#15 SPED TERRY RAND	11.88
2/27/2013	WALMART COMMUNITY/GEMB	2243210088123000	6399	#14 SPED KAREN BALDAUF	102.41
2/27/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#14 SPED KAREN BALDAUF	178.45
2/27/2013	WALMART COMMUNITY/GEMB	2243210088123000	6399	#14 SPED KAREN BALDAUF	89.64
2/27/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#14 SPED KAREN BALDAUF	46.80
2/27/2013	WALMART COMMUNITY/GEMB	1993110004223031	6399	#14 SPED KAREN BALDAUF	42.04
2/27/2013	WALMART COMMUNITY/GEMB	1993340092299062	6399	#13 TRANS CAROL BUCKLEY	372.96
2/27/2013	WALMART COMMUNITY/GEMB	1993110010723031	6399	#12 PC JANA BURKART	101.64
2/27/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#11 CV JULIE HAMILTON	38.25
2/27/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#11 CV JULIE HAMILTON	58.62
2/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#10 KK ALLY ABSHIRE	39.68
2/27/2013	WALMART COMMUNITY/GEMB	1993110010921033	6399	#09 CV DAWN NEWTON	101.97
2/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#08 AMCHS JEFF MANN	10.44
2/27/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#05 CV ABBY FASKE	65.02
2/27/2013	WALMART COMMUNITY/GEMB	1993610081299023	6399	#03 HST ABBY HEDGE	7.33
2/27/2013	WALMART COMMUNITY/GEMB	1993610081299023	6399	#03 HST ABBY HEDGE	19.34
2/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#02 KK CHAD GARDNER	243.57
2/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#02 KK CHAD GARDNER	253.88
2/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#02 KK CHAD GARDNER	272.41
2/27/2013	WALMART COMMUNITY/GEMB	1993110020223031	6399	#01 CG AMY MASON	134.43
2/27/2013	WALMART COMMUNITY/GEMB	1993110000323031	6399	#71 CSHS SS M.BARONE	96.30
2/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#72 KK CHAD GARDNER	123.24
2/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#72 KK J.LANDRY	8.80
2/27/2013	WALMART COMMUNITY/GEMB	1993110020223031	6399	#73 CG KELLI BORSKIE	267.08
2/27/2013	WALMART COMMUNITY/GEMB	1993110020223031	6399	#73 CG KIM LAMPO	211.99
2/27/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#73 CV E.COSSER	70.91
2/27/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#74 AMCHS SS S.EDWARDS	71.10
2/27/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#75 AMCHS SHANNON WARHOL	64.02
2/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#76 CATE SCOTT FAULK	161.92
2/27/2013	WALMART COMMUNITY/GEMB	1993330088123031	6399	#77 SPED WENDY FRAMSTED	38.37
2/27/2013	WALMART COMMUNITY/GEMB	1993330088123031	6399	#77 SPED WENDY FRAMSTED	27.85
2/27/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6399	#77 SV D.MENDOZA	25.94
2/27/2013	WALMART COMMUNITY/GEMB	211311PI10124000	6399	#79 SK LAURA RICHTER	219.25
2/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#81 KK JORDAN LANDRY	35.80
2/27/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#82 CH PAULA HENDERSON	75.90
2/27/2013	WALMART COMMUNITY/GEMB	2053117810224000	6399	#83 HDST E. BISHOP	89.37
2/27/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#84 CH JANE GRIMES	63.60
2/27/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#84 CH JANE GRIMES	9.84
2/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#85 AMCHS KRISTEN BOWMAN	162.19
2/27/2013	WALMART COMMUNITY/GEMB	1993110011023031	6399	#86 GP AMY HARTSELL	87.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	WALMART COMMUNITY/GEMB	1993230000226002	6399	#87 ALC KRISTEN TAYLOR	285.84
2/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	15.94
2/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	44.63
2/27/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#68 AMCHS SS B.SMITH	21.61
2/27/2013	WALMART COMMUNITY/GEMB	199311AR201110OW	6399	#68 OW MINDY AUSTIN	18.05
2/27/2013	WALMART COMMUNITY/GEMB	199311AR201110OW	6399	#68 OW MINDY AUSTIN	70.88
2/27/2013	WALMART COMMUNITY/GEMB	205361OF101240EH	6399	#67 EHS CHRISTY TUCKER	82.76
2/27/2013	WALMART COMMUNITY/GEMB	1993110010223031	6399	#65 CH KRYSTINA GILES	24.66
2/27/2013	WALMART COMMUNITY/GEMB	1993230000226002	6399	#65 AL K.TAYLOR	95.85
2/27/2013	WALMART COMMUNITY/GEMB	199311TA00226002	6399	#65 AL K.TAYLOR	23.64
2/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	119.12
2/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	56.90
2/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	161.45
2/27/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#67 SK N.JOHNSON	147.39
2/27/2013	WALMART COMMUNITY/GEMB	1993230000226002	6399	#64 ALC LAURIE RATH	341.58
2/27/2013	WALMART COMMUNITY/GEMB	199311SC00311003	6399	#63 CSHS V.VANCE	303.04
2/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	66.77
2/27/2013	WALMART COMMUNITY/GEMB	1993110010823031	6399	#91 FR K. MENGHAM	124.22
2/27/2013	WALMART COMMUNITY/GEMB	2253110010123000	6399	#91 FR K. MENGHAM	51.14
2/27/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6399	#92 HST DEE MEUDOZA	43.08
2/27/2013	WALMART COMMUNITY/GEMB	1993110000124038	6399	#93 CATE MONICA SMITH	21.74
2/27/2013	WALMART COMMUNITY/GEMB	1993110010123031	6399	#94 SPED ASHLINE BROWN	16.47
2/27/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#95 OW DENNIS MOLCHAK	317.85
2/27/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#95 OW SS D.MOLCHAK	21.41
2/27/2013	WALMART COMMUNITY/GEMB	1993120000199001	6399	#96 AMCHS PAM SLOUGH	99.61
2/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#63 AMCHS KRISTEN BOWMAN	65.88
2/27/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#62 RP ANDREA MCMURRAY	60.55
2/27/2013	WALMART COMMUNITY/GEMB	1993610081299023	6399	#62 PC VERONICA GARCIA	267.62
2/27/2013	WALMART COMMUNITY/GEMB	1993110010923031	6399	#60 CV ROSS SATTERWHITE	142.04
2/27/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#60 HDST BEN DILLON	21.92
2/27/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#60 HDST BEN DILLON	61.54
2/27/2013	WALMART COMMUNITY/GEMB	19931200202990CG	6399	#59 CG CINDY KUNZ	28.51
2/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#57 CATE BART TAYLOR	436.58
2/27/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#57 CH VICKIE MARTIN	152.67
2/27/2013	WALMART COMMUNITY/GEMB	199336BL00391C03	6399	#56 CSHS ANNA MCBRIDE	96.11
2/27/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#56 CH JAMIE BARWICK	49.93
2/27/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#55 RP KERI FOLEY	69.45
2/27/2013	WALMART COMMUNITY/GEMB	1993410074399043	6399	#98 HR SHERRI COOMBS	58.55
2/27/2013	WALMART COMMUNITY/GEMB	1993210088123031	6399	#55 SPED BROOKE HYMAN	14.55
2/27/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#71 OW M. KORCZYNSKI	168.79

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	WALMART COMMUNITY/GEMB	19933300201990OW	6399	#54 OW AMY CHESSON	146.07
2/27/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#54 AMCHS BILLIE SMITH	41.28
2/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#53 KK JORDAN LANDRY	28.22
2/27/2013	WALMART COMMUNITY/GEMB	2053117810124000	6399	#53 SK HST G.MOON	6.35
2/27/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#52 RP SABRINA HEATON	11.36
2/27/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#52 RP SABRINA HEATON	38.89
2/27/2013	WALMART COMMUNITY/GEMB	1993110000323031	6399	#51 CSHS SS S.WATSON	148.83
2/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#51 CATE LESLIE STANTON	178.42
2/27/2013	WALMART COMMUNITY/GEMB	1993110010123031	6399	#50 SK GINGER LUNDELL	150.54
2/27/2013	WALMART COMMUNITY/GEMB	199336FR00399C03	6399	#50 CSHS RANDI COSTENBADE	41.41
2/27/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#49 HDST BEN DILLON	45.56
2/27/2013	WALMART COMMUNITY/GEMB	199311VC00228002	6399	#49 ALC LAURIE RATH	154.92
2/27/2013	WALMART COMMUNITY/GEMB	199311TA00226002	6399	#49 ALC LAURIE RATH	487.44
2/27/2013	WALMART COMMUNITY/GEMB	1993230000226002	6399	#49 ALC LAURIE RATH	7.44
2/27/2013	WALMART COMMUNITY/GEMB	2403350020299000	6399	#48 CN L.YOUNG	9.67
2/27/2013	WALMART COMMUNITY/GEMB	2403350020199000	6399	#48 CN L.YOUNG	8.46
2/27/2013	WALMART COMMUNITY/GEMB	2403350011099000	6399	#48 CN L.YOUNG	5.92
2/27/2013	WALMART COMMUNITY/GEMB	2403350010999000	6399	#48 CN L.YOUNG	6.53
2/27/2013	WALMART COMMUNITY/GEMB	2403350010899000	6399	#48 CN L.YOUNG	6.77
2/27/2013	WALMART COMMUNITY/GEMB	2403350010799000	6399	#48 CN L.YOUNG	6.41
2/27/2013	WALMART COMMUNITY/GEMB	2403350010599000	6399	#48 CN L.YOUNG	6.77
2/27/2013	WALMART COMMUNITY/GEMB	2403350010499000	6399	#48 CN L.YOUNG	6.83
2/27/2013	WALMART COMMUNITY/GEMB	2403350010299000	6399	#48 CN L.YOUNG	7.37
2/27/2013	WALMART COMMUNITY/GEMB	2403350010199000	6399	#48 CN L.YOUNG	6.16
2/27/2013	WALMART COMMUNITY/GEMB	2403350004299000	6399	#48 CN L.YOUNG	9.25
2/27/2013	WALMART COMMUNITY/GEMB	2403350004199000	6399	#48 CN L.YOUNG	8.70
2/27/2013	WALMART COMMUNITY/GEMB	2403350000399000	6399	#48 CN L.YOUNG	7.86
2/27/2013	WALMART COMMUNITY/GEMB	2403350000199000	6399	#48 CN L.YOUNG	24.16
2/27/2013	WALMART COMMUNITY/GEMB	1993110010523031	6399	#48 RP ANDREA RICHARDS	60.24
2/27/2013	WALMART COMMUNITY/GEMB	2053117910924000	6399	#47 CV WANDA MASON	31.72
2/27/2013	WALMART COMMUNITY/GEMB	2053117910924000	6399	#47 CV WANDA MASON	75.97
2/27/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#45 RP SABRINA HEATON	40.93
2/27/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#45 RP SABRINA HEATON	43.62
2/27/2013	WALMART COMMUNITY/GEMB	199311PK10111032	6399	#44 SK OLGA CARRILLO	104.46
2/27/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#42 SV STACEY ENGLISH	20.36
2/27/2013	WALMART COMMUNITY/GEMB	19933600001990CA	6399	#42 FA PAIGE SORRELLS	11.88
2/27/2013	WALMART COMMUNITY/GEMB	19933600001990CA	6399	#42 FA PAIGE SORRELLS	30.96
2/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	89.03
2/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#40 CT J.PETERSON	80.28
2/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#40 CATE JANET PETERSON	47.24

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	WALMART COMMUNITY/GEMB	199311SC04111041	6399	#39 CSMS ALISA HAMILTON	112.76
2/27/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#39 CV JULIE HAMILTON	19.98
2/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	73.92
2/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	44.58
2/27/2013	WALMART COMMUNITY/GEMB	199311TA00226002	6499	#65 AL L.RATH	99.34
2/27/2013	WALMART COMMUNITY/GEMB	1993230000226002	6499	#65 AL K.TAYLOR	498.36
2/27/2013	WALMART COMMUNITY/GEMB	2053117910924000	6499	#47 CV WANDA MASON	42.04
2/27/2013	WALMART COMMUNITY/GEMB	2053117910924000	6499	#47 CV WANDA MASON	20.42
2/27/2013	WALMART COMMUNITY/GEMB	1993230000226002	6499	#49 ALC LAURIE RATH	95.70
2/27/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6499	#52 RP SABRINA HEATON	55.99
2/27/2013	WALMART COMMUNITY/GEMB	205361MS101240EH	6499	#52 EHS EMILY PHILLIPS	17.16
2/27/2013	WALMART COMMUNITY/GEMB	2053117810124000	6499	#53 SK HST G.MOON	30.89
2/27/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6499	#60 HDST BEN DILLON	36.56
2/27/2013	WALMART COMMUNITY/GEMB	1993130000226002	6499	#06 AL R.PRATT	94.51
2/27/2013	WALMART COMMUNITY/GEMB	1993610081299023	6499	#62 PC VERONICA GARCIA	14.88
2/27/2013	WALMART COMMUNITY/GEMB	1993410081399024	6499	#74 A.D. SHERYL WELFORD	79.64
2/27/2013	WALMART COMMUNITY/GEMB	1993410081399024	6499	#74 A.D. SHERYL WELFORD	15.83
2/27/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6499	#77 SV D.MENDOZA	37.38
2/27/2013	WALMART COMMUNITY/GEMB	2053117810224000	6499	#83 HDST E. BISHOP	69.22
2/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#85 AMCHS KRISTEN BOWMAN	39.86
2/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#85 AMCHS KRISTEN BOWMAN	12.88
2/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#85 AMCHS KRISTEN BOWMAN	6.00
2/27/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6499	#92 HST DEE MEUDOZA	38.80
2/27/2013	WALMART COMMUNITY/GEMB	1993130000226002	6499	#06 ALC RANDALL PRATT	23.98
2/27/2013	WALMART COMMUNITY/GEMB	1993610081299023	6499	#62 PC VERONICA GARCIA	115.88
2/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#63 AMCHS KRISTEN BOWMAN	55.84
2/27/2013	WALMART COMMUNITY/GEMB	1993360000191AAA	6499	#07 ATH JULIE FOGHT	35.79
2/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#08 AMCHS JEFF MANN	136.06
2/27/2013	WALMART COMMUNITY/GEMB	1993340092299062	6499	#13 TRANS CAROL BUCKLEY	30.18
2/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6499	#18 CATE JOHN TEMPLETON	82.05
2/27/2013	WALMART COMMUNITY/GEMB	1993210081199021	6499	#20 C&I JANNA GOODLETT	235.48
2/27/2013	WALMART COMMUNITY/GEMB	19932300104990SV	6499	#24 SV JOSH HATFIELD	15.72
2/27/2013	WALMART COMMUNITY/GEMB	2053117910124000	6499	#29 SK JAYNE JENKINS	16.12
2/27/2013	WALMART COMMUNITY/GEMB	2053117610124000	6499	#29 SK JAYNE JENKINS	24.80
2/27/2013	WALMART COMMUNITY/GEMB	2053117610124000	6499	#29 SK JAYNE JENKINS	10.25
2/27/2013	WALMART COMMUNITY/GEMB	2053117810524000	6499	#34 RP BONNIE ELBEL	54.50
2/27/2013	WALMART COMMUNITY/GEMB	1993230000399003	6499	#35 CSHS L.SICILIO	36.27
2/27/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6499	#45 RP SABRINA HEATON	12.24
2/27/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6499	#45 RP SABRINA HEATON	37.03
2/27/2013	WALMART COMMUNITY/GEMB	1993230000226002	6499	#64 ALC LAURIE RATH	64.34

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
2/27/2013	WALMART COMMUNITY/GEMB	1993510092699066	6319	#25 GROUNDS D. THOMPSON	11.04
2/27/2013	KYLE WALSH	199336BF00391AAA	6411	REIMB REG CLINIC	70.00
2/27/2013	MATT WARHOL	199336BH00191APS	6411	F ADV 3/7-10 AUSTIN	126.00
2/27/2013	WENGER CORPORATION	199336BD00199C01	6397	PREFACE MUSIC STANDS BLAC	660.00
2/27/2013	WENGER CORPORATION	199336BD00199C01	6397	SHIPPING	200.00
2/27/2013	WENGER CORPORATION	199336BD00199C01	6397	BRAVO MUSIC STAND MAROON	710.00
2/27/2013	WEST MUSIC COMPANY INC	19931100108110FR	6399	400837 - HARMONY TRADITIO	225.00
2/27/2013	CHAD WHITACRE	199336BH00391APS	6216	2/21 TWH PLAYOFF	55.00
2/27/2013	DALE WILLIAMS	199336BF00191AAA	6411	F REIMB FOR SCOTT, DAY	23.53
2/27/2013	DALE WILLIAMS	199336BF00191AAA	6411	M REIMB2/16 NEWBRAUNF	156.76
2/27/2013	DOUG WILLIAMS	199336BH00391APS	6216	2/21 TWH PLAYOFF	55.00
2/27/2013	MANDY WILLIAMS	19931300107990PC	6411	REIMB REG 2/13-16TMEA	50.00
2/27/2013	CHICHU WU	1993530072699TTK	6411	REIMB PRKING TCEA	33.00
2/27/2013	CHICHU WU	1993530072699TTK	6411	REIMB PRK 2/18-21	10.00
2/27/2013	JOHN YEARY	199336BB00191AAA	6412	MEALS JV BASEBALL TEAM	154.00
2/27/2013	JOHN YEARY	199336BB00191AAA	6412	MEALS JV BASEBALL TEAM	308.00
3/6/2013	A&M CONSOLIDATED HIGH SCHOOL	199336UL00399C03	6412	PROSE UIL ENTRY FEES FOR	30.00
3/6/2013	A&M CONSOLIDATED HIGH SCHOOL	199336UL00399C03	6412	FLAT JUDGING FEE (SPEECH)	100.00
3/6/2013	A1-PUMP INC	1993510092399063	6249	TRAVEL TIME & MILEAGE	42.00
3/6/2013	A1-PUMP INC	1993510092399063	6249	TECHNICIAN ON SITE TIME 2	60.00
3/6/2013	A1-PUMP INC	1993510092399063	6249	EPSON LX-300+II PRINTER	259.64
3/6/2013	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	5.99
3/6/2013	ALL AMERICAN STONE & TURF	1993510092699066	6319	INV # 43230 \$456.00	456.00
3/6/2013	MP TEXAS PROPERTIES	1993530072699TTK	6299	***RUNNING PO***	180.00
3/6/2013	AMERICAN HEART ASSOCIATION	4613110010811000	6499	JUMP ROPE FOR HEART DONAT	10,412.94
3/6/2013	AMERICAN RED CROSS	7143610089599000	6219	FIRST AID/CRP/AED FOR KID	405.00
3/6/2013	AMERICAN RED CROSS	7143610089599000	6219	FIRST AID/CRP/AED FOR KID	702.00
3/6/2013	AMERICAN RED CROSS	7143610089599000	6219	NEW HIRE CERTIFICATION	1,188.00
3/6/2013	AMERICAN TIRE DISTRIBUTORS INC	1993510092599065	6319	INV # S032663585 \$405.28	405.28
3/6/2013	APPLE INC	1993530072699TTK	6399	***RUNNING PO***	175.00
3/6/2013	APPLE INC	1993530072699TTK	6399	***RUNNING PO***	981.00
3/6/2013	APPLE INC	1993530072699TTK	6399	***RUNNING PO***	55.00
3/6/2013	RUBEN G ARREDONDO	199336SO00191AAA	6216	2/22 CONROE	80.00
3/6/2013	ATMOS ENERGY	1993510020299068	6258	FEB.-0442569-9	200.44
3/6/2013	ATMOS ENERGY	2403510020299000	6258	FEB.-0442569-9	5.99
3/6/2013	ATMOS ENERGY	1993510000199068	6258	FEB.-0479073-7	1,749.49
3/6/2013	ATMOS ENERGY	2403510000199000	6258	FEB.-0479073-7	24.84
3/6/2013	ATMOS ENERGY	1993510000199068	6258	FEB.-0479074-5	104.18
3/6/2013	ATMOS ENERGY	1993510092599065	6258	FEB.-0479076-1	550.16
3/6/2013	ATMOS ENERGY	2403510010599000	6258	FEB.-0479077-9	11.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	ATMOS ENERGY	1993510010599068	6258	FEB.-0479077-9	448.67
3/6/2013	ATMOS ENERGY	1993510074899068	6258	FEB.-0551756-0	40.38
3/6/2013	ATMOS ENERGY	2403510010199000	6258	FEB.-0718683-4	3.29
3/6/2013	ATMOS ENERGY	1993510010199068	6258	FEB.-0718683-4	123.43
3/6/2013	ATMOS ENERGY	2403510010199000	6258	FEB.-0718684-2	5.14
3/6/2013	ATMOS ENERGY	1993510010199068	6258	FEB.-0718684-2	192.52
3/6/2013	ATMOS ENERGY	2403510004199000	6258	FEB.-0718686-8	2,556.82
3/6/2013	ATMOS ENERGY	1993510004199068	6258	FEB.-0718686-8	8.86
3/6/2013	ATMOS ENERGY	20535100811240EH	6258	FEB.-0810250-8	53.57
3/6/2013	ATMOS ENERGY	2403510020199000	6258	FEB.-0852536-2	7.98
3/6/2013	ATMOS ENERGY	1993510020199068	6258	FEB.-0852536-2	287.41
3/6/2013	ATMOS ENERGY	1993510004299068	6258	FEB.-0852537-0	344.49
3/6/2013	ATMOS ENERGY	2403510004299000	6258	FEB.-0852537-0	9.92
3/6/2013	ATMOS ENERGY	2403510020199000	6258	FEB.-0852538-8	109.37
3/6/2013	ATMOS ENERGY	1993510020199068	6258	FEB.-0852538-8	3.04
3/6/2013	ATMOS ENERGY	2403510010499000	6258	FEB.-0852540-3	5.97
3/6/2013	ATMOS ENERGY	1993510010499068	6258	FEB.-0852540-3	169.48
3/6/2013	ATMOS ENERGY	1993510010799068	6258	FEB.-0852541-1	178.95
3/6/2013	ATMOS ENERGY	2403510010799000	6258	FEB.-0852541-1	6.88
3/6/2013	ATMOS ENERGY	1993510010899068	6258	FEB.-1648517-8	415.75
3/6/2013	ATMOS ENERGY	2403510010899000	6258	FEB.-1648517-8	14.19
3/6/2013	ATMOS ENERGY	1993510000191A68	6258	FEB.-1801445-4	176.02
3/6/2013	ATMOS ENERGY	1993510010999068	6258	FEB.-2735100-3	151.44
3/6/2013	ATMOS ENERGY	2403510010999000	6258	FEB.-2735100-3	5.33
3/6/2013	ATMOS ENERGY	1993510010299068	6258	FEB.-2866980-1	188.96
3/6/2013	ATMOS ENERGY	2403510010299000	6258	FEB.-2866980-1	6.25
3/6/2013	ATMOS ENERGY	1993510092599065	6258	FEB.-3017108-4	376.89
3/6/2013	ATMOS ENERGY	2403510011099000	6258	FEB.-3027217-1	7.02
3/6/2013	ATMOS ENERGY	1993510011099068	6258	FEB.-3027217-1	219.49
3/6/2013	ATMOS ENERGY	2403510000399000	6258	FEB.-3079202-0	92.92
3/6/2013	ATMOS ENERGY	1993510000399068	6258	FEB.-3079202-0	4,332.02
3/6/2013	AVINEXT	2243310088123000	6396	L 18650-6EB REPLACEMENT B	119.00
3/6/2013	AVINEXT	19931100001110ET	6396	HP LASERJET ENTERPRISE M4	2,351.16
3/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	RAWLINGS BATS 2/32, 1/33	378.00
3/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	360 BAGS	104.00
3/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	RUBBER THROWDOWN HOME PLA	60.00
3/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	RAWLINGS INCREDIBALLS	456.00
3/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	RAWLINGS GEAR - BLACK	299.00
3/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	ALL STAR CKPRO2- BLACK	299.00
3/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	ALLSTAR CKPS - HS - BLACK	165.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	RAWLINGS BASEBALLS	1,045.00
3/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	D1 NFHS BASEBALLS	587.40
3/6/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	WTA PRO BALL BASKET	320.00
3/6/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	COMPREHENSIVE-C MINI/M TO	15.66
3/6/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	RODE VIDEOMIC - DIRECTION	146.02
3/6/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	VELLO ACTIONPAN BRACKET F	23.47
3/6/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	CANON EOS REBEL T41 W/18-	1,825.00
3/6/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	COMPREHENSIVE-C STEREO MI	10.78
3/6/2013	BAKER & TAYLOR INC	19931200201990OW	6329	ACCT # S822387	380.41
3/6/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	ADIDAS MAN VARSITY PERFOR	28.00
3/6/2013	BARNES & NOBLE INC	1993210080199038	6329	CM2510403+2486385	159.50
3/6/2013	BARNES & NOBLE INC	199311SS00311003	6399	DVD'S FOR SOCIAL STUDIES	256.08
3/6/2013	BARNES & NOBLE INC	2053327710424000	6399	MISC BOOKS	92.63
3/6/2013	BARNES & NOBLE INC	199321PK81199032	6399	2508720 EXPLOSIVE CHI	63.95
3/6/2013	DEANN BARNWELL	1993110088123031	6411	FEB MILEAGE	53.79
3/6/2013	BCS CHAMBER	1993410074799047	6499	CHAMBER OF COMMERCE CRAWF	300.00
3/6/2013	BCS CHAMBER	1993410074799047	6499	CHAMBER OF COMMERCE HEALT	100.00
3/6/2013	SUSAN BEMUS	1993110088123031	6411	FEB MILEAGE	128.82
3/6/2013	DNU SEE #13837 BEST BUY BUSINESS AD	199311TA00226002	6399	TA SUPP. K.TAYLOR	59.90
3/6/2013	DNU SEE #13837 BEST BUY BUSINESS AD	19931100101110SK	6397	FRIGIDAIRE - ICEMAKER KIT	87.99
3/6/2013	DNU SEE #13837 BEST BUY BUSINESS AD	19931100101110SK	6397	SHIPPING/DELIVERY	45.00
3/6/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	TK SUPP. M.BROYLES	97.99
3/6/2013	BETA TECHNOLOGY	1993510092499064	6319	INV # \$918.00	918.00
3/6/2013	BETA TECHNOLOGY	1993510092499064	6319	SHIPPING CHARGE \$73.28	73.28
3/6/2013	BLACK ROCK TECHNOLOGY GROUP	4813110100211000	6396	CALIFONE SWITCHABLE HEADP	275.00
3/6/2013	BLACK ROCK TECHNOLOGY GROUP	4613110010511000	6399	I-BLASON ARMORBOX SERIES	880.00
3/6/2013	BRAZOS COUNTY APPRAISAL DISTRICT	1993990070399045	6213	2ND QUARTER PAYMENT - DUE	205,547.50
3/6/2013	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	JANUARY 1 /31; 1 STUDENT	57.28
3/6/2013	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	FEBRUARY 1 - 19; 2 STUDEN	486.88
3/6/2013	DAVID CARLOS KELLEY	4613510010999000	6299	INV # 2197 \$450.00	450.00
3/6/2013	DAVID CARLOS KELLEY	1993510092699066	6299	INV # 2199 \$200.00	200.00
3/6/2013	DAVID CARLOS KELLEY	1993510092599065	6299	INV # 2198 \$125.00	125.00
3/6/2013	PROFESSIONAL TRASH VALET LLC	1993510004299068	6255	INV # 2451 \$118.00	118.00
3/6/2013	PROFESSIONAL TRASH VALET LLC	1993510004299068	6255	INV # 2397 \$225.00	225.00
3/6/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	133.95
3/6/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	SUPPLIES FOR AG	870.33
3/6/2013	BRYAN/COLLEGE STATION TASO	199336SB00191AAA	6216	FEES 1/29 AMC SB	75.00
3/6/2013	BRYAN/COLLEGE STATION TASO	199336SB00391AAA	6216	FEES 2/1&2/2 CS SB	100.00
3/6/2013	BUPPY'S CATERING	199361PK81199032	6499	2/25/13 DUAL LANGUAGE MEE	169.80
3/6/2013	BUPPY'S CATERING	199361PK81199032	6499	2/25/13 DELIVERY CHARGE	17.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	BUPPY'S CATERING	205361PI811240EH	6499	2/26/13 DELIVERY CHARGE	17.00
3/6/2013	BUPPY'S CATERING	205361PI811240EH	6499	2/26/13 PC MEETING FOR 15	127.35
3/6/2013	C C CREATIONS LTD	690981Z174899090	6397	ORDER # S153292 - 18770-0	245.00
3/6/2013	C C CREATIONS LTD	690981Z174899090	6399	NAMEID 2 X 6 SIL PLATE SL	87.50
3/6/2013	C C CREATIONS LTD	690981Z174899090	6399	NAMEID MVP CRESTS	50.00
3/6/2013	C C CREATIONS LTD	690981Z174899090	6399	NAMEID 2 X 6 NAME PLATES	138.00
3/6/2013	C C CREATIONS LTD	7143610089599000	6499	T-SHIRTS FOR KIDS KLUB	72.00
3/6/2013	C C CREATIONS LTD	199336CY00191AAA	6497	TROPHIES	164.00
3/6/2013	C C CREATIONS LTD	199336CY00391AAA	6497	TROPHIES	164.00
3/6/2013	CALDWELL ISD	199336BR00391AAA	6412.FE	ENTRY FEE TRACK MEET BOYS	225.00
3/6/2013	CAPITOL BEARING SERVICE	1993340092299062	6319	#698920	117.32
3/6/2013	CATHY CARPIO	20533200811240EH	6411	FEB MILEAGE	138.99
3/6/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # \$22.56	22.56
3/6/2013	CHALK'S TRUCK PARTS INC	1993340092299062	6319	758933*760134*761585*	62.10
3/6/2013	CHALK'S TRUCK PARTS INC	1993340092299062	6319	758933*760134*761585*	194.90
3/6/2013	CHALK'S TRUCK PARTS INC	1993340092299062	6319	758933*760134*761585*	198.40
3/6/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6118 \$95.00	95.00
3/6/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6119 \$95.00	95.00
3/6/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6120 \$95.00	95.00
3/6/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6124 \$285.00	285.00
3/6/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6117 \$190.00	190.00
3/6/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6115 \$95.00	95.00
3/6/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6116 \$95.00	95.00
3/6/2013	VANESSA CHAVEZ	20533200811240EH	6411	FEB MILEAGE	109.72
3/6/2013	CHARLIE CHIRINO	1993340092299062	6499	REIMBURSE CHARLI CHARINO	11.00
3/6/2013	CITY OF COLLEGE STATION	7143610089599000	6499	REIMBURSE FOR SHIRTS ORDE	83.50
3/6/2013	CITY OF COLLEGE STATION	7143610089599000	6499	REIMBURSE FOR TSHIRTS FRO	192.00
3/6/2013	CITY OF COLLEGE STATION	7143610089599000	6399	REIMBURSE TRAINING SUPPLI	26.68
3/6/2013	CITY OF COLLEGE STATION	7143610089599000	6399	REIMBURSE FOR THE PURCHAS	499.50
3/6/2013	CITY OF COLLEGE STATION	7143610089599000	6399	LAPTOP BAG/CASE PURCHASE	275.00
3/6/2013	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES FOR 2012-13	956.00
3/6/2013	COLLEGE PARK HIGH SCHOOL	199336CT00191AAA	6412.FE	ENTRY FEE TENNIS TEAM	50.00
3/6/2013	COLLEGE STATION MIDDLE SCHOOL	1993110020221033	6399	3/23/13 STUDENTS UIL	240.00
3/6/2013	CITY OF COLLEGE STATION	20535100811240EH	6257	EHS 1/18/13-2/19/13 208 S	126.64
3/6/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # \$12.50	12.50
3/6/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/032586 \$95.34	95.34
3/6/2013	THE INK SPOT	1993110000122038	6399	CANON BCI-1431PC PG PHOTO	153.98
3/6/2013	THE INK SPOT	1993110000122038	6399	CANON BC-1350 PRINT HEAD	559.99
3/6/2013	THE INK SPOT	1993110000122038	6399	CANON BCI-1431M PG MAGENT	153.98
3/6/2013	THE INK SPOT	1993110000122038	6399	CANON MC-01 MAINTENANCE C	109.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	THE INK SPOT	1993110000122038	6399	CANON BCI-1431BK PG BLACK	153.98
3/6/2013	THE INK SPOT	1993110000122038	6399	CANON BCI-1431C PG CYAN	153.98
3/6/2013	THE INK SPOT	1993110000122038	6399	CANON BCI-1431PM PG PHOTO	153.98
3/6/2013	THE INK SPOT	1993110000122038	6399	CANON BCI-1451Y PG YELLOW	153.98
3/6/2013	TAYLOR COOLEY	1993360000191AAA	6411	M REIMB DRIPPING SPRI	144.90
3/6/2013	CORWIN PRESS	1993210081199021	6399	RTI STRATEG/SHIPPING	35.90
3/6/2013	CRISIS PREVENTION INSTITUTE	1993210088123031	6495	INV IUSI214215 CUSTOMER I	125.00
3/6/2013	JAIME CROUSE	199336CH00199C01	6299	18 SOLO EMSEMBLE ACC	360.00
3/6/2013	BRENT DAIGLE, PHD	199313TA00226002	6411	M MARTINEZ REG	100.00
3/6/2013	DAVIDSON TITLES INC	19931200101990SK	6329	LIBRARY ORDER 122939	136.36
3/6/2013	JANET DAVIS	2053320081124000	6411	FEB MILEAGE	95.59
3/6/2013	JANET DAVIS	2053320081124000	6411	FEB MILEAGE	91.69
3/6/2013	STACY COLLINS DAVIS	1993110088123031	6411	FEB MILEAGE	61.02
3/6/2013	TRAE DAVIS	199336GG00391AAA	6412	MEALS GOLF TEAMS COLLEGE	168.00
3/6/2013	DEMCO INC	1993120004299042	6399	LIBRARY SUPPLIES QUOTE RE	638.43
3/6/2013	DEMCO INC	1993120004299042	6399	SHIPPING/PROCESSING	106.12
3/6/2013	BARTON K. DOWDLE	199336PF00199C01	6412	F ADV 3/22-23SANTONIO	65.00
3/6/2013	EVELYN DOWDLE	20533200811240EH	6411	FEB MILEAGE	136.73
3/6/2013	E GROUP INC - SKILLS USA STORE	690981Z274899090	6395	SHIPPING AND HANDLING	68.86
3/6/2013	E GROUP INC - SKILLS USA STORE	690981Z274899090	6395	PRODUCT # 101-060X CARHAR	139.96
3/6/2013	E GROUP INC - SKILLS USA STORE	690981Z274899090	6395	PRODUCT # 101-060X CARHAR	69.98
3/6/2013	E GROUP INC - SKILLS USA STORE	690981Z274899090	6395	PRODUCT # 101-060 X CARHA	69.98
3/6/2013	E GROUP INC - SKILLS USA STORE	690981Z274899090	6395	PRODUCT # 101-060 X CARHA	69.98
3/6/2013	E GROUP INC - SKILLS USA STORE	690981Z274899090	6395	PRODUCT # 101-060X CARHAR	69.98
3/6/2013	E GROUP INC - SKILLS USA STORE	690981Z274899090	6395	PRODUCT # 101-0040 OFFICI	12.00
3/6/2013	ERIC EAKS	199313BD00399003	6411	REIMB 2/2 TOLL	10.50
3/6/2013	ERIC EAKS	199313BD00399003	6411	REIMB 2/13-17 PRKING	30.03
3/6/2013	ERIC EAKS	199336BD00399C03	6412	MEALS FOR 15 STUDENTS WIN	105.00
3/6/2013	EBSCO SUBSCRIPTION SERVICE	199311EH04111041	6399	MAGAZINE SUBSCRIPTION FOR	399.11
3/6/2013	EDUCATION SERVICE CENTER REGION 4	19931300107990PC	6411	ROBIN HASS REG 958826	130.00
3/6/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	TERRY RAND REG 155495	45.00
3/6/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	K WILLIAMS REG 152453	45.00
3/6/2013	EDUCATION SERVICE CENTER REGION 6	19931300201990OW	6411	F AVILA REG 146945	45.00
3/6/2013	STACY EDWARDS	1993110088123031	6411	FEB MILEAGE	142.95
3/6/2013	ELLISON	19931100108110FR	6399	#17888 - DIE CUT CUTTING	90.00
3/6/2013	ELLISON	19931100108110FR	6399	ESTIMATED SHIPPING/HANDLI	6.00
3/6/2013	STACEY ENGLISH	1993130081199021	6411	F ADV 3/25-26 AUSTIN	54.00
3/6/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00191AAA	6412	SUBURBAN RENTAL AMCHS BOY	339.00
3/6/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GG00191AAA	6412	CAR RENTAL GIRLS GOLF	301.77
3/6/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GG00191AAA	6412	RENTAL FOR GIRLS GOLF	167.52

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993410074499044	6411	STANDARD RENTAL TASBO TRA	74.18
3/6/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993410074499044	6411	STANDARD RENTAL TASBO TRA	111.27
3/6/2013	AMY EPPES	1993110088123031	6411	FEB MILEAGE	31.08
3/6/2013	EQUIPMENT DEPOT INC	1993340092299062	6248	# 50475616	58.30
3/6/2013	IRMA ESCOBEDO	199336PF00199C01	6412	F ADV 3/22-23SANTONIO	65.00
3/6/2013	KEARBY L ETHEREDGE	1993360004299C42	6495	REIMB TMEA MEMBERSHIP	50.00
3/6/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	1993310000399003	6411	A. HOFFMAN REG	30.00
3/6/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5919402 \$14.32	14.32
3/6/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5923633 \$331.07	331.07
3/6/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 5923633 \$130.76	130.76
3/6/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$65.50	65.50
3/6/2013	APRIL FALCO	199336UL00399C03	6412	STUDENT MEALS FOR UIL ACA	25.00
3/6/2013	APRIL FALCO	199336UL00399C03	6412	STUDENT MEALS FOR 15 STUD	75.00
3/6/2013	APRIL FALCO	199336UL00399C03	6412	MEALS FOR 25 STUDENTS ATT	125.00
3/6/2013	FASTENAL COMPANY	1993340092299062	6319	#TXCOE3720	30.35
3/6/2013	FCCLA LOCK BOX OPERATION	1993360000322038	6412	CONFERENCE REGISTRATION F	200.00
3/6/2013	FCCLA LOCK BOX OPERATION	1993360000322038	6412	STAR REGISTRATION FOR CSH	66.00
3/6/2013	FCCLA LOCK BOX OPERATION	1993360000122038	6412	FCCLA LEADERSHIP REGISTRA	76.00
3/6/2013	FEDERAL EXPRESS CORPORATION	1993110000322038	6499	REF 794586323181	55.00
3/6/2013	FLATT STATIONERS	19931100108110FR	6399	GREEN BUTCHER PAPER - PAC	60.00
3/6/2013	FLATT STATIONERS	19931100108110FR	6399	BROWN BUTCHER PAPER - PAC	60.00
3/6/2013	FLATT STATIONERS	19931100108110FR	6399	BLACK B PAPER/SHIPPIN	63.00
3/6/2013	FLATT STATIONERS	19931100108110FR	6399	RED (BLAZE) BUTCHER PAPER	60.00
3/6/2013	FLATT STATIONERS	19931100108110FR	6399	ORANGE BUTCHER PAPER - PA	60.00
3/6/2013	FLATT STATIONERS	19931100108110FR	6399	WHITE BUTCHER PAPER - PAC	55.00
3/6/2013	FLOCABULARY LLC	19931111201110ET	6399	OW/ACT FUND/INST	1,200.00
3/6/2013	KRISTAL FLOYD	1993310088123031	6411	F REIMB 2/18 HOUSTON	11.00
3/6/2013	KRISTAL FLOYD	1993310088123031	6411	M REIMB 2/18 HOUSTON	107.66
3/6/2013	KRISTAL FLOYD	2243310088123000	6411	M REIMB 2/20-21 AUSTI	116.11
3/6/2013	KRISTAL FLOYD	2243310088123000	6411	F REIMB 2/20-21 AUSTI	11.45
3/6/2013	JULIE FOGHT	199336CY00391APS	6412	MEALS-CSHS-GYMNASTICS REG	168.00
3/6/2013	JULIE FOGHT	199336CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	63.00
3/6/2013	FOLLETT LIBRARY RESOURCES	1993120004199041	6329	ONLINE ORDER - QUOTE ID #	104.38
3/6/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	INV # B26210 \$97.50	97.50
3/6/2013	GREGORY FRASHURE	199336PW00391APS	6412	MEALS GIRLS POWERLIFTING	462.00
3/6/2013	GREGORY FRASHURE	199336PW00391APS	6412	MEALS BOYS POWERLIFTING R	245.00
3/6/2013	FREY SCIENTIFIC	199311SC04211042	6399	KEY CODEFS13-027-2	4.80
3/6/2013	FREY SCIENTIFIC	199311SC04211042	6399	ITEM#578406-555 CITRIC AC	10.50
3/6/2013	G&K SERVICES	1993340092299062	6395	#1063297198	110.15
3/6/2013	G&K SERVICES	1993340092299062	6395	#1063291395	79.63

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	G&K SERVICES	1993340092299062	6395	#1063308839	79.63
3/6/2013	G&K SERVICES	1993340092299062	6395	#1063303013	79.63
3/6/2013	GAILS FLAGS INC	1993510092699066	6319	INV # \$934.00	934.00
3/6/2013	CHERYL GALLAHER	1993110088123031	6411	FEB MILEAGE	85.23
3/6/2013	JESSIE GARZA	199336SB00391AAA	6216	2/26 NORTH ZULCH	40.00
3/6/2013	JESSIE GARZA	199336SB00391AAA	6216	2/26 N. ZULCH TRAVEL	11.10
3/6/2013	GESSNER ENGINEERING LLP	690981EG74899090	6629	SURVEYING & PLATTING SERV	3,960.00
3/6/2013	BRANDY GIBSON	199336SB00391AAA	6412	MEALS SOFTBALL TEAMS	245.00
3/6/2013	GIDDINGS ISD	199336GR00391AAA	6412.FE	ENTRY FEE-CSHS-G-TRACK (J	75.00
3/6/2013	GIDDINGS ISD	199336GR00391AAA	6412.FE	ENTRY FEE-CSHS-G-TRACK (V	125.00
3/6/2013	RYAN GOODWYN	199336CS00191APS	6412	REIMB 2/21-22 PRKING	24.50
3/6/2013	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6319	CREDIT A#422300234	(13.00)
3/6/2013	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6319	A# 422300234 C# 00234	664.38
3/6/2013	GRACE BIBLE CHURCH	1993510000199068	6268	RUNNING PO (9/1/12-8/31/1	500.00
3/6/2013	BRENDA KAY GUILLEN	2053320081124000	6411	JAN MILEAGE	46.82
3/6/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	FUEL SURCHARGE \$2.80	2.80
3/6/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$4662.59	4,662.59
3/6/2013	HARBOR FREIGHT TOOLS USA INC	1993510092699066	6319	INV # 105317 \$45.45	45.45
3/6/2013	CINDY HARRISON	1993110088123031	6411	FEB MILEAGE	42.94
3/6/2013	HEAVY DUTY BUS PARTS INC	1993340092299062	6319	#116937	165.25
3/6/2013	HEAVY DUTY BUS PARTS INC	1993340092299062	6319	#117140*	40.20
3/6/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	#02 CT C.PARSI SUPP.	28.33
3/6/2013	H.E.BUTT GROCERY CO	1993110004211042	6399	#06 AMCMS K.POLZER	58.38
3/6/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	#07 CT SUPP C.PARSI	111.51
3/6/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	#07 CT SUPP C.PARSI	30.14
3/6/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	#07 CT SUPP C.PARSI	24.64
3/6/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	#07 CT SUPP C.PARSI	20.31
3/6/2013	H.E.BUTT GROCERY CO	1993110000123031	6399	#11 SMCHS SS B.R. SMITH	35.12
3/6/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	#12 CT SUPP C.PARSI	308.82
3/6/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	#12 CT SUPP C.PARSI	3.58
3/6/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	#12 CT SUPP C.PARSI	56.65
3/6/2013	H.E.BUTT GROCERY CO	1993110000122038	6399	#03 CT J.TEMPLETON	101.94
3/6/2013	H.E.BUTT GROCERY CO	2403350000199000	6341	#20 CN GOODLETT	49.97
3/6/2013	H.E.BUTT GROCERY CO	2403350020299000	6341	#20 CN GOODLETT	20.25
3/6/2013	H.E.BUTT GROCERY CO	2403350020199000	6341	#20 CN GOODLETT	8.76
3/6/2013	H.E.BUTT GROCERY CO	2403350011099000	6341	#20 CN GOODLETT	14.91
3/6/2013	H.E.BUTT GROCERY CO	2403350020199000	6341	#20 CN GOODLETT	127.58
3/6/2013	H.E.BUTT GROCERY CO	2403350011099000	6341	#20 CN GOODLETT	78.50
3/6/2013	H.E.BUTT GROCERY CO	2403350010999000	6349	#20 CN BRIDGET GOODLETT	7.98
3/6/2013	H.E.BUTT GROCERY CO	1993110000123031	6399	#01 AMCHS JENNIFER YEARY	88.17

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	H.E.BUTT GROCERY CO	1993110000123031	6399	#22 SPED B. RAE SMITH	14.40
3/6/2013	H.E.BUTT GROCERY CO	1993110000124038	6399	#26 CT M.SMITH	23.24
3/6/2013	H.E.BUTT GROCERY CO	1993110004223031	6399	#13 AMCMS SS M.MCGRATH	165.94
3/6/2013	H.E.BUTT GROCERY CO	1993110000122038	6399	#21 CT N GILBERT INV+CRED	50.83
3/6/2013	H.E.BUTT GROCERY CO	2403350020299000	6399	#20 CN GOODLETT	9.00
3/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#19 KK CHAD GARDNER	100.75
3/6/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	#23 CT SUPP C.PARSI	94.81
3/6/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	#23 CT SUPP C.PARSI	51.25
3/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#28 KK GARDNER	136.58
3/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#28 KK CHAD GARDNER	201.04
3/6/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	#23 CT SUPP C.PARSI	41.71
3/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#19 KK CHAD GARDNER	88.51
3/6/2013	H.E.BUTT GROCERY CO	205333HE81124000	6499	#27 HDST BEN DILLON	5.96
3/6/2013	H.E.BUTT GROCERY CO	205333HE81124000	6499	#27 HDST BEN DILLON	118.51
3/6/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#25 EHS EMILY PHILLIPS	25.01
3/6/2013	H.E.BUTT GROCERY CO	2053327710424000	6499	#17 HDST LAURIE GAMEZ	23.66
3/6/2013	H.E.BUTT GROCERY CO	2053327710424000	6499	#17 HDST L. GAMEZ INV+CRE	8.43
3/6/2013	H.E.BUTT GROCERY CO	2053327710424000	6499	#17 HDST LAURIE GAMEZ	60.96
3/6/2013	H.E.BUTT GROCERY CO	199311TA00226002	6499	#15 TA L.RATH	92.88
3/6/2013	H.E.BUTT GROCERY CO	1993210088123031	6499	#28 SPED HELEN ROSSON	50.78
3/6/2013	H.E.BUTT GROCERY CO	199311PK10111032	6499	#09 SK O.CARRILLO	54.04
3/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6499	#16 KK A.ABSHIRE	19.43
3/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6499	#08 KK A.ABSHIRE	33.61
3/6/2013	H.E.BUTT GROCERY CO	7143610089599000	6499	#08 KK A.ABSHIRE	52.14
3/6/2013	H.E.BUTT GROCERY CO	19931100201110OW	6499	#05 OW DANNY MORCHAT	177.65
3/6/2013	H.E.BUTT GROCERY CO	19931300104990SV	6499	#04 SV JOSH HATFIELD	93.22
3/6/2013	HEINEMANN	1993210081199021	6399	THE BOOK CLUB/SHIPPIN	31.00
3/6/2013	HERFF JONES	199311TA00226002	6497	GOLD DOUBLE HONOR CORDS F	99.50
3/6/2013	HERFF JONES	199311TA00226002	6497	SHIPPING	7.84
3/6/2013	HERFF JONES YEARBOOKS	4613360020299000	6399	DEPOSIT ON 2012-2013 YEAR	6,825.00
3/6/2013	ANTONIO HERNANDEZ	199336SB00391AAA	6216	2/26 NORTH ZULCH	40.00
3/6/2013	DR MACK T HINES III	1993130081199021	6299	STAFF DEVELOPMENT @ OW FE	2,747.69
3/6/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	210.00
3/6/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	210.00
3/6/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	210.00
3/6/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	210.00
3/6/2013	HOBBY LOBBY	1993110000122038	6399	#01 CT S.CLINKSCALES	76.79
3/6/2013	HOBBY LOBBY	199311TA00226002	6399	#01 ALC RATH	34.39
3/6/2013	HOBBY LOBBY	1993110000122038	6399	#01 CT S.CLINKSCALES	33.10
3/6/2013	HOBBY LOBBY	1993110000323031	6399	#03 CSHS BIGGS	27.93

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	HOBBY LOBBY	19932300104990SV	6499	#04 SV LABOVE	88.01
3/6/2013	HOBBY LOBBY	1993230000226002	6399	#05 ALC RIFE	5.39
3/6/2013	HOBBY LOBBY	2113110010124000	6399	#09 SK A.HERBELIN	88.64
3/6/2013	HOBBY LOBBY	7143610089599000	6399	#10 KK GARDNER	45.20
3/6/2013	HOBBY LOBBY	7143610089599000	6399	#10 KK GARDNER	71.33
3/6/2013	HOBBY LOBBY	2053130081124000	6399	#11 HDST FORBES	80.83
3/6/2013	HOBBY LOBBY	199311DM00111001	6399	#12 AMCHS M.GREENE	176.62
3/6/2013	HOBBY LOBBY	199311DM00111001	6399	#12 AMCHS M.GREENE	153.46
3/6/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	184.91
3/6/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	225.71
3/6/2013	HOBY REGISTRATION	1993310000199001	6499	REGISTRATION FEE FOR KARN	150.00
3/6/2013	BRITT S. HOEFS	2053320081124000	6411	JAN MILEAGE	52.03
3/6/2013	STEPHANIE HOLLAND	1993360004199C41	6412	REIMB PARKING	9.00
3/6/2013	STEPHANIE HOLLAND	1993360004199C41	6412	F REIMB 2/6 AUSTIN	18.00
3/6/2013	STEPHANIE HOLLAND	1993360004199C41	6412	REIMB TCEA REG	137.00
3/6/2013	HOME DEPOT CREDIT SERVICES	19931100105110RP	6399	#05 RP K.DEAN	58.68
3/6/2013	HOME DEPOT CREDIT SERVICES	1993530072699TTK	6399	#04 TK K.SLAUGHTER	32.74
3/6/2013	HOME DEPOT CREDIT SERVICES	199311SC00111001	6399	#07 AMCHS M.YOUNG	94.96
3/6/2013	HOME DEPOT CREDIT SERVICES	1993110000122038	6399	#06 CT B.KLEIN	136.00
3/6/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41708834.001 \$281	281.29
3/6/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41766464.001 \$10.	10.67
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 606 BW 2363	42.53
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 210 BW 2017	48.41
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL CLR 44	8.71
3/6/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE CLR 2135	192.15
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM CLR 544	59.84
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 408 BW 2377	57.05
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS LIBRARY CLR 6143	767.88
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 624 BW 3611	65.00
3/6/2013	IMAGENET CONSULTING LLC	1993310004299042	6249.PP	AMCMS COUNSELOR BW 4533	81.59
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL BW 22	1.01
3/6/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE BW 4802	91.24
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM BW 2267	49.87
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS ISS BW 368	10.30
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 503 BW 1856	44.54
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS LIBRARY BW 17918 (1	465.87
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 224 BW 3043	73.03
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS406 BW 3235	77.64
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 304 BW 4959	119.02
3/6/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 102 BW 3934	94.42

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	HEADSTART H9A9M 597 CLR	118.21
3/6/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PF	OFFICE HHP1R BW COPIES	131.84
3/6/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PF	OFFICE HHP1R CLR COPI	31.68
3/6/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	WORKROOM UPXRM BW COPIE	51.63
3/6/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	HEADSDTART H9A9M BW COP	63.11
3/6/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	WORKROOM UPXRM CLR COPI	288.09
3/6/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH200 4TJ2Y BW COPIES	29.09
3/6/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	707 EWH92 BW COPIES 44	10.56
3/6/2013	IMAGENET CONSULTING LLC	19931200102990CH	6249.PF	LIBRARY R54X5 BW COPIES	6.43
3/6/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH400 M8Y86 BW COPIES	36.19
3/6/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH300 QFJT6 BW COPIES	110.76
3/6/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH100 7R09J W COPIES 2,	57.79
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	ATHPECOACH - BW COPIES	28.08
3/6/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSATT - BW COPIES	22.72
3/6/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHS1148 - BW COPIES	20.45
3/6/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBW1 - BW COPIES	98.57
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2177 - BW COPIES	35.86
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1223 - BW COPIES	77.15
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1295 - BW COPIES	21.29
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1271 - BW COPIES	24.01
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1315 - BW COPIES	45.32
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1280 - BW COPIES	43.97
3/6/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBW2 - BW COPIES	170.39
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2182 - BW COPIES	34.34
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2128 - BW COPIES	30.62
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1217 - BW COPIES	70.92
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2168 - BW COPIES	64.96
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2180 - BW COPIES	16.67
3/6/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSOFC - BW COPIES	30.82
3/6/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSOFC - CLR COPIES	110.16
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2134 - BW COPIES	102.11
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2134 - CLR COPIES	162.36
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1323 - BW COPIES	28.20
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1323 - CLR COPIES	111.33
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1305 - BW COPIES	15.83
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1305 - CLR COPIES	83.61
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1149 - BW COPIES	48.72
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1149 - CLR COPIES	196.11
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2113 - BW COPIES	9.06
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2113 - CLR COPIES	45.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - BW COPIES	16.19
3/6/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - CLR COPIE	261.14
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - BW COPIES	39.56
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - CLR COPIES	219.12
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - BW COPIES	25.89
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - CLR COPIES	159.83
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - BW COPIES	33.04
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - CLR COPIES	141.57
3/6/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHSTCHRCOM - BW COPIE	25.32
3/6/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSARD	22.20
3/6/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS417	14.71
3/6/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSWKRM	166.08
3/6/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CLR COPIES CSMSWKRM	395.56
3/6/2013	IMAGENET CONSULTING LLC	1993310004199041	6249.PP	BW CSMSCNSL	90.85
3/6/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES W6JKT	62.72
3/6/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS508	9.36
3/6/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CLR COPIES W6JKT	30.69
3/6/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSARD	5.88
3/6/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES HFPQM	21.48
3/6/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS843	39.70
3/6/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS200	61.32
3/6/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	WORKROOM - CLR COPIES	454.08
3/6/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	JUPM9 - BW COPIES	52.14
3/6/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	WORKROOM - BW COPIES	57.35
3/6/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	JUPM9 - CLR COPIES	45.09
3/6/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 200 - BW COPIES	75.86
3/6/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 400 - BW COPIES	31.66
3/6/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 300 - BW COPIES	102.02
3/6/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 500 - BW COPIES	45.02
3/6/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 100 - BW COPIES	96.67
3/6/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCWKRM - CLR	249.26
3/6/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	92H2W - BW	120.67
3/6/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	92H2W - CLR	45.09
3/6/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC201 - BW	11.50
3/6/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	INVOICE #CNIN427611IOSH P	21.12
3/6/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC101 - BW	35.35
3/6/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCLIB - BW	14.59
3/6/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC301 - BW	4.58
3/6/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCCOMPLAB - BW	72.48
3/6/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC401 - BW	10.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC501 - BW	28.66
3/6/2013	IMAGENET CONSULTING LLC	19931200105990RP	6249.PF	RP LIBRARY B/W COPIES	11.66
3/6/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	ID#5QQ8F B/W COPIES	144.46
3/6/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 200 B/W COPIES	44.81
3/6/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP WORKROOM COLOR COPIES	4.18
3/6/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP WORKROOM B/W COPIE	0.88
3/6/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 700 B/W COPIES	37.08
3/6/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 100 B/W COPIES	28.30
3/6/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 300 B/W COPIES	41.40
3/6/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP COMPUTER LAB B/W C	3.34
3/6/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP400 B/W COPIES	40.94
3/6/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	ID#5QQ8F COLOR COPIES	16.65
3/6/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PF	SWVOFC JRQ40 - CLR COPIE	261.45
3/6/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVVKRM 4YJMR - BW COPIE	28.64
3/6/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVVKRM 4YJMR - CLR COPI	579.92
3/6/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PF	SWVOFC JRQ40 - BW COPIES	71.61
3/6/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVARD216 2HA7R - BW COP	17.86
3/6/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWV100 EY4H1 - BW COPIES	39.96
3/6/2013	IMAGENET CONSULTING LLC	19931200104990SV	6249.PF	SWVLIB FEJHW - BW COPIES	6.26
3/6/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWV300 E6W92 - BW COPIES	155.30
3/6/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWV200 18RP8 - BW COPIES	175.30
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	0.76
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 229 BW	9.72
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 229 CLR	144.05
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CSMS RM 101 BW	9.99
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CSMS RM 101 CLR	223.41
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 112 BW	13.27
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 1164 BW	14.10
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 1134 CLR	99.66
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 2154 BW	2.31
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 2154 CLR	33.00
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 BW	15.66
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 CLR	137.50
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 BW	3.01
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 CLR	43.34
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1170 BW	22.84
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1170 CLR	196.90
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1135 BW	3.92
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1135 CLR	18.48
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1294 BW	79.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1237 BW	40.61
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM PORTABLE 7 BW	14.16
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CSISD SPED ADMIN BW	10.64
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CSISD SPED ADMIN CLR	80.77
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 607	14.85
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 607	160.75
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS RM 603 BW	8.53
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 603	140.72
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614 BW	18.14
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	9.22
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614 CL	420.08
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 902 BW	5.13
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 902 CL	27.19
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INTER RM 51	2.08
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INTER RM 51	29.89
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INTER RM 40	5.11
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEM RM 602	4.91
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEM RM 602	68.21
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INTER RM 119 BW	12.25
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INTER RM 119	160.27
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INTER RM 211 BW	26.71
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INTER RM 211 CLR	448.58
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INTER RM304 BW	6.29
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	17.04
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	174.11
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 700	10.32
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM MACHINE	31.32
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEM RM 39 B	11.21
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM MACHINE	357.27
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEM RM 39 C	34.34
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	2.16
3/6/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	37.21
3/6/2013	IMAGENET CONSULTING LLC	1993210080199038	6249.PF	COMMED4555- 8525 B/W COPI	76.73
3/6/2013	IMAGENET CONSULTING LLC	7143610089599000	6249.PF	COMMED4555- 8525 B/W COPI	76.72
3/6/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - CLR CO	68.13
3/6/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - BW COP	25.33
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	F0M68-BW COPIES	13.66
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	A3Y2W-BW COPIES	0.86
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	6EJEE-BW COPIES	5.04
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PF	KPW25-BW COPIES	91.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	KPW25-CLR COPIES	476.28
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	E5184-BW COPIES	20.52
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	XY201-BW COPIES	36.14
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	7R5PP-BW COPIES	1.80
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	E5184-CLR COPIES	1.71
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	J53PU-BW COPIES	17.16
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	J53PU-CLR COPIES	131.85
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	UMFJX-CLR COPIES	19.58
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	5REMF-BW COPIES	27.86
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	QKAFF-BW COPIES	3.56
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	7AM7M-BW COPIES	8.98
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	837XJ-BW COPIES	0.49
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	9PE14-BW COPIES	5.27
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	QP8YH-BW COPIES	15.23
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	UP797-BW COPIES	11.75
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	38X8U-BW COPIES	6.47
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	38X8U-CLR COPIES	56.54
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	UMFJX-BW COPIES	2.66
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	EJ7ER-BW COPIES	167.09
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	7R5PP-CLR COPIES	25.08
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	EJ7ER-CLR COPIES	90.54
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	1EK2X-BW COPIES	34.33
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	1EK2X-CLR COPIES	102.06
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	TA31H-BW COPIES	170.20
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	TA31H-CLR COPIES	411.03
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	3645Q-BW COPIES	34.39
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	3645Q-CLR COPIES	23.94
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	789FF-BW COPIES	102.20
3/6/2013	IMAGENET CONSULTING LLC	1993230000399003	6249.PP	789FF-CLR COPIES	182.61
3/6/2013	INTERNATIONAL READING ASSOCIATION	19931300107990PC	6411	A CROW REG	399.00
3/6/2013	INTERNATIONAL READING ASSOCIATION	19931300107990PC	6411	JUDY WEIR REG	319.00
3/6/2013	INTERNATIONAL READING ASSOCIATION	19931300107990PC	6411	J BENNETT REG	399.00
3/6/2013	INTERNATIONAL READING ASSOCIATION	1993130010724033	6411	PAM KLUVER REG	319.00
3/6/2013	INTERNATIONAL READING ASSOCIATION	19932300107990PC	6411	A RORABACK REG	319.00
3/6/2013	ISTE	2243310088123000	6411	MARK YBARRA REG	344.00
3/6/2013	ISTE	2243310088123000	6411	BETH BROWN REG	344.00
3/6/2013	ISTE	2243310088123000	6411	K GILES REG	344.00
3/6/2013	ISTE	2243310088123000	6411	B GLOCKZIN REG	344.00
3/6/2013	ISTE	1993130004223031	6411	E SHERRY REG	344.00
3/6/2013	ISTE	2243310088123000	6411	K WILLIAMS REG	344.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	ISTE	2243310088123000	6411	K FLOYD REG	344.00
3/6/2013	JACQUES TOYS & BOOKS	2113110010224000	6399	ONE PO FOR THE EXACT AMOU	91.21
3/6/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	MISCELLANEOUS ITEMS NOT T	11.67
3/6/2013	JACQUES TOYS & BOOKS	2113110010124000	6399	**DO NOT EXCEED \$50.00 **	50.00
3/6/2013	JACQUES TOYS & BOOKS	2113110010424000	6399	MISC CLASSROOM INSTRUCTIO	130.08
3/6/2013	JANE LONG MIDDLE SCHOOL	1993360004199C41	6412	UIL COMPETITION	364.00
3/6/2013	JASON'S DELI	1993410070299081	6499	2/11/13 STUDENT CABIN	105.99
3/6/2013	JASON'S DELI	1993410070299081	6499	2/15/13 BRD EX CMMTE	85.99
3/6/2013	JASON'S DELI	1993410070299081	6499	2/14/13 AREA SUPT MTG	273.70
3/6/2013	JASON'S DELI	1993410070299081	6499	2/19/13 BRD WORKSHOP	164.08
3/6/2013	JASON'S DELI	1993410070299081	6499	2/21/13 LREP CMMTE MT	353.61
3/6/2013	JASON'S DELI	1993310081199021	6499	2/27/13 ELEM COUN MTG	162.71
3/6/2013	JASON'S DELI	1993360000199C01	6499	2/28/13 LEADERSHIP MT	135.65
3/6/2013	JASON'S DELI	1993360000199C01	6499	RPO BREAKFAST OR LUNCH F	76.19
3/6/2013	JASON'S DELI	1993130000226002	6499	RUNNING PO FOR MEALS FOR	154.81
3/6/2013	JASON'S DELI	1993360000199C01	6499	3/6/13 MENTOR MTG	100.23
3/6/2013	JOHN DEERE LANDSCAPES	1993510092699066	6319	INV # \$542.27	542.27
3/6/2013	JOHN DEERE LANDSCAPES	1993510092699066	6319	INV # 63795510 \$258.50	258.50
3/6/2013	JW PEPPER AND SON INC	199311OR04111041	6399	TO TAME THE RAGING RAPIDS	15.00
3/6/2013	JW PEPPER AND SON INC	199311CH04211042	6399	SHEET MUSIC ORDER	78.75
3/6/2013	JW PEPPER AND SON INC	199311CH04211042	6399	SHEET MUSIC ORDER	123.60
3/6/2013	JW PEPPER AND SON INC	199311CH04211042	6399	SHEET MUSIC ORDER	274.09
3/6/2013	JW PEPPER AND SON INC	199311CH00311003	6399	MUSIC FOR CHOIR LIBRARY	199.50
3/6/2013	JW PEPPER AND SON INC	461311CH201990OW	6399	INVOICE 05728289	38.93
3/6/2013	JW PEPPER AND SON INC	199311CH201110OW	6399	CREDIT 05730271	(27.99)
3/6/2013	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS GIRLS SOCCER CONSO	315.00
3/6/2013	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS GIRLS SOCCER CONSO	315.00
3/6/2013	STUART ANDREW KEOGH	199336SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	301.00
3/6/2013	KAREN KINERD	1993110088123031	6411	FEB MILEAGE	22.88
3/6/2013	CHRIS KOVACS	199336CK00391AAA	6412	MEALS-CSHS-BOYS SOCCER	210.00
3/6/2013	ALISHA KUHL	20533200811240EH	6411	FEB MILEAGE	84.00
3/6/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS MARCH BASE	341.02
3/6/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS MARCH BASE	19.57
3/6/2013	KYOCERA MITA AMERICA INC	1993410074499044	6269	BO MARCH BASE	324.71
3/6/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEMAA214/SHIPPI/DISC	31.44
3/6/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # RJ27 - MYSTERY BOX	39.99
3/6/2013	LANGE DISTRIBUTING COMPANY INC	6909810074899050	6399	MONTHLY RENTAL-FEB.	23.96
3/6/2013	LAWSON PRODUCTS INC	1993340092299062	6319	#9301403388	133.00
3/6/2013	LAWSON PRODUCTS INC	1993340092299062	6319	# 9301438871	262.31
3/6/2013	THE LEARNING STATION	19931100108110FR	6399	LS-1800CD - KID'S COUNTRY	18.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	EMMANUEL L. LEWIS	199336SB00191AAA	6216	2/26 LUFKIN	75.00
3/6/2013	CHAUNCEY LINDNER	199336PF00199C01	6412	F ADV 3/22-23SANTONIO	65.00
3/6/2013	LISLE VIOLIN SHOP	1993110000111001	6249	INVOICE 1129858	101.00
3/6/2013	LISLE VIOLIN SHOP	199311OR202110CG	6399	899-999 MUSIC FOLDERS	167.50
3/6/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLL	280.00
3/6/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLLE	154.00
3/6/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLLE	(154.00)
3/6/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM	(126.00)
3/6/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM	126.00
3/6/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	# 21134	105.57
3/6/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#CM20614 CREDIT	(62.98)
3/6/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	# 21030	24.96
3/6/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	# 21019	43.94
3/6/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	# 20614	75.73
3/6/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	# 20047	143.43
3/6/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	# 21115	23.76
3/6/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	440.73
3/6/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	153.70
3/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	14.98
3/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	14.98
3/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	127.84
3/6/2013	LOWES HOME CENTERS INC	199311PK10511032	6399	INV # 02237 \$87.75	87.75
3/6/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02353 \$56.01	56.01
3/6/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02515 \$37.97	37.97
3/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	290.23
3/6/2013	LOWES HOME CENTERS INC	199311TA00226002	6399	SUPPLIES FOR GREENHOUSE	133.43
3/6/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 1509 \$179.55	179.55
3/6/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 15614 \$457.23	457.23
3/6/2013	LOWES HOME CENTERS INC	690981Z774899090	6397	ITEM#15483 FW 1/8-IN C 4F	628.60
3/6/2013	LOWES HOME CENTERS INC	690981Z774899090	6397	DELIVERY CHARGES	20.00
3/6/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	74.12
3/6/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 56737 \$31.27	31.27
3/6/2013	LPSCS TEACHERS ASSOCIATION	1993130000322038	6411	M LANGWELL REG	775.00
3/6/2013	BILLY T LUCE	199336BB00191AAA	6412	MEALS SOPH. BASEBALL TEAM	140.00
3/6/2013	LUFKIN HIGH SCHOOL	199336BR00191AAA	6412.FE	ENTRY FEE BOYS TRACK CON	150.00
3/6/2013	READINGWARMUPSANDMORE.COM	2113110010124000	6399	3FSTAARR11.15 - FOCUS ON	60.00
3/6/2013	READINGWARMUPSANDMORE.COM	2113110010124000	6399	SHIPPING	15.00
3/6/2013	READINGWARMUPSANDMORE.COM	2113110010124000	6399	3STAARRW11.6 - READING W	100.00
3/6/2013	ALISON MARTINEZ	199336BD00399C03	6299	FALL 2012 CHOREOGRAPHY VI	1,500.00
3/6/2013	LILY MARTINEZ	1993110088123031	6411	FEB MILEAGE	36.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	LILY MARTINEZ	1993110088123031	6411	DEC MILEAGE	17.76
3/6/2013	LILY MARTINEZ	1993110088123031	6411	JAN MILEAGE	36.16
3/6/2013	LISA MARTINEZ	20533200811240EH	6411	FEB MILEAGE	110.31
3/6/2013	PAULA MCCANN	1993130081199021	6411	F ADV 3/25-26 AUSTIN	54.00
3/6/2013	LISA MCINTYRE	1993130081199021	6411	F ADV 3/25-26 AUSTIN	54.00
3/6/2013	SALLY MCKNIGHT	1993130081199021	6411	F ADV 3/25-26 AUSTIN	54.00
3/6/2013	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF	245.00
3/6/2013	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF JV	42.00
3/6/2013	MENTORING MINDS LP	2113110010124000	6399	16740 - GRADE 4 ESCRIBIR	129.50
3/6/2013	MENTORING MINDS LP	2113110010124000	6399	SHIPPING	25.90
3/6/2013	MENTORING MINDS LP	2113110010124000	6399	17130 - GRADE 3 MOTIVATIO	129.50
3/6/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM CONSOLI	126.00
3/6/2013	JOHN MITCHELL	199336PW00191APS	6412	MEALS GIRLS POWERLIFTING	245.00
3/6/2013	MOBILE MODULAR MGMT CORP	6909810074899050	6269	RENTAL FOR 24'X64' PORTAB	1,120.00
3/6/2013	MONOGRAMS & MORE	1993310004199041	6399	SHIRTS FOR COUNSELORS OFF	116.76
3/6/2013	MONOGRAMS & MORE	199336BR04291AAA	6399	AUGOSTA JACKETS	77.80
3/6/2013	MONOGRAMS & MORE	199336BR04291AAA	6399	AUGUSTA JACKETS 3720	215.40
3/6/2013	MONOGRAMS & MORE	199336BR04291AAA	6399	AUGUSTA BOTTOMS	174.00
3/6/2013	MONOGRAMS & MORE	199336BR04291AAA	6399	AUGUSTA BOTTOMS	64.00
3/6/2013	MONOGRAMS & MORE	199336BB00191AAA	6399	BASEBALL CAPS	228.00
3/6/2013	JOSE MONTALVO	199336SO00191AAA	6216	3/1 LUFKIN	50.00
3/6/2013	JOSE MONTALVO	199336SO00191AAA	6216	2/22 CONROE	50.00
3/6/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # \$55.78	55.78
3/6/2013	TARA MOORE	199336GR00191AAA	6412	MEALS-AMCHS-G-TRACK (V)	252.00
3/6/2013	TARA MOORE	199336GR00191AAA	6412	MEALS-AMCHS-G-TRACK (V)	280.00
3/6/2013	TARA MOORE	199336GR00191AAA	6412	MEALS-AMCHS-G-TRACK (V)	504.00
3/6/2013	MUNICIPAL SERVICES BUREAU	199336BW00191AAA	6412	TOLL FEE- 1/11/13 - INVOI	1.67
3/6/2013	MYERS TIRE SUPPLY COMPANY	1993340092299062	6319	CREDIT #23419221	(203.24)
3/6/2013	MYERS TIRE SUPPLY COMPANY	1993340092299062	6319	#23419132	52.15
3/6/2013	MYERS TIRE SUPPLY COMPANY	1993340092299062	6319	#33400752	1,033.78
3/6/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 015970 \$58.94	58.94
3/6/2013	NAPA AUTO PARTS	1993510092599065	6319	INV 0162260 \$13.50CR	(13.50)
3/6/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 338143 \$100.60	100.60
3/6/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 016138 \$21.76	21.76
3/6/2013	NAPA AUTO PARTS	1993510092599065	6319	INV 338912 \$49.50CR	(49.50)
3/6/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 338244 \$239.98	239.98
3/6/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 338713 \$164.70	164.70
3/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	82.00
3/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	93.73
3/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	14.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	37.62
3/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	31.60
3/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	18.00
3/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	347.00
3/6/2013	NAPA AUTO PARTS	1993110000122038	6399	INV 336682 \$22.80CR	(22.80)
3/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	171.21
3/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	101.86
3/6/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	14.62
3/6/2013	NASCO	19931100109110CV	6399	9717537T SCHOOL PRO SHAR	36.51
3/6/2013	NASCO	1993110000122038	6321	HEALTH CHEQUES SET	84.50
3/6/2013	NCS PEARSON INC	2243210088123000	6399	SHIPPING	199.12
3/6/2013	NCS PEARSON INC	2243210088123000	6399	0158984609 WIAT-III COMPL	1,330.00
3/6/2013	NCS PEARSON INC	2243210088123000	6399	015-8234-278 NEPSY-II COM	1,798.00
3/6/2013	NCS PEARSON INC	2243210088123000	6399	21000A KABC-II COMPLETE K	1,850.00
3/6/2013	OFFICE MAX CONTRACT INC	19931100102110CH	6399	895185/930595&6 LORI	185.02
3/6/2013	OFFICE MAX CONTRACT INC	690981Z274899090	6399	2/21/13 C.PARSI	38.70
3/6/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#42 KK SUPP A.ABSHIRE	317.42
3/6/2013	OFFICE MAX CONTRACT INC	199311OR00111001	6399	#43 AMCHS J.MCCORMICK	74.13
3/6/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#49 KK A.ABSHIRE	172.96
3/6/2013	OFFICE MAX CONTRACT INC	1993110004223031	6399	AMCMS SS P.NORWOOD	308.01
3/6/2013	ROBERT ONDRASEK	199336GR00391AAA	6412	MEALS-CSHS-G-TRACK	315.00
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/1300 STOVEPIPE HAT	6.00
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	SHIPPING/DISCOUNT	8.11
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/1246 SUPER VILLAIN	6.00
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-25/5988 MONSETER RUBBE	6.00
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/827 PRINCESS RUBBER	6.00
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/956 SAFARI RUBBER D	6.00
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/1226 ABC'S RUBBER D	14.00
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-12/4408 READING RUBBER	6.00
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/826 COWBOY RUBBER D	6.00
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-5/1169 RUBBER DUCKY AS	23.50
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/872 FAIRY TALE RUBB	6.00
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/846 12 RACE CAR DRI	6.00
3/6/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/719 SPORTS RUBBER D	6.00
3/6/2013	THUC-KHANH PARK	1993130004299042	6411	F ADV 3/22-23 AUSTIN	36.00
3/6/2013	THUC-KHANH PARK	199336MT04299C42	6412	MEAL CHECK FOR STUDENT ME	66.00
3/6/2013	SHEILA PARKER	1993110088123031	6411	FEB MILEAGE	74.58
3/6/2013	PASF OF TEXAS	199336PF00199C01	6412	CONTEST PAYMENTS	45.00
3/6/2013	PASF OF TEXAS	199336PF00199C01	6412	MEMBERSHIP REGISTRATION F	60.00
3/6/2013	PASF OF TEXAS	199336PF00199C01	6412	PASF CONVENTION REGISTRAT	132.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6399	STOCK # 104460 - MFG# 649	22.00
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 226476 MFG# 2886	132.42
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 226780 MFG# 2887	70.70
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 106522 MFG#30-810	175.76
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 122712 - MFG# 430	42.36
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 440052- MFG# 39-1	43.72
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 129996 MFG# T0101	101.70
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 129998 MFG# T0108	44.58
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100438 MFG# 55-51	122.76
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100696- MFG# 45-9	183.75
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100466- MFG# 6011	71.05
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 104466 - MFG# 641	39.96
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100392- MFG # 55-	44.04
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100519 - MFG# BC2	33.42
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 109218- MFG# 30-8	26.88
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100517 MFG# BC18	45.60
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 160331 - MFG# DCK	571.98
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100350 - MFG# 55-	19.44
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100257 - MFG# E10	169.50
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100350 - MFG# DT1	27.68
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 122720 - MFG# 430	67.45
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 400006 - LEVEL, K	325.79
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 430398 MFG# FS150	245.00
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 430578 MFG# FS151	340.00
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 430450 - MFG# FE3	395.00
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 430400 MFG# FS150	275.00
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100476 - MFG# MK3	94.94
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100399 - MFG# ML1	58.72
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100392- MFG # 55-	176.16
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 400006 - LEVEL, K	651.58
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 160331 - MFG# DCK	2,859.90
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 109218- MFG# 30-8	174.72
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 122712 - MFG# 430	63.54
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 106522 MFG#30-810	27.04
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 122720 - MFG# 430	134.90
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100257 - MFG# E10	169.50
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100515 - MFG# BC1	18.73
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 129998 MFG# T0108	203.40
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 104466 - MFG# 641	159.84
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100438 MFG# 55-51	184.14

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100466- MFG# 6011	71.05
3/6/2013	PAXTON/PATTERSON	690981Z274899089	6397	STOCK # 100696- MFG# 45-9	183.75
3/6/2013	ANDREA PEACHEY	199313CH00399003	6411	REIMB PARKING	30.00
3/6/2013	ANDREA PEACHEY	199313CH00399003	6411	REIMB HOTEL	417.97
3/6/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4495322 PATIENT #2	270.00
3/6/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C041076557	275.66
3/6/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C040322897	502.43
3/6/2013	PITNEY BOWES PURCHASE POWER	199311002011100W	6399	ACCT 8000900003119181	42.00
3/6/2013	PITNEY BOWES PURCHASE POWER	1993110000111001	6399	ACCT 8000909004110131	1,500.00
3/6/2013	PITNEY BOWES PURCHASE POWER	1993230000399003	6399	ACCT 8000909007444263	448.99
3/6/2013	JEANNA PORTER	1993130081199021	6411	M ADV 3/25-26 AUSTIN	121.53
3/6/2013	JEANNA PORTER	1993130081199021	6411	F ADV 3/25-26 AUSTIN	54.00
3/6/2013	POSITIVE PROMOTIONS INC	1993230000226002	6399	VCP-70, MY PRINCIPAL THIN	53.85
3/6/2013	POSITIVE PROMOTIONS INC	19933100202990CG	6399	STANDARD SHIPPING	20.95
3/6/2013	POSITIVE PROMOTIONS INC	1993230000226002	6399	PERSONALIZATION SETUP CHA	50.00
3/6/2013	POSITIVE PROMOTIONS INC	1993230000226002	6399	VP-4904, YOU MAKE OUR SCH	73.75
3/6/2013	POSITIVE PROMOTIONS INC	1993230000226002	6399	SHIPPING \$55.72, SAVINGS	5.72
3/6/2013	POSITIVE PROMOTIONS INC	1993230000226002	6399	TMP-137K, BLACK, NAPA STA	282.50
3/6/2013	POSITIVE PROMOTIONS INC	19933100202990CG	6399	KM-820E PEPPERMINT SCENTE	190.40
3/6/2013	POSITIVE PROMOTIONS INC	1993230000226002	6399	RP-168, 25-GIFT RAFFLE PA	98.55
3/6/2013	POSITIVE PROMOTIONS INC	1993230000226002	6399	GN7069E, WAX HIGHLIGHTER	72.00
3/6/2013	POST OAK FLORIST	4613360020199000	6499	FLORAL ARRANGEMENT FOR WI	68.50
3/6/2013	PRAXAIR DISTRIBUTION INC	1993510092599065	6319	INV # 45470716 \$45.84	45.84
3/6/2013	DAVID PRESCOTT	199336SB00191AAA	6216	2/26 LUFKIN	75.00
3/6/2013	KIM PRITCHARD	199336MT04199C41	6411	F ADV 3/22-23 AUSTIN	47.00
3/6/2013	KIM PRITCHARD	199336MT04199C41	6411	M ADV 3/22-23 AUSTIN	121.53
3/6/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # \$106.78	106.78
3/6/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	19.35 S/H	19.35
3/6/2013	PROMEVO, LLC	1993530072699TTK	6398	GPANEL DOMAIN MANAGEMENT	3,364.00
3/6/2013	DOUGLAS STONEY PRYOR	199336SO00391AAA	6412	MEALS GIRLS SOCCER	210.00
3/6/2013	QUEUE INC	4613110020111000	6399	READING COMPREHENSION STU	984.50
3/6/2013	QUEUE INC	4613110020111000	6399	ESTIMATED SHIPPING/HANDLI	196.90
3/6/2013	QUEUE INC	4613110020111000	6399	READING COMPREHENSION WOR	984.50
3/6/2013	EDITH RAMIREZ	20533200811240EH	6411	FEB MILEAGE	140.12
3/6/2013	RAY CRISWELL DISTRIBUTING CO INC	1993340092299062	6319	# 342409	130.58
3/6/2013	REALLY GOOD STUFF INC	2113110010124000	6399	SHIPPING	10.95
3/6/2013	REALLY GOOD STUFF INC	2113110010424000	6399	CR INVOICE 4157576	(50.00)
3/6/2013	REALLY GOOD STUFF INC	2113110010124000	6399	143538 EZC READER STRIPS	17.99
3/6/2013	REALLY GOOD STUFF INC	2113110010124000	6399	130594 PENCIL GRIPS (6 E	22.08
3/6/2013	REALLY GOOD STUFF INC	2113110010124000	6399	158349 BIRTHDAY RUBBER B	8.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	REALLY GOOD STUFF INC	2113110010124000	6399	158811 CROSSOVER GRIPS	11.04
3/6/2013	ERNEST W REED	1993360000191AAA	6411	M REIMB 1/30 CONROE	71.19
3/6/2013	ERNEST W REED	1993360000191AAA	6411	M REIMB 2/18 MONTGOME	54.25
3/6/2013	REGION IV EDUCATED SOLUTIONS	1993130081199021	6299	1 SPECIALIST TO CONDUCT 4	6,440.00
3/6/2013	RICE UNIVERSITY	199313SS00199001	6411	REGISTRATION FOR AP WORLD	475.00
3/6/2013	RICE UNIVERSITY	199313AR00399003	6411	BRENT MAXWELL REG	475.00
3/6/2013	RIVERSIDE PUBLISHING COMPANY	1993130099921033	6339	LOGRAMOS 2ND EDITION SPAN	42.85
3/6/2013	RIVERSIDE PUBLISHING COMPANY	1993130099921033	6339	ITBS FORM A LEVEL 7 SURVE	790.00
3/6/2013	RIVERSIDE PUBLISHING COMPANY	1993130099921033	6339	ITBS FORM A LEVEL 8 SURVE	197.50
3/6/2013	RIVERSIDE PUBLISHING COMPANY	1993130099921033	6339	COGAT FORM 7 LEVEL 8 MACH	631.00
3/6/2013	RIVERSIDE PUBLISHING COMPANY	1993130099921033	6339	LOGRAMOS SPANISH 2 EDITIO	174.25
3/6/2013	RIVERSIDE PUBLISHING COMPANY	1993130099921033	6339	SHIPPING AND HANDLING 10%	183.59
3/6/2013	JOSE ARTURO RODRIGUEZ	199336SO00391AAA	6216	2/26 BRENHAM	50.00
3/6/2013	ROMEO MUSIC	199336CH00199C01	6397	SHIPPING	10.00
3/6/2013	ROMEO MUSIC	199336CH00199C01	6397	SAMSON CABLE FOR SE50T BE	587.50
3/6/2013	ROMEO MUSIC	199336CH00199C01	6397	SAMSON REPLACEMENT CABLE	47.00
3/6/2013	MARCO ROQUE-SOL	1993	2181.00	TEXTBOOK REFUND FOR MARCO	62.37
3/6/2013	ROUND ROCK GYMNASTICS	199336CY00391APS	6412.FE	ENTRY-CSHS-GYMNASTICS-REG	110.00
3/6/2013	RUDDER GYMNASTICS	199336CY00191AAA	6412.FE	ENTRY-AMCHS-GYMNASTICS-GI	125.00
3/6/2013	RUDDER GYMNASTICS	199336CY00191AAA	6412.FE	ENTRY-AMCHS-GYMNASTICS-BO	125.00
3/6/2013	RUDDER GYMNASTICS	199336CY00391AAA	6412.FE	ENTRY-CSHS-GYMNASTICS-BOY	40.00
3/6/2013	RUDDER GYMNASTICS	199336CY00391AAA	6412.FE	ENTRY-CSHS-GYMNASTICS-GIR	40.00
3/6/2013	SAFELITE FULFILLMENT INC	1993340092299062	6248	00636-498641	78.93
3/6/2013	STEFANO SALERNO	199336CK00191AAA	6412	MEALS BOYS SOCCER	546.00
3/6/2013	STEFANO SALERNO	199336CK00191AAA	6412	MEALS-AMCHS-B-SOCCER (JV-	175.00
3/6/2013	LISA SALYER	1993130081199021	6411	F ADV 3/25-26 AUSTIN	54.00
3/6/2013	MARTHA SANDERS RN	1993110000124038	6411	FEB MILEAGE	28.82
3/6/2013	DREW SCHNEIDER	199336SO00191AAA	6216	2/22 CONROE	80.00
3/6/2013	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	HF31014 2"X5YD COHESIVE W	5.58
3/6/2013	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	HF32231 FABRIC FINGERTIP	12.24
3/6/2013	SCHOOL HEALTH CORPORATION	19931100104110SV	6399	HF49003 ALCOHOL PADS	3.84
3/6/2013	SCHOOL HEALTH CORPORATION	19931100104110SV	6399	HF34011 HYDROGEN PEROXIDE	0.76
3/6/2013	SCHOOL HEALTH CORPORATION	199311VC00228002	6399	ITEM 21431, PROBE COVERS	9.77
3/6/2013	SCHOOL HEALTH CORPORATION	199311TA00226002	6399	ITEM 21081, FILAC 1500 TH	21.21
3/6/2013	SCHOOL HEALTH CORPORATION	19931100104110SV	6399	HF90246 TOOTH NECKLACES	15.31
3/6/2013	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	HF32043 PLASTIC PATCHES	8.00
3/6/2013	SCHOOL HEALTH CORPORATION	19931100104110SV	6399	HF21209 3 OZ PAPER CUPS	58.95
3/6/2013	SCHOOL HEALTH CORPORATION	19931100104110SV	6399	HF37200 HOT/COLD PACKS	13.68
3/6/2013	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	HF37200 HOT/COLD PACKS	13.68
3/6/2013	SCHOOL LIBRARY JOURNAL	19931200102990CH	6329	ONE YEAR SUBSCRIPTION 4/1	136.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	27470 REPLACE NEB KIT	3.78
3/6/2013	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	27476 PEDIATRIC MASK	8.38
3/6/2013	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	25063 MEDICATION CUPS	2.29
3/6/2013	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	22016 COOL JEL	6.49
3/6/2013	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	20220 HOT/COLD PACK	12.95
3/6/2013	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	ESTIMATED SHIPPING 10%	7.15
3/6/2013	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	48552 STICKER	8.99
3/6/2013	SCHOOL NURSE SUPPLY INC	19933300202990CG	6399	5846 MEDIUM GLOVES	6.49
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-077666-030 2 POCKET POL	20.38
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-061059-030 FULL STRIP S	2.20
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9373955-030 OWL PELLETS	114.72
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	1015401557 LADYBUG LAND	53.52
3/6/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-079455-030 CLICK FINE B	25.14
3/6/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-079594-030 2 IN 1 COMBO	4.24
3/6/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-038709-030 POST IT FLAG	6.02
3/6/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-074459-030 POST IT ARRO	7.16
3/6/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1328441-030 COMMAND POS	68.76
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91370524-030 PROJECT CASE	50.00
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91401778-030 STARS	7.64
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91334983-030 NAMETAGS	4.50
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1354239-030 TRANSPARENT	8.07
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-006468-030 MANILA SENTE	11.84
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-085325-030 UNRULED CHAR	10.70
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-0063699-030 UNRULED CHA	13.56
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91439211-030 BLUE PAINT	1.61
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9217365-030 BLUE STAMP PA	4.24
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91353959-030 GLUE STICKS	2.14
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9085529-030 MAILLA PAPER	17.82
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91329542-030 FROG NOTEPAD	3.05
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91329551-030 OWL NOTEPAD	3.05
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91439222-030 BROWN PAINT	2.97
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9002827-030 BLACK UNIBALL	2.34
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1396654-030 POSTER HANG	16.74
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9002828-030 RED UNIBALL R	4.24
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9002901-030 PURPLE UNIBAL	4.24
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-081936-030 8-TAB CLEAR	7.92
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-087788-030 HIGHLAND SEL	26.80
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-454118-030 RULES PAPER	28.02
3/6/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91396807-030 NEON SELF ST	4.67
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-081954-030 RING BINDER	22.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-384805-030 PACON CHART	28.02
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1396113-030 20-SHT STAP	8.87
3/6/2013	SCHOOL SPECIALTY INC	19931100102110CH	6399	ITEM # 9-02788-030, WHITE	44.19
3/6/2013	SCHOOL SPECIALTY INC	19931100102110CH	6399	ITEM # 9-027279-030, EMER	45.89
3/6/2013	SCHOOL SPECIALTY INC	19931100102110CH	6399	9-027282-030 BLACK, 36X1	46.74
3/6/2013	SCHOOL SPECIALTY INC	19931100102110CH	6399	ITEM # 9-067167-030 RED,	59.49
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1354253-030 BLACK DRY E	8.49
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1400752-030 GREEN DRY E	8.49
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-078731-030 CLIP & PIN S	6.79
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1368940-030 DRAWER ORGA	4.07
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1436315-030 PAINT SPLAT	4.62
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1354271-030 BLUE DRY ER	8.49
3/6/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1369549-030 BRIGHT ASS'	15.29
3/6/2013	SCHOOL SPECIALTY INC	690981Z274899090	6397	CART # 7773671330 - DEEDE	279.42
3/6/2013	SCHOOL SPECIALTY INC	690981Z274899090	6399	CART # 7773275990 - DEEDE	5.18
3/6/2013	SCHOOL SPECIALTY INC	690981Z274899090	6399	CART # 7773759883 - DEEDE	23.54
3/6/2013	SCHOOL SPECIALTY INC	690981OF74899090	6397	PRODUCT # 1293740 - DAHLE	1,266.44
3/6/2013	SCHOOL SPECIALTY INC	690981OF74899090	6397	PRODUCT # 712 - 1293743 S	368.89
3/6/2013	SHARP PROPANE	1993340092299062	6319	#18384	28.20
3/6/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 2719-3 \$37.26	37.26
3/6/2013	SHI GOVERNMENT SOLUTIONS INC	1993360000191AAA	6399	MS OFFICE 2010 LICENSE -	42.30
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-04 AMBER GO	(60.50)
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-16 AMBER GO	60.50
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-14 AMBER GO	(60.50)
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-14 AMBER GO	60.50
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-10 AMBER GO	(60.50)
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-10 AMBER GO	60.50
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-08 AMBER GO	(60.50)
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-08 AMBER GO	60.50
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-12 AMBER GO	(60.50)
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-06 AMBER GO	(60.50)
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-06 AMBER GO	60.50
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	FREIGHT	31.50
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-16 AMBER GO	(60.50)
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-02 AMBER GO	60.50
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-02 AMBER GO	(60.50)
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-12 AMBER GO	60.50
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-04 AMBER GO	60.50
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-18 AMBER GO	(68.00)
3/6/2013	SIMCO FORMAL WEAR	690981Z774899090	6397	ITEM # 785-BL-18 AMBER GO	68.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	SIMCO FORMAL WEAR	690981CH74899090	6395	PRIMA GOWNS* WITHOUT BOWS	569.00
3/6/2013	SKILLS USA TEXAS	1993360000322038	6412	STUDENT REGISTRATION FOR	330.00
3/6/2013	MICHAEL SKINNER	199336BR00191AAA	6412	MEALS BOYS TRACK CONSOLID	420.00
3/6/2013	NATALIE SMADI	199336SO00391AAA	6216	2/26 BRENHAM	50.00
3/6/2013	JENNIFER K SMITH	1993130081199021	6411	F ADV 3/25-26 AUSTIN	54.00
3/6/2013	WILLIAM SNELL	1993410070299081	6299	12/18 BRD MEETING	70.00
3/6/2013	SOUTHERN FLORAL COMPANY	1993110000122038	6399	*****RUNNING PO*****	394.34
3/6/2013	SOUTHERN FLORAL COMPANY	1993110000122038	6399	*****RUNNING PO*****	55.37
3/6/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	82.20
3/6/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	56.59
3/6/2013	SPECIALTY ENGINEERING	690981CM74899089	6629	TEST, ADJUST AND BALANCE	14,250.00
3/6/2013	SPIRIT EVENT COORDINATORS LLC	199336CL00191C01	6216	JUDGES FOR CHEER TRYOUTS	360.00
3/6/2013	SPIRIT EVENT COORDINATORS LLC	199336CL00191C01	6216	MILEAGE FOR JUDGES	65.00
3/6/2013	CHARLY STAGG	19931300107990PC	6411	F REIMB 2/6-7 AUSTIN	47.00
3/6/2013	CHARLY STAGG	19931300107990PC	6411	M REIMB 2/6-7 AUSTIN	121.53
3/6/2013	STANDARD COFFEE SERVICE COMPANY INC	1993360000199C01	6499	#11906858 022213	91.16
3/6/2013	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	INV # 11907669 022213 \$27	279.38
3/6/2013	STANDARD COFFEE SERVICE COMPANY INC	4613360010999000	6499	COFFEE AND SUPPLIES	69.24
3/6/2013	LESLIE STANTON	1993360000122038	6412	F REIMB 2/26 HOUSTON	6.00
3/6/2013	LESLIE STANTON	1993360000122038	6412	F ADV 3/7-10 HOUSTON	144.00
3/6/2013	LESLIE STANTON	1993360000122038	6412	F ADV 3/11-12 HOUSTON	36.00
3/6/2013	LESLIE STANTON	1993360000122038	6412	M ADV 3/11-12 HOUSTON	107.66
3/6/2013	STERICYCLE	1993510092499064	6299	INV # 4003989265 \$33.62	33.62
3/6/2013	STERLING AUTO GROUP INC	1993340092299062	6319	# 5073428	19.94
3/6/2013	STERLING FIRST AID AND SAFETY	1993340092299062	6319	#1193091759	90.65
3/6/2013	KYLE STEWART	199336BR00391AAA	6412	MEALS BOYS TRACK COLLEGE	378.00
3/6/2013	KATIE STOHLER	199336CH00199C01	6299	SOLO AND ENSEMBLE ACCOMPA	360.00
3/6/2013	ED STRICKER	199336CT00391AAA	6412	MEALS-CSHS-TENNIS	182.00
3/6/2013	ED STRICKER	199336CT00391AAA	6412	MEALS-CSHS-TENNIS	(182.00)
3/6/2013	ED STRICKER	199336CT00391AAA	6412	MEALS-CSHS-TENNIS (F) TOU	(182.00)
3/6/2013	ED STRICKER	199336CT00391AAA	6412	MEALS-CSHS-TENNIS (F) TOU	182.00
3/6/2013	ED STRICKER	199336CT00391AAA	6412	MEALS TENNIS TEAM COLLEG	224.00
3/6/2013	ED STRICKER	199336CT00391APS	6412	MEALS-CSHS-TENNIS STATE T	672.00
3/6/2013	STRING & HORN SHOP	199311OR201110OW	6399	CELLO STRING REPAIRS	39.60
3/6/2013	JONAS SUBER	199336CL00391C03	6299	CHEER CHOREOGRAPHY 1/28/1	100.00
3/6/2013	CEQUEL COMMUNICATIONS LLC	1993410074399043	6299	# 1000028603709297101	69.95
3/6/2013	CEQUEL COMMUNICATIONS LLC	1993510074899TTK	6256	# 1000028603709297101	409.50
3/6/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	#1000018603709297201	54.95
3/6/2013	SUGAR CREEK COUNTRY CLUB	199336BG00391AAA	6412.FE	ENTRY-CSHS-GOLF	160.00
3/6/2013	SUGAR CREEK COUNTRY CLUB	199336GG00391AAA	6412.FE	ENTRY-CSHS-GOLF	160.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	SUMMIT PROFESSIONAL EDUCATION	199313TA00223031	6411	M MARTINEZ REG	338.00
3/6/2013	GABRIELA SUPULVEDA	199336SO00191AAA	6216	3/1 LUFKIN	80.00
3/6/2013	KATHY SWITZER	1993110088123031	6411	FEB MILEAGE	51.98
3/6/2013	T E A M SOLUTIONS INC	1993510092599065	6299	INV# 5528 \$6215.00	6,215.00
3/6/2013	TAMU-DEPT OF PHYSICS AP WORKSHOP	199313SC00199001	6411	REGISTRATION FEE FOR AP	475.00
3/6/2013	TASBO	1993410074399043	6219	MEMBERSHIP FOR B. SHULER	110.00
3/6/2013	STEVEN TAYLOR	1993410070299081	6299	11/19 BOARD MTG	70.00
3/6/2013	TEACHER'S DISCOVERY	199311SS202110CG	6329	ESTIMATED SHIPPING	6.90
3/6/2013	TEACHER'S DISCOVERY	199311SS202110CG	6329	TS377S12 WHERE IS IT?	26.00
3/6/2013	TEXAS ART EDUCATION ASSOCIATION	199313AR00399003	6411	TEACHER STATE INVOICE	40.00
3/6/2013	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	AAH55QDT9JA1 XPR 6100 403	1,058.00
3/6/2013	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	FREIGHT	10.58
3/6/2013	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	PROGRAMMING SERVICES - HO	32.50
3/6/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993340092299062	6319	# 305151-00	72.80
3/6/2013	TEXAS COUNCIL ON ECONOMIC EDUCATION	1993110020121033	6399	STOCK MARKET GAME-SPRING	20.00
3/6/2013	TEXAS DEPT/STATE HEALTH SERVICES	1993340092299062	6219	TSST2#12774 TIER2 FEE	50.00
3/6/2013	TEXAS ENGINEERING EXTENSION SERVICE	1993340092299062	6411	TRAIN THE TRAINER	1,140.00
3/6/2013	TEXAS FLEET FUEL	1993340092299062	6311	INV# NP37255860	822.00
3/6/2013	TEXAS TENNIS COACHES ASSOCIATION	199336CT00391APS	6412.FE	ENTRY-CSHS-TENNIS STATE	175.00
3/6/2013	THERAPY SHOPPE INC	2243210088123000	6399	SHIPPING	31.00
3/6/2013	THERAPY SHOPPE INC	2243210088123000	6399	SD1003 ULTIMATE 10 EARMUF	209.94
3/6/2013	THERAPY SHOPPE INC	2243210088123000	6399	SS7413 GIANT NUT AND BOLT	27.99
3/6/2013	THERAPY SHOPPE INC	2243210088123000	6399	BC7161 TACTILE LACING BEA	39.98
3/6/2013	THERAPY SHOPPE INC	2243210088123000	6399	CL1088 SET OF 4 CLASSROOM	31.99
3/6/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	49991**49990**50031**4987	819.49
3/6/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	49686*49686-2**49686-3**4	894.18
3/6/2013	THORN MUSIC INC	199311OR201110OW	6399	VIOLIN STRING REPAIR	4.80
3/6/2013	THORN MUSIC INC	4613360020199000	6249	CLARINET REPAIR	29.00
3/6/2013	THORN MUSIC INC	690981Z774899090	6397	ITEM # DW5531 DENIS WICK	509.90
3/6/2013	THORN MUSIC INC	690981Z774899090	6397	ITEM # DW5505 DENIS WICK	234.95
3/6/2013	THSWPA	199336PW00191APS	6412.FE	ENTRY FEE GIRLS STATE POW	105.00
3/6/2013	THSWPA	199336PW00391APS	6412.FE	ENTRY FEE GIRLS STATE POW	245.00
3/6/2013	TIGER TRUST	199336BR00191AAA	6412	MEALS BOYS TRACK CONSOLI	247.50
3/6/2013	TELVA KESLER	1993510092499064	6319	INV # 010012 \$9004.40	9,004.40
3/6/2013	TOPS PRINTING INC	1993310000199001	6399	BUSINESS CARDS FOR THE CO	28.42
3/6/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	#448 OPS S.FLOWERS	299.85
3/6/2013	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	#455 CT J.TEMPLETON	19.70
3/6/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6319	#448 OPS R.VAJDAK	33.57
3/6/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6319	#448 OPS R.VAJDAK	33.57
3/6/2013	TRUST & AGENCY - A M C H S	1993110000131033	6412	MUSEUM ADMISSIONS FOR AP	48.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	CHRISTY TUCKER	20533200811240EH	6411	FEB MILEAGE	53.45
3/6/2013	UNITED ART AND EDUCATION	4613110010211000	6399	ITEM # LCIA-1282, MELISSA	79.99
3/6/2013	UNITED ART AND EDUCATION	4613110010211000	6399	ESTIMATED SHIPPING/HANDLI	12.92
3/6/2013	UNITED PARCEL SERVICE	199336CH00399C03	6499	REF K1790762130	10.95
3/6/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010511000	6399	1040166 SEGMENTED SKIP	9.56
3/6/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010511000	6399	1706 DOUBLE DUTCH ROPE	28.78
3/6/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010511000	6399	17330 DOUBLE DUTCH ROPE	13.59
3/6/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010511000	6399	1701 NEON SPEED ROPE-9'	32.00
3/6/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010511000	6399	1040135 SEGMENTED SKIP	8.14
3/6/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010511000	6399	ESTIMATED SHIPPING/HANDLI	25.58
3/6/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010511000	6399	1700 NEON SPEED ROPE-7'	27.99
3/6/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010511000	6399	1702 NEON SPEED ROPE-8'	30.39
3/6/2013	US POSTMASTER	19931100108110FR	6399	6 ROLLS OF STAMPS (100 PE	282.00
3/6/2013	US POSTMASTER	19932300109990CV	6399	ROLL OF 100 FOREVER STAMP	368.00
3/6/2013	UTSA OFFICE OF EXTENDED EDUCATION	199313SC00199001	6411	S KLEIN REG	475.00
3/6/2013	LISA VALDEZ	20533200811240EH	6411	FEB MILEAGE	83.95
3/6/2013	MARIO VAZQUEZ	199336SO00191AAA	6216	3/1 LUFKIN	80.00
3/6/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINTING	10.43
3/6/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINTING	42.64
3/6/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	TEA	39.50
3/6/2013	VISA CARD SERVICE CENTER	19931100110110GP	6399	GAIL LEWIS WEST MUSIC	143.10
3/6/2013	VISA CARD SERVICE CENTER	2113110010224000	6399	KAREN COOPER WEST MUS	154.90
3/6/2013	VISA CARD SERVICE CENTER	19931100107110PC	6399	M WILLIAMS PENDERS	74.85
3/6/2013	VISA CARD SERVICE CENTER	19931100107110PC	6399	M WILLIAMS IDEAS COLO	35.00
3/6/2013	VISA CARD SERVICE CENTER	19931100107110PC	6399	M WILLIAMS MUSIC MOTI	56.55
3/6/2013	VISA CARD SERVICE CENTER	19931100105110RP	6399	J BRATCHER WEST MUSIC	57.60
3/6/2013	VISA CARD SERVICE CENTER	19931100110110GP	6399	G LEWIS MUSIC IN MOTI	29.99
3/6/2013	VISA CARD SERVICE CENTER	19931100105110RP	6399	J BRATCHER PERIPOLE	18.95
3/6/2013	VISA CARD SERVICE CENTER	19931100105110RP	6399	J BRATCHER WEST MUSIC	197.60
3/6/2013	VISA CARD SERVICE CENTER	1993130004199041	6299	JUDILEE HAYS EMBASSY	328.73
3/6/2013	VISA CARD SERVICE CENTER	1993410081399024	6411	C EALY HAMPTON	119.24
3/6/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	LISA NELSON NHSA REG	400.00
3/6/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	S JACKSON NHSA REG	400.00
3/6/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	A POEHL NHSA REG	400.00
3/6/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	M BARRETT NHSA REG	400.00
3/6/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	A LUBANSKI NHSA REG	400.00
3/6/2013	VISA CARD SERVICE CENTER	199336BF00191AAA	6411	D RAFFIELD EMBASSY	334.37
3/6/2013	VISA CARD SERVICE CENTER	199336BF00191AAA	6411	D RAFFIELD EMBASSY	298.92
3/6/2013	VISA CARD SERVICE CENTER	199336BF00191AAA	6411	D RAFFIELD EMBASSY	298.92
3/6/2013	VISA CARD SERVICE CENTER	19931300102990CH	6411	LORRANE GERIK HYATT	436.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	VISA CARD SERVICE CENTER	19931300102990CH	6411	LORRANE GERIK HYATT	3.00
3/6/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	MARK YBARRA SHERATON	235.44
3/6/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON OMNI DC	250.76
3/6/2013	VISA CARD SERVICE CENTER	1993410074499044	6411	J BURKEEN HYATT	117.40
3/6/2013	VISA CARD SERVICE CENTER	1993530074699046	6411	C. NEAL TASBO REG	300.00
3/6/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON FELDESMAN	225.00
3/6/2013	VISA CARD SERVICE CENTER	199313SC00199001	6411	TAX RFND JEDLICKA HYA	(20.00)
3/6/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	REFUND A RANGEL SDE	(332.00)
3/6/2013	VISA CARD SERVICE CENTER	19931300202990CG	6411	A BYRNE LAQUINTA	216.56
3/6/2013	VISA CARD SERVICE CENTER	1993210080199038	6411	J MCLEOD RENAISSANCE	344.05
3/6/2013	VISA CARD SERVICE CENTER	1993210081131033	6411	TAMI DUDO SPRINGHILL	126.14
3/6/2013	VISA CARD SERVICE CENTER	19931300102990CH	6411	SALLY SMITH TLA REG	235.00
3/6/2013	VISA CARD SERVICE CENTER	199341VL74799047	6411	T BENDEN OMNI	11.54
3/6/2013	VISA CARD SERVICE CENTER	199341VL74799047	6411	T BENDEN OMNI	392.40
3/6/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	JENNIFER DAY MARRIOT	343.55
3/6/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	D. SAUL MARRIOT	343.54
3/6/2013	VISA CARD SERVICE CENTER	199313TA00226002	6411	K TAYLOR CROWNE PLAZA	926.50
3/6/2013	VISA CARD SERVICE CENTER	1993130004299042	6411	B LANDRENEAU HYATT	654.00
3/6/2013	VISA CARD SERVICE CENTER	1993130004299042	6411	B LANDRENEAU HYATT	654.00
3/6/2013	VISA CARD SERVICE CENTER	1993130004299042	6411	B LANDRENEAU HYATT	654.00
3/6/2013	VISA CARD SERVICE CENTER	1993130004299042	6411	LANDRENEAU PRKING	7.00
3/6/2013	VISA CARD SERVICE CENTER	19931300109990CV	6411	K HERRIAGE HOME2SUITE	210.00
3/6/2013	VISA CARD SERVICE CENTER	19931300107990PC	6411	M WILLIAMS HOME2SUITE	140.08
3/6/2013	VISA CARD SERVICE CENTER	1993110010725033	6411	B HELFELDT DRURY INN	209.28
3/6/2013	VISA CARD SERVICE CENTER	19931300110110ET	6411	R MATTHEWS DRURY INN	209.28
3/6/2013	VISA CARD SERVICE CENTER	19931300201990OW	6411	A CHESSON UTMB REG	110.00
3/6/2013	VISA CARD SERVICE CENTER	199313DM00399003	6411	BETH CREEL HYATT	44.00
3/6/2013	VISA CARD SERVICE CENTER	199341VL74799047	6411	REFUND T BENDEN OMNI	(130.80)
3/6/2013	VISA CARD SERVICE CENTER	199336BF00391AAA	6411	K STAPP SHERATON	224.54
3/6/2013	VISA CARD SERVICE CENTER	199336BF00391AAA	6411	K STAPP SHERATON	224.54
3/6/2013	VISA CARD SERVICE CENTER	199336BF00391AAA	6411	K STAPP SHERATON	224.54
3/6/2013	VISA CARD SERVICE CENTER	199336BF00391AAA	6411	KEN STAPP SHERATON	224.54
3/6/2013	VISA CARD SERVICE CENTER	19931300107990PC	6411	C STAGG EMBASSY	185.17
3/6/2013	VISA CARD SERVICE CENTER	19931300201990OW	6411	S MCDERMOTT EMBASSY	185.17
3/6/2013	VISA CARD SERVICE CENTER	1993210081199021	6411	G MCINTYRE HAMPTON	257.71
3/6/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON RFND OMNI	(70.16)
3/6/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	BARBARA KLEIN OMNI	137.21
3/6/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON AM AIRLINE	25.00
3/6/2013	VISA CARD SERVICE CENTER	1993510092399063	6411	M PANTEL HILTON	480.82
3/6/2013	VISA CARD SERVICE CENTER	1993510092399063	6411	J HOLLIDAY HILTON	480.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	VISA CARD SERVICE CENTER	1993510092399063	6411	HYATT CONVENTION	182.13
3/6/2013	VISA CARD SERVICE CENTER	1993510092399063	6411	HAIRELL CANCEL HILTON	104.50
3/6/2013	VISA CARD SERVICE CENTER	19931300110110ET	6411	CHRIS PARR HILTON	74.09
3/6/2013	VISA CARD SERVICE CENTER	4613360010299000	6499	VISA CC REQUEST TO BE USE	145.00
3/6/2013	VISA CARD SERVICE CENTER	19931300110990GP	6499	PANERA BREAD STAFF DEVELO	83.94
3/6/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON OMNI DC	1,073.20
3/6/2013	VISA CARD SERVICE CENTER	19931300107990PC	6499	VISA ATTACHMENTS	180.00
3/6/2013	VISA CARD SERVICE CENTER	4613110010811000	6499	LIBBY LOUDER/LA FAMILIA/U	170.00
3/6/2013	VISA CARD SERVICE CENTER	19931300202990CG	6411	CODY BLAIR HILTON	74.10
3/6/2013	VISA CARD SERVICE CENTER	1993410074799047	6411	GLENEWINKEL HILTON	729.53
3/6/2013	VISA CARD SERVICE CENTER	19931300201990OW	6411	J READ CROCKETT	276.88
3/6/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON AM AIRLINE	25.00
3/6/2013	VISA CARD SERVICE CENTER	1993360004299C42	6411	JON SEALE LA QUINTA	218.73
3/6/2013	VISA CARD SERVICE CENTER	199336BD00199C01	6411	P DUPLOOY MARRIOTT	304.29
3/6/2013	VISA CARD SERVICE CENTER	199336BD00199C01	6411	V HANRY MARRIOTT	507.60
3/6/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	K BALDAUF HILTON	759.64
3/6/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	GEORGE BARNES HILTON	667.08
3/6/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	GEORGE BARNES HITLON	222.36
3/6/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	K BALDAUF HILTON	248.23
3/6/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	G MONTGOMERY LA QUINT	437.46
3/6/2013	VISA CARD SERVICE CENTER	199313SS00199001	6411	S PADGETT COURTYARD	204.70
3/6/2013	VISA CARD SERVICE CENTER	199313SS00199001	6411	S PADGETT REG4 REG	95.00
3/6/2013	VISA CARD SERVICE CENTER	199336GR00391AAA	6411	R ONDRASEK HOLIDAY IN	139.86
3/6/2013	VISA CARD SERVICE CENTER	1993210081199021	6411	G MCINTYRE HILTON	499.12
3/6/2013	VISA CARD SERVICE CENTER	1993210081499021	6411	C HESSTER HILTON	234.73
3/6/2013	VISA CARD SERVICE CENTER	1993210081499021	6411	TAX REFND C HESTER	(1.52)
3/6/2013	VISA CARD SERVICE CENTER	199313TA00226002	6411	L RATH ATT EXECUTIVE	268.40
3/6/2013	VISA CARD SERVICE CENTER	1993130010425033	6411	E BASKETT DRURY INN	192.93
3/6/2013	VISA CARD SERVICE CENTER	1993130010425033	6411	K COPE DRURY INN	192.93
3/6/2013	VISA CARD SERVICE CENTER	1993360004299C42	6411	S ERSKINE HYATT	238.34
3/6/2013	VISA CARD SERVICE CENTER	199313DM201990OW	6411	H AMESTOY HYATT	238.34
3/6/2013	VISA CARD SERVICE CENTER	199313TA00226002	6411	L RATH TAX REFUND	(12.96)
3/6/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	WYNDHAM DALLAS	195.36
3/6/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	MARIOTT FORT WORTH	206.01
3/6/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	HILTON AUSTIN	749.04
3/6/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	HILTON NO SHOW	226.55
3/6/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	HILTON REFUND	(226.55)
3/6/2013	VISA CARD SERVICE CENTER	1993530072699TTK	6411	CC WU HILTON	675.72
3/6/2013	VISA CARD SERVICE CENTER	1993530072699TTK	6411	CC WU CASULO	281.22
3/6/2013	VISA CARD SERVICE CENTER	1993130000124038	6411	MONICA SMITH HYATT	378.15

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	VISA CARD SERVICE CENTER	1993530072699TTK	6411	MI. BROYLES TCEA	50.00
3/6/2013	VISA CARD SERVICE CENTER	1993530072699TTK	6411	K SLAUGHTER TCEA	50.00
3/6/2013	VISA CARD SERVICE CENTER	1993130000125033	6411	VICKI SHELLY HILTON	297.72
3/6/2013	VISA CARD SERVICE CENTER	1993130000199001	6411	JEFF MANN HOLIDAY INN	225.63
3/6/2013	VISA CARD SERVICE CENTER	19931300108990FR	6411	S RICE HYATT	654.00
3/6/2013	VISA CARD SERVICE CENTER	1993130004299042	6411	A MANN HOLIDAY INN	225.63
3/6/2013	VISA CARD SERVICE CENTER	1993130000199001	6411	ROY RODRIGUEZ DRURY I	141.69
3/6/2013	VISA CARD SERVICE CENTER	199336BD00199C01	6411	E TRUITT LAQUINTA	216.55
3/6/2013	VISA CARD SERVICE CENTER	19931300108990FR	6411	CAITLIN HOLLAR HYATT	654.00
3/6/2013	VISA CARD SERVICE CENTER	19931300108990FR	6411	CAITLIN HOLLAR HYATT	654.00
3/6/2013	VISA CARD SERVICE CENTER	199313EH00199001	6411	A HOGAN RENAISSANCE	254.66
3/6/2013	VISA CARD SERVICE CENTER	199313EH00199001	6411	A HOGAN RENAISSANCE	254.66
3/6/2013	VISA CARD SERVICE CENTER	1993130081131033	6411	TAMI DUDO HILTON	421.83
3/6/2013	VISA CARD SERVICE CENTER	1993410074499044	6411	C SHAFER HYATT	310.48
3/6/2013	VISA CARD SERVICE CENTER	19932300108990FR	6411	P CHENAULT HYATT	872.00
3/6/2013	VISA CARD SERVICE CENTER	1993510092399063	6411	J HAIRELL HYATT	234.80
3/6/2013	VISA CARD SERVICE CENTER	19931200105990RP	6411	LEA WITTE TLA REG	117.50
3/6/2013	VISA CARD SERVICE CENTER	19932300202990CG	6411	KELLY KOVACS HILTON	135.71
3/6/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	M KASPER WESTIN	369.63
3/6/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	L MARTINEZ WESTIN	286.38
3/6/2013	VISA CARD SERVICE CENTER	19931200107990PC	6411	LEA WITTE TLA REG	117.50
3/6/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	K WILLIAMS WESTIN	297.15
3/6/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	C HAHN WESTIN	286.38
3/6/2013	VISA CARD SERVICE CENTER	1993210088123031	6411	C GEORGE WESTIN	461.76
3/6/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	K FLOYD HOLIDAY INN	85.00
3/6/2013	VISA CARD SERVICE CENTER	1993360004299C42	6411	P DUSTON COURTYARD	230.90
3/6/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	S LONG EMBASSY	767.36
3/6/2013	VISA CARD SERVICE CENTER	19931300105990RP	6411	J BRATCHER MARRIOTT	126.27
3/6/2013	VISA CARD SERVICE CENTER	1993360004299C42	6411	K ETHERIDGE MARRIOTT	207.36
3/6/2013	VISA CARD SERVICE CENTER	19931300102990CH	6411	K COOPER MARRIOTT	126.27
3/6/2013	VISA CARD SERVICE CENTER	7143610089599000	6412	KIDS KLUB FEB 18TH ALL DA	599.00
3/6/2013	VISA CARD SERVICE CENTER	199336GG00191AAA	6412	M TERRAL LAQUINTA	299.58
3/6/2013	VISA CARD SERVICE CENTER	199336CT00391AAA	6412	STRICKER LA QUINTA	664.50
3/6/2013	VISA CARD SERVICE CENTER	199336PW00191AAA	6412	J MITCHELL BEST WESTE	85.59
3/6/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	C RIEDEL HILTON	6,245.70
3/6/2013	VISA CARD SERVICE CENTER	199336BG00191AAA	6412	J MCKOWN SLEEP INN	149.78
3/6/2013	VISA CARD SERVICE CENTER	199336BG00191AAA	6412	J MCKOWN SLEEP INN	149.78
3/6/2013	VISA CARD SERVICE CENTER	199336BG00191AAA	6412	J MCKOWN SLEEP INN	149.78
3/6/2013	VISA CARD SERVICE CENTER	199336BW00191APS	6412	J PRIETO COURTYARD	259.16
3/6/2013	VISA CARD SERVICE CENTER	199336BW00191APS	6412	J PRIETO COURTYARD	259.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	VISA CARD SERVICE CENTER	199336BW00191APS	6412	J PRIETO COURTYARD	259.16
3/6/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	M AUCCOIN HYATT	95.23
3/6/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	M AUCCOIN HYATT	95.23
3/6/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	M AUCCOIN HYATT	95.23
3/6/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	M AUCCOIN HYATT	95.23
3/6/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	M AUCCOIN HYATT	95.23
3/6/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	M AUCCOIN HYATT	95.23
3/6/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	M AUCCOIN HYATT	95.23
3/6/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M GREENE HYATT	22.00
3/6/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M GREENE HYATT	10.77
3/6/2013	VISA CARD SERVICE CENTER	199311DM00111001	6412	M GREEN HYATT	3,554.36
3/6/2013	VISA CARD SERVICE CENTER	199336BW00391AAA	6412	WILL PAUL BEST WESTER	701.92
3/6/2013	VISA CARD SERVICE CENTER	199336CH00199C01	6412	A TRAVIS HYATT	131.28
3/6/2013	VISA CARD SERVICE CENTER	199336PW00191AAA	6412	J MITCHELL BEST WESTE	85.59
3/6/2013	VISA CARD SERVICE CENTER	199336PW00191AAA	6412	J MITCHELL BEST WESTE	85.59
3/6/2013	VISA CARD SERVICE CENTER	199336PW00191AAA	6412	J MITCHELL BEST WESTE	85.59
3/6/2013	VISA CARD SERVICE CENTER	199336PW00191AAA	6412	J MITCHELL BEST WESTE	85.59
3/6/2013	VISA CARD SERVICE CENTER	199336PW00191AAA	6412	J MITCHELL BEST WESTE	85.59
3/6/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	B PESAK FAIRFIELD	104.11
3/6/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	B PESAKE FAIRFIELD	109.75
3/6/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	B PESAK HAMPTON	187.17
3/6/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	B PESAK HAMPTON	187.17
3/6/2013	VISA CARD SERVICE CENTER	199336GG00191AAA	6412	M TERRAL LAQUINTA	298.48
3/6/2013	VISA CARD SERVICE CENTER	199336PF00199C01	6412	C LINDNER EL TROPICAN	334.71
3/6/2013	VISA CARD SERVICE CENTER	199336PF00199C01	6412	C LINDNER EL TROPICAN	131.94
3/6/2013	VISA CARD SERVICE CENTER	199336PF00199C01	6412	LINDNER CANCELATION	(179.16)
3/6/2013	VISA CARD SERVICE CENTER	199336PF00199C01	6412	LINDNER CANCELLATION	(155.55)
3/6/2013	VISA CARD SERVICE CENTER	199336BW00191APS	6412	J PRIETO HAMPTON	235.44
3/6/2013	VISA CARD SERVICE CENTER	199336BW00191APS	6412	J PRIETO HAMPTON	235.44
3/6/2013	VISA CARD SERVICE CENTER	199336GG00191AAA	6412	M TERRAL LAQUINTA	299.58
3/6/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	J TEMPLETON COMFORT	3,507.46
3/6/2013	VISA CARD SERVICE CENTER	199336BW00391APS	6412	WILL PAUL COMFORT INN	192.05
3/6/2013	VISA CARD SERVICE CENTER	199336BW00391APS	6412	WILLPAUL COMFORT INN	192.05
3/6/2013	VISA CARD SERVICE CENTER	199336BW00391APS	6412	WILL PAUL COMFORT INN	192.05
3/6/2013	VISA CARD SERVICE CENTER	199336CS00191APS	6412	R GOODWYN LAQUINTA	2,105.76
3/6/2013	VISA CARD SERVICE CENTER	199336CS00191APS	6412	R GOODWYN HAMTON	433.82
3/6/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	S MORRIS MARRIOTT	207.36
3/6/2013	VISA CARD SERVICE CENTER	19931300110990GP	6411	G LEWIS MARRIOT	126.27
3/6/2013	VISA CARD SERVICE CENTER	19931300104990SV	6411	SAMUELSON HOLIDAY INN	150.42
3/6/2013	VISA CARD SERVICE CENTER	19931300109990CV	6411	DAWN NEWTON HOLIDAY I	150.42

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	VISA CARD SERVICE CENTER	199336CS00191APS	6412	R GOODWYN HAMPTON	433.82
3/6/2013	VISA CARD SERVICE CENTER	199336CS00191APS	6412	R GOODWYN HAMPTON	433.82
3/6/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	ASHLEY MORRISON HYATT	221.45
3/6/2013	VISA CARD SERVICE CENTER	199336SB00191AAA	6411	R ERWIN BEST WESTERN	1,887.48
3/6/2013	VISA CARD SERVICE CENTER	1993410074499044	6411	DIANA KELLY GRAND HYA	152.40
3/6/2013	VISA CARD SERVICE CENTER	1993410074499044	6411	D GONZALEZ HYATT	247.52
3/6/2013	VISA CARD SERVICE CENTER	1993210081199021	6411	G MCINTRYE MARRIOTT	152.55
3/6/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	TRAE DAVIS PELZGOLF	395.00
3/6/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	B EDWARDS PELZGOLF	395.00
3/6/2013	VISA CARD SERVICE CENTER	1993410081399024	6411	CLARK EALY HILTON	704.19
3/6/2013	VISA CARD SERVICE CENTER	1993410074499044	6411	D GONZALES TAX RFND	(12.72)
3/6/2013	VISA CARD SERVICE CENTER	199341RC74399043	6411	TAMU COLLEGE OF EDU	250.00
3/6/2013	VISA CARD SERVICE CENTER	1993410074399043	6411	G WALKER HILTON	734.09
3/6/2013	VISA CARD SERVICE CENTER	1993410074799047	6411	GLENEWINKEL OMNI	419.55
3/6/2013	VISA CARD SERVICE CENTER	1993130000199001	6411	PAM SLOUGH EMBASSY	328.74
3/6/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	LISA NELSON OMEGA REG	105.00
3/6/2013	VISA CARD SERVICE CENTER	199313BD00399003	6411	E EAKS COURTYARD	732.52
3/6/2013	VISA CARD SERVICE CENTER	19933300108990FR	6411	K VANDERROEST UTMB	110.00
3/6/2013	W&B SERVICE COMPANY LP	1993340092299062	6319	# R230510007	662.49
3/6/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6397	CATALOG # 15-6352, HAND H	314.50
3/6/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6397	CATALOG # 15-9992, VWR 4X	361.25
3/6/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6397	CATALOG # 17-6011, BARNES	60.24
3/6/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CATALOG # 18-1706, STIRRI	1.83
3/6/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CATALOG # 18-1708, STIRRI	3.36
3/6/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CATALOG # 970-1207 - BIU	9.95
3/6/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CATALOG # 940-4107, BENED	6.80
3/6/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CATALOG # 944-3506, AGAR,	60.35
3/6/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6397	CATALOG # 15-3350, MORTAR	58.66
3/6/2013	WEST ISD	199336PW00391APS	6412.FE	ENTRY FEE BOYS POWERLIFTI	120.00
3/6/2013	WEST MUSIC COMPANY INC	199311CH201110OW	6399	MUSIC ORDER	317.47
3/6/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	CSHS LOGO INVOICE# 103096	3,337.00
3/6/2013	JOHN P FLYNN	1993530072699TTK	6399	INVOICE # 3278 \$64.00	64.00
3/6/2013	WILLIS ATHLETIC BOOSTER CLUB	199336BR00191AAA	6412.FE	ENTRY FEE BOYS TRACK	75.00
3/6/2013	PAT WILSON	1993130081199021	6411	F ADV 3/25-6 AUSTIN	54.00
3/6/2013	WILTONS OFFICEWORKS	4613360010999000	6499	SUPPLIES	92.65
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # SMD-11985, SUPERTA	22.99
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # SMD-11984 LETTER S	22.99
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # ESS-415315 YELLOW,	53.98
3/6/2013	WILTONS OFFICEWORKS	2403350093299000	6399	ON LINE OFFICE SUPPLIES	69.06
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # AVT-75553, CARABIN	424.83

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # UNV-40115 ,3/4 INC	3.99
3/6/2013	WILTONS OFFICEWORKS	2113110010424000	6399	NOTEBOOKS PER ONLINE ORDE	94.90
3/6/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	60.96
3/6/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	GENERAL SUPPLIES-CAMPUS	41.99
3/6/2013	WILTONS OFFICEWORKS	1993210088123031	6399	OFFICE SUPPLIES	477.90
3/6/2013	WILTONS OFFICEWORKS	19931100108110FR	6399	MISCELLANEOUS OFFICE SUPP	370.65
3/6/2013	WILTONS OFFICEWORKS	4613360010199000	6399	4X6 UNITED STATES OUTDOOR	43.47
3/6/2013	WILTONS OFFICEWORKS	4613360010199000	6399	SHIPPING	4.53
3/6/2013	WILTONS OFFICEWORKS	1993360000391AAA	6399	ON-LINE ORDER SUPPLIES	91.13
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	UNV35715, ADDING MACHINE/	5.48
3/6/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	CLASSROOM AND OFFICE SUPP	20.99
3/6/2013	WILTONS OFFICEWORKS	19932300109990CV	6399	CLASSROOM AND OFFICE SUPP	77.93
3/6/2013	WILTONS OFFICEWORKS	19931100104110SV	6399	PENCILS, TISSUES PER ONLI	104.46
3/6/2013	WILTONS OFFICEWORKS	1993110010221033	6399	ONE REAM OF LILAC PAPER,	8.99
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	TAN CORD CONCEALER FOR TH	10.99
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM# PIL-35334 PRECISE	15.99
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	PIL-35336 PRECISE V5 STIC	15.99
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # BIC-MPG11 .7 MM ME	21.87
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # PAP-3930158 ERASER	24.87
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # SAN-38250PP, ASSOR	8.99
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	WAU-21224, ASSORTED COLOR	13.99
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # PAC-102940, CONSTR	5.38
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # SAN84001, DRY ERAS	14.99
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # CYO985200, DRY ERA	9.58
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # PAC103613, 12 X 18	6.58
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # CYO543115038, 16 O	3.29
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # CYO-54-3115-044, 1	3.29
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # PAC-103056 , 12 X	4.59
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # ESS-40286, 4X6 RUL	6.58
3/6/2013	WILTONS OFFICEWORKS	19931100108110FR	6399	MISCELLANEOUS SUPPLIES	176.73
3/6/2013	WILTONS OFFICEWORKS	2113110010124000	6399	PENCIL SHARPENER - MILLS	41.99
3/6/2013	WILTONS OFFICEWORKS	2113110010124000	6399	CLASSROOM SUPPLIES - GLOC	200.47
3/6/2013	WILTONS OFFICEWORKS	2113110010124000	6399	CLASSROOM SUPPLIES - GENE	47.16
3/6/2013	WILTONS OFFICEWORKS	4613110010111000	6399	OFFICE SUPPLIES	24.98
3/6/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPLLIIES - ONLINE	41.67
3/6/2013	WILTONS OFFICEWORKS	19932300109990CV	6399	OFFICE SUPPLIES	27.16
3/6/2013	WILTONS OFFICEWORKS	1993110010925033	6399	ESL SUPPLIES	370.97
3/6/2013	WILTONS OFFICEWORKS	19931100108110FR	6399	MISCELLANEOUS OFFICE SUPP	401.17
3/6/2013	WILTONS OFFICEWORKS	1993110000311003	6399	FOLDERS	29.97
3/6/2013	WILTONS OFFICEWORKS	2113110010124000	6399	CLASSROOM SUPPLIES	543.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # EVE-3151L2S, EVERY	25.16
3/6/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	GENERAL SUPPLIES FOR CAMP	258.73
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	TOP46808, MONEY/RENT RECE	23.97
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # UNV-40114, 3/4" DI	3.99
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	ABFTC2701, RECEIPT BOOK,	11.37
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	UNV92008, ECONOMY SCISSOR	17.45
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	UNV57113, TWO POCKET PORT	39.96
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM 3# UNV-40103, 3/4" D	3.99
3/6/2013	WILTONS OFFICEWORKS	199311EH04111041	6399	ENVELOPES FOR ENGLISH DEP	108.43
3/6/2013	WILTONS OFFICEWORKS	2403350093299000	6399	ON LINE OFFICE SUPPLIES	116.50
3/6/2013	WILTONS OFFICEWORKS	1993113E04111041	6399	ONLINE ORDER	30.80
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # SMD-10401, LETTER,	61.45
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # ESS -415315 BLUE,	53.98
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # ESS-415315 RED, CO	53.98
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # ESS-42-BLUE TABS F	11.58
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # ESS-42-RED, TABS F	11.58
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # ESS-42-YELLOW, TAB	11.58
3/6/2013	WILTONS OFFICEWORKS	1993110004211042	6399	SUPPLIES FOR CLASSROOMS,	1,812.31
3/6/2013	WILTONS OFFICEWORKS	19933100109990CV	6399	SUPPLIES	15.49
3/6/2013	WILTONS OFFICEWORKS	19931200109990CV	6399	SUPPLIES	83.91
3/6/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	SUPPLIES	170.78
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # AVT-75553 CARABINE	349.86
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # WAU-75553 EXACT IN	24.98
3/6/2013	WILTONS OFFICEWORKS	199311FO00111001	6399	ONLINE ORDER 284802	123.96
3/6/2013	WILTONS OFFICEWORKS	19932300104990SV	6399	DOM880 NOTARY BOOK	29.98
3/6/2013	WILTONS OFFICEWORKS	19932300104990SV	6399	PSI2264 NOTARY STAMP, SEL	22.74
3/6/2013	WILTONS OFFICEWORKS	2113110010424000	6399	STAPLER, DUSTER, PAPER, L	171.83
3/6/2013	WILTONS OFFICEWORKS	2053210081124000	6399	OFFICE SUPPLIES	123.96
3/6/2013	WILTONS OFFICEWORKS	2053210081124000	6399	OFFICE SUPPLIES	882.91
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	ESS50990, EXPANDING FILE	21.96
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	UNV73500, MANILA FILE JAC	26.99
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	UNV73300, MANILA FILE JAC	159.96
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	SAN70221, SIGNO GEL 207 R	18.49
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	PENBL27A, ENERGEL NV LIQU	10.14
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	PENBL77C, ENERGEL RTX ROL	6.87
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	PENBL77D, ENERGEL RTX ROL	6.87
3/6/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE ORDER FOR OFFI	131.78
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	EVE3151L2S, EVERREADY FLA	25.16
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	AVE6578, AVERY SELF ADHES	31.75
3/6/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	SMD68164 SELF ADHESIVE PO	33.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	GENERAL SUPPLIES FOR CAMP	142.06
3/6/2013	WILTONS OFFICEWORKS	6909810074899050	6399	MISC. OFFICE SUPPLIES FOR	119.54
3/6/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	GENERAL SUPPLIES--CAMPUS	215.94
3/6/2013	WILTONS OFFICEWORKS	1993110004111041	6399	ONLINE ORDER	76.65
3/6/2013	WILTONS OFFICEWORKS	199311AR201110OW	6399	OW--ART--GENERAL SUPPLIES	93.96
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	PENBL77B, ENERGEL RTX ROL	6.87
3/6/2013	WILTONS OFFICEWORKS	1993230000226002	6399	PENBL77V, ENERGEL RTX ROL	27.48
3/6/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	ZEB2226, Z-GRIP RETRACTAB	18.95
3/6/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	BICGSMG11BK, ULTRA ROUND	1.99
3/6/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	BICGSMG11BE, ULTRA ROUND	1.99
3/6/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	BICGSMG11RD, ULTRA ROUND	1.99
3/6/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	BICGSMG11GN, ULTRA ROUND	1.99
3/6/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	BICGSMG11PE, ULTRA ROUND	1.99
3/6/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	ESS99810, FASHION POLYPOR	89.98
3/6/2013	WILTONS OFFICEWORKS	199311TA00226002	6399	MEA05510, SPIRAL BOUND NO	34.75
3/6/2013	WILTONS OFFICEWORKS	6909810074899050	6399	OFFICE SUPPLIES FOR CONST	70.05
3/6/2013	WILTONS OFFICEWORKS	19931100108110FR	6399	MISCELLANEOUS OFFICE SUPP	175.94
3/6/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # EPI-1744, X-ACTO H	54.99
3/6/2013	WILTONS OFFICEWORKS	1993110004111041	6399	ONLINE ORDER	255.15
3/6/2013	WILTONS OFFICEWORKS	690981OF74899090	6399	ITEM # UNV359646 HIGH DEN	49.99
3/6/2013	WILTONS OFFICEWORKS	690981OF74899090	6397	ITEM # FEL38480 POWERSHRE	2,995.00
3/6/2013	WILTONS OFFICEWORKS	690981OF74899090	6397	ITEM # QRT2305 CORK BULLE	129.99
3/6/2013	XEROX CORP	19931100101110SK	6269	SK JAN. BASE	578.78
3/6/2013	XEROX CORP	19931100201110OW	6269	OW FEB. BASE	559.74
3/6/2013	XEROX CORP	19931100202110CG	6269	CG FEB. BASE	420.56
3/6/2013	XEROX CORP	19932300110990GP	6269	GP FEB. BASE	389.32
3/6/2013	XEROX CORP	19931100110110GP	6269	GP FEB. BASE	441.13
3/6/2013	XEROX CORP	1993110000111001	6269	AMCHS FEB. BASE	1,647.54
3/6/2013	XEROX CORP	1993110000111001	6269	AMCHS FEB. BASE	1,647.54
3/6/2013	XEROX CORP	1993110000111001	6269	AMCHS FEB. BASE	585.75
3/6/2013	XEROX CORP	1993110000111001	6269	AMCHS FEB. BASE	441.13
3/6/2013	XEROX CORP	1993110000111001	6269	AMCHS FEB. BASE	487.13
3/6/2013	XEROX CORP	1993110004211042	6269	AMCMS FEB. BASE	566.38
3/6/2013	XEROX CORP	1993110004211042	6269	AMCMS FEB. BASE	566.38
3/6/2013	XEROX CORP	19931100202110CG	6269	CG FEB BASE	585.75
3/6/2013	XEROX CORP	19931100202110CG	6269	CG FEB. BASE	585.75
3/6/2013	XEROX CORP	1993110004111041	6269	CSMS FEB. BASE	666.38
3/6/2013	XEROX CORP	1993110004111041	6269	CSMS FEB. BASE	666.38
3/6/2013	XEROX CORP	19931100109110CV	6269	CV FEB. BASE	118.48
3/6/2013	XEROX CORP	19931100109110CV	6269	CV FEB. BASE	566.39

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/6/2013	XEROX CORP	19931100102110CH	6269	CH FEB. BASE	313.24
3/6/2013	XEROX CORP	19931100102110CH	6269	CH FEB. BASE	131.41
3/6/2013	XEROX CORP	19931100102110CH	6269	CH FEB. BASE	566.38
3/6/2013	XEROX CORP	19931100108110FR	6269	FR FEB. BASE	441.13
3/6/2013	XEROX CORP	19931100108110FR	6269	FR FEB. BASE	375.13
3/6/2013	XEROX CORP	19931100107110PC	6269	PC FEB. BASE	375.13
3/6/2013	XEROX CORP	19931100201110OW	6269	OW FEB BASE	585.75
3/6/2013	XEROX CORP	19931100101110SK	6269	SK FEB BASE	122.46
3/6/2013	XEROX CORP	19931100101110SK	6269	SK FEB BASE	566.38
3/6/2013	XEROX CORP	19931100104110SV	6269	SV FEB BASE	504.79
3/6/2013	XEROX CORP	19931100105110RP	6269	RP FEB BASE	566.38
3/6/2013	XEROX CORP	19931100109110CV	6269	CV FEB BASE	420.43
3/6/2013	XEROX CORP	1993230000226002	6269	AL FEB BASE	401.13
3/6/2013	XEROX CORP	19931100101110SK	6269	SK FEB BASE	578.78
3/6/2013	XEROX CORP	1993230000399003	6269	CSHS JAN & FEB BASE	2,352.48
3/6/2013	XEROX CORP	1993230000399003	6269	CSHS FEB BASE	599.37
3/6/2013	XEROX CORP	1993410074899048	6269	MAILROOM 1/22-2/21BAS	493.86
3/6/2013	XEROX CORP	19931100105110RP	6269	RP1/21-2/20/13+FEB BA	56.27
3/6/2013	XEROX CORP	19931100105110RP	6269	RP1/21-2/20/13+FEB BA	501.78
3/6/2013	XEROX CORP	6909810074899050	6269	CON1/21-2/25/13+FEB B	267.43
3/6/2013	BARBARA YBARRA	2243310088123000	6411	M REIMB 2/20-22 AUSTI	120.92
3/6/2013	BARBARA YBARRA	2243310088123000	6411	F REIMB 2/20-22 AUSTI	64.47
3/6/2013	BARBARA YBARRA	2243310088123000	6411	F REIMB 2/20-22 AUSTI	(64.47)
3/6/2013	BARBARA YBARRA	2243310088123000	6411	M REIMB 2/20-22 AUSTI	(120.92)
3/6/2013	JOHN YEARY	199336BB00191AAA	6412	MEALS JV BASEBALL TEAM	154.00
3/7/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
3/7/2013	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
3/7/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
3/7/2013	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	25.00
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	311.77
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
3/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
3/7/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,527.41
3/7/2013	CITY OF COLLEGE STATION	199352BH04291AAA	6299	01/14 AMCMS BH VS RAY	170.41
3/7/2013	CITY OF COLLEGE STATION	199352BH00191AAA	6299	01/25 AMC BH TWH	211.48
3/7/2013	CITY OF COLLEGE STATION	199352BH04291AAA	6299	01/19 AMCMS BH TOURNE	410.16
3/7/2013	CITY OF COLLEGE STATION	199352BH00191AAA	6299	01/11 AMCHS BH SNELL	215.70
3/7/2013	CITY OF COLLEGE STATION	199352BH00191AAA	6299	01/11 AMCHS BH JOHNSO	223.75
3/7/2013	CITY OF COLLEGE STATION	199352GH04291AAA	6299	01/24 AMCMS GH SFA	148.62
3/7/2013	CITY OF COLLEGE STATION	199352BH00391AAA	6299	01/08 CSHS BH MABLE	216.51
3/7/2013	CITY OF COLLEGE STATION	199352SO00391AAA	6299	01/22 CS SO HARKER HE	87.23
3/7/2013	CITY OF COLLEGE STATION	199352BH04291AAA	6299	01/23 AMCMS BH NAVASO	170.41
3/7/2013	CITY OF COLLEGE STATION	199352BH04191AAA	6299	01/22 CSMS BH LONG	137.41
3/7/2013	CITY OF COLLEGE STATION	199352GH00191AAA	6299	01/22 AMC GH LUFKIN	211.47
3/7/2013	CITY OF COLLEGE STATION	1993410070299081	6299	01/15 BOARD MTG ALANI	112.48
3/7/2013	CITY OF COLLEGE STATION	199352GH00391AAA	6299	01/18 CS GH/BH NAVAST	186.52
3/7/2013	CITY OF COLLEGE STATION	199352BH00191AAA	6299	01/04 AMCHS BH MABLE	224.94
3/7/2013	CITY OF COLLEGE STATION	199352BH00191AAA	6299	01/17 CSMS BH TOURNEY	192.21
3/7/2013	CITY OF COLLEGE STATION	199352BH04291AAA	6299	01/17 AMCMS BH TOURNE	192.21
3/7/2013	CITY OF COLLEGE STATION	199352BH00191AAA	6299	01/04 AMCHS BH SEALE	166.54
3/7/2013	CITY OF COLLEGE STATION	199352GH00191AAA	6299	01/15 AMC GH VS CONRO	125.37
3/7/2013	CITY OF COLLEGE STATION	199352BH00191AAA	6299	01/04 AMCHS BH JOHNSO	207.06
3/7/2013	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1993910099999048	6224	CHP 41 RECAPTURE DUE	477,886.00
3/7/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,318.50
3/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.66
3/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.82
3/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	13.69
3/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.11

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	19,162.70
3/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(0.11)
3/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	5.25
3/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	3.71
3/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	3.34
3/7/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
3/7/2013	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
3/7/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
3/7/2013	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	40.59
3/7/2013	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	(40.59)
3/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	30.00
3/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(1.60)
3/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	9.92
3/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	2.42
3/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	1.92
3/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	215,796.20
3/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	70,638.00
3/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	50.00
3/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	20.00
3/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	3.80
3/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	15.00
3/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	1.60
3/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	2.70
3/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	2.04
3/7/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
3/7/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
3/7/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
3/7/2013	GRACE STANFORD	1993110000111001	6412	STUDENT MEAL MONEY FOR TA	135.00
3/7/2013	TCTA	1993	2159	DED:V109 TCTA DUES	12.88
3/7/2013	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
3/7/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,640.56
3/7/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,832.10
3/7/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
3/7/2013	TGSLC	1993	2159	DED:0604 TG	50.00
3/7/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
3/7/2013	TGSLC	1993	2159	DED:0209 TG	50.00
3/7/2013	TGSLC	1993	2159	DED:0511 TG	20.00
3/7/2013	TGSLC	1993	2159	DED:0315 TG	55.00
3/7/2013	TGSLC	1993	2159	DED:0512 TG	50.00
3/7/2013	TGSLC	1993	2159	DED:0513 TG	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/7/2013	TGSLC	1993	2159	DED:0605 TG	25.00
3/7/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
3/7/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
3/7/2013	TGSLC	1993	2159	DED:0298 TGSLC	50.00
3/7/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
3/7/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
3/7/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
3/7/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
3/7/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
3/7/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	426.58
3/20/2013	STACY ARMSTRONG	199336UL00199C01	6399	12-13 PROGRAMMING PAC	85.00
3/20/2013	BIENSKI GLASS & MIRROR LLC	1993510092599065	6319	INV # 20675 \$157.00	157.00
3/20/2013	ABUELOS	19933600001990CA	6499	FINE ARTS MEETING 2/19/13	271.93
3/20/2013	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	46.95
3/20/2013	JANET ADAIR	19931300107990PC	6411	F REIMB 3/7 HOUSTON	11.00
3/20/2013	NOELLE ADAMS	199336BD04199C41	6499	SOLO AND ENSEMBLE JUDGE	150.00
3/20/2013	ADMINISTRATIVE SOFTWARE	7143610089599000	6499	FEB MONTHLY TRANS.	983.00
3/20/2013	AHI ENTERPRISES LLC	19932300107990PC	6399	SMD10310 FILE FOLDERS	42.76
3/20/2013	AHI ENTERPRISES LLC	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	191.47
3/20/2013	ALL AMERICAN STONE & TURF	199311TA00226002	6399	INV # 43323 \$72.00	72.00
3/20/2013	CHIHARU ALLEN	1993110088123031	6411	FEB MILEAGE	53.99
3/20/2013	CHIHARU ALLEN	2243310088123000	6411	REIMB 3/1 PARKING	7.00
3/20/2013	CHIHARU ALLEN	2243310088123000	6411	F REIMB 3/1 HOUSTON	25.75
3/20/2013	CHIHARU ALLEN	2243310088123000	6411	M REIMB 3/1 HOUSTON	102.30
3/20/2013	ALLISON ENTERPRISE INC	1993510092599065	6319	INV # 97781 \$450.48	450.48
3/20/2013	AMERICAN TIRE DISTRIBUTORS INC	1993510092599065	6319	INV # S033122638 \$477.68	477.68
3/20/2013	APPLE INC	1993530072699TTK	6398	IOS DEVELOPER PROGRAM-ENT	299.00
3/20/2013	RUBEN G ARREDONDO	199336CK00191AAA	6216	3/15 COLLEGE PARK	80.00
3/20/2013	RICHARD ARTIFICAVITCH	199336BB00391AAA	6216	2/21-23 BRYAN CLASSIC	90.00
3/20/2013	RICHARD ARTIFICAVITCH	199336BB00391AAA	6216	2/25 OLSEN FIELD	65.00
3/20/2013	RICHARD ARTIFICAVITCH	199336BB00191AAA	6216	3/15 LUFKIN	90.00
3/20/2013	ASHLEY ASSEL	1993110088123031	6411	FEB MILEAGE	22.83
3/20/2013	ASSOCIATION FOR MIDDLE LEVEL ED	1993230004199041	6495	INSTITUTIONAL MEMBERSHIP	280.00
3/20/2013	AT&T	1993510074899TTK	6256	ACCOUNT 829691487	3,077.26
3/20/2013	AT&T MOBILITY	19931100201110OW	6299	ACCT 287246504872	57.00
3/20/2013	AT&T MOBILITY	1993510092699066	6256	INV # 877473097X03052013	251.78
3/20/2013	AT&T MOBILITY	1993510092499064	6256	INV # 878318477X03052013	418.22
3/20/2013	AVINEXT	2403350093299000	6396	HP 8300EE SFF !53570 120G	3,976.00
3/20/2013	AVINEXT	199353AV99999TTK	6399	NEC NP-M311X PROJECTOR	29,400.00
3/20/2013	AVINEXT	1993530074699046	6399	AX727UT#ABA HP 65W SLIM	118.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	AVINEXT	1993530074699046	6399	COMHPDIR	1,962.00
3/20/2013	AVINEXT	19931100105110RP	6399	AX727UT#ABA HP 65W	59.00
3/20/2013	AVINEXT	1993530074699046	6399	H4Q48UT HP SLICE SECONDA	378.00
3/20/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ADIDAS 29*448	52.00
3/20/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ADIDAS X29447	60.00
3/20/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ADIDAS C61260	89.00
3/20/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ADIDAS 8698	45.00
3/20/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ADIDAS 8698	45.00
3/20/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE PEGAS 29	130.00
3/20/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE THROWER UNIFORM	288.00
3/20/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	ADIDAS LAHAR 008542	48.95
3/20/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE ZOOM RIVAL MD	239.70
3/20/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	UA 12228185	44.00
3/20/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	UA RUNNING SHORTS	568.50
3/20/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE ZOOM RIVALS	559.30
3/20/2013	B/CS BUS CHARTERS	4613110010211000	6412	2/21/13 CHARTER BUS SERVI	2,500.00
3/20/2013	SUSAN BAILLIE	199336FR00399C03	6412	F ADV 4/5-6 PASADENA	65.00
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6399	1 DD AAE 253240 AMERIC	17.99
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6399	1 DD LGHE 36576 MEN WHO	21.59
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6399	1 DD THE 1000032324 I	10.77
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6399	1 DD CS WC59886 BULLY	17.99
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6399	1 DD PA 042124 WHAT'S	5.03
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	NEW WORLA COMING: BY MI	18.95
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	MAGGIE: A GIRL OF T... BY	4.61
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	IMPERIAL CRUISE BY BRADLE	16.14
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	MEET YOU IN HELL BY STAND	14.25
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	THEFT DETECTION	4.00
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	CHICANO! : THE HISTORY...	23.70
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	COLD WAR,COOL MEDIUM... B	26.00
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	RESTLESS GIANT: THE...	27.16
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	LAMINATE COVERS ON PAPERB	13.93
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	RUMOR OF WAR: WITH... BY	16.15
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	LAMINATE COVERS ON PAPERB	3.98
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	THEFT DETECTION	1.00
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	THIRTEEN DAYS: A ME BY K	14.20
3/20/2013	BAKER & TAYLOR INC	1993120000199001	6329	WITH THE OLD BREED BY S	6.15
3/20/2013	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # J654683 \$65.27	65.27
3/20/2013	BAKER DISTRIBUTING CO	2403350011099000	6319	REPLACEMENT	130.55
3/20/2013	BARCELONA SPORTING GOODS INC	199336BF00191AAA	6399	WILSON COMPOSITE GST FOOT	348.00
3/20/2013	BARCELONA SPORTING GOODS INC	199336BF00191AAA	6399	SHIPPING	10.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	BARNES & NOBLE INC	19931100108110FR	6399	"THE ADHD BOOK OF LISTS"	224.20
3/20/2013	BARNES & NOBLE INC	4613110010711000	6399	TEACHING NUMBERS IN THE C	32.88
3/20/2013	BARNES & NOBLE INC	4613110010711000	6399	DEVELOPING NUMBER KNOWLED	35.59
3/20/2013	BARNES & NOBLE INC	4613110010711000	6399	EARLY NUMERACY	34.27
3/20/2013	BARNES & NOBLE INC	2053610F101240EH	6329	POTTY- 9780763644765	7.57
3/20/2013	BARNES & NOBLE INC	2053610F101240EH	6329	NO NO YES YES - 978076363	7.57
3/20/2013	BARNES & NOBLE INC	2053610F101240EH	6329	LOS TRES CERDITOS- 978043	8.64
3/20/2013	BARNES & NOBLE INC	2053610F101240EH	6329	YUMMY YUCKY- 978076361950	7.57
3/20/2013	BARNES & NOBLE INC	2053610F101240EH	6329	HIGHER HIGHER MAS ALTO MA	18.92
3/20/2013	BARNES & NOBLE INC	2053610F101240EH	6329	QUIET LOUD- 9780763619527	7.57
3/20/2013	BARNES & NOBLE INC	2053610F101240EH	6329	THREE BEARS BOARD BOOK- 9	12.98
3/20/2013	BARNES & NOBLE INC	2053610F101240EH	6329	SCHOOL BUS BOARD BOOK- 97	8.65
3/20/2013	BARNES & NOBLE INC	2053610F101240EH	6329	GOSSIE/GANSI BILINGUAL BO	13.51
3/20/2013	BARNES & NOBLE INC	2053610F101240EH	6329	EVERYTHING BOOK- 97808050	28.14
3/20/2013	BARNES & NOBLE INC	2053610F101240EH	6329	BIRD, FLY HIGH - 97807636	16.21
3/20/2013	MATT BARONE	1993110088123031	6411	FEB MILEAGE	87.01
3/20/2013	MATTHEW BARTH	199336SO00191AAA	6216	3/58 BRYAN	50.00
3/20/2013	SERGIO JAIMES BASAVE	199336CK00191AAA	6216	3/5 THW	110.00
3/20/2013	SERGIO JAIMES BASAVE	199336CK00391AAA	6216	3/8 SEALY	35.00
3/20/2013	COREY BAYSINGER	199336BB00391AAA	6216	2/21-23 BRYAN CLASSIC	45.00
3/20/2013	TERESA BENDEN	199341VL74799047	6411	F ADV 4/3-5 SANMARCOS	18.00
3/20/2013	TERESA BENDEN	199341VL74799047	6411	M ADV 4/3-5 SANMARCOS	136.73
3/20/2013	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	MICRO PROJECTOR	959.25
3/20/2013	BLACK ROCK TECHNOLOGY GROUP	199353AV99999TTK	6399	SHARP AN-F212LP PROJECTOR	1,303.78
3/20/2013	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	I-BLASON ARMORBOX IPAD MI	440.00
3/20/2013	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	SHARP AN-F212LP PROJECTOR	1,324.22
3/20/2013	BLUE BAKER	205333DB81124000	6499	1/26/13 MH LUNCHEON FOR 1	114.67
3/20/2013	BLUE BAKER	1993130000226002	6499	RUNNING PO FOR MEALS FOR	164.82
3/20/2013	BLUE BELL CREAMERIES LP	2403350010199000	6341	FEBRUARY - MARCH INVOICES	121.68
3/20/2013	BLUE BELL CREAMERIES LP	2403350004199000	6341	FEBRUARY - MARCH INVOICES	586.08
3/20/2013	BLUE BELL CREAMERIES LP	2403350010499000	6341	FEBRUARY - MARCH INVOICES	121.68
3/20/2013	BLUE BELL CREAMERIES LP	2403350004299000	6341	FEBRUARY - MARCH INVOICES	632.74
3/20/2013	BLUE BELL CREAMERIES LP	2403350000199000	6341	FEBRUARY - MARCH INVOICES	398.08
3/20/2013	BLUE BELL CREAMERIES LP	2403350010599000	6341	FEBRUARY - MARCH INVOICES	131.04
3/20/2013	BLUE BELL CREAMERIES LP	2403350000399000	6341	FEBRUARY - MARCH INVOICES	94.56
3/20/2013	BLUE BELL CREAMERIES LP	2403350010799000	6341	FEBRUARY - MARCH INVOICES	93.60
3/20/2013	BLUE BELL CREAMERIES LP	2403350010899000	6341	FEBRUARY - MARCH INVOICES	121.68
3/20/2013	BLUE BELL CREAMERIES LP	2403350010999000	6341	FEBRUARY - MARCH INVOICES	140.40
3/20/2013	BLUE BELL CREAMERIES LP	2403350011099000	6341	FEBRUARY - MARCH INVOICES	102.96
3/20/2013	BLUE BELL CREAMERIES LP	2403350020199000	6341	FEBRUARY - MARCH INVOICES	149.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	BLUE BELL CREAMERIES LP	2403350010299000	6341	FEBRUARY - MARCH INVOICES	149.76
3/20/2013	BLUE BELL CREAMERIES LP	2403350020299000	6341	FEBRUARY - MARCH INVOICES	140.40
3/20/2013	GARY BOOTH	199336BB00391AAA	6216	2/21-23 BRYAN CLASSIC	90.00
3/20/2013	GARY BOOTH	199336BB00391AAA	6216	2/25 OLSEN FIELD	65.00
3/20/2013	BOSWORTH PAPERS INC	1993	1311	BUYER#20510 WHITE INDEX	1,535.04
3/20/2013	BOSWORTH PAPERS INC	1993	1311	BUYER#20510 WHITE INDEX	39.36
3/20/2013	BRAWNER PAPER COMPANY INC	1993510092499064	6319	INV # \$1436.30	1,328.35
3/20/2013	DAVID CARLOS KELLEY	1993110010724033	6399	INV# 2200 \$150.00	150.00
3/20/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	INVOICE # BV227872	149.65
3/20/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	INVOICE # BV230493	84.00
3/20/2013	MATT BROWN	199336BB00391AAA	6216	3/5 ALDINE DAVIS	95.00
3/20/2013	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-FEB	156.21
3/20/2013	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-FEB	4,882.93
3/20/2013	BUPPY'S CATERING	205361PI811240EH	6499	3/8/13 SCHOOL READINESS M	127.35
3/20/2013	BUPPY'S CATERING	205361PI811240EH	6499	3/8/13 DELIVER FEE	17.00
3/20/2013	BUSINESSSOLVER INC	1993410074899048	6299	COBRA SERVICES - FEBRUARY	717.75
3/20/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#101/OIC99916 PAPER C	80.70
3/20/2013	ROBIN BUTTON	1993110088123031	6411	FEB MILEAGE	22.43
3/20/2013	C C CREATIONS LTD	7143610089599000	6499	T-SHIRTS FOR KIDS KLUB	68.00
3/20/2013	C C CREATIONS LTD	4613360004199000	6399	MEDALS RIBBONS & TROPHIES	711.80
3/20/2013	CALDWELL ISD	199336GR00391AAA	6412.FE	ENTRY FEE GIRLS TRACK COL	200.00
3/20/2013	TEJAS MINISTRIES INC.	1993360000199C01	6412	2ND CONTRACT INSTALLMENT	6,936.00
3/20/2013	COUGHLAN COMPANIES INC	19931200201990OW	6329	BOOKS FOR LIBRARY	16.99
3/20/2013	CARD & PARTY FACTORY #13	211311PI10224000	6399	MISC.SUPPLIES	48.33
3/20/2013	CONDY CARTER	199336CH00199C01	6299	CHOIR ACCOMPANIST	100.00
3/20/2013	CCP INDUSTRIES INC	1993	1311	ITEM#71300-50-KP/FUEL	1,498.06
3/20/2013	GREG CHARGUALAF	199336SB00191AAA	6216	3/8 BRYAN	75.00
3/20/2013	AMY CHESSON	19931300201990OW	6411	M REIMB 3/1-2 GALVEST	163.40
3/20/2013	AMY CHESSON	19931300201990OW	6411	F REIMB 3/1-2 GALVEST	54.00
3/20/2013	CHARLIE CHIRINO	1993340092299062	6411	REIMBURSE FOR FUEL DRIVER	40.00
3/20/2013	CITY OF COLLEGE STATION	4613360010799000	6412	ADAMSON LAGOON RENTAL	262.50
3/20/2013	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES INV# 92314	1,109.58
3/20/2013	JEFFREY FRYKHOLM - DBA	4813110311011000	6329	THINKING MATHEMATICALLY W	336.00
3/20/2013	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS	1,650.88
3/20/2013	COLLEGE PARK HIGH SCHOOL	199336CT00191AAA	6412.FE	ENTRY FEE TENNIS TEAM	50.00
3/20/2013	COLLEGE STATION BASKETBALL OFFICIAL	199336BH04191AAA	6216	OFFICIALS CSMS	1,200.00
3/20/2013	COLLEGE STATION BASKETBALL OFFICIAL	199336BH04291AAA	6216	OFFICIALS CSMS	505.00
3/20/2013	CITY OF COLLEGE STATION	1993510011099068	6255	159941-102402-FEB	714.27
3/20/2013	CITY OF COLLEGE STATION	2403510011099000	6255	159941-102402-FEB	22.85
3/20/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-FEB	378.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-FEB	94.84
3/20/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-151948-FEB	10.90
3/20/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185686-FEB	30.05
3/20/2013	CITY OF COLLEGE STATION	1993510000299068	6257	159941-185706-FEB	1,316.30
3/20/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185706-FEB	292.00
3/20/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185708-FEB	174.34
3/20/2013	CITY OF COLLEGE STATION	2403510020199000	6257	159941-185710-FEB	167.85
3/20/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185710-FEB	10.58
3/20/2013	CITY OF COLLEGE STATION	1993510020199068	6257	159941-185710-FEB	6,430.28
3/20/2013	CITY OF COLLEGE STATION	1993510010199068	6257	159941-185712-FEB	6,462.19
3/20/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185712-FEB	10.97
3/20/2013	CITY OF COLLEGE STATION	2403510010199000	6257	159941-185712-FEB	161.53
3/20/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159969-185714-FEB	112.75
3/20/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159969-185714-FEB	3.01
3/20/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185718-FEB	774.88
3/20/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185718-FEB	4,230.33
3/20/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185720-FEB	456.42
3/20/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185722-FEB	111.70
3/20/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185724-FEB	428.00
3/20/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185724-FEB	1,930.70
3/20/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185726-FEB	505.01
3/20/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185728-FEB	177.89
3/20/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185730-FEB	392.00
3/20/2013	CITY OF COLLEGE STATION	1993510000191A68	6257	159941-185730-FEB	5,793.72
3/20/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185732-FEB	1,495.63
3/20/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185732-FEB	21.24
3/20/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185738-FEB	75.61
3/20/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185740-FEB	2,121.87
3/20/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185740-FEB	30.13
3/20/2013	CITY OF COLLEGE STATION	1993510000199068	6257	159941-185740-FEB	31,770.99
3/20/2013	CITY OF COLLEGE STATION	2403510000199000	6257	159941-185740-FEB	451.11
3/20/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185742-FEB	315.27
3/20/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185742-FEB	4.48
3/20/2013	CITY OF COLLEGE STATION	1993510010499068	6257	159941-185744-FEB	6,205.74
3/20/2013	CITY OF COLLEGE STATION	2403510010499000	6257	159941-185744-FEB	218.42
3/20/2013	CITY OF COLLEGE STATION	2403510010499000	6255	159941-185744-FEB	17.81
3/20/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185744-FEB	506.02
3/20/2013	CITY OF COLLEGE STATION	2403510010599000	6257	159941-185746-FEB	145.40
3/20/2013	CITY OF COLLEGE STATION	2403510010599000	6255	159941-185746-FEB	26.32
3/20/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185746-FEB	1,026.47

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	CITY OF COLLEGE STATION	1993510010599068	6257	159941-185746-FEB	5,670.58
3/20/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185748-FEB	220.58
3/20/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185750-FEB	16.35
3/20/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185750-FEB	637.48
3/20/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185752-FEB	134.57
3/20/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185754-FEB	214.97
3/20/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185756-FEB	382.20
3/20/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185756-FEB	9.80
3/20/2013	CITY OF COLLEGE STATION	1993510004199068	6257	159941-185756-FEB	11,233.56
3/20/2013	CITY OF COLLEGE STATION	2403510004199000	6257	159941-185756-FEB	288.04
3/20/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185758-FEB	7.67
3/20/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185758-FEB	9,130.92
3/20/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185758-FEB	263.03
3/20/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185758-FEB	266.33
3/20/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185760-FEB	19.03
3/20/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185762-FEB	19.03
3/20/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185764-FEB	19.03
3/20/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185768-FEB	19.03
3/20/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185770-FEB	19.03
3/20/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185772-FEB	185.19
3/20/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185774-FEB	351.39
3/20/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185774-FEB	10.12
3/20/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185774-FEB	0.38
3/20/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185774-FEB	13.27
3/20/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185776-FEB	311.12
3/20/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185776-FEB	8.63
3/20/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185782-FEB	19.03
3/20/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185784-FEB	19.03
3/20/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185786-FEB	155.71
3/20/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185788-FEB	2.56
3/20/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185788-FEB	92.32
3/20/2013	CITY OF COLLEGE STATION	2403510010799000	6257	159941-185792-FEB	205.48
3/20/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185792-FEB	906.60
3/20/2013	CITY OF COLLEGE STATION	1993510010799068	6257	159941-185792-FEB	5,348.16
3/20/2013	CITY OF COLLEGE STATION	2403510010799000	6255	159941-185792-FEB	34.83
3/20/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185794-FEB	30.05
3/20/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185798-FEB	30.05
3/20/2013	CITY OF COLLEGE STATION	1993510004199A68	6257	159941-185802-FEB	381.68
3/20/2013	CITY OF COLLEGE STATION	2403510010299000	6255	159941-185806-FEB	34.27
3/20/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-FEB	32.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	CITY OF COLLEGE STATION	2403510010299000	6257	159941-185806-FEB	216.04
3/20/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-FEB	1,036.74
3/20/2013	CITY OF COLLEGE STATION	1993510010299068	6257	159941-185806-FEB	6,535.16
3/20/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185808-FEB	274.90
3/20/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185812-FEB	8.26
3/20/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185812-FEB	309.34
3/20/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185814-FEB	5.44
3/20/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185814-FEB	203.70
3/20/2013	CITY OF COLLEGE STATION	2403510020299000	6255	159941-185818-FEB	23.06
3/20/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-FEB	772.21
3/20/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-FEB	116.28
3/20/2013	CITY OF COLLEGE STATION	1993510020299068	6257	159941-185818-FEB	5,412.63
3/20/2013	CITY OF COLLEGE STATION	2403510020299000	6257	159941-185818-FEB	161.65
3/20/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185824-FEB	321.08
3/20/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-FEB	19.03
3/20/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-FEB	19.03
3/20/2013	CITY OF COLLEGE STATION	1993510092599065	6257	159941-189174-FEB	37.16
3/20/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-194758-FEB	30.05
3/20/2013	CITY OF COLLEGE STATION	1993510010899068	6257	159941-199618-FEB	7,061.44
3/20/2013	CITY OF COLLEGE STATION	2403510010899000	6255	159941-199618-FEB	29.39
3/20/2013	CITY OF COLLEGE STATION	2403510010899000	6257	159941-199618-FEB	240.98
3/20/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-FEB	56.85
3/20/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-FEB	861.17
3/20/2013	CITY OF COLLEGE STATION	1993510092599065	6255	159941-209184-FEB	40.00
3/20/2013	CITY OF COLLEGE STATION	2403510010999000	6257	159941-209908-FEB	194.35
3/20/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-FEB	1,034.60
3/20/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-FEB	35.41
3/20/2013	CITY OF COLLEGE STATION	1993510010999068	6257	159941-209908-FEB	5,521.70
3/20/2013	CITY OF COLLEGE STATION	2403510010999000	6255	159941-209908-FEB	36.41
3/20/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-209950-FEB	122.72
3/20/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-FEB	0.27
3/20/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-FEB	730.00
3/20/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-FEB	197.70
3/20/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-FEB	44.05
3/20/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-FEB	107.47
3/20/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-FEB	2,392.59
3/20/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-FEB	12.51
3/20/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-FEB	49.39
3/20/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-FEB	4.19
3/20/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-FEB	2.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
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3/20/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-FEB	51.32
3/20/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-FEB	0.94
3/20/2013	CITY OF COLLEGE STATION	1993510000399068	6257	159941-215576-FEB	45,740.25
3/20/2013	CITY OF COLLEGE STATION	2403510000399000	6257	159941-215576-FEB	981.15
3/20/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-FEB	397.68
3/20/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-FEB	94.84
3/20/2013	CITY OF COLLEGE STATION	1993510092299068	6257	159941-216160-FEB	2,955.21
3/20/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-FEB	138.79
3/20/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-FEB	355.43
3/20/2013	THE INK SPOT	1993120000199001	6399	CLEAR CHAT COMFORT USB HE	135.16
3/20/2013	IRMA CORTES-MENDEZ	199321PK81199032	6399	BRZ CITY HLTH DEPT	10.00
3/20/2013	RANDI COSTENBADER	199336FR00399C03	6412	F ADV 4/5-6 PASADENA	65.00
3/20/2013	RANDI COSTENBADER	199336FR00399C03	6412	5 MEALS FOR 11 STUDENTS A	275.00
3/20/2013	JENNIFER COTTRELL	1993110088123031	6411	FE B MILEAGE	168.94
3/20/2013	RON CROZIER	199336BB00391AAA	6216	2/25 OLSEN FIELD	65.00
3/20/2013	RON CROZIER	199336BB00391AAA	6216	3/15 WACO ROBINSON	55.00
3/20/2013	RON CROZIER	199336BB00391AAA	6216	2/21-23 BRYAN CLASSIC	45.00
3/20/2013	CS MEDICAL CENTER OCCUPATIONAL MEDI	1993340092299062	6219	INV#2788	1,549.00
3/20/2013	CULLIGAN WATER	1993360000199C01	6499	WATER FOR ISS ROOM	34.50
3/20/2013	DIANE DAHM	2403350093299000	6411	REIMB P MORAN HOTEL	310.00
3/20/2013	KIMMIE L DAILY	199336SB00191AAA	6412	MEALS SOFTBALL TEAM CONS	245.00
3/20/2013	KIMMIE L DAILY	199336SB00191AAA	6412	MEALS SOFTBALL TEAM CONSO	245.00
3/20/2013	JAN DAVIDSON	19931300107990PC	6411	F REIMB 3/5 HOUSTON	11.00
3/20/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 202461 \$1152.19	1,152.19
3/20/2013	DIANA M DEFRANCESCO	1993110000124033	6411	FEB MILEAGE	58.53
3/20/2013	DEBBIE DILLER	2553130081124C00	6299	CONSULT 2/7,2/8,2/21	12,000.00
3/20/2013	MICHAEL DIXON	1993360004299C42	6411	REIMB HOTEL 2/13-16	294.06
3/20/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	FEBRUARY - MARCH INVOICES	1,072.50
3/20/2013	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	FEBRUARY - MARCH INVOICES	2,280.00
3/20/2013	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	FEBRUARY - MARCH INVOICES	750.00
3/20/2013	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	FEBRUARY - MARCH INVOICES	1,260.00
3/20/2013	CURTISS DONAHOE	199336BB00191AAA	6216	3/14 TWH MILEAGE	44.40
3/20/2013	CURTISS DONAHOE	199336BB00191AAA	6216	3/14 TWH	55.00
3/20/2013	CURTISS DONAHOE	199336BB00391AAA	6216	3/15 FT BEND KEMPNER	90.00
3/20/2013	PAUL DUSTON	1993360004299C42	6411	F REIMB 2/13-16SANTON	126.00
3/20/2013	PAUL DUSTON	1993360004299C42	6411	M REIMB 2/13-16SANTON	192.23
3/20/2013	PAUL DUSTON	1993360004299C42	6411	REIMB TMEA REG	100.00
3/20/2013	ERIC EAKS	199336BD00399C03	6412	WINTERGUARD COMPETITION H	224.00
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004199000	6342	OASIS 146 MULTIQUAT 4-1GA	401.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000399000	6342	OASIS 146 MULTIQUAT 4-1GA	362.42
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000199000	6342	OASIS 146 MULTIQUAT 4-1GA	1,115.13
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010199000	6342	OASIS 146 MULTIQUAT 4-1GA	284.36
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011099000	6342	OASIS 146 MULTIQUAT 4-1GA	273.19
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010999000	6342	OASIS 146 MULTIQUAT 4-1GA	301.08
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020199000	6342	OASIS 146 MULTIQUAT 4-1GA	390.29
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020299000	6342	OASIS 146 MULTIQUAT 4-1GA	446.05
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010499000	6342	OASIS 146 MULTIQUAT 4-1GA	315.02
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010899000	6342	OASIS 146 MULTIQUAT 4-1GA	312.24
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010799000	6342	OASIS 146 MULTIQUAT 4-1GA	295.51
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010599000	6342	OASIS 146 MULTIQUAT 4-1GA	312.24
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010299000	6342	OASIS 146 MULTIQUAT 4-1GA	340.11
3/20/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004299000	6342	OASIS 146 MULTIQUAT 4-1GA	426.54
3/20/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 33867 \$150.00	150.00
3/20/2013	LISA EDRINGTON	19931300201990OW	6411	F REIMB 3/4 HVILLE	11.00
3/20/2013	LISA EDRINGTON	19931300201990OW	6411	M REIMB 3/4 HVILLE	59.23
3/20/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 002575	50.00
3/20/2013	EDUCATION SERVICE CENTER REGION 6	1993130020223031	6411	REG R BUTTON 155495	45.00
3/20/2013	STACY EDWARDS	1993130000123031	6411	F ADV 4/3-6 SANTONIO	126.00
3/20/2013	CALEB EDWARDS	199336BB00391AAA	6216	3/15 FT BEND KEMPNER	90.00
3/20/2013	GWENDOLYN F ELDER	1993360000199C01	6411	M REIMB 2/18MONTGOMER	56.75
3/20/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00391AAA	6412	SUBURBAN RENTAL-CSHS-BOYS	113.00
3/20/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GG00391AAA	6412	VEHICLE RENTAL - CSHS- GI	65.22
3/20/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336UL00199C01	6412	VAN RENTAL FOR UIL EVENT	60.78
3/20/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336CS00191APS	6412	VEHICLE RENTAL - AMCHS- S	214.36
3/20/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$296.04	296.04
3/20/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$23.06	23.06
3/20/2013	EXXON/MOBIL	1993410074499044	6411	C SHAFER 2/17-19	48.44
3/20/2013	EXXON/MOBIL	199336GG00191AAA	6412	MIKE TERRAL 2/7-9	73.26
3/20/2013	EXXON/MOBIL	199336GG00191AAA	6412	MIKE TERREL 2/15	52.57
3/20/2013	EXXON/MOBIL	199336BG00391AAA	6412	EDWARDS 2/20	30.17
3/20/2013	EXXON/MOBIL	199336GG00391AAA	6412	EDWARDS 2/20	30.18
3/20/2013	EXXON/MOBIL	199336BG00391AAA	6412	EDWARDS 2/25	28.25
3/20/2013	EXXON/MOBIL	199336GG00391AAA	6412	EDWARDS 2/25	28.26
3/20/2013	EXXON/MOBIL	199336BG00391AAA	6412	EDWARDS 3/4	15.42
3/20/2013	EXXON/MOBIL	1993130004299042	6411	B LANDRENEAU 2/13-16	52.90
3/20/2013	EXXON/MOBIL	199336GG00391AAA	6412	EDWARDS 3/4	15.42
3/20/2013	EXXON/MOBIL	1993410074499044	6411	J BURKEEN 2/18-19	19.02
3/20/2013	EXXON/MOBIL	1993110000122038	6412	BART TAYLOR 2/21-23	85.52
3/20/2013	EXXON/MOBIL	1993110000122038	6412	BART TAYLOR 2/21-23	52.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	EXXON/MOBIL	1993110000322038	6412	B PESAK 3/2-3	57.44
3/20/2013	EXXON/MOBIL	1993110000322038	6412	B PESAK 2/9-10	96.01
3/20/2013	GREGORY FAORO	199336SO00191AAA	6216	3/8 BRYAN	35.00
3/20/2013	SCOTT FAULK	1993360000122038	6412	F ADV 4/4-7 CORPUS	137.00
3/20/2013	NESTOR FLORES	199336SO00191AAA	6216	3/8 BRYAN	35.00
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	FEBRUARY - MARCH INVOICES	148.04
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	FEBRUARY - MARCH INVOICES	153.87
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	FEBRUARY - MARCH INVOICES	121.77
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	FEBRUARY - MARCH INVOICES	118.40
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	FEBRUARY - MARCH INVOICES	115.49
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	FEBRUARY - MARCH INVOICES	113.44
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	FEBRUARY - MARCH INVOICES	163.50
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	FEBRUARY - MARCH INVOICES	286.16
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	FEBRUARY - MARCH INVOICES	175.20
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	FEBRUARY - MARCH INVOICES	185.60
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	FEBRUARY - MARCH INVOICES	139.67
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	FEBRUARY - MARCH INVOICES	120.06
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	FEBRUARY - MARCH INVOICES	153.48
3/20/2013	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	FEBRUARY - MARCH INVOICES	174.28
3/20/2013	KRISTAL FLOYD	1993110088123031	6411	FEB MILEAGE	35.59
3/20/2013	KRISTAL FLOYD	1993110088123031	6411	JAN MILEAGE	22.60
3/20/2013	FOLLETT EDUCATIONAL SERVICES	1993210081199021	6399	ORDER NUMBER 1410912A	57.90
3/20/2013	FOLLETT EDUCATIONAL SERVICES	1993210081199021	6399	CREDIT VOUCHER 01443	(17.74)
3/20/2013	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	SEE ATTACHED LIST (QUOTE	199.74
3/20/2013	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	CATALOGING AND PROCESSING	5.52
3/20/2013	FOLLETT LIBRARY RESOURCES	4613120010999000	6329	QUOTE # 7281520	1,447.98
3/20/2013	FOLLETT LIBRARY RESOURCES	4613120010999000	6329	QUOTE # 7281520	142.94
3/20/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	INV # B26326 \$351.72	351.72
3/20/2013	GREGORY FRASHURE	199336PW00391APS	6412	MEALS-CSHS-BOYS POWERLIFT	168.00
3/20/2013	DAWN GALLOWAY	1993130000323031	6411	F ADV 4/3-6 SANTONIO	126.00
3/20/2013	JAVIER GALVAN	199336CK00191AAA	6216	3/5 THW	125.00
3/20/2013	JAVIER GALVAN	199336CK00191AAA	6216	3/15 COLLEGE PARK	65.00
3/20/2013	ANDREA GARRETT	19931300104990SV	6411	M REIMB 2/27 HVILLE	59.23
3/20/2013	BRANDY GIBSON	199336SB00391AAA	6412	MEALS SOFTBALL TEAMS	245.00
3/20/2013	GLAZIER FOODS CORP	2403350020299000	6342	FEBRUARY - MARCH INVOICES	454.91
3/20/2013	GLAZIER FOODS CORP	240335VS93299000	6343	FEBRUARY - MARCH INVOICES	2,304.04
3/20/2013	GLAZIER FOODS CORP	2403350010299000	6342	FEBRUARY - MARCH INVOICES	356.60
3/20/2013	GLAZIER FOODS CORP	2403350010799000	6342	FEBRUARY - MARCH INVOICES	362.97
3/20/2013	GLAZIER FOODS CORP	2403350010999000	6341	FEBRUARY - MARCH INVOICES	4,684.44
3/20/2013	GLAZIER FOODS CORP	2403350010599000	6342	FEBRUARY - MARCH INVOICES	279.52

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	GLAZIER FOODS CORP	2403350004299000	6342	FEBRUARY - MARCH INVOICES	456.90
3/20/2013	GLAZIER FOODS CORP	2403350004199000	6342	FEBRUARY - MARCH INVOICES	711.05
3/20/2013	GLAZIER FOODS CORP	2403350000399000	6342	FEBRUARY - MARCH INVOICES	551.96
3/20/2013	GLAZIER FOODS CORP	2403350010199000	6342	FEBRUARY - MARCH INVOICES	204.33
3/20/2013	GLAZIER FOODS CORP	2403350000199000	6342	FEBRUARY - MARCH INVOICES	1,526.47
3/20/2013	GLAZIER FOODS CORP	2403350011099000	6342	FEBRUARY - MARCH INVOICES	299.20
3/20/2013	GLAZIER FOODS CORP	2403350011099000	6341	FEBRUARY - MARCH INVOICES	3,476.13
3/20/2013	GLAZIER FOODS CORP	2403350020199000	6342	FEBRUARY - MARCH INVOICES	541.72
3/20/2013	GLAZIER FOODS CORP	2403350000199000	6341	FEBRUARY - MARCH INVOICES	12,691.01
3/20/2013	GLAZIER FOODS CORP	2403350010899000	6341	FEBRUARY - MARCH INVOICES	3,497.53
3/20/2013	GLAZIER FOODS CORP	2403350000399000	6341	FEBRUARY - MARCH INVOICES	6,428.02
3/20/2013	GLAZIER FOODS CORP	2403350010999000	6342	FEBRUARY - MARCH INVOICES	201.62
3/20/2013	GLAZIER FOODS CORP	2403350010899000	6342	FEBRUARY - MARCH INVOICES	253.84
3/20/2013	GLAZIER FOODS CORP	2403350004199000	6341	FEBRUARY - MARCH INVOICES	5,787.32
3/20/2013	GLAZIER FOODS CORP	2403350004299000	6341	FEBRUARY - MARCH INVOICES	5,435.12
3/20/2013	GLAZIER FOODS CORP	2403350010199000	6341	FEBRUARY - MARCH INVOICES	3,752.20
3/20/2013	GLAZIER FOODS CORP	2403350010299000	6341	FEBRUARY - MARCH INVOICES	4,442.02
3/20/2013	GLAZIER FOODS CORP	2403350010499000	6341	FEBRUARY - MARCH INVOICES	4,615.09
3/20/2013	GLAZIER FOODS CORP	2403350010599000	6341	FEBRUARY - MARCH INVOICES	4,509.87
3/20/2013	GLAZIER FOODS CORP	2403350020299000	6341	FEBRUARY - MARCH INVOICES	5,258.86
3/20/2013	GLAZIER FOODS CORP	2403350010499000	6342	FEBRUARY - MARCH INVOICES	445.73
3/20/2013	GLAZIER FOODS CORP	2403350010799000	6341	FEBRUARY - MARCH INVOICES	3,541.35
3/20/2013	GLAZIER FOODS CORP	2403350020199000	6341	FEBRUARY - MARCH INVOICES	7,182.41
3/20/2013	RACHEL GONZALEZ	20533200811240EH	6411	FEB MILEAGE	114.97
3/20/2013	RYAN GOODWYN	199336CS00191AAA	6411	M ADV 4/5-7 SANTONIO	192.23
3/20/2013	RYAN GOODWYN	199336CS00191AAA	6411	F ADV 4/5-7 SANTONIO	54.00
3/20/2013	GRAYBAR ELECTRIC CO INC	1993230004199041	6396	SAMSUNT TELECOMMUNIC KPD	318.56
3/20/2013	THE GREAT BOOKS FOUNDATION	4813110211011000	6329	ESTIMATED SHIPPING/HANDLI	21.88
3/20/2013	THE GREAT BOOKS FOUNDATION	4813110211011000	6329	PRS-SE2, 978-1-933147-00-	143.60
3/20/2013	THE GREAT BOOKS FOUNDATION	4813110211011000	6329	PRS-TE2, 978-1-933147-08-	129.95
3/20/2013	STEPHEN GREEN	1993360000322038	6412	F ADV 4/4-7 CORPUS	137.00
3/20/2013	RHETT GRESHAM	199336BB00391AAA	6216	2/26 TOMBALL CONCORDI	45.00
3/20/2013	JANE GRIMES	1993110088123031	6411	FEB MILEAGE	45.09
3/20/2013	GULF COAST PAPER COMPANY INC	1993	1311	ITEM#434816 HR434816N 43X	1,999.00
3/20/2013	ROBIN HAAS	19931300107990PC	6411	F REIMB 3/5 HOUSTON	11.00
3/20/2013	HANOVER UNIFORM COMPANY	2403350093299000	6395	UNIFORMS	129.20
3/20/2013	HANOVER UNIFORM COMPANY	2403350000399000	6395	UNIFORMS	107.20
3/20/2013	HARCOURT OUTLINES INC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	7.00
3/20/2013	HARCOURT OUTLINES INC	19931100104110SV	6399	H-FW-CP-SP CLASSIC PENCIL	93.60
3/20/2013	HARRIS COUNTY TOLL ROAD AUTHORITY	199336BR00391AAA	6412	TOLL FEE - 11/3/12	12.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	HARRIS COUNTY TOLL ROAD AUTHORITY	199336CY00391AAA	6412	TOLL FEE - 2/21/13	25.50
3/20/2013	HARRIS COUNTY TOLL ROAD AUTHORITY	199336CY00391AAA	6412	TOLL FEE- 2/21/13	38.25
3/20/2013	HERFF JONES	199311TA00226002	6497	FREIGHT CHARGE	54.05
3/20/2013	HERFF JONES	199311TA00226002	6497	DOCTOR RENTAL HOODS	103.80
3/20/2013	HERFF JONES	199311TA00226002	6497	DOCTOR RENTAL GOWNS	103.80
3/20/2013	HERFF JONES	199311TA00226002	6497	MASTER RENTAL HOODS	103.80
3/20/2013	HERFF JONES	199311TA00226002	6497	MASTER RENTAL GOWNS	103.80
3/20/2013	HERFF JONES	199311TA00226002	6497	BACHELOR RENTAL HOODS	124.75
3/20/2013	HERFF JONES	199311TA00226002	6497	BACHELOR RENTAL GOWNS	124.75
3/20/2013	HERFF JONES	199311TA00226002	6497	PREMIER MAROON CAP & GOWN	611.15
3/20/2013	HERFF JONES	199311TA00226002	6497	MAROON/WHITE TASSELS W/SI	160.00
3/20/2013	HERFF JONES	199311TA00226002	6497	SILVER 2012 CLASS SIGNETS	8.00
3/20/2013	HERFF JONES YEARBOOKS	4613360004199000	6499	YEARBOOK DEPOSIT DUE	4,875.00
3/20/2013	HEXCO INC	199336UL00199C01	6399	UCIEP PACKET #2 CURRENT	63.00
3/20/2013	HIGH SCHOOL VASE REGION 6	199336AR00199C01	6412	STATE VASE ENTRY- BEVANS	20.00
3/20/2013	HIGH SCHOOL VASE REGION 6	199336AR00199C01	6412	STATE VASE ENTRY - LELAND	20.00
3/20/2013	HOBART SERVICE	2403350000199000	6319	INV # 60401831 \$36.69	36.69
3/20/2013	HOBART SERVICE	2403350020299000	6319	VALVE, SOLENOID	175.71
3/20/2013	HOBART SERVICE	2403350010899000	6319	OVERFLOW TUBE	121.52
3/20/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	210.00
3/20/2013	JANET HOGG	19931300107990PC	6411	F REIMB 3/5 HOUSTON	11.00
3/20/2013	HUBERT COMPANY LLC	2403350000399000	6349	BARRIER, FLAT BASE, BLK P	175.93
3/20/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV #337150 \$7.04	7.04
3/20/2013	IKES SMALL ENGINES LLC	1993510092699066	6397	INV # 337414 \$283.99	283.99
3/20/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 337202 \$6.08	6.08
3/20/2013	INTERQUEST GROUP INC	1993520081199035	6299	2/28 DRUG DOG SERVICE	960.00
3/20/2013	INTERQUEST GROUP INC	1993520081199035	6299	1/31 DRUG DOG SERVICE	960.00
3/20/2013	ISTE	2243310088123000	6411	MELANIE KASPER REG	344.00
3/20/2013	ISTE	2243310088123000	6411	LAUREN WILLIAMS REG	344.00
3/20/2013	ISTE	1993130004123031	6411	REBECCA VIELMA REG	344.00
3/20/2013	ISTE	2243310088123000	6411	K. MANGHAM REG	344.00
3/20/2013	JACQUES TOYS & BOOKS	1993110000111001	6399	BLACK BUTCHER PAPER 48" X	32.86
3/20/2013	JACQUES TOYS & BOOKS	1993110000111001	6399	WHITE BUTCHER PAPER 36" X	59.95
3/20/2013	JACQUES TOYS & BOOKS	1993110000111001	6399	MAROON BUTCHER PAPER 48"	20.21
3/20/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	PAC74720 CHART TABLET/R	5.39
3/20/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	PAC8003 CONST PAPER/GRE	3.94
3/20/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	PAC9903 CONST PAPER/RED	3.94
3/20/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	PAC74710 CHART TABLET/R	17.44
3/20/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	PAC5165 SENTENCE STRIP	10.60
3/20/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	PAC6807 CONST PAPER/BRO	3.77

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	MISCELLANEOUS ITEMS NOT T	100.75
3/20/2013	JASON'S DELI	1993130000226002	6499	3/5/13 TAKS LUNCH	164.90
3/20/2013	JASON'S DELI	1993130000226002	6499	3/7/13 TAKS LUNCH	242.70
3/20/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10229277 \$405.60	401.54
3/20/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10229016 \$117.29	116.12
3/20/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10228763 \$287.74	287.74
3/20/2013	JW PEPPER AND SON INC	199311BD04111041	6399	#05736732 UIL MUSIC	85.00
3/20/2013	JW PEPPER AND SON INC	199311BD04111041	6399	#05733589 - CHRISTMAS MUS	245.00
3/20/2013	JW PEPPER AND SON INC	199311BD04111041	6399	#05733500 - CHRISTMAS MUS	93.69
3/20/2013	JW PEPPER AND SON INC	199311BD04111041	6399	#05739450	144.99
3/20/2013	JW PEPPER AND SON INC	199311BD04111041	6399	#05735876 - MUSIC	64.99
3/20/2013	JW PEPPER AND SON INC	199311BD04111041	6399	#05735898 - CHRISTMAS ENS	14.94
3/20/2013	JW PEPPER AND SON INC	199311BD04111041	6399	#05735353 - CHRISTMAS ENS	303.54
3/20/2013	KAMICO INSTRUCTIONAL MEDIA INC	2113110010124000	6399	CLTTP TALE OF PETER RABB	8.95
3/20/2013	KAMICO INSTRUCTIONAL MEDIA INC	2113110010124000	6399	STD13RT STAAR CONNECTION	25.95
3/20/2013	KAMICO INSTRUCTIONAL MEDIA INC	2113110010124000	6399	GG3RCIC CAUGHT IN CONTEX	10.95
3/20/2013	KAMICO INSTRUCTIONAL MEDIA INC	2113110010124000	6399	GG3RPW PUZZLING WORDS	10.95
3/20/2013	ANTHONY KANEDY	199336BB00391AAA	6216	2/21-23 BRYAN CLASSIC	90.00
3/20/2013	KELLY TEMPORARY SERVICES INC	2403350010899000	6299	TEMPORARY HELP	57.46
3/20/2013	KESCO SUPPLY INC	2403350020299000	6319	INV # 53712 \$78.75	78.75
3/20/2013	KESCO SUPPLY INC	2403350010199000	6349	#1 CAN OPENER PLATED STEE	111.60
3/20/2013	KESCO SUPPLY INC	2403350000199000	6349	WEDGE SECTIONIZER SET	62.91
3/20/2013	KESCO SUPPLY INC	2403350020299000	6349	WEDGE SECTIONIZER SET	229.20
3/20/2013	KESCO SUPPLY INC	2403350010499000	6349	WEDGE SECTIONIZER SET	31.46
3/20/2013	KESCO SUPPLY INC	2403350010599000	6349	PAN GRABBER W/STEAM BARRI	42.34
3/20/2013	KESCO SUPPLY INC	2403350000199000	6349	PAN GRABBER W/STEAM BARRI	42.24
3/20/2013	BATTERIES PLUS	1993510092599065	6319	INV #428-206631-01	344.85
3/20/2013	BATTERIES PLUS	1993510092599065	6319	INV # \$944.45	599.60
3/20/2013	BARBARA KLEIN	1993360000122038	6412	F ADV 4/4-7 CORPUS	137.00
3/20/2013	KOLACHE ROLF'S	199313PK81199032	6499	2/20/13 B-FST TEACHER TRA	106.23
3/20/2013	JESSICA KOUBA	199336CY00191APS	6412	MEALS-AMCHS-GYMNASTICS RE	588.00
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350020299000	6341	#508 CN GOODLETT	27.90
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010199000	6341	#508 CN GOODLETT	21.16
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#508 CN GOODLETT	8.98
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#508 CN GOODLETT	14.58
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350020199000	6341	#508 CN GOODLETT	39.31
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010199000	6341	#508 CN GOODLETT	39.95
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#508 CN GOODLETT	85.88
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#508 CN GOODLETT	171.35
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350000399000	6341	#508 CN GOODLETT	16.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350020199000	6341	#508 CN GOODLETT	144.85
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350020299000	6399	#508 CN GOODLETT	7.98
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	199311SC04211042	6399	#193 AMCMS L.SCOTT	75.11
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT K.POE	13.98
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	205361OF101240EH	6399	#128 EHS E.PHILLIPS	18.99
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#078 CT S.CLINKSCALES	47.16
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT K.POE	24.32
3/20/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT K.POE	149.64
3/20/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LL409 HOW LONG IS IT?	34.99
3/20/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # LL 696, NUMBER LIN	29.99
3/20/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # TE 433, FRACTION F	14.98
3/20/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	GG294/FREIGHT/DISCOUN	42.18
3/20/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	JJ271 MANUSCRIPT NAMEPL	6.99
3/20/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	RA522 DOUBLE SIDED COUN	19.99
3/20/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	7.85
3/20/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # EE 495, 2-D GEOMET	19.99
3/20/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # DO 741, HANDS ON G	19.98
3/20/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	FF468 MAGNETIC SIGHT-W	29.99
3/20/2013	THE LAMPO GROUP INC	690981Z274899090	6321	FOUNDPKAND10WKB- 97809816	324.99
3/20/2013	THE LAMPO GROUP INC	1993110000122038	6321	FOUNDPKAND10WKB- 97809816	324.99
3/20/2013	THE LAMPO GROUP INC	1993110000122038	6321	9780981683911 FOUNDATIONS	164.85
3/20/2013	THE LAMPO GROUP INC	690981Z274899090	6321	9780981683911 FOUNDATIONS	164.85
3/20/2013	THE LAMPO GROUP INC	1993110000122038	6321	SHIPPING	39.18
3/20/2013	THE LAMPO GROUP INC	690981Z274899090	6321	SHIPPING	39.19
3/20/2013	KATHLEEN LASTER	199336SB00391AAA	6216	3/12 SCHULENBURG	40.00
3/20/2013	LEAPIN LEOTARDS LTD	199336BL00191C01	6395	NAVY SILKTECK BIKETARD	1,185.60
3/20/2013	LEAPIN LEOTARDS LTD	199336BL00191C01	6395	NAVY SILKTECK BIKETARD SI	68.80
3/20/2013	LEAPIN LEOTARDS LTD	199336BL00191C01	6395	NAVY SILKTECK BIKETARD SI	38.40
3/20/2013	LEAPIN LEOTARDS LTD	199336BL00191C01	6395	SHIPPING	121.92
3/20/2013	LEAPIN LEOTARDS LTD	199336BL00191C01	6395	NAVY LACE LYRICAL DRESS	2,558.40
3/20/2013	LEAPIN LEOTARDS LTD	199336BL00191C01	6395	NAVY LACE LYRICAL DREXX S	73.60
3/20/2013	LEAPIN LEOTARDS LTD	199336BL00191C01	6395	NAVY LACE LYRICAL DRESS S	139.20
3/20/2013	LECTORUM PUBLICATIONS INC	4613120010499000	6329	35 SPANISH BOOKS PER ATTA	414.62
3/20/2013	LECTORUM PUBLICATIONS INC	4613120010499000	6329	ESTIMATED SHIPPING/HANDLI	27.55
3/20/2013	LECTORUM PUBLICATIONS INC	4613120010499000	6329	35 SPANISH BOOKS PER ATTA	30.60
3/20/2013	LECTORUM PUBLICATIONS INC	4613120010499000	6329	ESTIMATED SHIPPING/HANDLI	8.50
3/20/2013	CHAUNCEY LINDNER	1993360000122038	6412	F ADV 4/4-7 CORPUS	137.00
3/20/2013	LINGUISYSTEMS INC	2113110010124000	6399	1520 AUTISM & PDD CONCEP	43.95
3/20/2013	LINGUISYSTEMS INC	2113110010224000	6399	ITEM # 1671 NO GLAMOUR JU	43.95
3/20/2013	LINGUISYSTEMS INC	2113110010224000	6399	ITEM # 1660 NO GLAMOUR LI	43.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	LINGUISYSTEMS INC	2113110010224000	6399	ITEM# 1103 FUNCTIONAL VOC	15.95
3/20/2013	LINGUISYSTEMS INC	2113110010224000	6399	ITEM # 1001 100% CONCEPTS	43.95
3/20/2013	LINGUISYSTEMS INC	2113110010124000	6399	5008 NO GLAMOUR CATEGORY	45.95
3/20/2013	LINGUISYSTEMS INC	2113110010124000	6399	1510 AUTISM & PDD BASIC	43.95
3/20/2013	LINGUISYSTEMS INC	2113110010124000	6399	1511 AUTISM & PDD CATEGO	43.95
3/20/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLL	280.00
3/20/2013	JAVIER LOREDO	199336CK00391AAA	6216	3/8 SEALY	35.00
3/20/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 01412 \$89.55	89.55
3/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	80.23
3/20/2013	LOWES HOME CENTERS INC	1993510092599065	6319	IN V# 02211 \$24.67	24.67
3/20/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02259 \$9.47	9.47
3/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	39.40
3/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	1.00
3/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	46.91
3/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	22.76
3/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	56.96
3/20/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02654 \$55.64	55.64
3/20/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02831 \$89.05	89.05
3/20/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 10629 \$251.15	251.15
3/20/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 10697 \$252.20	252.20
3/20/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 10774 \$51.12	51.12
3/20/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV# 10952 \$49.32	49.32
3/20/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 12124 \$20.64	20.64
3/20/2013	LOWES HOME CENTERS INC	8653	2191.88	INV# 20882 \$ 223.12	223.12
3/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	10.76
3/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	44.36
3/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	5.92
3/20/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	28.96
3/20/2013	BILLY T LUCE	199336BB00191AAA	6412	MEALS SOPH. BASEBALL TEAM	140.00
3/20/2013	GINGER LUNDELL	2253310088123000	6411	M REIMB 2/28 AUSTIN	116.21
3/20/2013	GINGER LUNDELL	2253310088123000	6411	F REIMB 2/28 AUSTIN	15.05
3/20/2013	M-F ATHLETIC COMPANY INC	199336PW00191AAA	6399	9648 25 LB SOKID RUBBE	750.00
3/20/2013	M-F ATHLETIC COMPANY INC	199336PW00191AAA	6399	FREIGHT	345.00
3/20/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	2412BL BLACK 10X15 TOP FO	580.00
3/20/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	2423BL BLACK 10' SIDE WA	388.00
3/20/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	2417 STAKE KIT SET OF 4	74.00
3/20/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	2412 FRAME ECLIPSE II FR	650.00
3/20/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	2424BL BLACK 15' SIDEWALL	289.00
3/20/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	2430 TENT LETTERING	200.00
3/20/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	2431 CUSTOM LOGO	388.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	2428 10'X15'CARRY CASE W	272.00
3/20/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	FREIGHT	185.00
3/20/2013	JAMES MACLASKEY	199336BD04199C41	6499	SOLO AND ENSEMBLE JUDGE	150.00
3/20/2013	MAGAZINE SUBSCRIPTIONS PTP	19931200109990CV	6329	ANNUAL SUBSCRIPTION TO 10	346.09
3/20/2013	SARAH MANNING	199336ST00199C01	6412	STUDENT MEAL ALLOWANCE FO	630.00
3/20/2013	ANDREW MARCELLUS	199336BB00391AAA	6216	2/21-23 BRYAN CLASSIC	135.00
3/20/2013	ZACHERY MARLOW	199336BB00191AAA	6216	3/14 TWH	55.00
3/20/2013	ZACHERY MARLOW	199336BB00391AAA	6216	3/15 MILEAGE	72.15
3/20/2013	ZACHERY MARLOW	199336BB00391AAA	6216	3/15 WACO ROBINSON	55.00
3/20/2013	ZACHERY MARLOW	199336BB00191AAA	6216	3/14 TWH MILEAGE	72.15
3/20/2013	ZACHERY MARLOW	199336BB00391AAA	6216	2/21-23 BRYAN CLASSIC	135.00
3/20/2013	MARGIE MARTINEZ	199313TA00226002	6411	F REIMB 3/10 HVILLE	6.19
3/20/2013	MARGIE MARTINEZ	199313TA00226002	6411	M REIMB 3/10 HVILLE	59.23
3/20/2013	MARGIE MARTINEZ	199313TA00223031	6411	M ADV 4/7-9 AUSTIN	121.53
3/20/2013	MARGIE MARTINEZ	199313TA00223031	6411	F ADV 4/7-9 AUSTIN	90.00
3/20/2013	PAULA MCCANN	19931300107990PC	6411	M REIMB 3/7 HOUSTON	107.66
3/20/2013	PAULA MCCANN	19931300107990PC	6411	F REIMB 3/7 HOUSTON	12.29
3/20/2013	PAULA MCCANN	19931300107990PC	6411	F REIMB 3/5 HOUSTON	15.71
3/20/2013	JAKE MCDONALD	199336BB00391AAA	6216	2/21-23 BRYAN CLASSIC	90.00
3/20/2013	JAKE MCDONALD	199336BB00191AAA	6216	3/11 CONROE	90.00
3/20/2013	MCI FOODS INC	2403350010899000	6299	COMBO BF/CKN/CHZ	74.72
3/20/2013	MCI FOODS INC	2403350010799000	6299	COMBO BF/CKN/CHZ	70.72
3/20/2013	MCI FOODS INC	2403350010599000	6299	COMBO BF/CKN/CHZ	74.72
3/20/2013	MCI FOODS INC	2403350010499000	6299	COMBO BF/CKN/CHZ	75.39
3/20/2013	MCI FOODS INC	2403350000199000	6341	COMBO BF/CKN/CHZ	965.47
3/20/2013	MCI FOODS INC	2403350000399000	6341	COMBO BF/CKN/CHZ	313.78
3/20/2013	MCI FOODS INC	24033500004199000	6341	COMBO BF/CKN/CHZ	347.57
3/20/2013	MCI FOODS INC	24033500004299000	6341	COMBO BF/CKN/CHZ	369.29
3/20/2013	MCI FOODS INC	2403350010199000	6341	COMBO BF/CKN/CHZ	246.19
3/20/2013	MCI FOODS INC	2403350010299000	6341	COMBO BF/CKN/CHZ	294.47
3/20/2013	MCI FOODS INC	2403350010499000	6341	COMBO BF/CKN/CHZ	272.75
3/20/2013	MCI FOODS INC	2403350010599000	6341	COMBO BF/CKN/CHZ	270.33
3/20/2013	MCI FOODS INC	2403350010799000	6341	COMBO BF/CKN/CHZ	255.85
3/20/2013	MCI FOODS INC	2403350010899000	6341	COMBO BF/CKN/CHZ	270.33
3/20/2013	MCI FOODS INC	2403350010999000	6341	COMBO BF/CKN/CHZ	260.68
3/20/2013	MCI FOODS INC	2403350011099000	6341	COMBO BF/CKN/CHZ	236.54
3/20/2013	MCI FOODS INC	2403350020199000	6341	COMBO BF/CKN/CHZ	337.91
3/20/2013	MCI FOODS INC	2403350020299000	6341	COMBO BF/CKN/CHZ	386.19
3/20/2013	MCI FOODS INC	2403350010299000	6299	COMBO BF/CKN/CHZ	81.39
3/20/2013	MCI FOODS INC	24033500004299000	6299	COMBO BF/CKN/CHZ	102.07

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	MCI FOODS INC	2403350004199000	6299	COMBO BF/CKN/CHZ	96.07
3/20/2013	MCI FOODS INC	2403350000399000	6299	COMBO BF/CKN/CHZ	86.73
3/20/2013	MCI FOODS INC	2403350000199000	6299	COMBO BF/CKN/CHZ	266.86
3/20/2013	MCI FOODS INC	2403350010199000	6299	COMBO BF/CKN/CHZ	68.05
3/20/2013	MCI FOODS INC	2403350020299000	6299	COMBO BF/CKN/CHZ	106.74
3/20/2013	MCI FOODS INC	2403350020199000	6299	COMBO BF/CKN/CHZ	93.40
3/20/2013	MCI FOODS INC	2403350011099000	6299	COMBO BF/CKN/CHZ	65.39
3/20/2013	MCI FOODS INC	2403350010999000	6299	COMBO BF/CKN/CHZ	72.05
3/20/2013	CARLA MCKINNEY	19931300107990PC	6411	M REIMB 3/5 HOUSTON	107.66
3/20/2013	CARLA MCKINNEY	19931300107990PC	6411	F REIMB 3/5 HOUSTON	11.00
3/20/2013	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF-V	98.00
3/20/2013	JUDITH MCLEOD	1993210080199038	6411	F ADV 4/4-7 CORPUS	137.00
3/20/2013	JUDITH MCLEOD	1993210080199038	6411	M ADV 4/4-7 CORPUS	289.36
3/20/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM CONSOL	126.00
3/20/2013	JAMES MEYER	199336BB00191AAA	6216	3/14 TWH	55.00
3/20/2013	MIDWAY HIGH SCHOOL	199336BB00191AAA	6412.FE	ENTRY-AMCHS-BASEBALL (V)	200.00
3/20/2013	JOHN MITCHELL	199336PW00191APS	6412	MEALS-AMCHS-POWERLIFTING	140.00
3/20/2013	VANESSA MITCHELL	199336FR00199C01	6412	STUDENT MEAL ALLOWANCE (4	1,000.00
3/20/2013	JOSE MONTALVO	199336CK00191AAA	6216	3/5 THW	80.00
3/20/2013	MONTGOMERY ISD ATHLETICS	199336BH00191APS	6499	PLAYOFF EXPENCSES	385.97
3/20/2013	TARA MOORE	199336GR00191AAA	6412	MEALS GIRLS TRACK CONSOLI	525.00
3/20/2013	JASON MORLEY	199336BR00191AAA	6412	M REIMB 2/22 HOUSTON	107.66
3/20/2013	MUD HOLE CUSTOM TACKLE	690981Z274899090	6397	ITEM # SCIK ROD BUILDING	99.95
3/20/2013	MUD HOLE CUSTOM TACKLE	690981Z274899090	6397	SHIPPING COST	44.78
3/20/2013	MUD HOLE CUSTOM TACKLE	690981Z274899090	6397	ITEM # EKC66M EDUCATION P	224.24
3/20/2013	MUD HOLE CUSTOM TACKLE	690981Z274899090	6397	ITEM # CFSA-40 PROWRAP 40	47.20
3/20/2013	MUD HOLE CUSTOM TACKLE	690981Z274899090	6397	ITEM # EXR-M EXTREME REA	23.68
3/20/2013	MUD HOLE CUSTOM TACKLE	690981Z274899090	6397	ITEM # ARD ROD DRYER - 9	96.12
3/20/2013	MUD HOLE CUSTOM TACKLE	690981Z274899090	6397	ITEM # EXR-S EXTREME REAM	23.68
3/20/2013	MUD HOLE CUSTOM TACKLE	690981Z274899090	6397	ITEM # CRBHW CUSTOM ROD B	239.60
3/20/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 341424 \$79.99	79.99
3/20/2013	NAPA AUTO PARTS	1993510092699066	6319	INV # 340041 \$79.99	79.99
3/20/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 340411 \$26.38	26.38
3/20/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 341115 \$79.99	79.99
3/20/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 340487 \$132.68	132.68
3/20/2013	NCS PEARSON INC	2243210088123000	6399	0761647023 ORAL-MOTOR FEE	171.00
3/20/2013	NCS PEARSON INC	2243210088123000	6399	0158034945 CELF - PRESCHO	2,667.00
3/20/2013	NCS PEARSON INC	2243210088123000	6399	11755 GFTA2-RECORD FORMS	155.00
3/20/2013	NCS PEARSON INC	2243210088123000	6399	30751A/SHIPPING	365.19
3/20/2013	NCS PEARSON INC	2243210088123000	6399	30757 EVT2 FORM B RECORD	52.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	LISA NELSON	2053320081124000	6411	FEB MILEAGE	52.14
3/20/2013	KENNETH NUNN	199336SB00191AAA	6216	3/8 BRYAN MILEAGE	64.38
3/20/2013	KENNETH NUNN	199336SB00191AAA	6216	3/8 BRYAN	40.00
3/20/2013	O'REILLY AUTOMOTIVE STORES INC	1993340092299062	6319	#0710-103110	285.63
3/20/2013	OAK FARMS DAIRY	2403350010999000	6341	FEBRUARY - MARCH	1,605.07
3/20/2013	OAK FARMS DAIRY	2403350011099000	6341	FEBRUARY - MARCH	1,293.74
3/20/2013	OAK FARMS DAIRY	2403350020199000	6341	FEBRUARY - MARCH	1,619.05
3/20/2013	OAK FARMS DAIRY	2403350020299000	6341	FEBRUARY - MARCH	1,272.81
3/20/2013	OAK FARMS DAIRY	2403350000199000	6341	FEBRUARY - MARCH	2,602.22
3/20/2013	OAK FARMS DAIRY	2403350000399000	6341	FEBRUARY - MARCH	1,051.46
3/20/2013	OAK FARMS DAIRY	2403350004199000	6341	FEBRUARY - MARCH	906.29
3/20/2013	OAK FARMS DAIRY	2403350004299000	6341	FEBRUARY - MARCH	1,397.31
3/20/2013	OAK FARMS DAIRY	2403350010199000	6341	FEBRUARY - MARCH	1,550.05
3/20/2013	OAK FARMS DAIRY	2403350010299000	6341	FEBRUARY - MARCH	1,826.75
3/20/2013	OAK FARMS DAIRY	2403350010499000	6341	FEBRUARY - MARCH	1,757.95
3/20/2013	OAK FARMS DAIRY	2403350010599000	6341	FEBRUARY - MARCH	1,314.60
3/20/2013	OAK FARMS DAIRY	2403350010799000	6341	FEBRUARY - MARCH	1,037.96
3/20/2013	OAK FARMS DAIRY	2403350010899000	6341	FEBRUARY - MARCH	1,030.94
3/20/2013	OAK RIDGE HIGH SCHOOL	199336GG00191AAA	6412.FE	ENTRY FEE-AMCHS-G-GOLF	700.00
3/20/2013	OFFICE MAX CONTRACT INC	1993210088123031	6396	#51 SS CG T.MCMULLIN	197.99
3/20/2013	OFFICE MAX CONTRACT INC	1993210088123031	6399	#57 SS M.KASPER	58.40
3/20/2013	OFFICE MAX CONTRACT INC	199311SC00111001	6399	ONLINE ORDER FOR SCIENCE	159.32
3/20/2013	OLIVER BROTHERS TRANSMISSIONS INC	1993510092699066	6249	INV #46061 \$639.19	639.19
3/20/2013	ROBERT ONDRASEK	199336GR00391AAA	6412	MEALS GIRLS TRACK COLEGE	700.00
3/20/2013	ROBERT ONDRASEK	199336GR00391AAA	6412	MEALS GIRLS TRACK COLLEGE	350.00
3/20/2013	ORIENTAL TRADING COMPANY INC	19931100108110FR	6399	IN-4/3708 MINI NOISE PUT	15.98
3/20/2013	ORIENTAL TRADING COMPANY INC	19931100108110FR	6399	SLAP BRACELET ASSORTMENTS	39.74
3/20/2013	ORIENTAL TRADING COMPANY INC	19931100108110FR	6399	IN-39/1649 GLITTER STICKY	19.47
3/20/2013	ORIENTAL TRADING COMPANY INC	19931100108110FR	6399	IN-12/3181 MESH COVERED M	48.00
3/20/2013	ROBERT L. OROZCO	199336SB00191AAA	6216	3/12 OAK RIDGE	75.00
3/20/2013	PASF OF TEXAS	199336PF00199C01	6412	REGISTRATION FEES FOR TWO	150.00
3/20/2013	PASF OF TEXAS	199336PF00199C01	6412	CONVENTION REGISTRATION F	84.00
3/20/2013	PASF OF TEXAS	199336PF00199C01	6412	MEMBERSHIP FEES FOR PAN A	84.00
3/20/2013	PCM-G INC	2113110010224000	6399	ITEM #9065541, PART #2924	661.05
3/20/2013	PCM-G INC	2113110010224000	6399	ITEM # 7792706, PART # 25	42.00
3/20/2013	PCM-G INC	199311E1101110ET	6399	SWITCHABLE STEREO/MONO HE	170.50
3/20/2013	PCM-G INC	2113110010224000	6399	ITEM #552142, PART # 4100	87.00
3/20/2013	PEARSON EDUCATION	2113110010124000	6399	13-978-0-13-514577-7 WOR	20.24
3/20/2013	PEARSON EDUCATION	2113110010124000	6399	WORDS THEIR/SHIPPING	46.17
3/20/2013	PECAN LAKES GOLF COURSE	199336CG04291AAA	6412.FE	ENTRY FEE-AMCMS- 5 TEAMS	250.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4506140, PATIENT #	480.00
3/20/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4502992 PATIENT #2	430.00
3/20/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4507626 PATIENT #2	250.00
3/20/2013	PENDER'S MUSIC COMPANY	199311BD04111041	6399	JAZZ DUET BOOKS	15.28
3/20/2013	PEPSI-COLA	240335VS93299000	6343	PEPSI PRODUCTS	677.50
3/20/2013	PERMA-BOUND	4613120010499000	6329	SPANISH TITLES PER ATTACH	675.31
3/20/2013	PERMA-BOUND	4613120010499000	6329	PROCESSING FOR 45 SPANISH	17.20
3/20/2013	PERMA-BOUND	4613120010499000	6329	5 % DISCOUNT	(29.92)
3/20/2013	BRITINA ROBINSON PESAK	1993360000322038	6412	F ADV 4-7-8 SINTON	47.00
3/20/2013	ERIC PESAK	1993360000322038	6412	REIMB FUEL BEAUMONT	70.00
3/20/2013	ERIC PESAK	1993360000322038	6412	F ADV 4/4-7 CORPUS	137.00
3/20/2013	PETTY CASH-ALTERNATIVE SCHOOL	199311TA00226002	6499	REWARD LUNCH	48.20
3/20/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993130000226002	6499	BIRTHDAY TREAT	4.75
3/20/2013	PETTY CASH-AMCHS	1993360000199C01	6499	FOOD	4.84
3/20/2013	PETTY CASH-AMCHS	1993120000199001	6329	BOOK	4.49
3/20/2013	PETTY CASH-AMCHS	1993120000199001	6329	BOOK	10.99
3/20/2013	PETTY CASH-AMCHS	1993120000199001	6329	BOOK	15.99
3/20/2013	PETTY CASH-AMCHS	1993120000199001	6329	BOOK	20.00
3/20/2013	PETTY CASH-AMCHS	1993120000199001	6329	BOOKS	29.98
3/20/2013	PETTY CASH-AMCHS	1993120000199001	6399	2 DVDS	17.98
3/20/2013	PETTY CASH-AMCHS	1993120000199001	6399	CABLE & DVD	48.28
3/20/2013	PETTY CASH-AMCHS	1993360000199C01	6399	DECOR FOR AWARDS	24.15
3/20/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	CARDS	5.98
3/20/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	PALNT	39.99
3/20/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	PLANT	30.29
3/20/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	BALLOONS	3.00
3/20/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	CARDS	5.48
3/20/2013	PETTY CASH-CYPRESS GROVE	199311SC202110CG	6399	BALLOONS	7.41
3/20/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	CARDS	15.66
3/20/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	FLOWERS	29.99
3/20/2013	PETTY CASH-OAKWOOD INTERMEDIATE	19933300201990OW	6399	HYGEINE ITEMS - NURSE	12.47
3/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931300104990SV	6399	TOTY/PEOTY FLOWERS	30.00
3/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6399	OFFICE DECOR SUPPLIES	5.93
3/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	3RD GRADE TEACHER BK	37.95
3/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931300104990SV	6399	DIAGNOSTICIAN WK SUP	25.00
3/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	NURSE MED SUPPLIES	14.82
3/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	COLOR TRANSPARENCIES	31.45
3/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	LABEL TAPE	9.99
3/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931300104990SV	6499	STAFF DEV REFRESHMENT	28.85
3/20/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6499	PUDDING FOR STUD MED	1.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	PILGER'S TIRE AUTO & MUFFLER CENTER	1993510092599065	6319	INV # 1-211173 \$38.98	38.98
3/20/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993110000111001	6399	RPO FOR 2012 - 2013 SCHO	615.00
3/20/2013	NANNETTE POPE	199336CH00199C01	6299	ACCOMPANIST FOR SOLO AND	120.00
3/20/2013	PATRICK POWELL	1993360000122038	6412	F ADV 4/4-7 CORPUS	137.00
3/20/2013	DAVID PRESCOTT	199336SB00191AAA	6216	3/8 BRYAN	75.00
3/20/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # 1211639-01 \$108.82	108.82
3/20/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # 1211639-00 \$147.45	147.45
3/20/2013	DOUGLAS STONEY PRYOR	199336SO00391APS	6412	MEALS-CSHS-GIRLS SOCCER P	210.00
3/20/2013	DOUGLAS STONEY PRYOR	199336SO00391APS	6412	MEALS-CSHS-GIRLS SOCCER P	210.00
3/20/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#14890/80001 DRY ERAS	137.80
3/20/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#12816/E304 ELMER'S	28.50
3/20/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#10141/W368-49NB BIN	144.50
3/20/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#14520/14402 PENCILS,	61.00
3/20/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#10121/W368-14NB BIN	46.50
3/20/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#14889/SAN81803 DRY E	40.08
3/20/2013	RAPTOR TECHNOLOGIES, INC.	19932300109990CV	6399	51892RAPM RAPTORWARE VIS	200.00
3/20/2013	RAPTOR TECHNOLOGIES, INC.	19931100108110FR	6399	51892 - RAP3 - REPLACEMEN	200.00
3/20/2013	RBC MUSIC COMPANY INC	199311BD202110CG	6399	HAND CARRY PO TO TMSCA CO	57.96
3/20/2013	RELYANT DS WATERS OF AMERICA INC	4613230010799000	6499	CUSTOMER NUMBER 554142812	37.20
3/20/2013	RICKY'S CATERING	4613360000299000	6499	TIMBER ACADEMY HIGH SCHOO	20.00
3/20/2013	RICKY'S CATERING	4613360000299000	6499	TIMBER ACADEMY HIGH SCHOO	650.00
3/20/2013	JOSE ARTURO RODRIGUEZ	199336CK00191AAA	6216	3/15 COLLEGE PARK	80.00
3/20/2013	ROUND ROCK GYMNASTICS	199336CY00191APS	6412.FE	ENTRY FEE-AMCHS-GYMNASTIC	250.00
3/20/2013	ROUND ROCK GYMNASTICS	199336CY00191APS	6412.FE	ENTRY FEE- AMCHS-GYMNASTI	250.00
3/20/2013	ROUND ROCK GYMNASTICS	199336CY00191APS	6412.FE	ENTRY FEE-AMCHS-GYMNASTIC	(250.00)
3/20/2013	ROUND ROCK GYMNASTICS	199336CY00191APS	6412.FE	ENTRY FEE- AMCHS-GYMNASTI	(250.00)
3/20/2013	ROUND ROCK ISD	199336CY00191APS	6412.FE	ENTRY FEE- AMCHS- BOYS GY	250.00
3/20/2013	ROUND ROCK ISD	199336CY00191APS	6412.FE	ENTRY FEE-AMCHS- G-GYMNAS	250.00
3/20/2013	RUDDER HIGH SCHOOL	199336GR00391AAA	6412.FE	ENTRY FEE GIRLS TRACK COL	100.00
3/20/2013	JIM SAMUEL	199336CK00391AAA	6216	3/8 SEALY	50.00
3/20/2013	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	FEBRUARY - MARCH INVOICES	1,336.12
3/20/2013	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	FEBRUARY - MARCH INVOICES	854.35
3/20/2013	SCARMARDO PRODUCE COMPANY INC	24033500004199000	6341	FEBRUARY - MARCH INVOICES	628.49
3/20/2013	SCARMARDO PRODUCE COMPANY INC	24033500004299000	6341	FEBRUARY - MARCH INVOICES	252.62
3/20/2013	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	FEBRUARY - MARCH INVOICES	605.99
3/20/2013	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	FEBRUARY - MARCH INVOICES	806.75
3/20/2013	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	FEBRUARY - MARCH INVOICES	905.15
3/20/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	FEBRUARY - MARCH INVOICES	775.00
3/20/2013	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	FEBRUARY - MARCH INVOICES	529.54
3/20/2013	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	FEBRUARY - MARCH INVOICES	722.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	FEBRUARY - MARCH INVOICES	548.69
3/20/2013	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	FEBRUARY - MARCH INVOICES	569.27
3/20/2013	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	FEBRUARY - MARCH INVOICES	669.64
3/20/2013	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	FEBRUARY - MARCH INVOICES	669.88
3/20/2013	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	OW-NURSE-GENERAL SUPPLIES	180.01
3/20/2013	SCHOOL HEALTH CORPORATION	1993330004199041	6399	INV 2648485-01	5.30
3/20/2013	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	CREDIT MEMO 264756100	(13.90)
3/20/2013	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	OW-NURSE-GENERAL SUPPLIES	38.60
3/20/2013	SCHOOL HEALTH CORPORATION	1993330004199041	6399	INV 2648485-00	214.56
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-085519-030, COLO	15.27
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-217365-030, BLUE	4.24
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-364479-030, RED	4.24
3/20/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-084472-030 REGULAR PAPE	3.70
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-364482-030, GREE	4.24
3/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9040722-030 TAPE	6.42
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM #9-1398697-030	15.29
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-206723-030, PINK	10.19
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-089398-030 BIC F	8.32
3/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91354157-030 GLUE STICKS	9.30
3/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91368406-030 5" BLUNT SCI	8.92
3/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054303-030 CONSTRUCTION	4.24
3/20/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-075489-030 SCOTCH MOVI	14.35
3/20/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-076150-030 NEON POP UP	16.05
3/20/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-067673-030 LABELS 1X2	22.94
3/20/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-067676-030 LABELS 2X4	32.29
3/20/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-077237-030 BLUE FELT T	14.24
3/20/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-077238-030 GREEN FELT	14.24
3/20/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-077236-030 RED FELT TI	10.68
3/20/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-086386-030 BINDERS - B	21.92
3/20/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1439109-030 BINDERS -	23.36
3/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9248491-030 CONSTRUCTION	4.24
3/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054255-030 CONSTRUCTION	6.36
3/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9080862-030 DESK PLATES -	5.94
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-11-3129-030 BEAN COUNT	8.49
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084973-030 PLASTIC PAT	11.89
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084952-030 FLATS	8.49
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084950-030 RODS	8.49
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1415449-030 RED HEADPH	16.98
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-388803-030 HAPPY BIRTH	4.58
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-076480-030 100TH DAY O	4.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-085044-030 ENVELOPES	9.34
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-081002-030 HB FROM TEA	4.58
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-237635-030 1ST GRADERS	4.58
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-224811-030 SUPER READE	4.58
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-227040-030 SEASONS	4.58
3/20/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91354253-030 DRY ERASE MA	16.98
3/20/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1396805-030 3X3 POST IT	2.95
3/20/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1396807-030 3X3 POST IT	4.67
3/20/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-633747-030 11X17 DRY ER	5.52
3/20/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-038180-030 STAPLER XACT	28.04
3/20/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-023127-030 TAPE DISPENS	7.18
3/20/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-081765-030 FLUORESCENT	6.62
3/20/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1368039 PUZZLE HUMDREDS B	12.74
3/20/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	005049 POST IT NOTE 3X3 A	14.35
3/20/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	072617 SHEET PROTECTOR HE	14.87
3/20/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1369549 PAPER 8.5 X 11 HY	15.29
3/20/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	384810 CHART TABLETS COLO	10.52
3/20/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	384808 CHART TABLETS COLO	18.68
3/20/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	085320 PAPER STORYBOOK R+	13.50
3/20/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-042453-030 ROLL SINGLE	3.39
3/20/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1403329-030 BADGE HOLDE	16.99
3/20/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1403328-030 BADGE HOLDE	16.99
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-006471-030 SENTENCE ST	8.88
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-067720-030 INDEX CARD	9.42
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1397880-030 CARDSTOCK/	12.74
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1371760-030 SHARPIES/F	11.47
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-038044-030 FILE FOLDER	15.29
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1369549-030 COPY PAPER	9.75
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1439563-030 BINAURAL H	40.76
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-005046-030 POST IT NO	13.66
3/20/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-085327-030 CHART TABL	10.70
3/20/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-085040-030 6.5X9.5 MANI	10.19
3/20/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-079455-030 PAPERMATE FL	12.57
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1005401-030, SPO	13.99
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-081906-030, MAGN	3.39
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-292675-030, MAGN	16.98
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-033803-030, TWO	16.99
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1369550-030, PRI	9.77
3/20/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1370886-030	18.69
3/20/2013	SCHOOL SPECIALTY INC	690981DM74899090	6397	CART # 7773309582 - FINE	203.11

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	SCHOOL SPECIALTY INC	690981DM74899090	6397	CART # 7773322046 FINE AR	339.78
3/20/2013	SCHOOL SPECIALTY INC	690981Z274899090	6399	CART # 7773670119 - DEEDE	197.02
3/20/2013	SCHOOL SPECIALTY INC	690981Z174899090	6639	LABOR FOR MOVING LOCKERS	5,362.50
3/20/2013	SCHOOL SPECIALTY INC	690981Z174899090	6639	PRODUCT # 219AH MARKERBOA	499.08
3/20/2013	SCHOOL SPECIALTY INC	690981Z174899090	6639	OAK WOOD LOCKERS (30) FRA	28,125.00
3/20/2013	SCHOOL SPECIALTY INC	690981Z174899090	6639	MISC LOCKER PARTS	1,600.00
3/20/2013	ON ALERT SECURITY	1993520092599065	6299	INV # 1038176 \$18.29	18.29
3/20/2013	ON ALERT SECURITY	1993520092599065	6299	INV # 1038210 \$292.64	292.64
3/20/2013	SHANCO SUPPLY INC	1993510092599065	6319	INV # 14748 \$34.32	34.32
3/20/2013	SHELL	199336UL00199C01	6412	DIANNE RISTER 2/2	35.00
3/20/2013	SHELL	1993110000122038	6412	TEMPLETON 2/19-21	119.47
3/20/2013	SHELL	1993110000122038	6412	DISCOUNT TEMPLETON	(9.34)
3/20/2013	SHELL	1993110000122038	6412	TEMPLETON 2/19-21	40.91
3/20/2013	SHELL	1993110000122038	6412	TEMPLETON 2/19-21	86.50
3/20/2013	SHELL	1993110000122038	6412	BART TAYLOR 2/21-23	46.71
3/20/2013	SHELL	1993110000122038	6412	BART TAYLOR 2/21-23	118.11
3/20/2013	SHELL	199336PW00191AAA	6412	J MITCHELL 3/1-2	60.77
3/20/2013	SHELL	1993410074499044	6411	J BURKEEN 2/18-19	37.02
3/20/2013	SHELL	1993110000322038	6412	ERIC PESAK 2/19	90.78
3/20/2013	SHELL	1993110000122038	6412	TEMPLETON 2/19-21	211.76
3/20/2013	SHELL	1993110000322038	6412	B PESAK 2/21-22	86.41
3/20/2013	SHELL	1993110000122038	6412	TEMPLETON 2/19-21	48.07
3/20/2013	SHELL	199336CS00191APS	6412	GOODWYN 2/21-22	63.19
3/20/2013	SHELL	1993110000122038	6412	TEMPLETON 2/19-21	75.84
3/20/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 1855-6 \$22.26	22.26
3/20/2013	SHOPPA'S MATERIAL HANDLING LTD	199336TN00191AAA	6631	ELECTRIC CARGO HAULER	8,500.00
3/20/2013	SIGN PRO INC	1993510092599065	6319	INV # 20745 \$25.00	25.00
3/20/2013	SKILLS USA TEXAS	1993360000322038	6412	ADVISORS REGISTRATION FOR	110.00
3/20/2013	SKILLS USA TEXAS	1993360000122038	6412	SKILLS USA STATE - STUDE	5,115.00
3/20/2013	MICHAEL SKINNER	199336BR00191AAA	6412	MEALS FOR BOYS TRACK CON	490.00
3/20/2013	MICHAEL SKINNER	199336BR00191AAA	6412	MEALS-AMCHS-BOYS TRACK	805.00
3/20/2013	SKYLINE EQUIPMENT INC	1993510092599065	6319	INV # \$36.60	36.60
3/20/2013	ADAM SMITH	199336BB00191AAA	6216	3/15 LUFKIN	90.00
3/20/2013	ADAM SMITH	199336BB00391AAA	6216	2/21-23 BRYAN CLASSIC	90.00
3/20/2013	SPACE CITY NFL	199336SP00199C01	6412	SCHOOL CHAPTER FEE FOR SP	50.00
3/20/2013	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	SUPPLIES	176.40
3/20/2013	STAR OF THE REPUBLIC MUSEUM	19931100107110PC	6412	PEBBLE CREEK ELEMENTARY -	264.00
3/20/2013	KYLE STEWART	199336BR00391AAA	6412	MEALS BOYS TRACK COLLEGE	378.00
3/20/2013	MATTHEW STOKES	199336SB00191AAA	6216	3/12 OAK RIDGE	75.00
3/20/2013	ED STRICKER	199336CT00391AAA	6412	MEALS TENNIS TEAM COLLEGE	224.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	ED STRICKER	199336CT00391APS	6412	MEALS-CSHS-STATE TENNIS T	199.43
3/20/2013	CEQUEL COMMUNICATIONS LLC	2053130F101240EH	6256	3/19/13-4/18/13 EHS PHONE	238.33
3/20/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	PROFESSIONAL SERVICES WOR	640.00
3/20/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	INVOICE 137653 ASP BACKUP	1,831.03
3/20/2013	KATHY SWITZER	2243310088123000	6411	F REIMB 3/6-8 AUSTIN	52.97
3/20/2013	KATHY SWITZER	2243310088123000	6411	M REIMB 3/6-8 AUSTIN	214.23
3/20/2013	TAMU	1993210081199021	6299	RUNNING PO TO PAY FOR CWS	21.38
3/20/2013	TAMU - ATHLETIC DEPT	199336BB00391AAA	6412	GAME EXPENSES	1,280.00
3/20/2013	TAMU - ATHLETIC DEPT	199336BB00191AAA	6412	GAME EXPENSES	1,274.00
3/20/2013	TAMU - UNIVERSITY CATERING	1993110000122038	6412	ROOM FEE	50.00
3/20/2013	TAMU - UNIVERSITY CATERING	1993110000122038	6412	ETIQUETTE LUNCH - 4/11/20	450.00
3/20/2013	TAMU - UNIVERSITY CATERING	1993110000122038	6412	SERVICE FEE	87.68
3/20/2013	TASBO	1993510092399063	6495	TASBO MEMBERSHIP RENEWAL	110.00
3/20/2013	TASC	199336ST00399C03	6412	ADVISOR AND DELEGATE FEES	1,100.00
3/20/2013	TASSP	199313TA00226002	6411	MARGIE MARTINEZ REG	205.00
3/20/2013	TAYLOR MUSIC	199336BD00199C01	6397	HOLTON H379 FRENCH HORN N	2,295.00
3/20/2013	BART TAYLOR	1993360000122038	6412	BUS DRIVER MEAL MONEY FOR	411.00
3/20/2013	BART TAYLOR	1993360000122038	6412	F ADV 4/4-7 CORPUS	137.00
3/20/2013	ZANE TAYLOR	199336BD04199C41	6499	SOLO AND ENSEMBLE JUDGE	150.00
3/20/2013	ZANE TAYLOR	199336BD04199C41	6499	SOLO AND ENSEMBLE JUDGE	(150.00)
3/20/2013	TEXASBASKETBALLCOACHES.COM	1993360000391AAA	6495	MEMBERSHIP FOR JD SULLIVA	25.00
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-91750 PAC	5.98
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM# 329-91740 PAC	5.98
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-9003NS	5.48
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-WOFEC12BIC	2.36
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-1900 HUN	18.88
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM# 329-900 BK-CLI	4.56
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-91780PAC	5.98
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-72005	5.58
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-91710 PAC	5.98
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-6490T	10.88
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-63903T	10.88
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-46305-T	2.48
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-180164 SAN	7.88
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-60381 SAN	15.76
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-8201T	9.88
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-1047CD	14.48
3/20/2013	TEACHER DIRECT	2113110010224000	6399	ITEM # 329-91760 PAC	5.98
3/20/2013	TEXAS A&M FOUNDATION	1993410070199080	6411	DR. COULSON REG	75.78
3/20/2013	TEXAS A&M FOUNDATION	1993230000399003	6411	MIKE MARTINDALE REG	37.89

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	INV: CRS201301000093	3.00
3/20/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993340092299062	6319	ORDER# 500132373	1,035.00
3/20/2013	TEXAS PEST CONTROL ASSOCIATION	1993510092599065	6495	INV # 6648-2013 \$200.00	200.00
3/20/2013	TEXAS TOLLWAYS	1993360000122038	6412	TOLLS FOR CHRIS TONDRE -	2.58
3/20/2013	TEXAS TOLLWAYS	1993360000122038	6412	TOLLS FOR CHRIS TONDRE -	1.15
3/20/2013	TEXAS TOLLWAYS	1993360000122038	6412	TOLLS FOR CHRIS TONDRE -	5.63
3/20/2013	TEXAS TRUCK RIGGINS	690981Z274899090	6397	CLAMPS - 4	50.00
3/20/2013	TEXAS TRUCK RIGGINS	690981Z274899090	6397	ARE Z SERIES CAMPER SHELL	1,995.00
3/20/2013	TEXAS TRUCK RIGGINS	690981Z274899090	6397	FULE CHARGE FOR DELIVERY	50.00
3/20/2013	TEXAS TRUCK RIGGINS	690981Z274899090	6397	RESTOCKING FEE	600.00
3/20/2013	THE HEALTH MUSEUM	4613360010799000	6412	PEBBLE CREEK ELEMENTARY -	808.00
3/20/2013	LUCINDA THELEN	1993110088123031	6411	FEB MILEAGE	22.37
3/20/2013	LUCINDA THELEN	1993110088123031	6411	JAN MILEAGE	9.15
3/20/2013	THORN MUSIC INC	199311BD04211042	6399	INVOICE#J13020606	123.00
3/20/2013	THORN MUSIC INC	199311OR04111041	6399	SUZUKI BOOK 1 BASS	6.95
3/20/2013	THORN MUSIC INC	199311OR04111041	6399	SUZUKI BOOK 2 CELLO	6.99
3/20/2013	THORN MUSIC INC	199311OR04111041	6399	SUZUKI BOOK 2 BASS	6.95
3/20/2013	THORN MUSIC INC	199311OR04111041	6399	SUZUKI BOOK CELLO VOL 3	6.99
3/20/2013	THORN MUSIC INC	199311OR04111041	6399	SUZUKI VIOLIN BK 2	7.99
3/20/2013	THORN MUSIC INC	199311BD04211042	6399	INVOICE#J12121207	28.90
3/20/2013	THORN MUSIC INC	199311BD04211042	6399	INVOICE#J12103102	93.75
3/20/2013	THORN MUSIC INC	199311BD04211042	6399	INVOICE#J13013004	29.99
3/20/2013	THORN MUSIC INC	199311BD04211042	6399	INVOICE#26050	12.71
3/20/2013	THORN MUSIC INC	199311BD04211042	6399	INVOICE#26458	42.41
3/20/2013	THORN MUSIC INC	199311BD04211042	6399	INVOICE#27026	23.85
3/20/2013	THSPA	199336PW00391APS	6412.FE	ENTRY-CSHS-BOYS POWERLIFT	30.00
3/20/2013	THSPA	199336PW00191APS	6412.FE	ENTRY FEE-AMCHS- BOYS STA	30.00
3/20/2013	TELVA KESLER	1993510092499064	6319	INV # 010145 \$391.32	391.32
3/20/2013	APRIL TODD	199336FR00399C03	6412	F ADV 4/5-6 PASADENA	65.00
3/20/2013	CHRISTOPHER TONDRE	1993360000122038	6412	F REIMB 3/15-17 HOUST	108.00
3/20/2013	CHRISTOPHER TONDRE	1993360000122038	6412	F REIMB2/19-21SANGELO	108.00
3/20/2013	TOPS PRINTING INC	1993310004199041	6399	COUNSELOR'S OFFICE REQUES	136.22
3/20/2013	TOPS PRINTING INC	1993310081399035	6339	PRINTING COPIES GRADE 3 S	781.45
3/20/2013	TOPS PRINTING INC	1993310081399035	6339	PRINTING COPIES GRADE 4 S	643.66
3/20/2013	TOPS PRINTING INC	2113210081124000	6399	PRINTING AND BUNDLING NCL	689.63
3/20/2013	TOPS PRINTING INC	1993410074499044	6399	PRINTING OF #10 ENVELOPES	269.50
3/20/2013	TOPS PRINTING INC	1993410074499044	6399	#10 MAILING ENVELOPES WIT	80.85
3/20/2013	TOPS PRINTING INC	1993410074499044	6399	PRINTING OF #10 ENVELOPES	259.70
3/20/2013	TOPS PRINTING INC	1993310081399035	6339	PRINTING STAAR MATH RESOU	465.50
3/20/2013	TOPS PRINTING INC	1993360000191AAA	6399	STUDENT ACTIVITY CHECK RE	133.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	TOPS PRINTING INC	1993360000191AAA	6399	STUDENT ACTIVITY DEP FOR	133.28
3/20/2013	TOPS PRINTING INC	1993110000311003	6399	500 RETESTING PASSES	32.34
3/20/2013	TOPS PRINTING INC	19931100108110FR	6399	FORM #: CSISD-0080 - 2 P	129.36
3/20/2013	TOPS PRINTING INC	1993230000399003	6399	(500) POSITIVE REFERRAL F	98.00
3/20/2013	TOPS PRINTING INC	1993110000111001	6399	CONTENT MASTERY PASSES (	831.04
3/20/2013	TOPS PRINTING INC	690981OF74899090	6399	5 BOXES OF RETURN ADDRESS	129.85
3/20/2013	TOPS PRINTING INC	19931100201110OW	6399	ENVELOPES	155.82
3/20/2013	JOHN TUCK	199336SB00391AAA	6216	3/12 SCHULENBURG	40.00
3/20/2013	JOHN TUCK	199336SB00391AAA	6216	3/12 MILEAGE	52.17
3/20/2013	UIL MUSIC REGION 8	199336BD04199C41	6412	UIL CONTEST ENTRY FEES, C	750.00
3/20/2013	UIL MUSIC REGION 8	199336CH04199C41	6412	UIL CONTEST AND SIGHTREAD	975.00
3/20/2013	UNIVERSITY OF TEXAS AT AUSTIN	1993110020231033	6412	35 DINNERS EXPLORER UT MA	201.25
3/20/2013	UNIVERSITY OF TEXAS AT AUSTIN	199336BR00191AAA	6412.FE	ENTRY-AMCHS-BOYS TRACK TE	200.00
3/20/2013	UNIVERSITY OF TEXAS AT AUSTIN	1993110020131033	6412	OAKWOOD 50 DINNERS FOR UT	287.50
3/20/2013	UNIVERSITY OF TEXAS AT AUSTIN	1993360000391AAA	6499	HANDLING	10.00
3/20/2013	UNIVERSITY OF TEXAS AT AUSTIN	1993360000391AAA	6499	TICKETS FOR STATE BASKETB	600.00
3/20/2013	VARSITY FORD LINCOLN INC	1993510092599065	6319	INV # 275537 \$12.00	12.00
3/20/2013	CAROLE VEAL	2053320081124000	6411	FEB MILEAGE	53.11
3/20/2013	THOMAS WALKOVIK	199336BB00191AAA	6216	3/4 HUTTO MILEAGE	25.53
3/20/2013	THOMAS WALKOVIK	199336BB00191AAA	6216	3/4 HUTTO	65.00
3/20/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843701-FEB	447.09
3/20/2013	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102843701-FEB	14.30
3/20/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843801-FEB	193.04
3/20/2013	CINDY WELLMANN	1993110088123031	6411	FEB MILEAGE	73.45
3/20/2013	DAVID WELLMANN	199336BB00391AAA	6216	3/5 ALDINE DAVIS	95.00
3/20/2013	DAVID WELLMANN	199336BB00391AAA	6216	2/21-23 BRYAN CLASSIC	90.00
3/20/2013	DAVID WELLMANN	199336BB00191AAA	6216	3/4 HUTTO	65.00
3/20/2013	JEAN WESTBROOK	19931300107990PC	6411	F REIMB 3/7 HOUSTON	11.00
3/20/2013	APRIL WILSON	199336UL00199C01	6412	REIMB PARKING	7.00
3/20/2013	WILTONS OFFICEWORKS	690981OF74899090	6397	ITEM # FEL35250 SHREDDER	6.78
3/20/2013	WILTONS OFFICEWORKS	690981OF74899090	6397	ITEM # AVE05466 PRINT OR	6.79
3/20/2013	WILTONS OFFICEWORKS	690981OF74899090	6397	ITEM # AVE05469 PRINT OR	6.79
3/20/2013	WILTONS OFFICEWORKS	690981OF74899090	6397	ITEM # AVE05462 PRINT OR	6.79
3/20/2013	WILTONS OFFICEWORKS	690981OF74899090	6397	ITEM # AVE05463 PRINT OR	6.79
3/20/2013	WILTONS OFFICEWORKS	690981OF74899090	6399	ACI1110 PRODIGY SPRING PO	39.98
3/20/2013	BRAD WRIGHT	199336BB00391AAA	6216	3/15 WACO ROBINSON	55.00
3/20/2013	XEROX CORP	1993230000399003	6269	CSHS 243.28EX+JAN&FEB	2,596.36
3/20/2013	XEROX CORP	7143610089599000	6269	KK 2/7-3/7/13+FEB BAS	292.77
3/20/2013	MARK YBARRA	2243310088123000	6411	F REIMB 2/20-22 AUSTI	64.47
3/20/2013	MARK YBARRA	2243310088123000	6411	M REIMB 2/20-22 AUSTI	120.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/20/2013	JOHN YEARY	199336BB00191AAA	6411	M REIMB 2/28MONTGOMER	56.50
3/20/2013	JOHN YEARY	199336BB00191AAA	6411	F REIMB2/28 MONTGOMER	9.19
3/20/2013	JOHN YEARY	199336BB00191AAA	6411	M REIMB 2/25 BRENHAM	46.56
3/20/2013	JOHN YEARY	199336BB00191AAA	6411	F REIMB 2/25 BRENHAM	4.85
3/20/2013	JOHN YEARY	199336BB00191AAA	6412	MEALS JV BASEBALL TEAM	154.00
3/20/2013	STEVEN ZEIG	199336BB00191AAA	6216	3/4 HUTTO	65.00
3/22/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
3/22/2013	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
3/22/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
3/22/2013	ATPE-ASSOCIATION TEACHERS PROF EDUC	1993	2159	DED:V096 ATPE DUES	24.20
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0026 CCL	380.27
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	100.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0024 CCL	236.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0045 CCL	134.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
3/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
3/22/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,300.32
3/22/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,316.50
3/22/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.37

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/22/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	12.15
3/22/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	16,837.02
3/22/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.84
3/22/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
3/22/2013	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
3/22/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
3/22/2013	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	40.59
3/22/2013	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	(40.59)
3/22/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	211,393.05
3/22/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	5.88
3/22/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	12.20
3/22/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	68,555.48
3/22/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	5.30
3/22/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
3/22/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
3/22/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
3/22/2013	TCTA	1993	2159	DED:V109 TCTA DUES	12.88
3/22/2013	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
3/22/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,666.05
3/22/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,832.10
3/22/2013	TGSLC	1993	2159	DED:0604 TG	50.00
3/22/2013	TGSLC	1993	2159	DED:0511 TG	20.00
3/22/2013	TGSLC	1993	2159	DED:0513 TG	50.00
3/22/2013	TGSLC	1993	2159	DED:0209 TG	50.00
3/22/2013	TGSLC	1993	2159	DED:0607 TG	80.00
3/22/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
3/22/2013	TGSLC	1993	2159	DED:0512 TG	50.00
3/22/2013	TGSLC	1993	2159	DED:0605 TG	25.00
3/22/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
3/22/2013	TGSLC	1993	2159	DED:0315 TG	55.00
3/22/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
3/22/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
3/22/2013	TGSLC	1993	2159	DED:0298 TGSLC	50.00
3/22/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
3/22/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
3/22/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
3/22/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
3/22/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
3/22/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	426.58
3/22/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0606 WAGE GARN	100.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	A-1 TOWING SERVICE	1993340092299062	6248	#289024*290255	1,037.00
3/27/2013	A1-PUMP INC	1993340092299062	6319	13-60171	192.00
3/27/2013	ACCUPRINT GRAPHICS & PRINTING	19931100107110PC	6399	5 MILE AWARD STICKERS	367.05
3/27/2013	ACCUPRINT GRAPHICS & PRINTING	19931100107110PC	6399	ALL AMERICAN STICKERS	114.10
3/27/2013	ACE EDUCATIONAL SUPPLIES	1993110010524033	6399	EPI1800 X-ACTO SHARPENE	29.99
3/27/2013	ACE EDUCATIONAL SUPPLIES	1993110010524033	6399	KE-840003 FIRE STATION	19.99
3/27/2013	ACE EDUCATIONAL SUPPLIES	1993110010524033	6399	ASH16150 LEARNING LAC	5.99
3/27/2013	ACE EDUCATIONAL SUPPLIES	1993110010524033	6399	REM6006A KEYS TO COMPR	19.99
3/27/2013	ACE EDUCATIONAL SUPPLIES	1993110010524033	6399	LER0396 HERDS OF WORDS	19.99
3/27/2013	ACE EDUCATIONAL SUPPLIES	1993110010524033	6399	DD-195173 SENTENCE BUI	17.95
3/27/2013	ACE EDUCATIONAL SUPPLIES	1993110010524033	6399	CTP1170 ANIM/DISCON	3.40
3/27/2013	ACE EDUCATIONAL SUPPLIES	1993110010524033	6399	MMM2027RCR POST IT NOTE	8.99
3/27/2013	CH CRANE & RIGGING CONSULTANTS INC	1993510092599065	6269	INV # 1344 \$1770.00	1,770.00
3/27/2013	ALMOSTGOLF LLC	690981Z174899090	6399	SHIPPING	17.71
3/27/2013	ALMOSTGOLF LLC	690981Z174899090	6399	20 DOZEN BULK- WHITE - GO	349.98
3/27/2013	AMC MUSIC	19931100108110FR	6399	35007644 - GETTIN' DOWN,	39.95
3/27/2013	AMC MUSIC	19931100108110FR	6399	08202102 - ROCKIN' AMERIC	79.95
3/27/2013	AMC MUSIC	19931100108110FR	6399	MFM0128 - SONGS FROM THE	12.95
3/27/2013	AMC MUSIC	19931100108110FR	6399	080202098 - ROCKIN' AMERI	123.75
3/27/2013	AMC MUSIC	19931100108110FR	6399	9970585 - SILLY SONGS AND	19.95
3/27/2013	AMC MUSIC	19931100108110FR	6399	9970586 - SILLY/SHIPP	58.45
3/27/2013	AMC MUSIC	19931100108110FR	6399	08202095 - ROCKIN' AMERIC	30.00
3/27/2013	AMERICAN HEART ASSOCIATION	4613360010999000	6499	JUMP ROPE FOR HEART DONAT	366.11
3/27/2013	ANCO INSURANCE B/CS INC	1993230000399003	6399	NOTARY BOND - RHEA ALEMAN	71.00
3/27/2013	AOC WELDING SUPPLY	1993340092299062	6319	100316270*100323309*10032	58.50
3/27/2013	APPLE INC	19931100109110CV	6399	MC954LL/A IPAD 2 WITH WI	300.00
3/27/2013	APPLE INC	4613110010911000	6399	MC954LL/A IPAD 2 WITH WI	83.00
3/27/2013	APPLE INC	4613000004100000	5744	PROPOSAL 2100633463	7,580.00
3/27/2013	ARAMARK HIGHER EDUCATION	1993110004131033	6412	CSMS AVID FIELD TRIP MEAL	162.75
3/27/2013	ARMSTRONG REPAIR CENTER INC	2403350010799000	6319	INV # 573300 \$114.88	114.88
3/27/2013	ARMSTRONG REPAIR CENTER INC	2403350010499000	6319	BOILER	3,579.22
3/27/2013	RUBEN G ARREDONDO	199336CK00391AAA	6216	3/22 BRENHAM	35.00
3/27/2013	RAE ASHORN	2403000004100000	5751	REF SKYLAR ZACH	34.15
3/27/2013	KATHY ASKINS	1993130010523031	6411	M REIMB 3/6-8 DALLAS	210.80
3/27/2013	KATHY ASKINS	1993130010523031	6411	F REIMB 3/6-8 DALLAS	90.00
3/27/2013	AT&T	1993340092299062	6256	INV# 877562255X03052013	297.28
3/27/2013	AT&T	1993340092299062	6256	INV# 287023471618X0305201	163.65
3/27/2013	AT&T	19932300202990CG	6256	INV # 287237958719X03	62.45
3/27/2013	AT&T MOBILITY	1993510092599065	6256	INV # 878667413X052013 \$6	629.47
3/27/2013	AT&T MOBILITY	19931100108110FR	6299	INV 287246504872X0305	11.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	AT&T MOBILITY	7143510089599000	6256	INV 829740410X0309201	432.25
3/27/2013	MICHELLE AUCOIN	1993360000122038	6412	F ADV 4/12-13 GALVEST	65.00
3/27/2013	AVINEXT	4613110010811000	6396	SER10007 - AV TECHNICIAN	130.00
3/27/2013	AVINEXT	4613110010811000	6396	#WMS450 PRESENTER - AKG F	720.00
3/27/2013	AVINEXT	4613110010811000	6396	SLX2/SM58 - SHURE HANDHEL	274.00
3/27/2013	AVINEXT	4613110010811000	6396	#HT450/C5 - AKG FREQUENCY	585.00
3/27/2013	B&B ATHLETIC SUPPLY LC	199336CY00191AAA	6399	WOMEN'S WARM UP PANTS GYM	35.00
3/27/2013	B&B ATHLETIC SUPPLY LC	199336BR00191AAA	6399	NIKE ZOOM RIVAL S BLACK	1,637.95
3/27/2013	B&B ATHLETIC SUPPLY LC	199336BR00191AAA	6399	NIKE SHOES	520.00
3/27/2013	B&B ATHLETIC SUPPLY LC	199336BR00191AAA	6399	NIKE THROWING SHOES	164.85
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6399	2013 NFS SOFTBALL RULE BO	13.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6399	CHINSTRAPS FOR HELMETS	95.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6399	GLVOER'S LINE-UP CARDS	20.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6399	GLOVER'S SPIRAL SCORESHEE	20.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6399	JUGS SMALL BALLS	77.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	MUHL BALLS (3 PACK)	65.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	THUNDERSTICKS	36.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	MUHL ADVANCED SKILLS TEE	400.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	MUHL TECH STAND	290.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	MEDIUM MUHL BAG	225.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	SCHUTT EXTENDED PLATE	112.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE BLACK DUGOUT JACKETS	930.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6397	WHEELED EQUIPMENT BAGS	130.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	519549 2 BUTTON HYPERCOOL	1,100.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 45335 HYPERCOOL ELIT	1,500.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 453355 COLOR 1: BLAC	2,625.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	PAC HEAD SOLID BLACK CROW	1,435.50
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	541095 PANT - WHITE BLACK	560.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	EASTON MATTE FINISH WHITE	174.65
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	EASTON MATTE FINISH BLACK	174.65
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	TSK - BLACK	172.80
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	5019 BLACK 10/M, 10/LG, 5	350.00
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	ELASTIC BELTS - BLACK	259.20
3/27/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	GAME PROCROWN 15/M 10/LG,	473.75
3/27/2013	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # J657027 \$527.04	527.04
3/27/2013	BRAD BALLARD	199336BB00191AAA	6216	3/25 COLLEGE PARK	90.00
3/27/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	NEW BALANCE TURF TRAINER	167.23
3/27/2013	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9781463524555, - B	14.72
3/27/2013	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9780470372272, BOO	15.90
3/27/2013	BARNES & NOBLE INC	2113110010224000	6399	ITEM # 9781466303874, BOO	15.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	SERGIO JAIMES BASAVE	199336CK00391AAA	6216	3/22 BRENHAM	50.00
3/27/2013	SERGIO JAIMES BASAVE	199336SO00191AAA	6216	3/19 OAK RIDGE	80.00
3/27/2013	COREY BAYSINGER	199336BB00191AAA	6216	3/19 EPSICOPAL	90.00
3/27/2013	JANICE S BETTS	1993360000191AAA	6411	M REIMB 3/20 WACO	105.02
3/27/2013	JAMILIA BLAKE	4613000010100000	5749	LOST LIBR BK L.RUCKER	16.00
3/27/2013	MEDICAL TECHNOLOGY INC	690981Z174899090	6397	FREIGHT	15.43
3/27/2013	MEDICAL TECHNOLOGY INC	690981Z174899090	6397	# SA702505 WRAPTOR REG L	578.00
3/27/2013	MEDICAL TECHNOLOGY INC	690981Z174899090	6397	# SA702507 WRAPTOR REG LA	289.00
3/27/2013	MEDICAL TECHNOLOGY INC	690981Z174899090	6397	# SA702509 WRAPTOR REG LA	34.00
3/27/2013	BLUE BAKER	1993110000122038	6499	BUS/FIN/MKTG CLUSTER ADVI	228.18
3/27/2013	BLUE BAKER	205333DB81124000	6499	DELIVERY CHARGE	1.85
3/27/2013	BLUE BAKER	205333DB81124000	6499	3/21/13 LINKS MTG DINNER	61.20
3/27/2013	GARY BOOTH	199336BB00191AAA	6216	3/22 BRYAN	60.00
3/27/2013	BRENCO MARKETING CORP	1993340092299062	6311	#152272 152655	33,814.36
3/27/2013	BRENHAM HIGH SCHOOL FRIENDS	199336CG04191AAA	6412.FE	ENTRY-AMCHS-JUNIOR HIGH G	300.00
3/27/2013	ANNETTE BROWNE	4613110010711000	6399	GARDEN SUPPLIES	41.99
3/27/2013	BRYAN FREIGHTLINER	1993340092299062	6319	#164546*164589*163737*164	2,979.38
3/27/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#33421*33441*33709*33834*	349.40
3/27/2013	DO NOT USE-USE V#13591	1993410074499044	6499	INVOICE# 283 - RFP# 13-00	79.51
3/27/2013	DO NOT USE-USE V#13591	1993410074499044	6499	INVOICE# 283 - GIFT OF TW	166.67
3/27/2013	DO NOT USE-USE V#13591	1993410074499044	6499	INVOICE# 283 - SVCS QUALI	171.85
3/27/2013	DO NOT USE-USE V#13591	1993410074499044	6499	INVOICE# 283 - SVCS QUALI	171.85
3/27/2013	DO NOT USE-USE V#13591	1993410074499044	6499	INVOICE# 283 - GIFTED & T	80.81
3/27/2013	DO NOT USE-USE V#13591	1993410074499044	6499	INVOICE# 283 - RFP# 13-00	79.51
3/27/2013	BUSINESSSOLVER INC	1993410074899048	6299	COBRA SERVICES - MARCH 20	718.35
3/27/2013	KEVIN BYRNE	1993360000122038	6412	F ADV 4/11-13 DALLAS	90.00
3/27/2013	C C CREATIONS LTD	690981Z774899090	6395	SPORD 9009 LIBERTY GARMEN	397.50
3/27/2013	C C CREATIONS LTD	690981Z774899090	6395	SPORD LADIES MEDALIST JAC	742.50
3/27/2013	C C CREATIONS LTD	690981Z774899090	6395	SPORD MEDALIST PANT - AU7	450.00
3/27/2013	C C CREATIONS LTD	690981Z774899090	6395	SPORD BG99 SPORT DUFFEL -	380.00
3/27/2013	C C CREATIONS LTD	690981Z774899090	6395	SPORD LADIES MEDALIST PAN	594.00
3/27/2013	C C CREATIONS LTD	690981Z774899090	6395	SPORD MEDALIST JACKET AU4	562.50
3/27/2013	C C CREATIONS LTD	199311TA00226002	6399	GI18500BLK 18500 GILDAN A	341.00
3/27/2013	C C CREATIONS LTD	199311TA00226002	6399	GI18500BLK 18500 GILDAN A	35.00
3/27/2013	CALLOWAY HOUSE INC	4613110010711000	6399	80-97881 MAGNETIC SLATES	359.88
3/27/2013	CALLOWAY HOUSE INC	4613110010711000	6399	SHIPPING	35.99
3/27/2013	ED CASTO	199336SO00191AAA	6216	3/19 OAK RIDGE	65.00
3/27/2013	CHANNEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6155 \$672.00	672.00
3/27/2013	CITY OF COLLEGE STATION	4613110010211000	6412	ENTRY FEE/RESERVATION FOR	187.50
3/27/2013	CITY OF COLLEGE STATION	199352GH00191AAA	6299	POLICE OFF DUTY	235.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	CITY OF COLLEGE STATION	199352CK00191AAA	6299	POLICE OFF DUTY	213.95
3/27/2013	CITY OF COLLEGE STATION	199352BH00391APS	6299	POLICE OFF DUTY	128.39
3/27/2013	CITY OF COLLEGE STATION	199352GH00391APS	6299	OLICE OFF DUTY	89.68
3/27/2013	CITY OF COLLEGE STATION	199352GH00191APS	6299	POLICE OFF DUTY	137.78
3/27/2013	CITY OF COLLEGE STATION	199352CK00391AAA	6299	POLICE OFF DUTY	213.95
3/27/2013	CITY OF COLLEGE STATION	199352SO00191AAA	6299	POLICE OFF DUTY	255.53
3/27/2013	CITY OF COLLEGE STATION	199352GH00191APS	6299	POLICE OFF DUTY	137.78
3/27/2013	CITY OF COLLEGE STATION	199352CK00191AAA	6299	POLICE OFF DUTY	213.95
3/27/2013	CITY OF COLLEGE STATION	199352BH00391AAA	6299	POLICE OFF DUTY	247.35
3/27/2013	CITY OF COLLEGE STATION	199352SB00391AAA	6299	POLICE OFF DUTY	128.39
3/27/2013	CITY OF COLLEGE STATION	199352GH00191AAA	6299	POLICE OFF DUTY	223.70
3/27/2013	CITY OF COLLEGE STATION	199352SO00191AAA	6299	POLICE OFF DUTY	213.95
3/27/2013	CITY OF COLLEGE STATION	199352SO00391AAA	6299	POLICE OFF DUTY	137.36
3/27/2013	CITY OF COLLEGE STATION	199352BH00191AAA	6299	POLICE OFF DUTY	223.70
3/27/2013	CITY OF COLLEGE STATION	199352CK00191AAA	6299	POLICE OFF DUTY	255.53
3/27/2013	CITY OF COLLEGE STATION	199352BH00391AAA	6299	POLICE OFF DUTY	250.14
3/27/2013	CITY OF COLLEGE STATION	199352BH00191AAA	6299	POLICE OFF DUTY	223.70
3/27/2013	CITY OF COLLEGE STATION	199352BH00391APS	6299	POLICE OFF DUTY	98.11
3/27/2013	CITY OF COLLEGE STATION	199352CK00391AAA	6299	POLICE OFF DUTY	186.25
3/27/2013	CITY OF COLLEGE STATION	199352SO00191AAA	6299	POLICE OFF DUTY	213.95
3/27/2013	CITY OF COLLEGE STATION	199352BB00391AAA	6299	POLICE OFF DUTY	205.49
3/27/2013	CITY OF COLLEGE STATION	199352BH00391AAA	6299	POLICE OFF DUTY	228.85
3/27/2013	CITY OF COLLEGE STATION	199352BH00191APS	6299	POLICE OFF DUTY	137.78
3/27/2013	CITY OF COLLEGE STATION	1993410070299081	6299	POLICE OFF DUTY	55.45
3/27/2013	CITY OF COLLEGE STATION	199352BH00191APS	6299	POLICE OFF DUTY	110.21
3/27/2013	CITY OF COLLEGE STATION	199352CK00391AAA	6299	POLICE OFF DUTY	126.77
3/27/2013	CITY OF COLLEGE STATION	199352SO00391AAA	6299	POLICE OFF DUTY	137.36
3/27/2013	SHERIDAN CLINKSCALES	1993360000322038	6412	F REIMB 3/6 HOUSTON	16.00
3/27/2013	COCO LOCO RESTAURANT #2	1993360000199C01	6499	3/21/13 LEADERSHIP MT	62.64
3/27/2013	CITY OF COLLEGE STATION	4613610010199000	6499	RAMREZ, ARGELIA FAMILY UT	144.39
3/27/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # \$919.70	919.70
3/27/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/032686 \$75.00	75.00
3/27/2013	THE INK SPOT	1993110000111001	6399	CB543A MAGENTA TONER	70.99
3/27/2013	THE INK SPOT	1993110000111001	6399	CB541A CYAN TONER	70.99
3/27/2013	THE INK SPOT	1993110000111001	6399	HP 38A BLACK TONER CARTRI	309.98
3/27/2013	THE INK SPOT	1993110000111001	6399	CB542A YELLOW TONER	70.99
3/27/2013	THE INK SPOT	2403350011099000	6396	SAMSUNG ML-2525	33.96
3/27/2013	THE INK SPOT	2403350020199000	6396	SAMSUNG ML-2525	48.50
3/27/2013	THE INK SPOT	2403350020299000	6396	SAMSUNG ML-2525	55.43
3/27/2013	THE INK SPOT	2403350004299000	6396	SAMSUNG ML-2525	53.01

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	THE INK SPOT	2403350010599000	6396	SAMSUNG ML-2525	38.80
3/27/2013	THE INK SPOT	2403350000399000	6396	SAMSUNG ML-2525	45.04
3/27/2013	THE INK SPOT	2403350004199000	6396	SAMSUNG ML-2525	49.89
3/27/2013	THE INK SPOT	2403350010999000	6396	SAMSUNG ML-2525	37.42
3/27/2013	THE INK SPOT	2403350010899000	6396	SAMSUNG ML-2525	38.80
3/27/2013	THE INK SPOT	2403350010799000	6396	SAMSUNG ML-2525	36.72
3/27/2013	THE INK SPOT	2403350000199000	6396	SAMSUNG ML-2525	138.58
3/27/2013	THE INK SPOT	2403350010199000	6396	SAMSUNG ML-2525	35.34
3/27/2013	THE INK SPOT	2403350010299000	6396	SAMSUNG ML-2525	42.27
3/27/2013	THE INK SPOT	2403350010499000	6396	SAMSUNG ML-2525	39.15
3/27/2013	AMIE CORLEY	19931300202990CG	6411	M REIMB 3/18-19SANTON	192.23
3/27/2013	KELLY CRISWELL	199336CK00191AAA	6216	3/22 CONROE	125.00
3/27/2013	CRYSTAL PRODUCTIONS	19931100107110PC	6399	SHIPPING	9.95
3/27/2013	CRYSTAL PRODUCTIONS	19931100107110PC	6399	DV9872 DVD:GETTING TO KNO	29.95
3/27/2013	KIMMIE L DAILY	199336SB00191AAA	6412	MEALS SOFTBALL TEAM CONSO	245.00
3/27/2013	TRAE DAVIS	199336GG00391AAA	6412	MEALS GOLF TEAMS COLLEGE	126.00
3/27/2013	TRAE DAVIS	199336BG00391AAA	6412	MEALS GOLF TEAMS COLLEG	126.00
3/27/2013	DD ELECTRONICS	199311E8108110ET	6299	FOREST RIDGE WIRING FOR W	1,016.71
3/27/2013	DD ELECTRONICS	1993530072699TTK	6249	AMCHS INTERCOM WIRING	495.00
3/27/2013	DELTA EDUCATION INC	19931100105110RP	6399	1015401-572 LADY/SHIP	21.19
3/27/2013	DEMCO INC	19931200109990CV	6399	WS12196060 CLASSIFICATIO	2.53
3/27/2013	DEMCO INC	19931200109990CV	6399	WL13584450 SKIPPYJON JON	13.02
3/27/2013	DEMCO INC	19931200109990CV	6399	WS16346430 H-BANDS (BLUE	16.42
3/27/2013	DEMCO INC	1993120000199001	6399	DYMO LABEL WRITER MULTIPU	95.77
3/27/2013	DEMCO INC	1993120000199001	6399	TITAN BOOK SUPPORT OVERSI	257.57
3/27/2013	DEMCO INC	19931200109990CV	6399	WS12558600 ESSENTIAL CLA	6.52
3/27/2013	DEMCO INC	19931200109990CV	6399	WL12190480 PIGEON 11 1/4	21.39
3/27/2013	DEMCO INC	19931200109990CV	6399	WL17405940 14"H CAT IN T	27.90
3/27/2013	DEMCO INC	1993120000199001	6399	COLOR TINTED LABEL PROCTO	25.10
3/27/2013	DORIAN BUSINESS SYSTEMS INC	199311BD04111041	6399	S/B INV 10503	(300.00)
3/27/2013	DORIAN BUSINESS SYSTEMS INC	199311BD04111041	6399	SEE CK #272264/273016	300.00
3/27/2013	DORIAN BUSINESS SYSTEMS INC	199311BD00311003	6249		300.00
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS520341 FENCE IT IN	37.50
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS503278 K'NEX MATH AND	110.85
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS520312 STUDIES IN SYMM	70.50
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS502267 REAL LIFE MATH	50.85
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS520025 DOMINO GAMES (F	28.50
3/27/2013	EAI EDUCATION	19931100105110RP	6399	534050 DRY/FREIGHT	62.00
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS530399 MONEY DOMINOES	29.85
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS532719 SPEED PLACE VAL	95.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS533625 TEMPERATURE MAT	29.07
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS530949 THERMOMETER STA	14.25
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS533452/DISC/FREIGH	81.21
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS503292 MATHOLOGICAL LI	33.87
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS534876 MATH MATCH - PL	23.85
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS 503827 BRAIN QUEST MA	29.85
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS503873 FRACTION MATH G	89.85
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS 534082 PLACE VALUE BI	29.85
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS500007 THE \$1.00 WORD	38.85
3/27/2013	EAI EDUCATION	4613110010711000	6399	DMS502401 JINGO:MATH VOCA	26.98
3/27/2013	LARRY EALOMS	199336BB00191AAA	6216	2/25 CLG PARK MILEAGE	33.00
3/27/2013	LARRY EALOMS	199336BB00191AAA	6216	3/25 COLLEGE PARK	90.00
3/27/2013	ECOLAB	690981Z274899090	6399	ITEM # 11817 JET DRY 4/1	63.18
3/27/2013	ECOLAB	690981Z274899090	6399	ITEM # 17301 SOLITAIRE 4/	100.73
3/27/2013	ECOLAB	690981Z274899090	6399	ITEM # 17781 OASIS 2.5 GA	179.16
3/27/2013	ECOLAB	690981Z274899090	6399	ITEM # 13326 ULTRA KLENE	129.32
3/27/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 33916-3 \$50.00	50.00
3/27/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 33916-7 \$50.00	50.00
3/27/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 33916-8 \$50.00	50.00
3/27/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV# 33916-5 \$100.00	100.00
3/27/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 33916-4 \$50.00	50.00
3/27/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV# 33916-1 \$250.00	250.00
3/27/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 33916-2 \$50.00	50.00
3/27/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 33916-6 \$50.00	50.00
3/27/2013	EDUCATION SERVICE CENTER REGION 6	19932300202990CG	6411	REG K KOVACS154613	45.00
3/27/2013	AMBER EDWARDS	19931300109990CV	6411	F REIMB 3/5 HOUSTON	17.68
3/27/2013	AMBER EDWARDS	19931300109990CV	6411	M REIMB 3/5 HOUSTON	107.66
3/27/2013	EMPOWERING WRITERS.COM	2113130010424000	6411	NEKEATHA HODGE REG	224.00
3/27/2013	EMPOWERING WRITERS.COM	2113130010424000	6411	REBECCA GRIFFEY REG	299.00
3/27/2013	EMPOWERING WRITERS.COM	2113130010424000	6411	LAURIE KOPETSKY REG	299.00
3/27/2013	EMPOWERING WRITERS.COM	2113130010424000	6411	CECILIA VEGA REG	299.00
3/27/2013	EMPOWERING WRITERS.COM	2113130010424000	6411	RENATA RODARTE REG	299.00
3/27/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	19931100105110RP	6494	RENTAL FOR STUDENT TRANS	53.59
3/27/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD00399C03	6412	RENTAL OF MINIVANS FOR WI	96.10
3/27/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	19931100105110RP	6494	RENTAL FOR STUDENT TRANS	53.59
3/27/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993110011021033	6412	TRANSPORTATION TO BRYAN T	53.59
3/27/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD00399C03	6412	RENTAL OF MINIVANS FOR WI	60.78
3/27/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993110011021033	6412	TRANSPORTATION TO BRYAN T	82.29
3/27/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD00399C03	6412	RENTAL OF MINIVANS FOR WI	60.78
3/27/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00391AAA	6412	RENTAL OF SUV	113.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336SP00199C01	6412	VAN RENTAL FOR TFA STATE	243.11
3/27/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BW00191APS	6412	VEHICLE RENTAL - AMCHS- W	245.93
3/27/2013	ESC REGION 20	1993120000199001	6329	EBSCO HISTORY PACKAGE	696.25
3/27/2013	ESC REGION 20	690981LI74899090	6399	BRITANNICA ONLINE SCHOOL	390.00
3/27/2013	ESC REGION 20	690981LI74899090	6399	K-12 REFERENCE PUBLIC SCH	414.39
3/27/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$172.77	172.77
3/27/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV# 736516-A-1 \$208.47	208.47
3/27/2013	EYE ON MASTERY	199311MT00111001	6399	ALG 1-EOC TEACHER EDITION	39.00
3/27/2013	EYE ON MASTERY	199311MT00111001	6399	SHIPPING	3.12
3/27/2013	FCCLA LOCK BOX OPERATION	1993360000322038	6412	CONFERENCE REGISTRATION F	86.00
3/27/2013	FCCLA LOCK BOX OPERATION	1993360000322038	6412	STAR REGISTRATION FOR 1 S	22.00
3/27/2013	FIRST TO THE FINISH KIM AND MIKE	690981Z174899090	6639	ITEM # PRO100 EAGLE EYE P	6,899.00
3/27/2013	FIRST TO THE FINISH KIM AND MIKE	690981Z174899090	6639	EE035 250 FOOT DATA CABLE	100.00
3/27/2013	FIRST TO THE FINISH KIM AND MIKE	690981Z174899090	6639	ITEM # EE034 EE POE GIGAB	330.00
3/27/2013	FLINN SCIENTIFIC INC	1993110000122038	6399	AB1260 TEST/SHIPPING	321.62
3/27/2013	FLINN SCIENTIFIC INC	1993110000122038	6399	AB1093 FORCEPS, SPECIMEN,	81.00
3/27/2013	FLINN SCIENTIFIC INC	1993110000122038	6399	OB2096 BALANCE, 210X0.01	544.00
3/27/2013	FLINN SCIENTIFIC INC	1993110000122038	6399	GP9158 TEST TUBES WITH SC	40.50
3/27/2013	FLINN SCIENTIFIC INC	1993110000122038	6399	AP7080 GLOVES, NITRILE, D	79.25
3/27/2013	FLINN SCIENTIFIC INC	1993110000122038	6399	FB2028 TRAY, GEL STAINING	24.20
3/27/2013	FLINN SCIENTIFIC INC	1993110000122038	6397	AP5430 LABORATORY CART, S	269.30
3/27/2013	GREGORY FRASHURE	199336PW00391APS	6412.FE	REIMB GATESVILLE FEE	35.00
3/27/2013	MATT FRAZIER	199336TN00191AAA	6397	ACADEMY	399.98
3/27/2013	JESSICA GARDENHIRE	1993360000122038	6412	F ADV 4/11-13 DALLAS	108.00
3/27/2013	GESSNER ENGINEERING LLP	6909810074899091	6629	SURVEYING/PLATTING SERVIC	15,000.00
3/27/2013	GFOA	1993410074499044	6495	INVOICE# 0150017 - RENEWA	700.00
3/27/2013	RHIANNON GIBSON	1993	2181.20	LOST TXTBOOK REFUND	53.25
3/27/2013	GOPHER SPORT	4613360020299000	6399	GW47-112 RED 8.5" DIA 4 S	35.95
3/27/2013	GOPHER SPORT	4613360020299000	6399	GW62-525 MIKASA VSO 2000	39.50
3/27/2013	GOPHER SPORT	4613360020299000	6399	GW71-004 TACHIKARA PINK T	59.25
3/27/2013	GOPHER SPORT	4613360020299000	6399	GW60-052 GOPHER DEF BASKE	72.95
3/27/2013	GRAINGER PARTS INC	2403350010299000	6319	AXIAL FAN	155.63
3/27/2013	RHETT GRESHAM	199336BB00191AAA	6216	3/19 EPISCOPAL	90.00
3/27/2013	RHETT GRESHAM	199336BB00191AAA	6216	3/23 CONCORDIA	90.00
3/27/2013	JANET GROSS	2403000000100000	5751	ELLIOTT GROSS REF	16.20
3/27/2013	ALEX GUILLEN	199336CK00191AAA	6216	3/22 CONROE	50.00
3/27/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$4234.43	3,734.07
3/27/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # SLT, SLATE CHALK B	47.00
3/27/2013	HARRIS COUNTY TOLL ROAD AUTHORITY	199336GR00191AAA	6412	TOLL FEE - 3/7/13 INVOICE	36.25
3/27/2013	HARRIS COUNTY TOLL ROAD AUTHORITY	199336GR00191AAA	6412	TOLL FEE, 3/13/13	38.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	HEAVY DUTY BUS PARTS INC	1993340092299062	6319	# 80005	394.67
3/27/2013	MARTHA HENNESSEY	2403000000100000	5751	M.HENNESSEY REF	22.55
3/27/2013	HEWLETT PACKARD	6909810074899050	6399	TWO PAPER ROLLS AND FIVE	292.14
3/27/2013	WENDY HINES	199336GR00191AAA	6412	MEALS-AMCHS-G-TRACK	210.00
3/27/2013	HOBART SERVICE	2403350004199000	6319	MOTOR, 120V	699.48
3/27/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	210.00
3/27/2013	HOGAN'S TRUCKS UNLIMITED INC	1993510092699066	6319	INV # 21412 \$385.14	(385.14)
3/27/2013	HOGAN'S TRUCKS UNLIMITED INC	1993510092699066	6319	INV # 21412 \$385.14	385.14
3/27/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41833966.001 \$12.	12.73
3/27/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41829231.001 \$117	117.09
3/27/2013	CHAN HWANG	2403000010500000	5751	DANA PARK REFUND	127.40
3/27/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 338153 \$6.21	6.21
3/27/2013	INSECT LORE	2113110010224000	6399	ITEM # 550 ANTHILL REFILL	63.92
3/27/2013	INSECT LORE	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	12.99
3/27/2013	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1993410074399043	6299	INV 38205	854.10
3/27/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	8.70
3/27/2013	JACQUES TOYS & BOOKS	19931100107110PC	6399	CLASSROOM SUPPLIES	100.00
3/27/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	MISC CLASSROOM INTRUCTION	82.00
3/27/2013	JASON'S DELI	1993130099925033	6499	LUNCH FOR DUAL LANGUAGE T	335.94
3/27/2013	JASON'S DELI	1993130081199021	6499	INSTRUCTIONAL COACHES NTI	246.80
3/27/2013	JASON'S DELI	1993360000199C01	6499	3/22/13 INTERVIEW MTG	51.60
3/27/2013	ARTHUR R JONES IV	199336SO00391AAA	6216	3/19 ROYAL	35.00
3/27/2013	KAMICO INSTRUCTIONAL MEDIA INC	4043110020224000	6399	GG4MDD DETECTIVE DILEMMA	10.95
3/27/2013	KAMICO INSTRUCTIONAL MEDIA INC	4043110020224000	6399	GG5MMDG MONEY DOESN'T GRO	10.95
3/27/2013	KAMICO INSTRUCTIONAL MEDIA INC	4043110020224000	6399	GG5MMM2 MEASUREMENT MAZE	10.95
3/27/2013	KAMICO INSTRUCTIONAL MEDIA INC	4043110020224000	6399	GG3RFF FOOTBALL FRENZY	10.95
3/27/2013	KAMICO INSTRUCTIONAL MEDIA INC	4043110020224000	6399	GG4RCFA CANINE FACTS AND	10.95
3/27/2013	KAMICO INSTRUCTIONAL MEDIA INC	4043110020224000	6399	GG4RCC CAT CURIOSITIES	10.95
3/27/2013	KAMICO INSTRUCTIONAL MEDIA INC	4043110020224000	6399	GG5RDD DEFINITION DERBY	10.95
3/27/2013	KAMICO INSTRUCTIONAL MEDIA INC	4043110020224000	6399	GG6RTTR TO THE RACES	10.95
3/27/2013	KAMICO INSTRUCTIONAL MEDIA INC	4043110020224000	6399	GG3MSS2 SUPER SENTENCE	10.95
3/27/2013	KAMICO INSTRUCTIONAL MEDIA INC	4043110020224000	6399	GG4MDMY DON'T MISSTEP YOU	10.95
3/27/2013	ANTHONY KANEDY	199336BB00191AAA	6216	3/22 BRYAN	60.00
3/27/2013	STUART ANDREW KEOGH	199336SO00191APS	6412	MEALS-AMCHS-G-SOCCER PLAY	238.00
3/27/2013	STUART ANDREW KEOGH	199336SO00191APS	6412	MEALS-AMCHS-G-SOCCER PLAY	238.00
3/27/2013	STUART ANDREW KEOGH	199336SO00191APS	6412	MEALS-AMCHS-G-SOCCER PLAY	(238.00)
3/27/2013	MATT KRENEK	199336BB00191AAA	6216	3/23 CONCORDIA	90.00
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	LL469 PROBLEM SOLVING CU	26.00
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	FF804 MATH ACTIVITY STAT	49.99
3/27/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	LL469 PROBLEM SOLVING CU	3.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	FF890X MATH EQUIVALENCY	59.99
3/27/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	SHIPPING/DISCOUNT	20.99
3/27/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	AV335 ALL KINDS OF ANIMA	69.99
3/27/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	SHIPPING/DISCOUNT	3.75
3/27/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # HH940 BUILD AND LE	24.99
3/27/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	SHIPPING/DISCOUNT	8.97
3/27/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # DD691, CVC WORDWOR	39.99
3/27/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # PP255, RHYMING IS	24.99
3/27/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	JJ-698 WRITE AND PUBLISH	29.95
3/27/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	EE-590-X ROLL AND READ PH	59.95
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	DD764 COUNT & LINK ELEPH	19.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	EE498 GEOMETRIC SHAPES-	19.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	TH4530 PATTERN BLOCK AC	12.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LL459 GEOBOARD DESIGN C	24.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	JJ539 WRITE & WIPE ALPH	39.98
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	AC214 WIKKI STIX ALPHA	27.98
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	WT206 WED/DISCOUNT	26.60
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	WT207 WEDGITS DESIGN CA	6.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	FF957 3-SCENE CARD	14.99
3/27/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	LL-866 GIANT KID-SAFE STA	4.79
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LL407 HOW MUCH DOES IT	34.99
3/27/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	EE-639 HANDS ON PLACE VAL	29.95
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LL418 HOW MUCH DOES IT	34.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LL459 GEOBOARD DESIGN	24.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	HH967 POP AND ADD TO 2	26.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	FF762 SHAPE SORTING	24.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	TT425 SHAPES MATCH-UPS	9.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	HH516 FIND THE NUMBER C	29.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	HH223/SHIPPING/DISCOU	27.54
3/27/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	AA-997 BUILD A STORY FLIP	12.95
3/27/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # LL239, RILL-IN-THE	24.99
3/27/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	FF-461 EXPLORING GEOMETRY	39.95
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LC1340X NYLON BRISTLE P	17.98
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LC107 MAGNETIC DESIGNER	19.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LC108 PATTERN CARDS (M	6.99
3/27/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	RA 417 WORD BUILDING BL	29.99
3/27/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	LL-982 PLACE VALUE CARDS	24.95
3/27/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	TT-400 MASTERING MATH GAM	95.00
3/27/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	LL-295 FRACTION DISCOVERY	4.08
3/27/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # VR 308, TEMPERA BL	6.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	LEARNING SERVICES INTL INC-DBA	4613360004199000	6399	PO#13003778	253.50
3/27/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLL	126.00
3/27/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLL	(126.00)
3/27/2013	LONGHORN BUS SALES	1993340092299062	6319	114754*115036*114892	320.54
3/27/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#21284*21463*21467*21478*	642.28
3/27/2013	LYNNA LOVIETTE	1993130004299042	6411	M ADV 4/4-5 BEDFORD	211.79
3/27/2013	LYNNA LOVIETTE	1993130004299042	6411	F ADV 4/4-5 BEDFORD	36.00
3/27/2013	LOVING GUIDANCE INC	4613110010711000	6399	FBKIT FEELIING BUDDIES SE	250.00
3/27/2013	LOVING GUIDANCE INC	19933100107990PC	6399	FBKIT FEELIING BUDDIES SE	107.50
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	46.23
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	92.96
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	57.83
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	46.67
3/27/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 02607 \$79.50	79.50
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	33.55
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	209.77
3/27/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02816 \$41.26	41.26
3/27/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02864 \$194.56	194.56
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	207.24
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	207.19
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	41.60
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	64.80
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	55.51
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	38.09
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	92.79
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	52.06
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	74.40
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	84.59
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	26.40
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	45.97
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	41.58
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	49.37
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	22.13
3/27/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	39.00
3/27/2013	BILLY T LUCE	199336BB00191AAA	6411	M REIMB 3/12 WOODLAND	84.90
3/27/2013	BILLY T LUCE	199336BB00191AAA	6411	M REIMB 3/26 CONROE	71.65
3/27/2013	BILLY T LUCE	199336BB00191AAA	6411	F REIMB 3/7 BELVIEU	25.56
3/27/2013	BILLY T LUCE	199336BB00191AAA	6411	M REIMB 3/7 BELVIEU	140.63
3/27/2013	BILLY T LUCE	199336BB00191AAA	6412	MEALS SOPH. BASEBALL TEAM	140.00
3/27/2013	BILLY T LUCE	199336BB00191AAA	6412	MEALS SOPH. BASEBALL TEAM	140.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6399	ITEM # 4276 100' OPEN REE	21.50
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6399	ITEM # 4613A METAL MARKER	35.90
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 5234A REAL DEAL TH	290.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 4273 200' FIBERGLA	39.90
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 7445 OFFICIAL'S HE	34.95
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 4530 36" LJ/TJ PIT	199.80
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 8575 MIGHTY WRENCH	16.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 8052 POLE VAULT TR	89.95
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 3252P PURPLE SC505	168.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	FREIGHT	150.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 4559BL - BLACK BAT	28.95
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6399	ITEM # 9256S BAG OF 100-	39.98
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	FREIGHT	150.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # A115130 ALTIUS POL	252.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # A115115 ALTIUS POL	252.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM# A124120 ALTIUS POLE	250.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM #A124150 ALTIUS POLE	250.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # A129140 ALTIUS POL	272.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # A129160 ALTIUS POL	272.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # A139140 ALTIUS POL	333.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # A139160 ALTIUS POL	333.00
3/27/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # A124145 ALTIUS POL	250.00
3/27/2013	SARAH MANNING	199336ST00199C01	6412	F ADV 4/7-9 ARLINGTON	83.00
3/27/2013	DANIEL MARTINEZ	199336SO00391AAA	6216	3/19 ROYAL	50.00
3/27/2013	MOLLY MCDANIEL	1993130004299042	6411	F ADV 4/4-5 BEDFORD	36.00
3/27/2013	MCKINNEY SECURITY SYSTEMS LLC	199311VC00228002	6396	EXTERIOR CAMERA	1,170.00
3/27/2013	MCKINNEY SECURITY SYSTEMS LLC	199311LE00228002	6396	EXTERIOR CAMERA	1,170.00
3/27/2013	MCKINNEY SECURITY SYSTEMS LLC	199311TA00226002	6396	EXTERIOR CAMERA	1,170.00
3/27/2013	MCKINNEY SECURITY SYSTEMS LLC	690981TK74899090	6396	12 ADDITIONAL INDOOR SECU	15,000.00
3/27/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM CONSOL	252.00
3/27/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM CONSOL	252.00
3/27/2013	MINDWARE	2113110010224000	6399	ITEM # TC57017, COLOR COU	7.95
3/27/2013	MINDWARE	2113110010224000	6399	ITEM # TC56191, MYSTERY M	6.95
3/27/2013	MINDWARE	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	6.99
3/27/2013	MINDWARE	2113110010224000	6399	ITEM # TC56192, MYSTERY M	6.95
3/27/2013	VANESSA MITCHELL	199336FR00199C01	6399	REIMB OFFICE MAX	52.72
3/27/2013	MONOGRAMS & MORE	461311PE201990OW	6399	TSHIRTS FOR OAKWOOD BASKE	293.00
3/27/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	INV# \$53.62	53.62
3/27/2013	PLACIDA MORAN	2403350093299000	6499	REIMB KROGER	141.50
3/27/2013	PLACIDA MORAN	2403350093299000	6499	REIMB FEDEX	16.04

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	JOSH MUNSON	199336GR00391AAA	6411	REIMB T&F TECH REG	135.00
3/27/2013	VICKI MURPHY	1993130011021033	6411	F ADV 4/7-9 AUSTIN	79.00
3/27/2013	VICKI MURPHY	1993130011021033	6411	F ADV 4/7-9 AUSTIN	(79.00)
3/27/2013	MYERS TIRE SUPPLY COMPANY	1993340092299062	6319	#33432205 33403045 CREDIT	126.77
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	#333330*334008*334749*334	14.40
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	#333330*334008*334749*334	33.24
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	#333330*334008*334749*334	15.60
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	#333330*334008*334749*334	16.58
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	#333330*334008*334749*334	69.90
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	#333330*334008*334749*334	11.25
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	337093*337204*337482*3374	87.30
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	#333330*334008*334749*334	39.00
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	CREDIT 337062	(62.99)
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	#333330*334008*334749*334	13.98
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	#333330*334008*334749*334	14.25
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	#333330*334008*334749*334	57.53
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	#333330*334008*334749*334	70.00
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	CREDIT 337063	(104.96)
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	337093*337204*337482*3374	52.48
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	337093*337204*337482*3374	214.20
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	337093*337204*337482*3374	85.68
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	337093*337204*337482*3374	6.25
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	#333330*334008*334749*334	11.25
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	337093*337204*337482*3374	12.35
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	337093*337204*337482*3374	14.88
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	CREDIT 337482	(25.20)
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	337093*337204*337482*3374	225.00
3/27/2013	NAPA AUTO PARTS	1993340092299062	6319	337093*337204*337482*3374	25.20
3/27/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	63.65
3/27/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	102.46
3/27/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	32.58
3/27/2013	NASCO	19931100105110RP	6399	SAO1364M PAINTED LADY B	18.55
3/27/2013	NASCO	461311AR00111000	6399	ACRYLIC PAINT SETS	89.76
3/27/2013	NASCO	461311AR00111000	6399	WATER SOLUABLE PRINTING I	35.16
3/27/2013	NASCO	461311AR00111000	6399	SHARPENERS	42.80
3/27/2013	NASCO	461311AR00111000	6399	VINAL ERASERS	19.08
3/27/2013	NASCO	461311AR00111000	6399	GLUE- GALLON	8.28
3/27/2013	NASCO	461311AR00111000	6399	4B PENCILS (6PK)	23.76
3/27/2013	NASCO	461311AR00111000	6399	SULFITE PAPER 12 X 18 80#	119.76
3/27/2013	NASCO	461311AR00111000	6399	CHARCOAL	48.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	NASCO	19931100105110RP	6399	SB09759MB OWL PELLETS	35.06
3/27/2013	NASCO	461311AR00111000	6399	TEMPERA PAINT 2 (H) WHITE	30.96
3/27/2013	NASCO	461311AR00111000	6399	PENCILS	30.00
3/27/2013	NASCO	461311AR00111000	6399	CRYSTAL GLAZES (A), (B),	82.32
3/27/2013	NASCO	461311AR00111000	6399	ACRYLIC FLORESCENT (SET)	43.40
3/27/2013	NASCO	461311AR00111000	6399	RICE PAPER 18 X 30	16.64
3/27/2013	NASCO	461311AR00111000	6399	RICE PAPER 11 X 60	14.12
3/27/2013	NASCO	461311AR00111000	6399	GESSO	27.60
3/27/2013	NASCO	461311AR00111000	6399	SOFT WATERCLOR SETS	66.24
3/27/2013	NASCO	461311AR00111000	6399	WHITE POSTER BOARD	51.96
3/27/2013	NASCO	199311LA202110CG	6329	1506264L GRAPHIC SPIN: F	49.22
3/27/2013	NEWKS EXPRESS CAFE	1993130081199021	6499	INSTRUCTIONAL COACHES NTI	191.00
3/27/2013	OFFICE MAX CONTRACT INC	2113110010224000	6399	#58 CH L.GIVEN	91.74
3/27/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#59 KK A.ABSHIRE	146.88
3/27/2013	ROBERT ONDRASEK	199336GR00391AAA	6412	MEALS-CSHS-G-TRACK	42.00
3/27/2013	PEGGY OSBORNE CONSULTING	2553130081124000	6299	PROFESSIONAL DEVELOPMENT	960.00
3/27/2013	CATHERINE PARSİ	1993360000322038	6412	F ADV 4/11-13 DALLAS	90.00
3/27/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	SHIPPING	9.95
3/27/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	5504-66-07 BENIK PEDIATRI	18.63
3/27/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	A834-91 ROLYAN THUMB LOOP	25.38
3/27/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	5504-66-17 BENIK PEDIATRI	18.63
3/27/2013	PATTERSON MEDICAL SUPPLY INC	1993330088123031	6399	9292-94 THUMBDUCTION STRA	39.96
3/27/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4510954 PATIENT #	460.00
3/27/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4514856 PATIENT #	390.00
3/27/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM # 4510963 PATIENT	370.00
3/27/2013	INDEPENDENT GOLF RESEARCH CORP	690981Z174899090	6397	PRODUCT # 99000 DAVE PELZ	84.92
3/27/2013	INDEPENDENT GOLF RESEARCH CORP	690981Z174899090	6397	FEDEX HOME DELIVERY	9.20
3/27/2013	INDEPENDENT GOLF RESEARCH CORP	690981Z174899090	6397	PRODUCT # 85000 TEACHER P	50.92
3/27/2013	INDEPENDENT GOLF RESEARCH CORP	690981Z174899090	6397	PRODUCT # 87000 LAZRIMER	253.30
3/27/2013	INDEPENDENT GOLF RESEARCH CORP	690981Z174899090	6397	PRODUCT # 83720 PHONY HOL	57.64
3/27/2013	INDEPENDENT GOLF RESEARCH CORP	690981Z174899090	6397	PRODUCT # 81500 ELEVATED	67.84
3/27/2013	PIONEER MANUFACTURING COMPANY INC	1993510092599065	6319	INV # INV470840 \$704.00	704.00
3/27/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000226002	6269	MARCH LEASING INVOICE	104.00
3/27/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	199311002011100W	6269	MARCH RENTAL INVOICE	54.00
3/27/2013	MIKE PITTS	199336BB00191AAA	6216	3/22 BRYAN	60.00
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	P2711 MINI HOLE PUNCH	25.00
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	E6253 FANTA COLOR JR	29.95
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	TT151 MY SANDBOX	37.95
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	T4602 STRETCH MONKEY	31.80
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	W1226 SPYRO GRYRO	25.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	W0407 WATER WIZARD	39.90
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	W6642 NARROW RULED PAPER	42.95
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	M3326 JUMPZ	19.75
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	Q6401 RED 3.3LBS SOFTMEDS	119.60
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	T7086 JITTER ANIMAL FAMIL	37.90
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	Q1000 BALL VALVE TOOL	4.95
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	P2901 STRAWBERRY PICKER	19.00
3/27/2013	POCKET FULL OF THERAPY	2243210088123000	6399	SHIPPING	51.66
3/27/2013	KAYLA POE	1993360000122038	6412	F ADV 4/11-13 DALLAS	108.00
3/27/2013	POST OAK FLORIST	1993130000226002	6399	DELIVERY CHARGE	9.95
3/27/2013	POST OAK FLORIST	1993230000399003	6499	INVOICE 009643	109.95
3/27/2013	POST OAK FLORIST	1993130000226002	6399	PEACE LILY FOR LAURA SAND	65.00
3/27/2013	JASON R PRATT	199336ST00199C01	6412	F ADV 4/7-9 ARLINGTON	83.00
3/27/2013	PROGRESSIVE COMMERCIAL INC	199351NA82199061	6319	INV # 14791 \$458.00	458.00
3/27/2013	DOUGLAS STONEY PRYOR	199336SO00391AAA	6411	M REIMB 2/27 BRENHAM	47.07
3/27/2013	DOUGLAS STONEY PRYOR	199336SO00391APS	6412	MEALS-CSHS-G-SOCCER PLAYO	210.00
3/27/2013	JILLIAN READ	19931300201990OW	6411	F REIMB 2/13-17SANTON	155.00
3/27/2013	JILLIAN READ	19931300201990OW	6411	REIMB PARKING	80.00
3/27/2013	JILLIAN READ	19931300201990OW	6411	M REIMB 2/13-17SANTON	192.23
3/27/2013	JILLIAN READ	19931300201990OW	6411	REIMB TMEA REG	50.00
3/27/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	8.95
3/27/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ITEM # 153527ADJ, MY WRIT	37.76
3/27/2013	REALLY GOOD STUFF INC	2113110010124000	6399	304612CDL MAKE A WORD SO	12.99
3/27/2013	REALLY GOOD STUFF INC	2113110010124000	6399	143583CDL CHUNKS (GAME)	31.95
3/27/2013	REALLY GOOD STUFF INC	2113110010124000	6399	305284CDL WORD LIST BEAC	5.99
3/27/2013	REALLY GOOD STUFF INC	2113110010124000	6399	SHIPPING	10.95
3/27/2013	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6319	INV # 56124 \$71.10	71.10
3/27/2013	SAM REID	199336CK00191AAA	6216	3/22 CONROE	125.00
3/27/2013	ANDREA RICHARDS	2253310088123000	6411	M REIMB 2/20 HOUSTON	90.74
3/27/2013	ANDREA RICHARDS	2253310088123000	6411	F REIMB 2/20 HOUSTON	7.40
3/27/2013	ANDREA RICHARDS	2253310088123000	6411	F REIMB 2/28 AUSTIN	15.59
3/27/2013	CLARISSA RIEDEL	1993360000322038	6412	F ADV 4/11-13 DALLAS	83.00
3/27/2013	KENA RODMAN	2403000000100000	5751	K.RODMAN REFUND	24.40
3/27/2013	JOSE ARTURO RODRIGUEZ	199336CK00391AAA	6216	3/22 BRENHAM	35.00
3/27/2013	TRISHA ROPER	1993130010223031	6411	F REIMB 3/6-8 DALLAS	72.00
3/27/2013	RUSH BUS CENTERS	1993340092299062	6319	#91727300*91772962\	407.10
3/27/2013	STEFANO SALERNO	199336CK00191APS	6412	MEALS-AMCHS-B-SOCCER PLAY	210.00
3/27/2013	STEFANO SALERNO	199336CK00191APS	6412	MEALS-AMCHS-B-SOCCER PLAY	210.00
3/27/2013	SAM'S CLUB DIRECT	4613360020299000	6499	BURGER MEAL FOOD	351.16
3/27/2013	SAM'S CLUB DIRECT	19931100110110GP	6499	FOOD	79.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	SAM'S CLUB DIRECT	1993210081199021	6499	RUNNING PURCHASE ORDER	403.71
3/27/2013	SAM'S CLUB DIRECT	2053117610124000	6499	SNACKS	29.78
3/27/2013	SAM'S CLUB DIRECT	2053117610124000	6499	SNACKS	9.81
3/27/2013	SAM'S CLUB DIRECT	4613360004299000	6499	CONCESSION SUPPLIES FOR T	192.08
3/27/2013	SAM'S CLUB DIRECT	4613360020199000	6499	RPO FOR MONTHLY SUPPLIES	161.83
3/27/2013	SAM'S CLUB DIRECT	1993410081399024	6499	HAND CARRY	70.94
3/27/2013	SAM'S CLUB DIRECT	7143610089599000	6499	FOOD	29.91
3/27/2013	SAM'S CLUB DIRECT	4613230020299000	6499	FOOD SUPPLIES	7.50
3/27/2013	SAM'S CLUB DIRECT	211311PI10224000	6499	PO TO HAND CARRY TO SAM'S	126.52
3/27/2013	SAM'S CLUB DIRECT	1993530072699TTK	6399	***RUNNING PO***	156.26
3/27/2013	SAM'S CLUB DIRECT	2053117910124000	6399	SUPPLIES	56.81
3/27/2013	SAM'S CLUB DIRECT	19932300110990GP	6399	COFFEE MAKER	129.98
3/27/2013	SAM'S CLUB DIRECT	7143610089599000	6399	SUPPLIES	116.14
3/27/2013	SARGENT WELCH	690981Z474899090	6399	SCIENCE EQUIPMENT FOR CSH	26.10
3/27/2013	SARGENT WELCH	690981Z474899090	6399	SCIENCE EQUIPMENT FOR CSH	227.36
3/27/2013	SARGENT WELCH	690981Z474899090	6399	SCIENCE EQUIPMENT FOR CSH	561.39
3/27/2013	SCANTRON CORPORATION	19931100202110CG	6399	882-E SCANTRON FORM	359.70
3/27/2013	SCANTRON CORPORATION	19931100202110CG	6399	SHIPPING	16.46
3/27/2013	SCHOLASTIC TEACHING RESOURCES	1993110010524033	6399	978054548908/SHIPPING	315.01
3/27/2013	SCHOOL MATE	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	68.60
3/27/2013	SCHOOL MATE	19931100105110RP	6399	ELA NON-CUSTOM ELEM.	470.40
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1439838-030 EASE	46.71
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-077431-030 VINT	16.99
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-052157-030 PLAN	2.12
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1426323-030 GLUE	20.56
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-085048-030 SCI	21.24
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-082317-030 BIC	14.00
3/27/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-081666-030 TEACHER'S DE	76.45
3/27/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-081493-030 BOSTITCH ANT	53.10
3/27/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-023127-030 C-38 TAPE DI	17.95
3/27/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1354242-030 INVISIBLE T	25.48
3/27/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085332-030 1" RULED CH	48.30
3/27/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	351848 GLAZE GLOSS LG-52	11.98
3/27/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1447330 GLAZE STROKE & CO	5.08
3/27/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1367918 GLAZE TEACHERS PA	9.73
3/27/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	078664 PENCIL TICONDEROGA	21.58
3/27/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1390716 GLUE STICK XTREME	14.22
3/27/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1367908 GLAZE TEACHERS PA	9.73
3/27/2013	SCHOOL SPECIALTY INC	4613110010211000	6399	ITEM # 9-407127-705 SAFCO	147.04
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9061092-030 SWINGLINE STA	6.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9021861-030 OXFORD FOLDER	11.89
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9021810-030 OXFORD FOLDER	11.89
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9021807-030 OXFORD FOLDER	11.89
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9070332-030 PLASTIC TABS	2.74
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9075489-030 MOVING TAPE	14.35
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1329541-030 / SPACE PAL	3.05
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-373642-030 / GRAPE STAM	3.82
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1371320-030 / SKIN TONE	7.80
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1370867-030 / MAGENTA 1	24.64
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-084909-030 / RED STAMP	2.12
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-086995-030 / RECORDABLE	12.74
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-089122-030 / TWIST IN W	4.67
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-079594-030 / LIQUID PAP	4.24
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-072611-030 / RUBBER FIN	2.12
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-012825-030 / LINE DATER	3.39
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1329859-030 / 16 COLOR	5.32
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-084953-030 / COLOR CODE	2.54
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-084921-030 / 1X 2 5/8"	6.70
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1396659-030 / WHITE VEL	8.49
3/27/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-049251-030, .5 M	4.20
3/27/2013	SCHOOL SPECIALTY INC	1993110004111041	6397	QUATATION # 2013000908	1,489.00
3/27/2013	SCHOOL SPECIALTY INC	19931100104110SV	6397	9-1323135-030 KINCAID ATO	132.56
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91398695-030 PILOT GEL RO	7.64
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9084909-030 STAMP PAD - R	2.12
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9084907-030 STAMP PAD - B	0.39
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9084908-030 STAMP PAD - G	2.12
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9075636-030 LABELS	10.87
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9075642-030 LABELS	10.87
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9015741-030 FILE FOLDERS	8.49
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91329510-030 STAR NAMEPLA	2.97
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9085819-030 CREATIVITY ST	5.07
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9085846-030 WIGGLE EYES	4.56
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9237635-030 FUN! GRADER P	4.58
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91370902-030 FUN! SEASONA	4.58
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91334980-030 DOTS ON BLAC	3.90
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9384791-030 BIRTHDAY CROW	9.34
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9217365-030 INK PAD - BLU	4.24
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9006465-030 RAINBOW SENTE	3.14
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91319021-030 ASSORTED COL	29.74
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9081454-030 GLUE STICKS	9.87

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91400601-030 ROYAL CROWNS	10.19
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9069635-030 FUN! SEASONAL	4.58
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91334983-030 DOTS ON BLAC	4.50
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9005049-030 POST ITS	14.35
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9364482-030 INK PAD - GRE	4.24
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91390568-030 SCOTCH TAPE	14.35
3/27/2013	SCHOOL SPECIALTY INC	4043110020224000	6399	9-077698-030 SPECTRUM MAT	84.90
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9247978-030 HYPER CARD ST	9.77
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9227067-030 FUN! SEASONAL	4.58
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9373661-030 STAMPS - NOTE	16.57
3/27/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91309824-030 MAGNETIC MAR	5.09
3/27/2013	SCHOOL SPECIALTY INC	690981AR74899090	6397	CART # 7772815975 - ART S	1,022.92
3/27/2013	SCHOOL SPECIALTY INC	690981Z274899090	6397	CART # 7773783720 - JULIE	67.46
3/27/2013	SCHOOL SPECIALTY INC	690981SS74899090	6397	CART # 7773168406 SOCIAL	76.40
3/27/2013	SCHOOL SPECIALTY INC	690981SS74899090	6399	CART # 7773168406 SOCIAL	86.64
3/27/2013	SCHOOL SPECIALTY INC	690981MT74899090	6399	INVOICE 308101523294	477.96
3/27/2013	SCHOOL SPECIALTY INC	690981Z274899090	6397	PRODUCT # 1302551 COMPUTE	345.80
3/27/2013	SCHOOL SPECIALTY INC	690981Z274899090	6397	PRODUCT # 1302553 COMPUTE	1,723.50
3/27/2013	SCHOOL SPECIALTY INC	690981Z274899090	6397	PRODUCT # 1302552 COMPUTE	3,087.00
3/27/2013	SCHOOL SPECIALTY INC	690981Z274899090	6397	PRODUCT # 0000033238 CHAI	876.70
3/27/2013	SCHOOL SPECIALTY INC	690981Z274899090	6397	TABLE ACCESSORY BRAAWNY C	798.80
3/27/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # 1306405800 \$286.70	286.70
3/27/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # 1306405801 \$36.30	36.30
3/27/2013	SIGN PRO INC	1993510092699066	6319	INV # 20700 \$67.25	67.25
3/27/2013	MELANIE SMADI	199336SO00391AAA	6216	3/19 ROYAL	35.00
3/27/2013	NATALIE SMADI	199336SO00191AAA	6216	3/19 OAK RIDGE	80.00
3/27/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	2LA151001 RW1 SPELL & WRI	87.00
3/27/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	148831 K-BLENDING CARDS	40.00
3/27/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	2LA118447 READ WELL PLUS	562.00
3/27/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	2LA130868 READ WELL PLUS	338.00
3/27/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	131406 RW1 BLEND CARDS	90.00
3/27/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	2LA185148 RWI COMPOSITION	232.00
3/27/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	SHIPPING	217.00
3/27/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	2LA262271 RW2 SPELLING/WR	228.00
3/27/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	2LA306309 RW2 MY ACTIVITY	360.00
3/27/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	131414 RW1 SOUND/WORD CAR	51.00
3/27/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	2LA306237 RWK MY ACTIVITY	182.00
3/27/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	INV 290808	311.51
3/27/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	INV 292140	663.30
3/27/2013	PAMELA DEANN SPRINGER	1993130020123031	6411	F REIMB 3/6-9 DALLAS	108.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	STAGELIGHT INC	690981Z774899090	6397	ITEM # SLADEFMP- ADAPTER	250.00
3/27/2013	STAGELIGHT INC	690981Z774899090	6397	UIL KIT- INVOICE NUMBER S	1,999.00
3/27/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	INV # 3584 \$250.00	250.00
3/27/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	INV # 3583 \$250.00	250.00
3/27/2013	STANDARD COFFEE SERVICE COMPANY INC	4613360010999000	6499	TICKET 130846755019	33.94
3/27/2013	LESLIE STANTON	1993360000122038	6412	REIMB GAS HOUSTON 3/7	51.92
3/27/2013	KYLE STEWART	199336BR00391AAA	6412	MEALS BOYS TRACK COLLEGE	378.00
3/27/2013	ED STRICKER	199336CT00391AAA	6412	MEALS TENNIS TEAM COLLEGE	504.00
3/27/2013	SUMMIT PROFESSIONAL EDUCATION	2243310088123000	6411	JENNIFER HALLING REG	338.00
3/27/2013	SUMMIT PROFESSIONAL EDUCATION	2243310088123000	6411	REG BROOKE HYMAN	338.00
3/27/2013	TARGET STORES	1993530072699TTK	6399	SUPPLIES	363.82
3/27/2013	TEACHER'S DISCOVERY	2113110010224000	6399	AB2728 BILINGUAL READING	29.98
3/27/2013	TEACHER'S DISCOVERY	2113110010224000	6399	AB2727 BILINGUAL READING	29.98
3/27/2013	TEACHER'S DISCOVERY	2113110010224000	6399	SHIPPING AND HANDLING 12%	19.90
3/27/2013	TEACHER'S DISCOVERY	2113110010224000	6399	AG603 SPANISH ZINGO GAME	19.95
3/27/2013	TEACHER'S DISCOVERY	2113110010224000	6399	AB2726 BILINGUAL READING	27.98
3/27/2013	TEACHER'S DISCOVERY	2113110010224000	6399	AB2730 BILINGUAL BOOK OF	29.95
3/27/2013	TEACHER'S DISCOVERY	2113110010224000	6399	AB2725 BILINGUAL READING	27.98
3/27/2013	MIKE TERRAL	199336GG00191AAA	6412.FE	REIMB RAVENS NEST	116.00
3/27/2013	TEXAS ASSN FOR GIFTED & TALENTED	2113210081124000	6495	ROBIN OBERG GT DUES	55.00
3/27/2013	TEXAS COMMERCIAL WASTE	1993510004199068	6255	RECYCLING STATEMENT ENDIN	50.00
3/27/2013	TEXAS COMMERCIAL WASTE	1993510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
3/27/2013	TEXAS COMMERCIAL WASTE	1993510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
3/27/2013	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	25.00
3/27/2013	TEXAS COMMERCIAL WASTE	1993510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
3/27/2013	TEXAS COMMERCIAL WASTE	1993510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
3/27/2013	TEXAS COMMERCIAL WASTE	1993510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
3/27/2013	TEXAS COMMERCIAL WASTE	1993510010899068	6255	RECYCLING STATEMENT ENDIN	25.00
3/27/2013	TEXAS COMMERCIAL WASTE	1993510000399068	6255	RECYCLING STATEMENT ENDIN	50.00
3/27/2013	TEXAS COMMERCIAL WASTE	1993510004299068	6255	RECYCLING STATEMENT ENDIN	50.00
3/27/2013	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	100.00
3/27/2013	TEXAS COMMERCIAL WASTE	1993510000399068	6255	RECYCLING STATEMENT ENDIN	25.00
3/27/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300102990CH	6396	ITEM # TWC-1-KW6	102.08
3/27/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300102990CH	6396	ITEM # TK-3300, KENWOOD R	229.85
3/27/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300102990CH	6396	ESTIMATED SHIPPING/HANDLI	6.40
3/27/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993230000226002	6396	FREIGHT	0.89
3/27/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300102990CH	6396	ESTIMATED SHIPPING/HANDLI	3.06
3/27/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993230000226002	6396	MOTOROLA CP100 BATT, 1500	22.40
3/27/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993340092299062	6248	#13267	162.50
3/27/2013	TEXAS SCHOOL ADMIN LEGAL DIGEST	19932300104990SV	6411	JOSH HATFIELD REG	185.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	TEXAS SCHOOL ADMIN LEGAL DIGEST	19932300104990SV	6411	KRISTIANA HAMILTON RE	185.00
3/27/2013	TEXAS TOLLWAYS	199336SB00191AAA	6412	TOLL FEE - ACCT# 24190556	1.36
3/27/2013	TEXAS TOLLWAYS	199336SB00191AAA	6412	TOLL FEE - ACCT# 24190556	1.36
3/27/2013	TEXAS TOLLWAYS	199336SB00191AAA	6412	TOLL FEE - ACCT# 24190556	1.15
3/27/2013	TEXAS TOLLWAYS	199336SB00191AAA	6412	TOLL FEE - ACCT# 24190556	2.25
3/27/2013	TELVA KESLER	1993510092499064	6319	INV # \$7747.25	7,747.25
3/27/2013	CHRISTOPHER TONDRE	1993360000122038	6412	F ADV 4/6-8 KERVILLE	90.00
3/27/2013	TOPS PRINTING INC	7143610089599000	6399	PURCHASE INCIDENT FORMS	186.20
3/27/2013	TWO LITTLE HANDS PRODUCTIONS	1993110011023031	6399	SKU: 823860000801 SIGNING	249.95
3/27/2013	UIL MUSIC REGION 8	199336CH00199C01	6412	ENTRY FEES FOR MIXED CHOR	345.00
3/27/2013	UIL MUSIC REGION 8	199336CH00199C01	6412	ENTRY FEES FOR TENOR/BASS	345.00
3/27/2013	UIL MUSIC REGION 8	199336CH00199C01	6412	ENTRY FEES FOR TREBLE CHO	345.00
3/27/2013	UIL MUSIC REGION 8	199336CH00199C01	6412	ENTRY FEES FOR TREBLE CHO	345.00
3/27/2013	UIL STATE MUSIC OFFICE	199336CH00199C01	6412	ENTRY FEES FOR 31 ENSEMBL	232.50
3/27/2013	UIL STATE MUSIC OFFICE	199336CH00199C01	6412	ENTRY FEES FOR 25 SOLOS	375.00
3/27/2013	UNITED PARCEL SERVICE	690981Z274899089	6397	SHIPPING FEE FOR PO 00385	116.50
3/27/2013	UNIVERSITY OF TEXAS AT AUSTIN	199336GR00191AAA	6412.FE	ENTRY-AMCHS-G-TRACK	180.00
3/27/2013	UNIVERSITY OF TEXAS AT AUSTIN	199336GR00391AAA	6412.FE	ENTRY-CSHS-G-TRACK	20.00
3/27/2013	US SCHOOL SUPPLIES	19931100109110CV	6399	SHIPPING	26.00
3/27/2013	US SCHOOL SUPPLIES	19931100109110CV	6399	C1964 CUSTOM IMPRINTED Z	253.70
3/27/2013	VERIZON BUSINESS	1993510074899TTK	6256	INV 63974499 ID Y2690	450.02
3/27/2013	VERIZON SOUTHWEST	1993510074899TTK	6256	FEB. 1054162883472432	7,663.81
3/27/2013	CHRISTA WADE	2243310088123000	6411	M REIMB 3/6-9 DALLAS	214.23
3/27/2013	CHRISTA WADE	2243310088123000	6411	F REIMB 3/6-9 DALLAS	83.28
3/27/2013	WALMART COMMUNITY/GEMB	19932300104990SV	6499	#81 SV RENAE RAINS	22.20
3/27/2013	WALMART COMMUNITY/GEMB	199311TA00226002	6499	#13 ALC LAURIE RATH	98.08
3/27/2013	WALMART COMMUNITY/GEMB	1993230000226002	6499	#13 ALC KRISTEN TAYLOR	76.22
3/27/2013	WALMART COMMUNITY/GEMB	2053117710924000	6499	#75 CV JULIE HAMILTON	7.66
3/27/2013	WALMART COMMUNITY/GEMB	2053117810124000	6499	#53 SK GABBY MOON	9.22
3/27/2013	WALMART COMMUNITY/GEMB	1993210088123031	6499	#12 SPED HELEN ROSSON	103.86
3/27/2013	WALMART COMMUNITY/GEMB	2053117810124000	6499	#53 SK GABBY MOON	10.88
3/27/2013	WALMART COMMUNITY/GEMB	2053117710924000	6499	#75 CV JULIE HAMILTON	58.40
3/27/2013	WALMART COMMUNITY/GEMB	2053117810124000	6499	#53 SK GABBY MOON	5.48
3/27/2013	WALMART COMMUNITY/GEMB	2053327810124000	6499	#14 SK BRENDA GUILLEN	78.54
3/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#06 AMCHS KRISTEN BOWMAN	77.96
3/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#06 AMCHS KRISTEN BOWMAN	69.64
3/27/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6499	#45 RP SABRINA HEATON	52.82
3/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#44 AMCHS KRISTEN BOWMAN	86.90
3/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#44 AMCHS KRISTEN BOWMAN	32.39
3/27/2013	WALMART COMMUNITY/GEMB	4613360020299000	6499	#32 CG JAN DECOSTE	8.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	WALMART COMMUNITY/GEMB	2053117811024000	6499	#25 GP MARGENE HARRISON	21.28
3/27/2013	WALMART COMMUNITY/GEMB	2403350010299000	6349	#48 CN LAURA YOUNG	159.00
3/27/2013	WALMART COMMUNITY/GEMB	2403350010599000	6349	#48 CN LAURA YOUNG	139.00
3/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#44 AMCHS KRISTEN BOWMAN	32.55
3/27/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#44 AMCHS KRISTEN BOWMAN	16.89
3/27/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#45 RP SABRINA HEATON	73.53
3/27/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#47 SV R.RODARTE	75.12
3/27/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#48 SV CHELSEA CONN	29.68
3/27/2013	WALMART COMMUNITY/GEMB	19931100107110PC	6399	#49 PC JAY GASPAR	56.15
3/27/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#50 RP LISA BRISTER	81.79
3/27/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#16 SK SHEILA HIGHTOWER	79.17
3/27/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#51 HDST BEN DILLION	35.64
3/27/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#51 HDST BEN DILLION	18.80
3/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#52 CATE JANET PETERSON	42.69
3/27/2013	WALMART COMMUNITY/GEMB	1993210081199021	6399	#15 C&I JANNA GOODLETT	69.39
3/27/2013	WALMART COMMUNITY/GEMB	2053327810124000	6399	#14 SK BRENDA GUILLEN	47.80
3/27/2013	WALMART COMMUNITY/GEMB	1993110010524033	6399	#53 RP CHERYL WESTERVELT	80.86
3/27/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#54 RP CAROLE WELDON	201.51
3/27/2013	WALMART COMMUNITY/GEMB	205333HE811240EH	6399	#55 EHS CHRISTY TUCKER	58.02
3/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CT K.POE	99.26
3/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	34.41
3/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	84.29
3/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#38 KK GARDNER	154.20
3/27/2013	WALMART COMMUNITY/GEMB	1993230000226002	6399	#13 ALC KRISTEN TAYLOR	6.00
3/27/2013	WALMART COMMUNITY/GEMB	1993230000226002	6399	#13 ALC KRISTEN TAYLOR	60.37
3/27/2013	WALMART COMMUNITY/GEMB	199311VC00228002	6399	#13 ALC KRISTEN TAYLOR	21.62
3/27/2013	WALMART COMMUNITY/GEMB	199311LE00228002	6399	#13 ALC KRISTEN TAYLOR	28.16
3/27/2013	WALMART COMMUNITY/GEMB	1993110020223031	6399	#12 SPED HELEN ROSSON	25.96
3/27/2013	WALMART COMMUNITY/GEMB	1993110010123031	6399	#11 SK ASHLIN BROWN	16.47
3/27/2013	WALMART COMMUNITY/GEMB	1993110004111041	6399	#10 CSMS MOLLIE BINION	61.14
3/27/2013	WALMART COMMUNITY/GEMB	205333HE811240EH	6399	#55 EHS CHRISTY TUCKER	212.74
3/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#56 CATE BARBARA KLEIN	36.26
3/27/2013	WALMART COMMUNITY/GEMB	19931100107110PC	6399	#57 PC ROSE ANN EDELMON	100.00
3/27/2013	WALMART COMMUNITY/GEMB	1993110010523031	6399	#59 RP KARI GRAY	86.65
3/27/2013	WALMART COMMUNITY/GEMB	1993110010523031	6399	#60 RP ANDREA RICHARDS	45.25
3/27/2013	WALMART COMMUNITY/GEMB	1993330088123031	6399	#62 SPED WENDY FRAMSTED	37.79
3/27/2013	WALMART COMMUNITY/GEMB	1993330088123031	6399	#62 SPED WENDY FRAMSTED	167.81
3/27/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#63 SPED COREY SCOTT	73.54
3/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	130.89
3/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR CATE- AG C	225.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	WALMART COMMUNITY/GEMB	2403350000199000	6399	#64 CN P.MORAN	25.61
3/27/2013	WALMART COMMUNITY/GEMB	2403350000399000	6399	#64 CN P.MORAN	8.59
3/27/2013	WALMART COMMUNITY/GEMB	24033500004199000	6399	#64 CN P.MORAN	9.29
3/27/2013	WALMART COMMUNITY/GEMB	24033500004299000	6399	#64 CN P.MORAN	9.87
3/27/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#39 OW LAUREN WILLIAMS	97.88
3/27/2013	WALMART COMMUNITY/GEMB	19933300004199041	6399	#10 CSMS MOLLIE BINION	17.89
3/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	38.50
3/27/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#09 OW KRISTAL FLOYD	99.90
3/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#08 CATE LESLIE STANTON	58.27
3/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#08 CATE LESLIE STANTON	139.79
3/27/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#07 AMCHS JENNIFER YEARY	82.80
3/27/2013	WALMART COMMUNITY/GEMB	1993110000111001	6399	#06 AMCHS KRISTEN BOWMAN	25.68
3/27/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#05 SK MARINA RODRIGUEZ	93.55
3/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	42.35
3/27/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	27.29
3/27/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#02 SV T.SAMUELSON	36.62
3/27/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#01 SK ERIN SUPAK	28.88
3/27/2013	WALMART COMMUNITY/GEMB	2403350010199000	6399	#64 CN P.MORAN	6.58
3/27/2013	WALMART COMMUNITY/GEMB	2403350010299000	6399	#64 CN P.MORAN	7.87
3/27/2013	WALMART COMMUNITY/GEMB	199311002011100W	6399	#35 OW HEIDI AMESTOY	81.00
3/27/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#34 SK L.DYSON	8.97
3/27/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#34 SK L.DYSON	57.27
3/27/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#34 SK L.DYSON	78.85
3/27/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#33 SV MARCIA LUCE	1.19
3/27/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#33 SV MARCIA LUCE	118.34
3/27/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#30 CV JULIE HAMILTON	5.99
3/27/2013	WALMART COMMUNITY/GEMB	2403350010499000	6399	#64 CN P.MORAN	7.29
3/27/2013	WALMART COMMUNITY/GEMB	2403350010599000	6399	#64 CN P.MORAN	27.23
3/27/2013	WALMART COMMUNITY/GEMB	2403350010799000	6399	#64 CN P.MORAN	6.84
3/27/2013	WALMART COMMUNITY/GEMB	2403350010899000	6399	#64 CN P.MORAN	7.23
3/27/2013	WALMART COMMUNITY/GEMB	2403350010999000	6399	#64 CN P.MORAN	6.97
3/27/2013	WALMART COMMUNITY/GEMB	2403350011099000	6399	#64 CN P.MORAN	21.32
3/27/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#30 CV JULIE HAMILTON	32.05
3/27/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#29 RP SHERRY CHASE	50.96
3/27/2013	WALMART COMMUNITY/GEMB	1993410070199080	6399	#99 SUP B.FRENCH	178.26
3/27/2013	WALMART COMMUNITY/GEMB	2403350020199000	6399	#64 CN P.MORAN	9.03
3/27/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#27 SV ANGELINA HAWKINS	54.12
3/27/2013	WALMART COMMUNITY/GEMB	1993110010525033	6399	#26 RP EILEEN BASKETT	25.46
3/27/2013	WALMART COMMUNITY/GEMB	2403350020299000	6399	#64 CN P.MORAN	21.83
3/27/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#74 SPED STACY EDWARDS	22.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#74 SPED STACY EDWARDS	60.41
3/27/2013	WALMART COMMUNITY/GEMB	1993110000331033	6399	#76 CSHS LINDSEY GREEN	83.28
3/27/2013	WALMART COMMUNITY/GEMB	2053320011024000	6399	#79 HDST JANET DAVIS	38.00
3/27/2013	WALMART COMMUNITY/GEMB	19932300104990SV	6399	#81 SV RENAE RAINS	51.68
3/27/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#82 SK AMANDA CARDONA	40.29
3/27/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#82 SK AMANDA CARDONA	14.24
3/27/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#83 AMCHS SHANNON WARHOL	65.37
3/27/2013	WALMART COMMUNITY/GEMB	19931100201110OW	6399	#84 OW RHONDA FLASOWSKI	69.99
3/27/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#85 RP KELLY MCGRATH	40.00
3/27/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#86 SV MARCIA LUCE	77.96
3/27/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#86 SV MARCIA LUCE	13.60
3/27/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#86 MARCIA LUCE	94.13
3/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#87 KK CHAD GARDNER	138.09
3/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#87 KK CHAD GARDNER	120.27
3/27/2013	WALMART COMMUNITY/GEMB	19931100102110CH	6399	#88 CH LORI REISMEIER	248.50
3/27/2013	WALMART COMMUNITY/GEMB	1993110010523031	6399	#92 RP KARI GRAY	71.45
3/27/2013	WALMART COMMUNITY/GEMB	2053130081124000	6399	#93 HDST REBEKAH FORBES	110.38
3/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#94 CATE BARBARA KLEIN	83.68
3/27/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#95 CV KENDRA GILPATRICK	77.87
3/27/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#96 RP LEAANN TATE	64.79
3/27/2013	WALMART COMMUNITY/GEMB	2053117811024000	6399	#25 GP MARGENE HARRISON	147.67
3/27/2013	WALMART COMMUNITY/GEMB	1993110010823031	6399	#24 FR KOURTNEY MANGHAM	67.95
3/27/2013	WALMART COMMUNITY/GEMB	1993110004223031	6399	#22 AMCMS PAM NORWOOD	575.27
3/27/2013	WALMART COMMUNITY/GEMB	1993330000199001	6399	#21 AMCHS BRENDA MCKAY	70.26
3/27/2013	WALMART COMMUNITY/GEMB	1993110004123031	6399	#20 CSMS BECKY VIELMA	172.65
3/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#19 KK ALLY ABSHIRE	48.63
3/27/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#19 KK ALLY ABSHIRE	15.52
3/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#18 CT J.TEMPLETON	78.55
3/27/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#18 CT J.TEMPLETON	76.94
3/27/2013	WALMART COMMUNITY/GEMB	19933300110990GP	6399	#17 GP DIANNE DUSOLD	43.84
3/27/2013	WALMART COMMUNITY/GEMB	199336FR00399C03	6399	#40 CSHS R.COSTENBADER	41.16
3/27/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#96 SV LEAANN TATE	39.75
3/27/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#98 RP SABRINA HEATON	198.55
3/27/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE# 414898 - AMELIA	382.50
3/27/2013	WALSH ANDERSON GALLEGOS GREEN	1993360000191AAA	6211	INVOICE# 414897 - CHEER C	382.50
3/27/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 414896 - PORRATA	351.00
3/27/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 414895 - TERRY R	306.00
3/27/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 414894 - GENERAL	1,785.00
3/27/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE#414901 - RFQ ACHI	836.50
3/27/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 414899 - MUSTON	331.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
3/27/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE# 414900 - CORNELI	2,031.64
3/27/2013	WARD'S NATURAL SCIENCE EST INC	1993110000122038	6399	SHIPPING	15.91
3/27/2013	WARD'S NATURAL SCIENCE EST INC	1993110000122038	6399	BIO-RAD PGLO BACTERIAL TR	99.99
3/27/2013	WELLS FARGO BANK	5993710099999000	6599	TAX SCHOOL BUILDING 2004	400.00
3/27/2013	WEST MUSIC COMPANY INC	19931100110110GP	6399	841367, WHY MOSQUITOES BU	29.95
3/27/2013	WEST MUSIC COMPANY INC	19931100110110GP	6399	200403 BOOMWHACKERS OC8G	7.50
3/27/2013	WEST MUSIC COMPANY INC	19931100110110GP	6399	839883, GAMEPLAN KINDERGA	105.00
3/27/2013	WEST MUSIC COMPANY INC	19931100110110GP	6399	354024 KALA US-1 FOLD UP	17.00
3/27/2013	WEST MUSIC COMPANY INC	19931100110110GP	6399	852342 RHYTHM STICKS ROCK	15.95
3/27/2013	WEST MUSIC COMPANY INC	19931100110110GP	6399	451428 TROPHY 1875 STERIS	17.55
3/27/2013	WEST MUSIC COMPANY INC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	30.85
3/27/2013	WEST MUSIC COMPANY INC	19931100110110GP	6399	200346 BOOMWHACKERS BWDG	19.95
3/27/2013	WEST MUSIC COMPANY INC	19931100110110GP	6399	550060, GAMEPLAN GRADE 1	110.00
3/27/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE# 103333 - HAUPT T	1,291.90
3/27/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE#103334 - ILA AGGI	150.00
3/27/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE# 103335 - PROJECT	750.00
3/27/2013	STEVE WILLIAMSON	199336BD00199C01	6299	CLINICIAN FOR SYMPHONIC B	300.00
3/27/2013	STEVE WILLIAMSON	199336BD00199C01	6299	TRAVEL EXPENSE- MILEAGE	101.70
3/27/2013	XEROX CORP	19931100107110PC	6269	PC FEB. BASE	441.16
3/27/2013	JOHN YEARY	199336BB00191AAA	6412	MEALS JV BASEBALL TEAM	154.00
3/27/2013	JOHN YEARY	199336BB00191AAA	6412	MEALS JV BASEBALL TEAM	154.00
3/27/2013	KAREN YOUNGBLOOD	1993130010423031	6411	F REIMB 3/6-8 DALLAS	72.00
3/27/2013	LINDSAY ZAHN	199336ST00199C01	6412	F ADV 4/7-9 ARLINGTON	83.00
4/3/2013	ACCUCUT	2113110010124000	6399	SHIPPING	35.00
4/3/2013	ACCUCUT	2113110010124000	6399	HAPPY DAYS 4" UPPERCASE (	344.00
4/3/2013	ACCUCUT	2113110010124000	6399	HAPPY DAYS 4" NUMBERS (10	100.00
4/3/2013	ACCUCUT	2113110010124000	6399	HAPPY DAYS 4" LOWERCASE (	324.00
4/3/2013	CHIHARU ALLEN	2243310088123000	6411	F REIMB 3/27 HOUSTON	16.90
4/3/2013	ALLISON ENTERPRISE INC	1993510092599065	6319	INV # 98723 \$2210.61	2,210.61
4/3/2013	MP TEXAS PROPERTIES	1993530072699TTK	6299	APRIL RENT	180.00
4/3/2013	AMERICAN HEALTHCARE INSTITUTE	19933300202990CG	6411	LISA NORMAN REG	399.00
4/3/2013	AMERICAN TIRE DISTRIBUTORS INC	1993510092599065	6319	INV # S033419538 \$417.44	417.44
4/3/2013	ERNEST ALVIN AMMON	199336CH00399C03	6499	TUNING OF CHOIR PIANOS	400.00
4/3/2013	ARMSTRONG REPAIR CENTER INC	2403350004199000	6319	STEAMER	86.00
4/3/2013	ARMSTRONG REPAIR CENTER INC	2403350010499000	6319	SWITCH, PRESSURE AFT	227.80
4/3/2013	ARTS COUNCIL OF BRAZOS VALLEY	4613110010811000	6399	DONATIONS FOR THE "SOUP B	690.00
4/3/2013	ATMOS ENERGY	2403510020299000	6258	MAR.-0442569-9	5.72
4/3/2013	ATMOS ENERGY	1993510020299068	6258	MAR.-0442569-9	191.62
4/3/2013	ATMOS ENERGY	1993510000199068	6258	MAR.-0479073-7	1,117.08
4/3/2013	ATMOS ENERGY	2403510000199000	6258	MAR.-0479073-7	15.86

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	ATMOS ENERGY	1993510000199068	6258	MAR.-0479074-5	116.20
4/3/2013	ATMOS ENERGY	1993510092599065	6258	MAR.-0479076-1	620.53
4/3/2013	ATMOS ENERGY	2403510010599000	6258	MAR.-0479077-9	9.35
4/3/2013	ATMOS ENERGY	1993510010599068	6258	MAR.-0479077-9	364.56
4/3/2013	ATMOS ENERGY	1993510074899068	6258	MAR.-0551756-0	40.48
4/3/2013	ATMOS ENERGY	2403510010199000	6258	MAR.-0718683-4	2.34
4/3/2013	ATMOS ENERGY	1993510010199068	6258	MAR.-0718683-4	87.61
4/3/2013	ATMOS ENERGY	1993510010199068	6258	MAR.-0718684-2	166.29
4/3/2013	ATMOS ENERGY	2403510010199000	6258	MAR.-0718684-2	4.44
4/3/2013	ATMOS ENERGY	2403510004199000	6258	MAR.-0718686-8	2,270.98
4/3/2013	ATMOS ENERGY	1993510004199068	6258	MAR.-0718686-8	8.96
4/3/2013	ATMOS ENERGY	20535100811240EH	6258	MAR.-0810250-8	49.10
4/3/2013	ATMOS ENERGY	2403510020199000	6258	MAR.-0852536-2	6.01
4/3/2013	ATMOS ENERGY	1993510020199068	6258	MAR.-0852536-2	216.46
4/3/2013	ATMOS ENERGY	2403510004299000	6258	MAR.-0852537-0	10.04
4/3/2013	ATMOS ENERGY	1993510004299068	6258	MAR.-0852537-0	348.49
4/3/2013	ATMOS ENERGY	1993510020199068	6258	MAR.-0852538-8	2.20
4/3/2013	ATMOS ENERGY	2403510020199000	6258	MAR.-0852538-8	79.17
4/3/2013	ATMOS ENERGY	1993510010499068	6258	MAR.-0852540-3	153.84
4/3/2013	ATMOS ENERGY	2403510010499000	6258	MAR.-0852540-3	5.41
4/3/2013	ATMOS ENERGY	2403510010799000	6258	MAR.-0852541-1	6.27
4/3/2013	ATMOS ENERGY	1993510010799068	6258	MAR.-0852541-1	163.12
4/3/2013	ATMOS ENERGY	2403510010899000	6258	MAR.-1648517-8	9.75
4/3/2013	ATMOS ENERGY	1993510010899068	6258	MAR.-1648517-8	285.59
4/3/2013	ATMOS ENERGY	1993510000191A68	6258	MAR.-1801445-4	159.15
4/3/2013	ATMOS ENERGY	1993510010999068	6258	MAR.-2735100-3	135.39
4/3/2013	ATMOS ENERGY	2403510010999000	6258	MAR.-2735100-3	4.77
4/3/2013	ATMOS ENERGY	2403510010299000	6258	MAR.-2866980-1	5.32
4/3/2013	ATMOS ENERGY	1993510010299068	6258	MAR.-2866980-1	160.80
4/3/2013	ATMOS ENERGY	1993510092599065	6258	MAR.-3017108-4	338.81
4/3/2013	ATMOS ENERGY	2403510011099000	6258	MAR.-3027217-1	5.00
4/3/2013	ATMOS ENERGY	1993510011099068	6258	MAR.-3027217-1	156.34
4/3/2013	ATMOS ENERGY	1993510000399068	6258	MAR.-3079202-0	4,055.53
4/3/2013	ATMOS ENERGY	2403510000399000	6258	MAR.-3079202-0	86.99
4/3/2013	AVINEXT	1993110000122038	6396	HP COLOR LASER JET PROFES	1,508.75
4/3/2013	AVINEXT	1993510092399063	6396	PART # C1H01UP HP 8300E S	725.00
4/3/2013	BALLARD & TIGHE PUBLISHERS	1993110010125033	6399	1483-09 PRE/SHIPPING	119.60
4/3/2013	BALLARD & TIGHE PUBLISHERS	1993110010125033	6399	1483-09 PRE IPT ORAL SPAN	104.00
4/3/2013	BARNES & NOBLE INC	199311SS00311003	6399	0043396174375 GANDHI DVD	79.96
4/3/2013	BARNES & NOBLE INC	2113110010224000	6329	ITEM # 9781935543657, SIM	37.46

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	DEANN BARNWELL	1993110088123031	6411	MARCH MILEAGE	62.83
4/3/2013	MATT BARONE	1993110088123031	6411	MARCH MILEAGE	71.19
4/3/2013	RACHEL BEACHY	19931300101990SK	6411	F ADV 4/19-22SANTONIO	108.00
4/3/2013	RACHEL BEACHY	19931300101990SK	6411	M ADV 4/19-22SANTONIO	192.23
4/3/2013	BEECAN LEARNING LLC	1993	1311	ITEM#16720 TAPE, TRANSPAR	395.99
4/3/2013	CHARLES BENNETT	199336BB00391AAA	6216	3/26 ROCKDALE	95.00
4/3/2013	CHARLES BENNETT	199336BB00391AAA	6216	3/26 ROCKDALE MILES	27.75
4/3/2013	JENNIE BENNETT	19931300107990PC	6411	F ADV 4/19-22SANTONIO	108.00
4/3/2013	JENNIE BENNETT	19931300107990PC	6411	M ADV 4/19-22SANTONIO	192.23
4/3/2013	BLUE BELL CREAMERIES LP	2403350000399000	6341	MARCH INVOICES	218.04
4/3/2013	BLUE BELL CREAMERIES LP	2403350000199000	6341	MARCH INVOICES	178.28
4/3/2013	BLUE BELL CREAMERIES LP	2403350004199000	6341	MARCH INVOICES	679.46
4/3/2013	BLUE BELL CREAMERIES LP	2403350004299000	6341	MARCH INVOICES	313.20
4/3/2013	STEPHANIE BRADEN	199336BL00191C01	6216	TRAVEL EXPENSE	50.00
4/3/2013	STEPHANIE BRADEN	199336BL00191C01	6216	OFFICER TRYOUT JUDGE	100.00
4/3/2013	BRADY HULL & ASSOCIATES	19931100108110FR	6399	#0838-B,G,W,I/SHIPPIN	492.26
4/3/2013	BRAWNER PAPER COMPANY INC	1993510092499064	6319	INV # 725014-1 \$108.2	108.25
4/3/2013	BRAWNER PAPER COMPANY INC	1993510092499064	6319	INV 725913 \$724.02	724.02
4/3/2013	BRAZOS COUNTY TREASURER'S OFFICE	1993990070399045	6213	SOFTWARE MAINTENANCE REIM	10,970.63
4/3/2013	BRAZOS VALLEY RECYCLING BCS STOPNGO	6909810074899050	6396	WEEKLY CLEANING SERVICE O	260.00
4/3/2013	MARY BROCATO	199336BL00391C03	6299	DRILL TEAM OFFICER TRYOUT	100.00
4/3/2013	MARY BROCATO	199336BL00191C01	6216	OFFICER TRYOUT JUDGE	100.00
4/3/2013	BRODHEAD GARRETT	690981Z274899090	6397	ITEM RESPIRATOR ECONOMY D	24.59
4/3/2013	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 656101 CABINET BIN S	1,703.88
4/3/2013	BRODHEAD GARRETT	690981Z274899090	6397	ITEM 1051800 GLOVES, LEAT	3.32
4/3/2013	DO NOT USE-USE V#13591	199336NP00199C01	6399	PRINTING OF THE ROAR NEWS	883.80
4/3/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	# 1150988 THUD PAD 4X6X2	617.85
4/3/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	SHIPPING	65.00
4/3/2013	BUPPY'S CATERING	1993610081299023	6499	3/26/13 DELIVERY FEE	17.00
4/3/2013	BUPPY'S CATERING	1993610081299023	6499	2/26/13 PC DINNER FOR 15.	127.35
4/3/2013	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	CHAPER 1 (02-0001) - 1 AD	115.00
4/3/2013	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	CHAPTER 1 (02-0001) - 1 D	295.00
4/3/2013	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	CHAPTER 3 (02-0971) - 1 A	115.00
4/3/2013	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	CHAPTER 2 (02-0505) - 2 D	144.00
4/3/2013	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	CHAPTER 2 (02-0505) - 5 S	575.00
4/3/2013	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	CHAPTER 3 (02-0971) - 1 D	295.00
4/3/2013	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	CHAPTER 2 (02-0505) - 2 D	590.00
4/3/2013	BUSINESS PROFESSIONALS OF AMERICA	1993360000122038	6412	CHAPTER 2 (02-0505) - 1 D	172.00
4/3/2013	ROBIN BUTTON	1993110088123031	6411	MARCH MILEAGE	13.33
4/3/2013	C C CREATIONS LTD	690981Z774899090	6397	18770-0049 CHOIR ROOM WAL	660.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	CATHY CARPIO	20533200811240EH	6411	MARCH MILEAGE	123.74
4/3/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # 21800808.00 \$1236.1	1,236.11
4/3/2013	CENTRAL TEXAS AUTISM CENTER INC	2243310088123000	6299	INVOICE #13025 CONSULTIN	1,145.01
4/3/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6212 \$570.00	570.00
4/3/2013	GREG CHARGUALAF	199336SB00191AAA	6216	3/28 TWH	75.00
4/3/2013	VANESSA CHAVEZ	20533200811240EH	6411	MARCH MILEAGE	83.29
4/3/2013	CHICK-FIL-A	1993360000199C01	6499	3/28/13 LEADERSHIP MT	145.50
4/3/2013	CITY OF COLLEGE STATION	4613110010211000	6412	FOR ONE DAY RESTROOM USE	37.50
4/3/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/032739 \$348.19	348.19
4/3/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/032757 \$316.82	316.82
4/3/2013	BRIGIT COUFAL	1993130011023031	6411	M REIMB 3/14-15 HOUST	107.66
4/3/2013	BRIGIT COUFAL	1993130011023031	6411	F REIMB 3/14-15 HOUST	16.39
4/3/2013	ALLISON CROW	19931300107990PC	6411	F ADV 4/19-22SANTONIO	108.00
4/3/2013	RON CROZIER	199336BB00191AAA	6216	3/28 OAK RIDGE	50.00
4/3/2013	D&H DISTRIBUTING	690981MT74899090	6397	TI84 PLUS CALCULATOR	4,769.00
4/3/2013	KIMMIE L DAILY	199336SB00191AAA	6412	MEALS SOFTBALL TEAM CONSO	245.00
4/3/2013	DAVIDSON TITLES INC	19931200202990CG	6329	SEE ATTACHED BOOK ORDER L	434.59
4/3/2013	STACY COLLINS DAVIS	1993110088123031	6411	MARCH MILEAGE	33.90
4/3/2013	DD ELECTRONICS	199311TA00226002	6396	CAMERA INSTALLATION AT TI	343.50
4/3/2013	DD ELECTRONICS	2403350000399000	6299	LABOR TO INSTALL 6 CAMERA	350.00
4/3/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 204824.00 \$565.77	554.45
4/3/2013	JACKIE DEFRIEND	1993360000122038	6412	F ADV 4/12-13GALVESTO	65.00
4/3/2013	KOLBY DOMBROSKI	7133610089799000	6411	F ADV 4/12-14 AUSTIN	58.00
4/3/2013	EVELYN DOWDLE	20533200811240EH	6411	MARCH MILEAGE	113.29
4/3/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 003170	300.00
4/3/2013	EDUCATION SERVICE CENTER REG VI	2113210081124000	6239	TITLE 1 FEE SERVICES DUE	4,000.00
4/3/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	MICHELLE HILL 963233	35.00
4/3/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	B RODRIGUEZ 963233 RE	35.00
4/3/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	D BARNWELL REG 155495	45.00
4/3/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	K WILLIAMS 155954 REG	45.00
4/3/2013	STACY EDWARDS	1993110088123031	6411	MARCH MILEAGE	112.44
4/3/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336UL00199C01	6412	MINI VAN RENTAL FOR UIL T	60.78
4/3/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336UL00199C01	6412	MINI VAN RENTAL FOR UIL T	121.55
4/3/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD00399C03	6412	RENTAL AGREEMENT 92245392	113.00
4/3/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00391AAA	6412	RENTAL FOR GOLF TEAM COL	60.78
4/3/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00191AAA	6412	RENTAL-AMCHS-SUBURBAN BOY	339.00
4/3/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336PF00199C01	6412	VAN RENTAL FOR 3/22 - 3/2	121.55
4/3/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993230000226002	6411	RENTAL CAR STATE USAGE TA	3.18
4/3/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993230000226002	6411	RENTAL CAR FOR MARGIE FOR	84.00
4/3/2013	EQUIPMENT DEPOT INC	1993510092599065	6319	INV # 50502640 \$195.67	195.67

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	FACTS 4 ME INC	2113110010424000	6329	FACTS4ME.COM ONLINE SUBSC	50.00
4/3/2013	APRIL FALCO	199336UL00399C03	6411	F REIMB 3/22 BRENHAM	25.25
4/3/2013	APRIL FALCO	199336UL00399C03	6411	M REIMB 3/22 BRENHAM	45.43
4/3/2013	FEDERAL EXPRESS CORPORATION	42736100801220BR	6399	REF 802223514023	13.48
4/3/2013	FEDERAL EXPRESS CORPORATION	2053210081124000	6399	REF 898735704124	29.90
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	MARCH INVOICES	82.58
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	MARCH INVOICES	88.01
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	MARCH INVOICES	187.68
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	MARCH INVOICES	270.30
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	MARCH INVOICES	57.98
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	MARCH INVOICES	105.10
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	MARCH INVOICES	83.00
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	MARCH INVOICES	158.06
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	MARCH INVOICES	6.25
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	MARCH INVOICES	77.58
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	MARCH INVOICES	108.86
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	MARCH INVOICES	41.29
4/3/2013	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	MARCH INVOICES	132.03
4/3/2013	KRISTAL FLOYD	1993110088123031	6411	MARCH MILEAGE	96.62
4/3/2013	FOLLETT LIBRARY RESOURCES	2113120010124000	6329	38804V4 - KNIGHTS & CASTL	269.00
4/3/2013	FOLLETT SOFTWARE COMPANY	19931200104990SV	6397	ESTIMATED SHIPPING/HANDLI	8.47
4/3/2013	FOLLETT SOFTWARE COMPANY	19931200104990SV	6397	328901 FOLLETT CORDLESS S	299.00
4/3/2013	MATT FRAZIER	199336CK00191APS	6411	F REIMB 3/28 BRENHAM	12.71
4/3/2013	MATT FRAZIER	199336CK00191APS	6411	M REIMB 3/28 BRENHAM	47.07
4/3/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	AESOP. EMPLOYEES NOT NEED	168.21
4/3/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	AESOP. 1185 EMPLOYEES NEE	1,872.30
4/3/2013	JAVIER GALVAN	199336CK00191AAA	6216	3/26 BELLVILLE	35.00
4/3/2013	CHAD GARDNER	7133610089799000	6411	F ADV 4/12-14 AUSTIN	58.00
4/3/2013	TAYLOR GERON	7133610089799000	6411	F ADV 4/12-14 AUSTIN	58.00
4/3/2013	GLAZIER FOODS CORP	2403350004199000	6341	MARCH INVOICES	5,918.55
4/3/2013	GLAZIER FOODS CORP	2403350010199000	6342	MARCH INVOICES	234.77
4/3/2013	GLAZIER FOODS CORP	2403350004299000	6342	MARCH INVOICES	642.67
4/3/2013	GLAZIER FOODS CORP	2403350004299000	6341	MARCH INVOICES	4,822.34
4/3/2013	GLAZIER FOODS CORP	2403350010299000	6342	MARCH INVOICES	749.53
4/3/2013	GLAZIER FOODS CORP	2403350010499000	6342	MARCH INVOICES	565.77
4/3/2013	GLAZIER FOODS CORP	2403350010599000	6342	MARCH INVOICES	480.93
4/3/2013	GLAZIER FOODS CORP	2403350011099000	6342	MARCH INVOICES	252.29
4/3/2013	GLAZIER FOODS CORP	2403350020199000	6342	MARCH INVOICES	613.72
4/3/2013	GLAZIER FOODS CORP	2403350010199000	6341	MARCH INVOICES	3,577.03
4/3/2013	GLAZIER FOODS CORP	2403350010799000	6342	MARCH INVOICES	243.59

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	GLAZIER FOODS CORP	2403350010899000	6342	MARCH INVOICES	346.05
4/3/2013	GLAZIER FOODS CORP	2403350010299000	6341	MARCH INVOICES	3,977.81
4/3/2013	GLAZIER FOODS CORP	2403350010499000	6341	MARCH INVOICES	4,277.22
4/3/2013	GLAZIER FOODS CORP	2403350020299000	6342	MARCH INVOICES	187.89
4/3/2013	GLAZIER FOODS CORP	2403350010599000	6341	MARCH INVOICES	3,896.67
4/3/2013	GLAZIER FOODS CORP	2403350020199000	6341	MARCH INVOICES	6,739.99
4/3/2013	GLAZIER FOODS CORP	2403350011099000	6341	MARCH INVOICES	3,498.68
4/3/2013	GLAZIER FOODS CORP	2403350004199000	6342	MARCH INVOICES	667.07
4/3/2013	GLAZIER FOODS CORP	2403350010999000	6342	MARCH INVOICES	352.94
4/3/2013	GLAZIER FOODS CORP	2403350010799000	6341	MARCH INVOICES	3,152.19
4/3/2013	GLAZIER FOODS CORP	2403350000199000	6342	MARCH INVOICES	1,214.88
4/3/2013	GLAZIER FOODS CORP	2403350000199000	6341	MARCH INVOICES	11,669.94
4/3/2013	GLAZIER FOODS CORP	2403350000399000	6342	MARCH INVOICES	337.61
4/3/2013	GLAZIER FOODS CORP	2403350010999000	6341	MARCH INVOICES	3,807.46
4/3/2013	GLAZIER FOODS CORP	240335VS93299000	6343	MARCH INVOICES	485.20
4/3/2013	GLAZIER FOODS CORP	2403350000399000	6341	MARCH INVOICES	5,043.17
4/3/2013	GLAZIER FOODS CORP	2403350020299000	6341	MARCH INVOICES	4,283.40
4/3/2013	GLAZIER FOODS CORP	2403350010899000	6341	MARCH INVOICES	2,494.98
4/3/2013	RACHEL GONZALEZ	20533200811240EH	6411	MARCH MILEAGE	99.81
4/3/2013	BRIDGETT GOODLETT	2403350093299000	6411	M REIMB 3/26 HOUSTON	107.66
4/3/2013	GOPHER SPORT	690981PE74899090	6397	ITEM # 72-022 GENESIS COM	376.20
4/3/2013	GRACE BIBLE CHURCH	1993510000199068	6268	RUNNING PO (9/1/12-8/31/1	500.00
4/3/2013	GRAINGER PARTS INC	19931100104110SV	6397	22N327 TOUGH GUY OUTDOOR	1,505.84
4/3/2013	GRAND STATION ENTERTAINMENT	4613360020199000	6412	4SPECIAL/3DRINK/2PIZZ	82.83
4/3/2013	SCRUBBER DOCTOR LLC	1993510092499064	6319	\$38.04 SHIPPING	38.05
4/3/2013	SCRUBBER DOCTOR LLC	1993510092499064	6319	INV 283704 \$1114.36	1,114.35
4/3/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$88.54	31.52
4/3/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	\$2.80	2.80
4/3/2013	H&B SUPPLY INC	1993510092699066	6319	INV # 95803 \$208.88	208.88
4/3/2013	H&B SUPPLY INC	1993510092599065	6319	INV # 95802 \$129.50	129.50
4/3/2013	CINDY HARRISON	1993110088123031	6411	MARCH MILEAGE	33.90
4/3/2013	H.E.BUTT GROCERY CO	2053327810124000	6499	#02 SKHS O.CARRILLO	90.16
4/3/2013	H.E.BUTT GROCERY CO	19933600001990CA	6499	#05 FA B.REED	31.76
4/3/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#04 EHS C.TUCKER	39.32
4/3/2013	H.E.BUTT GROCERY CO	205333HE81124000	6499	#29 HDST BEN DILLON	19.44
4/3/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#07 EHS B.DILLON	19.63
4/3/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	29.10
4/3/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	60.46
4/3/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	120.15
4/3/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	25.46

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#08 KK GARDNER	85.38
4/3/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#01 KK GARDNER	38.56
4/3/2013	H.E.BUTT GROCERY CO	1993110000124038	6399	#06 CT M.SMITH	24.93
4/3/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	47.04
4/3/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#01 KK GARDNER	185.04
4/3/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	35.72
4/3/2013	KEITH HERRING	199336BB00391AAA	6216	3/26 ROCKDALE MILES	59.94
4/3/2013	KEITH HERRING	199336BB00391AAA	6216	3/26 ROCKDALE	95.00
4/3/2013	HOBART SERVICE	2403350011099000	6319	ITEM #00-913090-00011	115.10
4/3/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	(210.00)
4/3/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	210.00
4/3/2013	HOME DEPOT CREDIT SERVICES	1993110000122038	6399	#08 CT B.TAYLOR	105.94
4/3/2013	HOUSE OF RIBBONS	4613110010411G00	6399	S2 A HONOR ROLL RIBBONS,	105.00
4/3/2013	HOUSE OF RIBBONS	4613110010411G00	6399	S5 PERFECT ATTENDANCE RIB	70.00
4/3/2013	HOUSE OF RIBBONS	4613110010411G00	6399	S3 A/B HONOR ROLL RIBBON	105.00
4/3/2013	HOUSE OF RIBBONS	4613110010411G00	6399	ESTIMATED SHIPPING/HANDLI	13.00
4/3/2013	STEVE W HUFF	199336BF00391AAA	6411	REIMB 3/21 REG FEE	45.00
4/3/2013	STEVE W HUFF	199336BF00391APS	6411	M REIMB 3/26 WACO	105.02
4/3/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41844330.001 \$18.	18.07
4/3/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV# SP41852060.001 \$58.5	58.56
4/3/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41884446.001 \$216	216.75
4/3/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41794417.001 \$56.	56.76
4/3/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41882629.001 \$21.	21.33
4/3/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41879131.001 \$219	219.00
4/3/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41874272.001 \$231	231.34
4/3/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV# SP41859367.001 \$24.1	24.13
4/3/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41885594.001 \$25.	25.75
4/3/2013	HUNTSVILLE HIGH SCHOOL DRAMA	199336DM00399C03	6412	CSHS ENTRY FEE FOR ONE AC	250.00
4/3/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 338612 \$98.81	98.81
4/3/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 338736 \$10.26	10.26
4/3/2013	IMAGENET CONSULTING LLC	1993410074499044	6249.PP	BUSINESS OFFICE - 4R957 -	94.43
4/3/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	109.89
4/3/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	24.59
4/3/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	5.04
4/3/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	22.52
4/3/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	65.25
4/3/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	70.55
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - CLR COPIES	186.78
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - BW COPIES	46.53
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - CLR COPIES	188.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHSTCHRCOM - BW COPIE	44.86
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1280 - BW COPIES	48.36
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - BW COPIES	40.68
4/3/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - CLR COPIE	300.85
4/3/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - BW COPIES	15.51
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - CLR COPIES	56.61
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - BW COPIES	13.45
4/3/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	HS COUNS BW	71.71
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1149 - CLR COPIES	157.77
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - CLR COPIES	169.84
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1149 - BW COPIES	45.26
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1305 - CLR COPIES	104.04
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1305 - BW COPIES	14.76
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1323 - CLR COPIES	231.57
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1323 - BW COPIES	20.79
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2134 - CLR COPIES	141.75
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2134 - BW COPIES	86.45
4/3/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSOFC - CLR COPIES	43.56
4/3/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSOFC - BW COPIES	21.87
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2168 - BW COPIES	64.44
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1217 - BW COPIES	67.16
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2128 - BW COPIES	22.68
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2182 - BW COPIES	21.82
4/3/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBW2 - BW COPIES	168.44
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1315 - BW COPIES	53.50
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1295 - BW COPIES	23.29
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1223 - BW COPIES	99.18
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2177 - BW COPIES	30.47
4/3/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBW1 - BW COPIES	71.82
4/3/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHS1148 - BW COPIES	19.22
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	ATHPECOACH - BW COPIES	21.46
4/3/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSATT - BW COPIES	52.33
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1271 - BW COPIES	25.94
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - BW COPIES	33.07
4/3/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2180 - BW COPIES	8.82
4/3/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSARD	27.80
4/3/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS417	29.18
4/3/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSWKRM	154.70
4/3/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CLR COPIES CSMSWKRM	320.65
4/3/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSCNSL	71.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES W6JKT	89.21
4/3/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS508	5.57
4/3/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CLR COPIES W6JKT	10.35
4/3/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMSARD	17.26
4/3/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES HFPQM	54.98
4/3/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS843	43.92
4/3/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS200	35.86
4/3/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	JUPM9 BW COPIES	59.64
4/3/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	JUPM9 - CLR COPIES	26.28
4/3/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 300 - BW COPIES	91.56
4/3/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 500 - BW COPIES	49.39
4/3/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 100 - BW COPIES	110.18
4/3/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 200 - BW COPIES	49.03
4/3/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 400 - BW COPIES	33.65
4/3/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	WORKROOM - BW COPIES	49.43
4/3/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	WORKROOM - CLR COPIES	592.90
4/3/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 522 VNBCCC6SOHG BW C	69.24
4/3/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 503 VNBCC6SOHX BW CO	37.01
4/3/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	WORKROOM JPBC6MOL4 BW CO	42.70
4/3/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 511 VNBC6S0GV BW COP	42.77
4/3/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	WORKROOM JPBC6MOL4 COLOR	146.63
4/3/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 206 JPBGG41082 BW CO	9.46
4/3/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	OFFICE JPCC7H24K BW COPIE	152.44
4/3/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	OFFICE JPCCC7H24K COLOR C	21.42
4/3/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	CONFERENCE ROOM BW COPIES	2.71
4/3/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 228 VNBCC6S0HD BW CO	19.94
4/3/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 218 VNBCC6SOHG BW CO	26.23
4/3/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	WORKROOM - KH4MW - COLOR	554.18
4/3/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PF	OFFICE P2FRW - BW COPIES	47.33
4/3/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PF	OFFICE P2FRW - COLOR COPI	85.50
4/3/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	901 TP4J3 - BW COPIES	0.94
4/3/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	708 XE6WF - BW COPIES	6.65
4/3/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	WORKROOM KH4MW - BW COPIE	33.75
4/3/2013	IMAGENET CONSULTING LLC	19931200108990FR	6249.PF	LIBRARY - UMEJH - BW COPI	1.92
4/3/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR400 FW7UX - BW COPIES	36.91
4/3/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FRCOMPLAB ARUYT - BW COPI	7.51
4/3/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR500 - H61FA - BW COPIES	23.59
4/3/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR200 - 4M1UM - BW COPIES	17.81
4/3/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR300 - P43TH - BW COPIES	44.26
4/3/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR100 UFTJX - FR100	40.39

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP100 B/W COPIES	6.17
4/3/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP200 B/W COPIES	23.74
4/3/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP300 B/W COPIES	26.23
4/3/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP400 B/W COPIES	16.32
4/3/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP500 B/W COPIES	19.85
4/3/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM CLR COPIES	77.88
4/3/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM B/W COPIES	4.25
4/3/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC CLR COPIES	37.26
4/3/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC B/W COPIES	30.67
4/3/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 116 - HRYT2 - BW CO	34.42
4/3/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW OFFICE 4JE5M - BW COPI	179.89
4/3/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW OFFICE 4JE5M - CLR COP	216.00
4/3/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW WORKROOM Q27M2- BW CO	83.40
4/3/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW LIBRARY AWUAR - BW COP	58.10
4/3/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW WORKROOM Q27M2 - CLR C	77.66
4/3/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 114 JYWK4 - BW COPI	52.18
4/3/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM A 115 TXPWT - BW C	13.20
4/3/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 502 2H5FR - BW COP	39.94
4/3/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW STORAGE NEXT TO 402 MU	63.58
4/3/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 300 RR1XP - BW COPI	0.53
4/3/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 302 HPJKA - BW COPI	17.69
4/3/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	92H2W - CLR	30.42
4/3/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	92H2W - BW	83.39
4/3/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCWKROM - CLR	231.77
4/3/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	INVOICE CNIN428435IOSH PR	36.78
4/3/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC101 - BW	30.00
4/3/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC301 - BW	5.98
4/3/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCCOMPLAB - BW	85.46
4/3/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC401 - BW	4.66
4/3/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC501 - BW	28.44
4/3/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCLIB - BW	9.74
4/3/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC201 - BW	20.02
4/3/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	ID#5QQ8F COLOR COPIES	10.17
4/3/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	FHPJE B/W COPIES	4.34
4/3/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 400 B/W COPIES	40.32
4/3/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	ID#5QQ8F B/W COPIES	110.45
4/3/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP COMPUTER LAB B/W	0.82
4/3/2013	IMAGENET CONSULTING LLC	19931200105990RP	6249.PF	RP LIBRARY B/W COPIES	7.39
4/3/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 300 B/W COPIES	40.51
4/3/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 200 B/W COPIES	43.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 100 B/W COPIES	18.77
4/3/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 700 B/W COPIES	53.47
4/3/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - BW COPIES	68.06
4/3/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - CLR COPIE	134.91
4/3/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVARD216 2HA7R - BW COP	24.84
4/3/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVWKRM 4YJMR - BW COPIE	29.68
4/3/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVWKRM 4YJMR - CLR COPI	370.04
4/3/2013	IMAGENET CONSULTING LLC	19931200104990SV	6249.PP	SWVLIB FEJHW - BW COPIES	15.34
4/3/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV300 E6W92 - BW COPIES	139.63
4/3/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV200 18RP8 - BW COPIES	171.26
4/3/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV100 EY4H1 - BW COPIES	29.33
4/3/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	LEAP, 7K81Y, 765 BW COPIE	13.77
4/3/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	VENTURE, TMYPF, BW COPIES	158.98
4/3/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	TIMBER, HME7U, CLR COPIES	220.50
4/3/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	TIMBER, HME7U, BW COPIES	57.65
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 902 B	5.78
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 614 C	295.90
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 614 B	15.74
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM 229 BW	6.99
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 603	216.24
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 902 C	34.50
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CYPRESS GROVE RM 514 BW	4.10
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CYPRESS GROVE RM 514 CLR	36.89
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 603	14.93
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 607	177.92
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CYPRESS GROVE RM 401 BW	9.82
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CSISD ADMIN/SPED MACHINE	12.34
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	FOREST RIDGE RM 602 BW	4.02
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CSISD ADMIN/SPED MACHINE	1.98
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CSISD ADMIN/SPED MACHINE	0.53
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CSISD ADMIN/SPED MACHINE	93.65
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	FOREST RIDGE RM 602 CLR	69.80
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD RM 119 BW	11.81
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD RM 119 CLR	159.94
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 607	16.44
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SOUTH KNOLL RM 39 CLR	64.24
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SOUTH KNOLL RM 39 BW	0.49
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE RM 310 CLR	23.37
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE RM 310 BW	2.48
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE RM 107 CLR	47.70

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE RM 107 BW	4.24
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE MACHINE ID	25.76
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE MACHINE ID	3.24
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK RM 603 CLR	293.04
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK RM 603 BW	21.01
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD RM 304 BW	9.00
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD RM 211 CLR	417.45
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD RM 211 BW	19.73
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM PORTABLE 7 BW	12.94
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS SITE AMCHS BW	26.81
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1237 BW	34.25
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1294 BW	82.27
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1135 CLR	9.24
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1135 BW	3.63
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1170 CLR	254.21
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1170 BW	19.18
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300	45.43
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 BW	1.94
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 CLR	146.74
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 BW	14.23
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 2154 CLR	34.43
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 2154 BW	2.53
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1164 CLR	164.23
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1164 BW	19.49
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 112 BW	3.12
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 101 CLR	190.30
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 101 BW	9.48
4/3/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 229 CLR	103.35
4/3/2013	IMAGENET CONSULTING LLC	2403350093299000	6249.PF	PRINTER/COPIER INVOICE C	79.13
4/3/2013	IMAGENET CONSULTING LLC	1993510092599065	6249.PF	OPERATIONS OFFICE 6RRIT -	73.03
4/3/2013	IMAGENET CONSULTING LLC	1993210080199038	6249.PF	COMMED4555- 5188 B/W COPI	46.69
4/3/2013	IMAGENET CONSULTING LLC	7143610089599000	6249.PF	COMMED4555- 5188 B/W COPI	46.69
4/3/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 BW COPI	17.16
4/3/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	CURRICULUM & INSTRUCTION	114.07
4/3/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	97.68
4/3/2013	IMAGENET CONSULTING LLC	2053410081124000	6249.PF	INV DATE 3/25/13 B&W COPI	53.44
4/3/2013	IMAGENET CONSULTING LLC	1993340092299062	6249.PF	INV# CNIN428447IOSH	198.51
4/3/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - BW COP	18.18
4/3/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - CLR CO	64.26
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	F0M68 BW COPIES	16.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	A3Y2W BW COPIES	2.72
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	7R5PP CLR COPIES	50.93
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	UMFJX CLR COPIES	3.52
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	789FF BW COPIES	106.44
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	789FF CLR COPIES	307.44
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	KPW25 BW COPIES	108.40
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	7R5PP BW COPIES	5.72
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	7AM7M BW COPIES	16.65
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	RU53R CLR COPIES	17.82
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	RU53R BW COPIES	5.92
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	UMFJX BW COPIES	1.03
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	KPW25 CLR COPIES	333.54
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	E5184 BW COPIES	10.36
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	E5184 CLR COPIES	31.23
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	J53PU BW COPIES	29.05
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	5REMF BW COPIES	5.69
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	QKAFF BW COPIES	5.36
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	837XJ BW COPIES	2.54
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	9PE14 BW COPIES	2.23
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	QP8YH BW COPIES	13.68
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	UP797 BW COPIES	18.20
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	38X8U BW COPIES	12.39
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	38X8U CLR COPIES	87.01
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	EJ7ER BW COPIES	193.93
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	EJ7ER CLR COPIES	120.51
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	1EK2X BW COPIES	27.65
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	1EK2X CLR COPIES	81.81
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	J53PU CLR COPIES	96.84
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	XY201 BW COPIES	37.30
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	TA31H BW COPIES	193.84
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	TA31H CLR COPIES	351.99
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	3645Q BW COPIES	74.04
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	3645Q CLR COPIES	25.92
4/3/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	6EJEE BW COPIES	9.72
4/3/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	UUTEF - COATHLETICS - BW	41.04
4/3/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	89P7U - ATHMFGIRLS - BW C	3.98
4/3/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	X8Y7X - ATHFHTRAIN - BW C	8.98
4/3/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	58JRJ - ATHFHCOACH - BW C	94.27
4/3/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	XRQXU - ATHFHTICKET - CLR	20.68
4/3/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	7TP66 - ATHFHBOYS -BW COP	1.08

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	XROXU - ATHFHTICKET - BW	0.75
4/3/2013	IXL LEARNING INC	1993110000122038	6399	QUIA CLASS SUBSCRIPTION R	49.00
4/3/2013	JACQUES TOYS & BOOKS	2113110010224000	6399	HAND CARRY PO TO JACQUE'S	150.00
4/3/2013	JACQUES TOYS & BOOKS	2113110010224000	6399	PO FOR UP TO \$176.00 - HA	176.00
4/3/2013	JACQUES TOYS & BOOKS	19931100107110PC	6399	CLASSROOM SUPPLIES	35.86
4/3/2013	JACQUES TOYS & BOOKS	2113110010224000	6399	PO TO HAND CARRY TO JACQU	149.34
4/3/2013	JACQUES TOYS & BOOKS	2113110010224000	6399	HAND CARRY PO- FOR CATHY	59.90
4/3/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	MISCELLANEOUS ITEMS NOT T	133.00
4/3/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	MISC CLASSROOM INSTRUCTIO	135.00
4/3/2013	JACQUES TOYS & BOOKS	19931100109110CV	6399	CLASSROOM SUPPLIES	149.34
4/3/2013	JASON'S DELI	1993230000399003	6499	MEAL FOR PARENT ADVISORY	134.00
4/3/2013	JASON'S DELI	199336DM00399C03	6499	MEALS FOR JUDGES AND DIRE	351.79
4/3/2013	JASON'S DELI	199313PK81199032	6499	3/27/13 LUNCH FOR STAFF T	155.19
4/3/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10229455 \$201.45	201.45
4/3/2013	JOHNSON SUPPLY	1993510092599065	6319	INV# 10229739 \$187.79	187.79
4/3/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10229486 \$510.54	510.54
4/3/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10229566 \$130.52	130.52
4/3/2013	JONES AND BARTLETT LEARNING LLC	690981PE74899090	6329	FREIGHT/HANDLING CHARGES	5.75
4/3/2013	JONES AND BARTLETT LEARNING LLC	690981PE74899090	6329	ISBN:9781449628536 ITK-CO	220.00
4/3/2013	MEGAN JONES	199336BL00391C03	6299	DRILL TEAM OFFICER TRYOUT	150.00
4/3/2013	KESCO SUPPLY INC	690981Z274899090	6395	SUPPLIES FOR CULINARY- IN	306.26
4/3/2013	KESCO SUPPLY INC	690981CZ74899090	6397	CREDIT MEMO 40069	(2,258.12)
4/3/2013	KESCO SUPPLY INC	690981CZ74899090	6397	SUPPLIES FOR CULINARY- IN	2,536.23
4/3/2013	KESCO SUPPLY INC	690981CZ74899090	6399	SUPPLIES FOR CULINARY- IN	97.95
4/3/2013	KILGORE COLLEGE	199336BL00391C03	6412	TICKETS FOR THE RANGERETT	360.00
4/3/2013	KAREN KINERD	1993110088123031	6411	MARCH MILEAGE	30.51
4/3/2013	PAM KLUVER	1993130010724033	6411	F ADV 4/19-22SANTONIO	108.00
4/3/2013	KONE INC	1993510092599065	6299	INV # 221026880 \$101.00	101.00
4/3/2013	KONE INC	1993510092599065	6299	INV # 221136922 \$380.21	380.21
4/3/2013	ALISHA KUHL	20533200811240EH	6411	MARCH MILEAGE	81.93
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	FF315 ALPHABET MYSTERY BO	34.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	DD108 WRITE AND WIPE MARK	8.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	RJ27 THE MYSTERY BOX	39.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LA822 PAINT CUP CARRIER	12.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LA820X NO SPILL PAINT CUP	10.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	PX2020 LIQUID TEMPERA PAI	27.50
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	DS207 MATCH A PICTURE DES	49.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	FF418 TRACE AND CUT STENC	24.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	DA910 PATTERN BLOCKS	19.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	JJ809 TOUCH AND LEARN CAR	49.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	PP183 DIGITAL TIMER	12.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	AA757 SORT & STORE BOOK O	39.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LL171 GIANT WASHABLE COLO	18.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	GG454 MAGNETIC COUNTINIG	39.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	SHIPPING	14.98
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	HH770 POSITIONAL WORDS BO	29.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	SHIPPING	39.50
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LA768 INK PAD BLUE	5.99
4/3/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LC1340X HEAVY DUTY PAINTB	8.99
4/3/2013	JORDAN LANDRY	7133610089799000	6411	F ADV 4/12-14 AUSTIN	58.00
4/3/2013	EMMANUEL L. LEWIS	199336SB00191AAA	6216	3/19 CONROE	40.00
4/3/2013	EMMANUEL L. LEWIS	199336SB00191AAA	6216	3/28 TWH	75.00
4/3/2013	MICHELLE LINDNER	199336PF00199C01	6412	F REIMB 3/22-23SANTON	65.00
4/3/2013	LINGUISYSTEMS INC	1993110010723031	6399	1202 WORD FEAST ELEM AGES	31.95
4/3/2013	LINGUISYSTEMS INC	2243210088123000	6399	4230 EARLY FUNCTIONAL COM	699.50
4/3/2013	LINGUISYSTEMS INC	2243210088123000	6399	4170 THE WORD TEST ADOLES	159.95
4/3/2013	LINGUISYSTEMS INC	1993110010723031	6399	7631 SPEECH & LANG ACTIVI	41.95
4/3/2013	LINGUISYSTEMS INC	2243210088123000	6399	4220 LAT (LINGUISYSTEMS A	359.90
4/3/2013	LINGUISYSTEMS INC	1993110010723031	6399	1821 SPOTLIGHT ON READING	89.70
4/3/2013	LINGUISYSTEMS INC	1993110010723031	6399	7627 STIMULUS PICTURES FO	39.95
4/3/2013	LINGUISYSTEMS INC	1993110010723031	6399	1176 VOCALIC R TO GO	31.95
4/3/2013	LINGUISYSTEMS INC	1993110010723031	6399	7628 GROUP THERAPY GR K-2	39.95
4/3/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM	280.00
4/3/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM	(280.00)
4/3/2013	KYRISH TRUCK CENTER OF BRYAN	1993510092699066	6319	INV # 21759 \$147.56	147.56
4/3/2013	LOWES HOME CENTERS INC	4613110010711000	6399	RETURN 16374	(13.26)
4/3/2013	LOWES HOME CENTERS INC	4613110010711000	6399	GARDEN SUPPLIES	1,027.00
4/3/2013	LOWES HOME CENTERS INC	4613110010711000	6399	GARDEN SUPPLIES	51.22
4/3/2013	LOWES HOME CENTERS INC	4613110010711000	6399	RETURN 16396	(41.62)
4/3/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	173.28
4/3/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02005 \$17.06	17.06
4/3/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02088 \$150.90	150.90
4/3/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	76.93
4/3/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	56.96
4/3/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	86.44
4/3/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	31.09
4/3/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02998 \$13.70	13.70
4/3/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 20572 \$94.00	94.00
4/3/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 53884 \$10.43	10.43
4/3/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	76.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	51.08
4/3/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	110.25
4/3/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	65.67
4/3/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	211.02
4/3/2013	LAURA LUNA	1993130010125033	6411	F ADV 4/19-22SANTONIO	108.00
4/3/2013	MAGAZINE SUBSCRIPTIONS PTP	4613120010899000	6329	MAGAZINE SUBSCRIPTION (1	255.19
4/3/2013	LISA MARTINEZ	20533200811240EH	6411	MARCH MILEAGE	61.95
4/3/2013	JUSTIN MCKOWN	199336BG00191AAA	6412	MEALS-AMCHS-B-GOLF	210.00
4/3/2013	STEPHEN MERCER	199336CT00191AAA	6412	MEALS TENNIS TEAM CONSOL	301.00
4/3/2013	JAMES MEYER	199336BB00191AAA	6216	3/28 OAK RIDGE	50.00
4/3/2013	RICKEY MEZA	7133610089799000	6411	F ADV 4/12-14 AUSTIN	58.00
4/3/2013	MONOGRAMS & MORE	199336BR04291AAA	6399	SET UP	24.81
4/3/2013	MONOGRAMS & MORE	199336BR04291AAA	6399	AUGOSTA TRACK TOPS	729.48
4/3/2013	MONOGRAMS & MORE	199336BR04291AAA	6399	AUGOSTA TRACK BOTTOMS	632.21
4/3/2013	JOSE MONTALVO	199336CK00191AAA	6216	3/26 BELLVILLE	50.00
4/3/2013	MUNICIPAL SERVICES BUREAU	1993410074899048	6499	TOLL BILL - 2/6/13	1.67
4/3/2013	MUNICIPAL SERVICES BUREAU	199336SB00191AAA	6412	TOLL BILL - INVOICE#DU273	2.84
4/3/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 343770 \$137.20	137.20
4/3/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 343013 \$67.51	67.51
4/3/2013	NAPA AUTO PARTS	1993510092699066	6319	INV # 343973 \$55.59	55.59
4/3/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 344287 \$156.10	156.10
4/3/2013	NASSP (NAT ASSN SEC SCH PRIN)	199336HS00199C01	6499	AFFILIATION RENEWAL FOR J	115.00
4/3/2013	NASSP (NAT ASSN SEC SCH PRIN)	199336ST00199C01	6499	AFFILIATION RENEWAL FOR J	125.00
4/3/2013	KATHRYN NIGLIAZZO	199336ST00399C03	6411	F ADV 4/7-9 ARLINGTON	51.00
4/3/2013	OAK FARMS DAIRY	2403350000399000	6341	MARCH INVOICES	852.71
4/3/2013	OAK FARMS DAIRY	24033500004199000	6341	MARCH INVOICES	907.68
4/3/2013	OAK FARMS DAIRY	2403350010299000	6341	MARCH INVOICES	1,364.72
4/3/2013	OAK FARMS DAIRY	2403350010199000	6341	MARCH INVOICES	1,267.72
4/3/2013	OAK FARMS DAIRY	2403350004299000	6341	MARCH INVOICES	1,106.60
4/3/2013	OAK FARMS DAIRY	2403350010499000	6341	MARCH INVOICES	1,728.54
4/3/2013	OAK FARMS DAIRY	2403350010599000	6341	MARCH INVOICES	1,162.16
4/3/2013	OAK FARMS DAIRY	2403350010799000	6341	MARCH INVOICES	1,200.36
4/3/2013	OAK FARMS DAIRY	2403350000199000	6341	MARCH INVOICES	2,386.70
4/3/2013	OAK FARMS DAIRY	2403350020299000	6341	MARCH INVOICES	1,268.58
4/3/2013	OAK FARMS DAIRY	2403350020199000	6341	MARCH INVOICES	1,851.39
4/3/2013	OAK FARMS DAIRY	2403350011099000	6341	MARCH INVOICES	1,300.90
4/3/2013	OAK FARMS DAIRY	2403350010999000	6341	MARCH INVOICES	1,475.28
4/3/2013	OAK FARMS DAIRY	2403350010899000	6341	MARCH INVOICES	890.41
4/3/2013	OAK RIDGE HIGH SCHOOL	199336BG00191AAA	6412.FE	ENTRY-AMCHS-B-GOLF	910.00
4/3/2013	OFFICE MAX CONTRACT INC	1993510092699066	6399	#65 OPS D.THOMPSON	319.08

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	OFFICE MAX CONTRACT INC	199311CZ00111001	6399	ONLINE ORDER	640.11
4/3/2013	ORIENTAL TRADING COMPANY INC	19931100107110PC	6399	WC49/33 RAINBOW BEACH BAL	22.00
4/3/2013	ORIENTAL TRADING COMPANY INC	19931100107110PC	6399	WC5/1285 NOVELTY TOY ASSO	10.50
4/3/2013	ORIENTAL TRADING COMPANY INC	19931100107110PC	6399	SHIPPING	8.36
4/3/2013	JASON OUALLINE	1993360000322038	6412	F ADV 4/4-7 CORPUS	137.00
4/3/2013	RYAN PACHER	7133610089799000	6411	F ADV 4/12-14 AUSTIN	58.00
4/3/2013	PACIFIC NORTHWEST PUBLISHING	2113110010224000	6399	ITEM # 030-6, SAFE & CIVI	396.00
4/3/2013	PACIFIC NORTHWEST PUBLISHING	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	27.72
4/3/2013	JESSICA PANY	19931300101990SK	6411	M ADV 4/19-21SANTONIO	192.23
4/3/2013	JESSICA PANY	19931300101990SK	6411	F ADV 4/19-21SANTONIO	72.00
4/3/2013	SHEILA PARKER	1993110088123031	6411	MARCH MILEAGE	67.80
4/3/2013	PATTERSON MEDICAL SUPPLY INC	2243210088123000	6399	SHIPPING	9.95
4/3/2013	PATTERSON MEDICAL SUPPLY INC	2243210088123000	6399	CREDIT2699 BEAD BALLS	(16.30)
4/3/2013	PATTERSON MEDICAL SUPPLY INC	2243210088123000	6399	5182-04 MICRO FRESH PUTTY	8.91
4/3/2013	PATTERSON MEDICAL SUPPLY INC	2243210088123000	6399	1548 SCOOPER BOWL WITH SU	23.58
4/3/2013	PATTERSON MEDICAL SUPPLY INC	2243210088123000	6399	5183-04 MICRO FRESH PUTTY	8.91
4/3/2013	PATTERSON MEDICAL SUPPLY INC	2243210088123000	6399	922699 BEAD BALLS	16.30
4/3/2013	PECAN LAKES GOLF COURSE	199336GG00391AAA	6412.FE	ENTRY-CSHS- GIRLS GOLF FE	144.00
4/3/2013	PECAN LAKES GOLF COURSE	199336BG00391AAA	6412.FE	ENTRY-CSHS-BOYS GOLF	192.00
4/3/2013	CLARA LILIANA PECH	1993130010123031	6411	F REIMB 3/6-9 DALLAS	108.00
4/3/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4514852 PATIENT #	810.00
4/3/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C041310850	259.82
4/3/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C0413130849	250.14
4/3/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C041310851	283.58
4/3/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C032284118	174.69
4/3/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C040322941	475.86
4/3/2013	PERIPOLE INC	4613110011011000	6399	ESTIMATED SHIPPING/HANDLI	40.19
4/3/2013	PERIPOLE INC	4613110011011000	6399	PB6000 SOPRANO BAROQUE RE	446.50
4/3/2013	CALEB PHILLIPS	199336ST00399C03	6411	F ADV 4/7-9 ARLINGTON	51.00
4/3/2013	PITNEY BOWES PURCHASE POWER	1993230000399003	6399	POSTAGE REFILL	87.98
4/3/2013	POCKET FULL OF THERAPY	2243210088123000	6399	Q6073 ALPHABET BEAN BAGS	34.95
4/3/2013	POST OAK FLORIST	4613360020199000	6499	FLOWERS FOR TEACHER/PARA	89.95
4/3/2013	PRESIDENT'S CHALLENGE	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	7.95
4/3/2013	PRESIDENT'S CHALLENGE	19931100105110RP	6399	001 1ST YEAR PRESIDENTI	45.50
4/3/2013	PRIME SYSTEMS/DIRECTRON.COM	2403350000399000	6396	ACTI KCM-3311 NETWORK CAM	2,910.00
4/3/2013	SEAN PRUSKI	7133610089799000	6411	F ADV 4/12-14 AUSTIN	58.00
4/3/2013	QUALITY PRODUCTS INC	19931100109110CV	6399	D2472 PERFECT ATTENDANCE	47.98
4/3/2013	QUALITY PRODUCTS INC	19931100109110CV	6399	D2329 PERFECT ATTENDANCE	47.98
4/3/2013	QUALITY PRODUCTS INC	19931100109110CV	6399	HFWTAA ATTENDANCE AWARD	45.98
4/3/2013	QUALITY PRODUCTS INC	19931100109110CV	6399	HFWTPA PERFECT ATTENDANC	45.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	QUALITY PRODUCTS INC	19931100109110CV	6399	JRM7910 ATTENDANCE AWARD	43.98
4/3/2013	QUALITY PRODUCTS INC	19931100109110CV	6399	D1376GERFECT/SHIPPING	56.48
4/3/2013	TODD QUINLAN	199311BD04211042	6299	SOLO & EMSEMBLE JUDGE	150.00
4/3/2013	RAINBOW BOOK COMPANY	4613120011099000	6329	INV 0101735 REMAINDER	985.64
4/3/2013	RAINBOW BOOK COMPANY	19931200110990GP	6329	INV 0101735 PARTIAL	1,081.00
4/3/2013	RAINBOW BOOK COMPANY	1993120004299042	6329	LIBARY BOOKS & PROCESSING	698.49
4/3/2013	RAINBOW BOOK COMPANY	19931200110990GP	6329	INVOICE 0101735 REFUN	(2,066.64)
4/3/2013	EDITH RAMIREZ	20533200811240EH	6411	MARCH MILEAGE	83.62
4/3/2013	READ NATURALLY INC	1993110010823031	6399	SHIPPING	5.50
4/3/2013	READ NATURALLY INC	1993110010823031	6399	RN1070 STANDARD ELECTRONI	55.00
4/3/2013	ERNEST W REED	199336SO00391APS	6411	M REIMB 3/26 WACO	105.02
4/3/2013	CARRIE REESE	7133610089799000	6411	F ADV 4/12-14 AUSTIN	58.00
4/3/2013	JOSHUA RHINE	7133610089799000	6411	F ADV 4/12-14 AUSTIN	58.00
4/3/2013	RICE UNIVERSITY	199313AR00199001	6411	SUMMER INSTITUTE REGISTRA	475.00
4/3/2013	LAURA RICHTER	19931300101990SK	6411	F ADV 4/19-21SANTONIO	72.00
4/3/2013	VALERIE RICHTER	199336SB00391AAA	6216	3/26 ROCKDALE	40.00
4/3/2013	DIANNE RISTER	199336UL00199C01	6412	REIMB 3/23 PARKING	8.00
4/3/2013	DIANNE RISTER	199336UL00199C01	6412	REIMB GAS 3/23	25.13
4/3/2013	RIVERSIDE PUBLISHING COMPANY	1993110000325033	6399	ITED 2005 NORMS AND CONVE	41.00
4/3/2013	RIVERSIDE PUBLISHING COMPANY	1993110000325033	6399	NEXT DAY AIR SHIPPING 25	20.00
4/3/2013	JOSE ARTURO RODRIGUEZ	199336CK00191AAA	6216	3/26 BELLVILLE	35.00
4/3/2013	ANNETTE RORABACK	19932300107990PC	6411	F ADV 4/19-22SANTONIO	108.00
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	MARCH INVOICES	714.41
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	MARCH INVOICES	905.61
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	MARCH INVOICES	451.14
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	MARCH INVOICES	1,299.36
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	MARCH INVOICES	1,058.55
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	MARCH INVOICES	887.00
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	MARCH INVOICES	622.88
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	MARCH INVOICES	630.63
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	MARCH INVOICES	638.55
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	MARCH INVOICES	723.95
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	MARCH INVOICES	691.28
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	MARCH INVOICES	522.11
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	MARCH INVOICES	531.74
4/3/2013	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	MARCH INVOICES	465.23
4/3/2013	SCHLITTERBAHN GALVESTON	7133610089799000	6412	SUMMER DAY CAMP 2013 FIEL	989.70
4/3/2013	SCHLITTERBAHN GALVESTON	7133610089799000	6412	SUMMER DAY CAMP 2013 FIEL	2,968.90
4/3/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085391-030 LIGHT GREEN	21.24
4/3/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085408-030 RED RAILROA	29.74

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-086837-030 POST IT NO	16.90
4/3/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-205350-030 EZ GRADER	3.99
4/3/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-402808-030 YARN/RED	8.49
4/3/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1398163-030 CLASSROOM	11.23
4/3/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1397102-030 COLORED D	13.86
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054297-030 CONSTRUCTION	2.12
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054255-030 CONSTRUCTION	2.12
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91329504-030 FROGS DESK N	2.97
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91334760-030 EXPO WHITEBO	8.07
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9336737-030 POST IT NOTES	16.05
4/3/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-075489-030 TAPE	14.35
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91295561-030 X-ACTO TEACH	39.91
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9248962-030 ARRAY WHITE	8.49
4/3/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-454118-030 RULED PAPE	9.34
4/3/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1361837-030 "LIGHT UP	5.94
4/3/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-136550-030 PRIVA	19.54
4/3/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-081453-030, BOST	36.54
4/3/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-084437-030, VERT	20.36
4/3/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-023123-030, .7 M	8.49
4/3/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1400842-030, 5-S	9.17
4/3/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-084465-030, 4"X2	3.72
4/3/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-085047-030, META	4.24
4/3/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-309807-030, LESS	6.79
4/3/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM #9-309804-030, CLASS	6.79
4/3/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1438738-030, AS	14.44
4/3/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1390563-030, SCO	9.25
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9085944-030 CONSTRUCTION	19.12
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91398160-030 SLOT MAILBOX	38.43
4/3/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1361835-030 EXPRESSIO	5.94
4/3/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1370887-030 MAGNETIC	11.04
4/3/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-080865-030 DESK PLATE	5.94
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9020754-030 PINK CAP ERAS	1.14
4/3/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1437857-030 OXFORD RAI	6.09
4/3/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-081946-030 MESH BINDER	21.24
4/3/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-038518-030 PENDAFLEX D	15.20
4/3/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-078601-030 TOP LOAD AS	25.49
4/3/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-333800-030 PENDAFLEX P	35.67
4/3/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1329755-030 ASSORTED B	10.86
4/3/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-406865-030 CHUBBY SHAR	10.16
4/3/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-020754-030 WEDGE CAP P	1.14

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9454118-030 RULED CHART P	9.34
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91400835-030 FINE SHARPIE	10.62
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91296236-030 FINE SHARPIE	6.79
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9002901-030 UNIBALL - MAJ	2.12
4/3/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9038342-030 XACTO ELECTRI	20.24
4/3/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1449379-030 NAME TAGS	11.45
4/3/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1438739-030 PULSAR PIN	49.28
4/3/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1438735-030 LIFT OFF L	49.28
4/3/2013	SCOTT & WHITE HEALTHCARE	1993330000199001	6411	KRISTA WELLER REG	230.00
4/3/2013	SCOTT & WHITE HEALTHCARE	1993330000199001	6411	LIZ AMDOR REG	230.00
4/3/2013	SDE (STAFF DEV. FOR EDUCATORS)	2113130010424000	6411	REVISED CONFERENCE REGIST	208.00
4/3/2013	LINDSEY SERICANO	7133610089799000	6411	F ADV 4/12-14 AUSTIN	58.00
4/3/2013	SHERWIN-WILLIAMS	1993510092699066	6319	INV # 2379-6 \$137.39	137.39
4/3/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 3014-8 \$311.90	311.90
4/3/2013	SHW GROUP LLP	690981AT748990A2	6629	ARCHITECTURAL FEES FOR AM	445.00
4/3/2013	ERIC SIMPSON	7133610089799000	6411	F ADV 4/12-14 AUSTIN	58.00
4/3/2013	MELANIE SMITH	199336BL00191C01	6216	OFFICER JUDGE	100.00
4/3/2013	MELANIE SMITH	199336BL00191C01	6216	TRAVEL EXPENSE	50.00
4/3/2013	MELANIE SMITH	199336BL00391C03	6299	DRILL TEAM OFFICER TRYOUT	100.00
4/3/2013	SOCCER 4 ALL	690981Z174899090	6397	VENDOR KWIKGOAL - STYLE	146.00
4/3/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	SHIPPING (EXCLUDING EBOOK	107.06
4/3/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	AP SUPPLIES AND MATERIALS	892.16
4/3/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	SHIPPING (EXCLUDING EBOOK	46.68
4/3/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	AP SUPPLIES AND MATERIALS	389.00
4/3/2013	SOUTHERN FLORAL COMPANY	1993110000122038	6399	*****RUNNING PO*****	362.79
4/3/2013	SOUTHERN FLORAL COMPANY	1993110000122038	6399	*****RUNNING PO*****	22.69
4/3/2013	SPACE CENTER HOUSTON	7133610089799000	6412	SUMMER DAY CAMP 2013 FIEL	1,314.00
4/3/2013	ST JOSEPH REGIONAL HEALTH CNTR	1993110000124038	6499	5 FRIENDS AND FAMILY CPR	7.50
4/3/2013	ST JOSEPH REGIONAL HEALTH CNTR	1993110000124038	6499	4 INFANT LUNGS	4.00
4/3/2013	ST JOSEPH REGIONAL HEALTH CNTR	1993110000124038	6499	19 FACESHIELDS	4.75
4/3/2013	ST JOSEPH REGIONAL HEALTH CNTR	1993110000124038	6499	25 ALCOHOL WIPES (HALF BO	3.25
4/3/2013	STAGELIGHT INC	690981Z774899090	6397	UIL KIT - UIL LIGHT SYST	1,999.00
4/3/2013	STAGELIGHT INC	690981Z774899090	6397	UIL KIT - UIL LIGHT SYST	(1,999.00)
4/3/2013	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	ACCT 554089211906896	103.63
4/3/2013	STANDARD COFFEE SERVICE COMPANY INC	4613360010999000	6499	COFFEE AND SUPPLIES	139.70
4/3/2013	MATTHEW STOKES	199336SB00191AAA	6216	3/19 CONROE	40.00
4/3/2013	J D SULLIVAN	199336BH00391AAA	6411	REIMB HOTEL 3/6-10	682.34
4/3/2013	J D SULLIVAN	199336BH00391AAA	6411	F REIMB 3/6-10AUSTIN	133.00
4/3/2013	J D SULLIVAN	199336BH00391AAA	6411	M REIMB 3/6-10AUSTIN	121.53
4/3/2013	SUPER DUPER PUBLICATIONS	1993110011023031	6399	BK-313 SAY & DO AUDITORY	29.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	SUPER DUPER PUBLICATIONS	1993110011023031	6399	BK-251 134 SOUND LOADED S	21.95
4/3/2013	SUPER DUPER PUBLICATIONS	1993110011023031	6399	BGO-444 SAY & DO VERBS BI	49.95
4/3/2013	SUPER DUPER PUBLICATIONS	1993110011023031	6399	C50 CHIPPER CHAT EXTRA MA	9.95
4/3/2013	SUPER DUPER PUBLICATIONS	1993110011023031	6399	BK-287 FUN DECK AND DO FU	34.95
4/3/2013	SUPER DUPER PUBLICATIONS	1993110010923031	6399	GB267 WEBBER STORY TIME C	69.99
4/3/2013	SUPER DUPER PUBLICATIONS	1993110011023031	6399	CH-03 FANTASTIC CARD HOLD	29.90
4/3/2013	SUPER DUPER PUBLICATIONS	1993110011023031	6399	BKK660 SAY & DO LIBRARY C	79.95
4/3/2013	SUPER DUPER PUBLICATIONS	1993110011023031	6399	BK265 THE GIANT BOOK OF P	44.95
4/3/2013	MARTA SWANNER	19931300101990SK	6411	F ADV 4/19-21SANTONIO	72.00
4/3/2013	MARTA SWANNER	19931300101990SK	6411	F ADV 4/19-21SANTONIO	(72.00)
4/3/2013	KATHY SWITZER	1993110088123031	6411	MARCH MILEAGE	35.59
4/3/2013	TAPT	1993340092299062	6411	CAROL BUCKLEY REG	330.00
4/3/2013	TAPT	1993340092299062	6411	CALEB WILLIAMS REG	365.00
4/3/2013	TAPT	1993340092299062	6411	GARY LESHE REG	330.00
4/3/2013	TASPA	1993410074399043	6495	ONE YEAR MEMBERSHIP FOR J	60.00
4/3/2013	TEACHER'S DISCOVERY	199336GM00199C01	6399	EURO COINS AND BILLS SET	54.95
4/3/2013	TEACHER'S DISCOVERY	199336GM00199C01	6399	GERMAN TROLL! STAMPER	7.50
4/3/2013	TEACHER'S DISCOVERY	199336GM00199C01	6399	SHIPPING	11.40
4/3/2013	TEACHER'S DISCOVERY	199336GM00199C01	6399	GERMAN DELUXE STICKER PAC	18.99
4/3/2013	TEAM SPORTS OF TEXAS INC	199336GR04191AAA	6399	OXFORD SWEATS RUSSELL	279.36
4/3/2013	TEAM SPORTS OF TEXAS INC	199336GR04191AAA	6399	(2) GILL - W JR COMP D	31.62
4/3/2013	TEAM SPORTS OF TEXAS INC	199336GR04191AAA	6399	A-4 7" SEAM MESH SHORTS	172.96
4/3/2013	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1993510092499064	6411	WEBINAR ON PREVENTING HAR	70.00
4/3/2013	THORN MUSIC INC	461311BD201990OW	6249	CLARINET REPAIR	14.00
4/3/2013	THORN MUSIC INC	461311BD201990OW	6249	SAX REPAIR	69.00
4/3/2013	THORN MUSIC INC	690981OR74899090	6397	ITEM # 71 DEER RIVER DELU	1,042.50
4/3/2013	TELVA KESLER	1993510092499064	6319	INV # 010164 \$864.00	864.00
4/3/2013	TELVA KESLER	1993510092499064	6319	INV # 009912A \$310.78	310.78
4/3/2013	TELVA KESLER	1993510092499064	6319	INV # \$9371.06	366.66
4/3/2013	TELVA KESLER	1993510092499064	6319	INV # 009669 \$38.11	38.11
4/3/2013	TELVA KESLER	1993510092499064	6319	INV # 009595 \$43.94	43.94
4/3/2013	TELVA KESLER	2403350000399000	6342	XPRESSNAP NAPKIN 8.5X13	103.52
4/3/2013	TELVA KESLER	2403350004199000	6342	XPRESSNAP NAPKIN 8.5X13	114.67
4/3/2013	TELVA KESLER	2403350020299000	6342	XPRESSNAP NAPKIN 8.5X13	127.41
4/3/2013	TELVA KESLER	2403350010599000	6342	XPRESSNAP NAPKIN 8.5X13	89.19
4/3/2013	TELVA KESLER	2403350010499000	6342	XPRESSNAP NAPKIN 8.5X13	89.98
4/3/2013	TELVA KESLER	2403350004299000	6342	XPRESSNAP NAPKIN 8.5X13	121.83
4/3/2013	TELVA KESLER	2403350010199000	6342	XPRESSNAP NAPKIN 8.5X13	81.22
4/3/2013	TELVA KESLER	2403350020199000	6342	XPRESSNAP NAPKIN 8.5X13	111.48
4/3/2013	TELVA KESLER	2403350011099000	6342	XPRESSNAP NAPKIN 8.5X13	78.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/3/2013	TELVA KESLER	2403350010299000	6342	XPRESSNAP NAPKIN 8.5X13	97.15
4/3/2013	TELVA KESLER	2403350010999000	6342	XPRESSNAP NAPKIN 8.5X13	86.00
4/3/2013	TELVA KESLER	2403350000199000	6342	XPRESSNAP NAPKIN 8.5X13	318.52
4/3/2013	TELVA KESLER	2403350010899000	6342	XPRESSNAP NAPKIN 8.5X13	89.19
4/3/2013	TELVA KESLER	2403350010799000	6342	XPRESSNAP NAPKIN 8.5X13	84.41
4/3/2013	TOPS PRINTING INC	2053210081124000	6399	13-14 HEAD START APPLICAT	490.00
4/3/2013	TOPS PRINTING INC	199321PK81199032	6399	13-14 HEAD START APPLICAT	533.12
4/3/2013	TOPS PRINTING INC	1993230004299042	6399	NOTES FROM THE OFFICE (25	161.70
4/3/2013	TOPS PRINTING INC	1993230004299042	6399	HALL PASSES (2000)	24.50
4/3/2013	TOPS PRINTING INC	1993230004299042	6399	LETTERHEAD (1 BOX)	42.63
4/3/2013	TOPS PRINTING INC	1993230004299042	6399	TUTORAL FORMS (200)	41.16
4/3/2013	TOPS PRINTING INC	1993230004299042	6399	BLUE SCHOOL DISMISSAL FOR	38.22
4/3/2013	TOPS PRINTING INC	1993310000399003	6399	1 BOX OF BUSINESS CARDS F	48.02
4/3/2013	TOPS PRINTING INC	1993360000191AAA	6399	1500 - BLACK AND WHITE D	117.60
4/3/2013	TOPS PRINTING INC	6909810074899050	6399	BUSINESS CARDS FOR RENE R	28.42
4/3/2013	TOPS PRINTING INC	19931100202110CG	6399	PE UNIFORM RECEIPTS 2 PAR	66.64
4/3/2013	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	#455 CT J.TEMPLETON	236.43
4/3/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6319	#448 OPS R.NASH	108.09
4/3/2013	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	#463 CT J.TEMPLETON	131.89
4/3/2013	CHRISTY TUCKER	20533200811240EH	6411	MARCH MILEAGE	59.56
4/3/2013	UIL MUSIC REGION 8	199336CH00399C03	6412	935-TREBLE CHORUS 15 MEMB	345.00
4/3/2013	UIL MUSIC REGION 8	199336CH04299C42	6498	CHOIR UIL ENTRY FEES	325.00
4/3/2013	UIL MUSIC REGION 8	199336BD00199C01	6412	SOLO AND ENSEMBLE FEES	660.00
4/3/2013	UNIVERSITY OF TEXAS AT AUSTIN	199336BD00199C01	6412	TSSEC ENTRIES FOR SOLO A	367.50
4/3/2013	UT AUSTIN DANA CENTER	690981SC74899090	6321	SHIPPING	19.50
4/3/2013	UT AUSTIN DANA CENTER	690981SC74899090	6321	STAAR BIOLOGY ASSESSMENTS	125.00
4/3/2013	KALI UTSEY	199336SO00191APS	6411	M REIMB 3/28 HUMBLE	115.85
4/3/2013	LISA VALDEZ	20533200811240EH	6411	MARCH MILEAGE	79.59
4/3/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 248823 \$13.95	13.95
4/3/2013	VOLVO RENTS	1993510092599065	6269	INV # 678003964 \$290.50	290.50
4/3/2013	PAUL WARD	199336SB00391AAA	6216	3/26 ROCKDALE	40.00
4/3/2013	WAUKESHA PEARCE INDUSTRIES INC	1993510092599065	6299	INV # 12137759 \$685.00	685.00
4/3/2013	JUDY WEIR	19931300107990PC	6411	M ADV 4/19-21SANTONIO	192.23
4/3/2013	JUDY WEIR	19931300107990PC	6411	F ADV 4/19-21SANTONIO	72.00
4/3/2013	DALE WILLIAMS	199336BR00191AAA	6411	M REIMB 3/30 AUSTIN	121.53
4/3/2013	DALE WILLIAMS	199336BR00191AAA	6411	REIMB TICKETS	20.00
4/3/2013	KELLIE WYNNE	7133610089799000	6411	F ADV 4/12-14 AUSTIN	58.00
4/3/2013	STEVEN ZEIG	199336BB00191AAA	6216	3/28 OAK RIDGE	50.00
4/9/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
4/9/2013	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0024 CCL	236.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0023 CCL	207.41
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0022 CCL	90.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0026 CCL	380.27
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	111.28
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0021 CCL	180.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	100.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
4/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
4/9/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	18,267.77
4/9/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,314.50
4/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	18,410.33
4/9/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
4/9/2013	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
4/9/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
4/9/2013	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	40.59
4/9/2013	GOLDS GYM	1993	2159	DED:V202 GOLDS GYM	(40.59)
4/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	70,466.62
4/9/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	215,406.46

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/9/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
4/9/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
4/9/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
4/9/2013	TCTA	1993	2159	DED:V109 TCTA DUES	12.88
4/9/2013	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
4/9/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,635.15
4/9/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,832.10
4/9/2013	TGSLC	1993	2159	DED:0513 TG	50.00
4/9/2013	TGSLC	1993	2159	DED:0511 TG	20.00
4/9/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
4/9/2013	TGSLC	1993	2159	DED:0315 TG	55.00
4/9/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
4/9/2013	TGSLC	1993	2159	DED:0605 TG	25.00
4/9/2013	TGSLC	1993	2159	DED:0607 TG	80.00
4/9/2013	TGSLC	1993	2159	DED:0604 TG	50.00
4/9/2013	TGSLC	1993	2159	DED:0209 TG	50.00
4/9/2013	TGSLC	1993	2159	DED:0512 TG	50.00
4/9/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
4/9/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
4/9/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
4/9/2013	TGSLC	1993	2159	DED:0298 TGSLC	50.00
4/9/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
4/9/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
4/9/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
4/9/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
4/9/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	421.58
4/9/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0606 WAGE GARN	100.00
4/10/2013	ABCTEACH LLC	2243310088123000	6396	INVOICE #7840 TEACHER, P	40.00
4/10/2013	ABILITATIONS/SPORTIME	1993330088123031	6399	9-1382193-167 SIT AND SPI	33.99
4/10/2013	ABILITATIONS/SPORTIME	1993330088123031	6399	9-017877-167 SQUIGGLE WRI	84.90
4/10/2013	ABILITATIONS/SPORTIME	1993330088123031	6399	9-015400-167 HIGHLIGHTER	15.28
4/10/2013	ABILITATIONS/SPORTIME	1993330088123031	6399	9-1319079-167 GRIP2WRITE	16.99
4/10/2013	ABILITATIONS/SPORTIME	1993330088123031	6399	9-1277724-167 SPACE PAPER	38.24
4/10/2013	ABILITATIONS/SPORTIME	1993330088123031	6399	9-1396544-167 PARROT AND	50.97
4/10/2013	ABILITATIONS/SPORTIME	1993330088123031	6399	9-1359108-167 BLASTER	27.18
4/10/2013	ABILITATIONS/SPORTIME	1993330088123031	6399	9-026820-167 1 FINGER SPA	27.18
4/10/2013	ABILITATIONS/SPORTIME	1993330088123031	6399	9-1322341-167 EGG-OHS	27.16
4/10/2013	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	27.95
4/10/2013	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	INV # 5189560 \$135.68	135.68
4/10/2013	ACME GLASS COMPANY INC	1993510092599065	6319	INV # 1098941 \$245.23	245.23

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	ACP DIRECT	199311CX04211042	6399	S&H	17.95
4/10/2013	ACP DIRECT	199311CX04211042	6399	ITEM#-LS5750 LABSONIC HEA	417.00
4/10/2013	ACP DIRECT	199311MT00111001	6399	ELMO TT-12 HD DOCUMENT CA	590.00
4/10/2013	AGGIELAND FLOWERS	19931300108990FR	6399	3 FLOWER ARRANGEMENTS IN	114.95
4/10/2013	JUDY ANDERSON	199336CH00199C01	6299	CHOIR ACCOMPANIST	1,056.00
4/10/2013	ANSMAR PUBLISHERS INC	4613110010911000	6399	EXCEL MATH CLASSROOM SET	150.00
4/10/2013	ANSMAR PUBLISHERS INC	19931100109110CV	6399	EXCEL MATH CLASSROOM SET	334.00
4/10/2013	AOC WELDING SUPPLY	1993510092599065	6319	INV # \$78.90	78.90
4/10/2013	RICHARD ARTIFICAVITCH	199336BB00391AAA	6216	4/6 GEORGETOWN	95.00
4/10/2013	ASCD	19932300104990SV	6495	1 YR SELECT MEMBERSHIP RE	89.00
4/10/2013	ASCD	19932300104990SV	6495	1 YR SELECT MEMBERSHIP RE	89.00
4/10/2013	AT&T	1993510074899TTK	6256	02/23/13-03/22/13	4,554.62
4/10/2013	AVINEXT	199311TA00226002	6399	653039-001, SPS-LCD PNL R	199.00
4/10/2013	AVINEXT	199311TA00226002	6399	IN STORE SERVICE	54.00
4/10/2013	AVINEXT	690981OF74899090	6397	PART # UK703E HP 3Y NEXTB	170.00
4/10/2013	AVINEXT	690981OF74899090	6397	PART # C9C77AV HP 3125M 1	882.00
4/10/2013	B/CS BUS CHARTERS	4613360011099000	6412	CHARTER TO AUSTIN, MARCH	2,510.00
4/10/2013	BAKER & TAYLOR INC	4613120020199000	6329	ORDER 12284159	96.08
4/10/2013	BAKER & TAYLOR INC	4613120020199000	6329	ORDER 12282479/2 SHIP	1,903.50
4/10/2013	BAKER & TAYLOR INC	1993120000199001	6399	PROCESSING AND MARC RECOR	3.74
4/10/2013	BAKER & TAYLOR INC	1993120000199001	6399	LUST FOR LIFE DVD	14.38
4/10/2013	KAREN L BALDAUF	2243310088123000	6411	F REIMB 4/2-5SANTONIO	115.11
4/10/2013	BARNES & NOBLE INC	461312002019900W	6329	2529811&9944+1 BOOKS	290.08
4/10/2013	BARNES & NOBLE INC	199311VC00226002	6329	9780877796794, MERRIAM-WE	68.22
4/10/2013	DEANN BARNWELL	2243310088123000	6411	F REIMB 4/2-5SANTONIO	90.07
4/10/2013	SUSAN BEMUS	1993110088123031	6411	MARCH MILEAGE	88.14
4/10/2013	DNU SEE #13837 BEST BUY BUSINESS AD	199311E5105110ET	6399	RP TK SUP L.KNIGHT	129.98
4/10/2013	REBECCA BISHOP	1993130004199041	6411	F ADV 4/24-27 FTWORTH	119.00
4/10/2013	REBECCA BISHOP	1993130004199041	6411	M ADV 4/24-27 FTWORTH	197.80
4/10/2013	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	SHARP AN-F212LP PROJECTOR	2,190.00
4/10/2013	BLACK ROCK TECHNOLOGY GROUP	690981Z274899090	6399	PART # SATA12 STARTECH.CO	125.00
4/10/2013	BLICK ART MATERIALS	1993230000399003	6399	11510-5036 RAINBOW ECONO	46.57
4/10/2013	BLICK ART MATERIALS	1993230000399003	6399	11510-2006 RAINBOW ECONO	48.02
4/10/2013	BLICK ART MATERIALS	1993230000399003	6399	11510-7016/SHIPPING	160.25
4/10/2013	BLICK ART MATERIALS	199311AR2011100W	6399	ART SUPPLIES	209.77
4/10/2013	BLICK ART MATERIALS	199311TA00223031	6399	05890-1729 SOFT GRIP ASSO	159.59
4/10/2013	BLICK ART MATERIALS	199311TA00223031	6399	05412-9003 BAMBOO BRUSH S	20.40
4/10/2013	GARY BOOTH	199336BB00191AAA	6216	4/4 CONROE	45.00
4/10/2013	JIMMY BRAU	199336SB00391AAA	6216	4/5 NAVASOTA	40.00
4/10/2013	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1993510092599065	6255	INV # 4251 \$80.48	80.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	PROFESSIONAL TRASH VALET LLC	1993510004299068	6255	INV # 2460 \$118.00	118.00
4/10/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	INV 231857	385.60
4/10/2013	BUPPY'S CATERING	205361MS101240EH	6499	ESTIMATED SHIPPING/HANDLI	17.00
4/10/2013	BUPPY'S CATERING	205361MS101240EH	6499	SET UP FEE	5.00
4/10/2013	BUPPY'S CATERING	205361MS101240EH	6499	CONSCIOUS DISCIPLINE NIGH	169.80
4/10/2013	BECKY L BURGHARDT	1993310081399035	6411	F REIMB 4/3 AUSTIN	11.00
4/10/2013	BECKY L BURGHARDT	1993310081399035	6411	M REIMB 4/3 AUSTIN	121.53
4/10/2013	C&J BARBEQUE MARKET INC	1993510092599065	6499	SAFETY LUNCH 4/17/13	1,384.46
4/10/2013	CAPITOL BEARING SERVICE	1993510092599065	6319	INV # 699482 \$30.88	30.88
4/10/2013	CHARLES CARLSON	199336BB00391AAA	6216	4/6 GEORGETOWN MILES	33.30
4/10/2013	CHARLES CARLSON	199336BB00391AAA	6216	4/6 GEORGETOWN	95.00
4/10/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	INV # 21737338.00 \$47.02	47.02
4/10/2013	CARRIER SOUTH CENTRAL	1993510092599065	6247	INV # B002328727 \$835.00	835.00
4/10/2013	MILTON CATALINA	199336BD00199C01	6299	BRASS MASTER CLASS	500.00
4/10/2013	CHILDRENINOS BILINGUAL ED 501 C 3	205313TQ81124000	6299	BRENDA GUILLEN SK FACIL	25.00
4/10/2013	CHILDRENINOS BILINGUAL ED 501 C 3	20531300811240EH	6299	EHS 2013 GROUP MEMBERSHIP	100.00
4/10/2013	CHILDRENINOS BILINGUAL ED 501 C 3	20531300811240EH	6299	EHS PARENT H.H.	15.00
4/10/2013	CHILDRENINOS BILINGUAL ED 501 C 3	20531300811240EH	6299	EVELYN DOWDLE, CDA CAND	15.00
4/10/2013	COLLEGE STATION MIDDLE SCHOOL	1993110020121033	6399	OW - UIL MEET FOR GT	256.00
4/10/2013	CITY OF COLLEGE STATION	20535100811240EH	6257	EHS 2-19-13 TO 3-19-13 20	103.92
4/10/2013	THE INK SPOT	1993110000122038	6399	106R01392 TONER, 5900 PAG	237.99
4/10/2013	THE INK SPOT	1993110000122038	6399	106R01389 TONER, 2200 PAG	79.00
4/10/2013	THE INK SPOT	1993110000122038	6399	106R01394 TONER, 5900 PAG	237.99
4/10/2013	THE INK SPOT	1993110000122038	6399	106R01395 HIGH -YIELD TON	419.98
4/10/2013	COPY CORNER	1993110004111041	6399	POSTERS	121.50
4/10/2013	CROWD PLEASERS DANCE CORP	199336BL00391C03	6499	INVOICE 5010	135.00
4/10/2013	CULLIGAN WATER	461323PS10599000	6499	RPO QUARTERLY SERVICE	87.00
4/10/2013	CULLIGAN WATER	1993360000199C01	6499	WATER FOR ISS ROOM	28.25
4/10/2013	LISA CUMMINS	199336CL00391C03	6216	CHEER TRYOUT JUDGING AND	209.23
4/10/2013	CURRICULUM ASSOCIATES INC	4043110004124000	6399	QUOTE #36675	259.06
4/10/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6247	INV # 7855 \$123.50	123.50
4/10/2013	JANET DAVIS	2053320081124000	6411	MARCH MILEAGE	65.93
4/10/2013	JANET DAVIS	2053320081124000	6411	MARCH MILEAGE	21.41
4/10/2013	DD ELECTRONICS	6909810074899050	6399	DISMANTLING OF DATA/VOICE	92.50
4/10/2013	DEALERS ELECTRICAL SUPPLY	1993	1311	ITEM#PF32T8TL741ALT30 PH	2,400.00
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350010199000	6319	PHIL F48T12/CW/HO/ALTO	4.32
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350004299000	6319	PHIL F48T12/CW/HO/ALTO	4.32
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350020199000	6319	PHIL F48T12/CW/HO/ALTO	4.32
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350004199000	6319	PHIL F48T12/CW/HO/ALTO	4.32
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350000399000	6319	PHIL F48T12/CW/HO/ALTO	4.32

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350000199000	6319	PHIL F48T12/CW/HO/ALTO	4.32
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350010499000	6319	PHIL F48T12/CW/HO/ALTO	4.32
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350010599000	6319	PHIL F48T12/CW/HO/ALTO	4.32
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350010799000	6319	PHIL F48T12/CW/HO/ALTO	4.32
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350010899000	6319	PHIL F48T12/CW/HO/ALTO	4.32
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350010999000	6319	PHIL F48T12/CW/HO/ALTO	4.32
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350011099000	6319	PHIL F48T12/CW/HO/ALTO	8.64
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350020299000	6319	PHIL F48T12/CW/HO/ALTO	4.32
4/10/2013	DEALERS ELECTRICAL SUPPLY	2403350010299000	6319	PHIL F48T12/CW/HO/ALTO	4.32
4/10/2013	DEMCO INC	19931200104990SV	6399	MISC LIBRARY, INSTRUCTION	562.67
4/10/2013	DEBBIE DILLER	2553130081124C00	6299	CONSULTANT 3/27-3/28	8,000.00
4/10/2013	DOMINOS/MAC PIZZA MGT INC	199336BR00191AAA	6412	DELIVERY FEE	2.50
4/10/2013	DOMINOS/MAC PIZZA MGT INC	199336BR00191AAA	6412	30 LARGE PIZZAS - AMCHS -	210.00
4/10/2013	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	MARCH INVOICES	945.00
4/10/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	MARCH INVOICES	616.50
4/10/2013	DOMINOS/MAC PIZZA MGT INC	2403350010599000	6341	MARCH INVOICES	36.00
4/10/2013	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	MARCH INVOICES	1,605.00
4/10/2013	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	MARCH INVOICES	960.00
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	SKILLS USA BLAZER - MEN #	109.99
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	SHIPPING	128.98
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	PERFORMANCE POLO (BLACK)	26.99
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	OFFICAL WHITE POLO #101-0	43.98
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	PERFORMANCE POLO (CHILL B	26.99
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	PERFORMANCE POLO (BLACK)	26.99
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	SKILLS USA BLAZER - MEN #	109.99
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	SKILLS USA BLAZER - MEN #	109.99
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	OFFICIAL TIE #101-1600	107.94
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	OFFICIAL WHITE POLO #101-	21.99
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	OFFICAL WHITE POLO #101-0	43.98
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	OFFICAL WHITE POLO #101-0	43.98
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	SKILLS USA BLAZER - MEN #	219.98
4/10/2013	E GROUP INC - SKILLS USA STORE	1993110000122038	6399	SKILLS USA BLAZER - MEN #	109.99
4/10/2013	EDUCATION SERVICE CENTER REGION 4	19931300107990PC	6411	J WESTBROOK 958835	130.00
4/10/2013	EDUCATION SERVICE CENTER REGION 4	19931300107990PC	6411	J DAVIDSON 958826	130.00
4/10/2013	EDUCATION SERVICE CENTER REGION 4	19931300107990PC	6411	P MCCANN 958835	130.00
4/10/2013	EDUCATION SERVICE CENTER REGION 4	19931300107990PC	6411	P MCCANN 958826	130.00
4/10/2013	EDUCATION SERVICE CENTER REGION 4	19931300107990PC	6411	J HOGG 958826	130.00
4/10/2013	EDUCATION SERVICE CENTER REGION 4	19931300107990PC	6411	JANET ADAIR 958835	130.00
4/10/2013	EDUCATION SERVICE CENTER REGION 4	199313DX99999031	6411	M GUYTON 950741	35.00
4/10/2013	EDUCATION SERVICE CENTER REGION 6	1993210088123031	6411	C GEORGE 155495 REG	45.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	EDUCATION SERVICE CENTER REGION 6	1993130010923031	6411	C SCHEFFLER 155236	45.00
4/10/2013	EDUCATION SERVICE CENTER REGION 6	1993130000323031	6411	D GALLOWAY 155534	45.00
4/10/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	M GUYTON 155495	45.00
4/10/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336CL00191C01	6412	VAN RENTAL FOR CHEERLEADE	53.59
4/10/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336CL00191C01	6412	VAN RENTAL FOR CHEERLEADE	53.59
4/10/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993130004299042	6411	TCEA CONFERENCE RENTAL 2/	267.55
4/10/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	4613360004299000	6399	CRIMESTOPPERS	333.17
4/10/2013	SEE VENDOR 10271	1993210081124033	6411	TRAINING FOR ROBIN OBERG	90.00
4/10/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	19932300110990GP	6411	LEGACY DINNER	100.00
4/10/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 6085174 \$114.72	114.72
4/10/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 6056114 \$381.83	381.83
4/10/2013	JULIE FOGHT	199336CY00391APS	6412	MEALS-CSHS-GYMNASTICS STA	112.00
4/10/2013	FOLLETT LIBRARY RESOURCES	690981ZA74899090	6669	INVOICE 680237A-3	5,225.18
4/10/2013	MATT FRAZIER	199336CK00191APS	6411	M REIMB 4/4 GIDDINGS	66.71
4/10/2013	CHERYL GALLAHER	1993110088123031	6411	MARCH MILEAGE	30.27
4/10/2013	BRANDY GIBSON	199336SB00391AAA	6412	MEALS SOFTBALL TEAMS	245.00
4/10/2013	GLAZIER FOODS CORP	2403350020299000	6341	JANUARY INVOICES	2,321.28
4/10/2013	GLAZIER FOODS CORP	2403350020299000	6342	JANUARY INVOICES	286.46
4/10/2013	GOPHER SPORT	199311PE04211042	6399	ITEM #GT01-237 PEDOMETERS	289.00
4/10/2013	GOPHER SPORT	199311PE04211042	6399	ITEM#GT69-771 B;IE ,ATS	79.00
4/10/2013	GOPHER SPORT	199311PE04211042	6399	ITEM#GT66-620 INFLATOR	89.95
4/10/2013	GOPHER SPORT	199311PE04211042	6399	ITEM#GT85-367	152.10
4/10/2013	GOPHER SPORT	199311PE04211042	6399	ITEM#GT53-48D SHUTTLECOCK	19.90
4/10/2013	GOPHER SPORT	199311PE04211042	6399	ITEM#GT41-965 BADMINTON P	62.95
4/10/2013	GOPHER SPORT	199311PE04211042	6399	ITEM#GT71-679 FOAM BALLS	35.95
4/10/2013	GRAINGER PARTS INC	199311TA00226002	6396	ITEM 10A4157, HAND HELD M	110.10
4/10/2013	GRAINGER PARTS INC	199311VC00228002	6396	ITEM 10A4157, HAND HELD M	220.20
4/10/2013	GRAINGER PARTS INC	1993510092399063	6319	REF CREDIT 9025443525	(323.78)
4/10/2013	GRAINGER PARTS INC	1993510092399063	6319	REF INV 9044409796	323.78
4/10/2013	GROESBECK HIGH SCHOOL	199336CT04291AAA	6412.FE	ENTRY-AMCMS-TENNIS- 8TH G	60.00
4/10/2013	GROESBECK HIGH SCHOOL	199336CT04291AAA	6412.FE	ENTRY-AMCMS-TENNIS 7TH GR	60.00
4/10/2013	SCRUBBER DOCTOR LLC	1993510092499064	6319	INV # 284381 \$585.80	585.80
4/10/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 554001	443.51
4/10/2013	MICHELLE HILL GUYTON	2243310088123000	6411	F REIMB 3/27 HOUSTON	(14.02)
4/10/2013	MICHELLE HILL GUYTON	2243310088123000	6411	F REIMB 3/27 HOUSTON	14.02
4/10/2013	HANDWRITING WITHOUT TEARS	2243210088123000	6399	SHIPPING	24.55
4/10/2013	HANDWRITING WITHOUT TEARS	2243210088123000	6399	BB BLACKBOARD WITH DOUBLE	36.25
4/10/2013	HANDWRITING WITHOUT TEARS	2243210088123000	6399	MFSB MY FIRST SCHOOL BOOK	72.50
4/10/2013	HANDWRITING WITHOUT TEARS	2243210088123000	6399	P3 PRINTING POWER PLUS	46.25
4/10/2013	HANDWRITING WITHOUT TEARS	2243210088123000	6399	TGRW READINESS & WRITING	17.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	HANDWRITING WITHOUT TEARS	2243210088123000	6399	CH CURSIVE HANDWRITING	72.50
4/10/2013	HARBOR FREIGHT TOOLS USA INC	1993110000122038	6399	INV 571276	259.98
4/10/2013	HOBBY LOBBY	199336DM00399C03	6399	#01 CSHS CREEL	452.50
4/10/2013	HOBBY LOBBY	1993110000122038	6399	#02 CATE STANTON	27.29
4/10/2013	HOBBY LOBBY	1993110000122038	6399	#02 CATE STANTON	142.26
4/10/2013	HOBBY LOBBY	19931100109110CV	6399	#03 CV CONNOR	30.52
4/10/2013	HOBBY LOBBY	1993360000199C01	6399	#04 AMCHS K.BOWMAN	28.72
4/10/2013	HOBBY LOBBY	19931100104110SV	6399	#06 SV D.MENDOZA	69.45
4/10/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	130.51
4/10/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	103.47
4/10/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	182.10
4/10/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41894106.001 \$17.	17.75
4/10/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE CLR 2496	224.64
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL CLR 75	14.85
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 210 BW 2134	51.22
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 102 BW 3718	89.23
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 304 BW 3771	90.50
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS406 BW 2853	68.47
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 224 BW 2822	67.73
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 408 BW 2663	63.91
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 503 BW 1633	39.19
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS ISS BW 584	16.35
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM BW 2202	48.44
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL BW 47	2.16
4/10/2013	IMAGENET CONSULTING LLC	1993310004299042	6249.PP	AMCMS COUNSELOR BW 4289	77.20
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 624 BW 4110	73.98
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 606 BW 2885	51.93
4/10/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE BW 4688	89.07
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS LIBRARY CLR 58	7.25
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS LIBRARY BW 1132	29.43
4/10/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM CLR 887	97.57
4/10/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PP	CHOCF HHP1R BW COPIES	178.85
4/10/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEADSTART H9A9M CLR C	136.42
4/10/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEADSTART H9A9M BW COP	79.72
4/10/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CHWKROM UPXRM 1928 BW	42.42
4/10/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PP	CHOCF HHPIR CLR COPIE	35.64
4/10/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH200 4TJ2Y BW COPIES	32.06
4/10/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH400 M8Y86 BW COPIE	29.47
4/10/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CHWKRM UPXRM CLR COPI	251.90
4/10/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	SPED EWH92 BW COPIES	17.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	IMAGENET CONSULTING LLC	19931200102990CH	6249.PP	CHLIB R54X5 BW COPIES	7.49
4/10/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH100 7R09J BW COPIES	63.26
4/10/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH300 QFJT6 BW COPIES	82.73
4/10/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK47 - 79378 BW COPIES	88.25
4/10/2013	IMAGENET CONSULTING LLC	19931200101990SK	6249.PP	SKLIB - AUMK2 BW COPIES	6.91
4/10/2013	IMAGENET CONSULTING LLC	19932300101990SK	6249.PP	SKCONF - JK838 BW COPIES	11.90
4/10/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKGYM - 8M217 BW COPIES	32.30
4/10/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK38 - YK8U9 BW COPIES	94.99
4/10/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK55 - 29PH2 BW COPIES	95.33
4/10/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKOFC - A90WE BW COPIES	96.98
4/10/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKOFC - A90WE CLR COPIES	6.75
4/10/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	BLACK AND WHITE COPIES	111.06
4/10/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	COLOR COPIES	66.33
4/10/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	CSISD INSTALL	499.88
4/10/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	B&W COPIES	25.57
4/10/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	PAPERCUT-CSISD	109.65
4/10/2013	INSECT LORE	2113110010124000	6399	02380 LADYBUG LARVAE REFI	104.93
4/10/2013	SHARON JACKSON	205313PD811240EH	6411	F REIMB 1/27-1 DC	184.48
4/10/2013	SHARON JACKSON	205313PD811240EH	6411	M REIMB 1/27-1 DC	111.79
4/10/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	MISC CLASSROOM INSTRUCTIO	68.00
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	T-69910 OWL STARS NAME P	8.21
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	CP-110177 MULTIPLICATION	22.84
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	CHK-2019 DAILY MATH	14.62
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	CTP-3888 BW NAME PLATES	3.64
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	CTP-1447 SPRINKLES COMP	4.56
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	T-11422 OWL-STARS TERRIF	4.56
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	T6480 POSITIVE WORDS STI	6.85
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	T83907 GOOD TIMES STINK	9.90
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	CE51 SCENTED STAMP PAD/	3.65
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	CE45 SCENTED STAMP PAD/	3.65
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	CE01 SCENTED STAMP PAD/C	3.67
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	AEP71314 POTATO CLOCK	21.35
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	ZEB46930UPC SARASA PEN M	2.50
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	BAT7250 ENERGY STICK	6.09
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	TCR6570 PAW PRINTS WRIST	3.80
4/10/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	TCR6572 FANCY STAR WRIS	4.57
4/10/2013	JACQUES TOYS & BOOKS	4613110010911000	6399	CLASSROOM SUPPLIES	99.92
4/10/2013	JACKIE JANACEK	1993530074699046	6411	F RIEMB 3/28 HVILLE	9.80
4/10/2013	JACKIE JANACEK	1993530074699046	6411	M REIMB 3/28 HVILLE	59.23
4/10/2013	JASON'S DELI	1993360000199C01	6499	4/5/13 LEADERSHIP MTG	116.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	JW PEPPER AND SON INC	199311CH04111041	6399	TB UIL SIGHTREADING PACKE	9.00
4/10/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10351458 TTB DA PACEM DOM	18.00
4/10/2013	JW PEPPER AND SON INC	199311CH04111041	6399	TB UIL SIGHTREADING PACKE	9.00
4/10/2013	JW PEPPER AND SON INC	199311CH04111041	6399	SHIPPING AND HANDLING	5.50
4/10/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10235890 SA PACKETS 2B-3C	9.00
4/10/2013	JW PEPPER AND SON INC	199311CH00311003	6399	REF INV 05713912	30.00
4/10/2013	JW PEPPER AND SON INC	199311CH00111001	6399	REF CREDIT 05984854	(15.60)
4/10/2013	ALYSON KASTNER	1993360000191AAA	6411	M REIMB 3/2 AUSTIN	121.53
4/10/2013	KESCO SUPPLY INC	1993110000122038	6397	CUTTING BOARD - UPDAT INT	70.00
4/10/2013	BARBARA KLEIN	1993110000122038	6329	REIMB VISUAL EXAMS	89.99
4/10/2013	KOLACHE ROLF'S	2053130081124000	6499	4/5/13 FLUORIDE VARNISH B	97.06
4/10/2013	JESSICA KOUBA	199336CY00191APS	6412	MEALS-AMCHS-GYMNASTICS ST	392.00
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	1993410070199080	6499	#177 SUPT B.FRENCH	79.91
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110004211042	6499	#136 AMCMS K.MONTGOMERY	73.02
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350020199000	6341	#508 CN GOODLETT	55.92
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010199000	6341	#169 CN GOODLETT	38.01
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#508 CN GOODLETT	7.50
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#508 CN GOODLETT	29.94
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#169 CN GOODLETT	43.78
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT K.POE	7.52
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT K.POE	20.00
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT K.POE	146.50
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#151 CT S.CLINKSCALES	92.47
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#151 CT S.CLINKSCALES	53.17
4/10/2013	KROGER SOUTHWEST KMA CUSTOMER	1993410070199080	6399	#037 SUPT B.FRENCH	68.67
4/10/2013	CINDY KUNZ	19931200202990CG	6411	F ADV 4/23-27 FTWORTH	155.00
4/10/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS APR BASE+FEB METER	19.57
4/10/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS APR BASE+FEB METER	341.02
4/10/2013	KYOCERA MITA AMERICA INC	1993410074499044	6269	BO APR BASE+ METER	324.71
4/10/2013	TERESA LAFFIN	199323EH00199001	6499	REIMB NITA'S FLOWERS	158.00
4/10/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	HH-816 SINGLE LICENSE SE	14.99
4/10/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	HH815 SINGLE LICENSE CON	14.99
4/10/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	HH-895X SINGLE LICENSE M	34.94
4/10/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	HH-813 SINGLE LICENSE RE	14.99
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	HH-660X BUILDING COMPREH	139.00
4/10/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	CD-402 SINGLE LICENSE -	19.99
4/10/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	BG-507 BEST-BUY BOOK BAG	31.96
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	HH-812 SINGLE LICENSE -	14.99
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	HH-435 CONTRACTIONS	12.99
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	AA-561 PLACE/DISCOU	3.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	DS-207 MATCH A PICTURE	49.99
4/10/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # AA721 LOWERCASE TR	24.99
4/10/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # JJ779, BUTTON SORT	34.99
4/10/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # LA1758, MEASURING	24.99
4/10/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # LA1757, GRAPHING C	24.99
4/10/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	SHIPPING/DISCOUNT	12.79
4/10/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	TR717 LAKESHORE MAGIC BOA	17.98
4/10/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	JJ718 WRITING PRACTICE MA	9.99
4/10/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	DD314 TWIST AND TURN WORD	29.99
4/10/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LL904 STORYTELLER'S BOX	19.99
4/10/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	RR391 NUMBER LINE MATH AC	49.99
4/10/2013	LAKESHORE LEARNING MATERIALS	2053117910724000	6399	SHIPPING	22.34
4/10/2013	LAKESHORE LEARNING MATERIALS	2053117910724000	6399	JJ315 BEGINNING SOUNDS BI	9.99
4/10/2013	LAKESHORE LEARNING MATERIALS	2053117910724000	6399	JJ313 RHYMING BINGO	9.99
4/10/2013	LAKESHORE LEARNING MATERIALS	2053117910724000	6399	TR713 LAKESHORE MAGIC BOA	26.97
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100108110FR	6399	EA295 10 MINUTE TIMER	149.90
4/10/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	5.00
4/10/2013	LAKESHORE LEARNING MATERIALS	2053117910724000	6399	LA623 SELF ADHESIVE LABEL	16.99
4/10/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # DD741, GRAPHING TR	9.49
4/10/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	SHIPPING/DISCOUNT	12.94
4/10/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # DD743, PATTERNING	9.49
4/10/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # DD747, COUNTING TR	9.49
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100108110FR	6399	EA294 5/DISCOUNT	134.91
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	HH-906 DAYS IN SCHOOL A	39.99
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LL-716 NONFIC. LEVELED	33.00
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LL-349 GIANT ROLLER RAM	69.99
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	EV-213 SHIMMERING DOT A	14.99
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	EV=212 REGULAR DOT ART	14.99
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	FF-186 EARLY MATH ACTIV	39.99
4/10/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	LL-459 GEOBOARD DESIGN	24.99
4/10/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # AA722, UPPERCASE T	29.99
4/10/2013	LAKESHORE LEARNING MATERIALS	2053117910724000	6399	FD376 FOAM FLYERS	24.99
4/10/2013	LAKESHORE LEARNING MATERIALS	2053117910724000	6399	WC217 AUTOMATIC BALL INFL	59.99
4/10/2013	KATHLEEN LASTER	199336SB00391AAA	6216	4/5 NAVASOTA	40.00
4/10/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	SHIPPING AND HANDLING	5.98
4/10/2013	LECTORUM PUBLICATIONS INC	1993110020125033	6329	9781558852044 VERSOS SENC	10.36
4/10/2013	DEBBIE LELAND	19931200104990SV	6411	M ADV 4/24-27 FTWORTH	197.80
4/10/2013	DEBBIE LELAND	19931200104990SV	6411	F ADV 4/24-27 FTWORTH	126.00
4/10/2013	LINGUISYSTEMS INC	1993110020223031	6399	1090 EASY DOES IT FOR FLU	51.95
4/10/2013	LINGUISYSTEMS INC	1993110020223031	6399	5011 NO GLAMOUR LANG CARD	45.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	LINGUISTEMS INC	1993110020223031	6399	7644 FLUENCY SCENES ADOLE	39.95
4/10/2013	LINGUISTEMS INC	1993110020223031	6399	1226 STEP UP TO R	43.95
4/10/2013	LINGUISTEMS INC	1993110020223031	6399	7518 FUNCTIONAL CONVERSAT	43.95
4/10/2013	LINGUISTEMS INC	1993110020223031	6399	5013 NO GLAMOUR SOCIAL LA	45.95
4/10/2013	LINGUISTEMS INC	1993110020223031	6399	7444 WHAT'S UP? A THAT'S	22.95
4/10/2013	LIPPINCOTT WILLIAMS & WILKINS	2053110010124000	6329	INFANTS & YOUNG CHILDREN.	49.99
4/10/2013	LISLE VIOLIN SHOP	1993110R04211042	6249	INVOICE#1130624 REPAIRS	65.00
4/10/2013	LITERACY RESOURCES, INC.	2113110010124000	6399	CONCIENCIA FONEMICA - BEG	149.98
4/10/2013	LITERACY RESOURCES, INC.	2113110010124000	6399	SHIPPING	11.00
4/10/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLL	280.00
4/10/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLLE	154.00
4/10/2013	LOWES HOME CENTERS INC	1993110000122038	6399	INV 01802	28.46
4/10/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV# 02020 \$133.87	133.87
4/10/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02276 \$191.71	191.71
4/10/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02278 \$54.09	54.09
4/10/2013	LOWES HOME CENTERS INC	19931100110110GP	6399	140981 1.5 CUBIT FOOT SOI	47.20
4/10/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 56863 \$44.69	44.69
4/10/2013	AMBER VULGAMOTT LUBANSKI	1993610081299023	6411	F ADV 4/28-1 DC	180.00
4/10/2013	BILLY T LUCE	199336BB00191AAA	6412	MEALS SOPH. BASEBALL TEA	140.00
4/10/2013	GINGER LUNDELL	2253310088123000	6411	F REIMB 3/27 HOUSTON	16.98
4/10/2013	GINGER LUNDELL	2253310088123000	6411	M REIMB 3/27 HOUSTON	92.67
4/10/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	CREDIT FOR RETURNED ITEMS	368.00
4/10/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 2413C-PURPLE CUSTO	405.00
4/10/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM# 2429 10' X 20' CAR	153.00
4/10/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 2413- FRAME, ECLIP	460.00
4/10/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 2417 STAKE KIT (SE	37.00
4/10/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 2431 CUSTOM LOGO	200.00
4/10/2013	MACKANAN LLC	2243210088123000	6399	SHIPPING	23.91
4/10/2013	MACKANAN LLC	2243210088123000	6399	CR CHILDRITE SEAT	399.90
4/10/2013	SARA MCKNIGHT	1993130081199021	6411	M REIMB 3/26-27 AUSTI	121.53
4/10/2013	JUSTIN MCKOWN	199336BG00191APS	6412	MEALS-AMCHS-B-GOLF REGION	70.00
4/10/2013	STEPHEN MERCER	199336CT00191APS	6412	MEALS-AMCHS-TENNIS REGION	392.00
4/10/2013	MOBILE MODULAR MGMT CORP	6909810074899050	6399	REMOVAL AND RETURN OF 24'	4,151.00
4/10/2013	MOODY GARDENS INC	7133610089799000	6412	DEP. 7/7 CS DAYCAMP	100.00
4/10/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	INV# 2381252 \$25.16	25.16
4/10/2013	JASON MORLEY	199336BR00191AAA	6411	M REIMB 3/28 LUFKIN	145.34
4/10/2013	MUSIC IN MOTION	461311BD201990OW	6399	SUPPLIES FOR BAND	287.65
4/10/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	68.85
4/10/2013	NAPA AUTO PARTS	1993510092599065	6319	INV# 345904 \$46.95	46.95
4/10/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 345575 \$70.57	70.57

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	NASCO	2113110010224000	6399	ITEM # TB17709T, ORANGE B	11.48
4/10/2013	NASCO	2113110010224000	6399	ITEM # SB30248T, JUDY GEA	95.03
4/10/2013	NASCO	2113110010224000	6399	ITEM # SB11969T, SET OF 9	2.04
4/10/2013	NASCO	2113110010224000	6399	ITEM # TB24220T, 1" GEOME	91.38
4/10/2013	NASCO	2113110010224000	6399	ITEM # TB17461T, PLACE VA	79.48
4/10/2013	NASCO	2113110010224000	6399	ITEM # TB15822T, PLASTIC	1.49
4/10/2013	NASCO	2113110010224000	6399	ITEM # TB23715T, BULK TWO	38.68
4/10/2013	NASCO	19931100105110RP	6399	SB09759MB OWL PELLETS	35.06
4/10/2013	NASCO	19931100108110FR	6399	9725433 ELMER'S WASHABLE	26.56
4/10/2013	NASCO	19931100108110FR	6399	9730522 GLUE DOTS VALUE P	23.63
4/10/2013	NATIONAL CATHOLIC FORENSIC LEAGUE	199311SP00111001	6412	ENTRY FEES FOR NATIONAL C	1,080.00
4/10/2013	OFFICE MAX CONTRACT INC	199323EL69999021	6399	#64 EESS M.MARSHALL	282.68
4/10/2013	OFFICE MAX CONTRACT INC	1993110004131033	6399	#66 CSMS J.NAIL	388.83
4/10/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#75 808727&668368 GAR	66.88
4/10/2013	ROBERT ONDRASEK	199336GR00391AAA	6412	MEALS-CSHS-G-TRACK	350.00
4/10/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-12/3855 INSECT RUBBER	6.00
4/10/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/1060 ASTRONAUT/SPAC	6.00
4/10/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/882 DOG RUBBER DUCK	6.00
4/10/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/733 PIRATE RUBBER D	6.00
4/10/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/881 CAT RUBBER DUCK	6.00
4/10/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	FREE SHIP CODE FSFW51	(2.75)
4/10/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/941 FARM RUBBER DUC	6.00
4/10/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/1242 HISTORIC PATRI	6.50
4/10/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/1243 HORSE RUBBER D	6.00
4/10/2013	ORIENTAL TRADING COMPANY INC	19931200104990SV	6399	IN-16/788 PROFESSIONAL RU	6.50
4/10/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4518910 , PATIEN#	180.00
4/10/2013	PELLETS INC	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	12.00
4/10/2013	PELLETS INC	2113110010424000	6399	SMALL BARN OWL PELLETS	75.00
4/10/2013	PELLETS INC	2113110010424000	6399	DISSECTING STICKS, 100/PK	4.00
4/10/2013	PENDER'S MUSIC COMPANY	461311CH201990OW	6399	#17061105--BEBOP WITH AES	59.90
4/10/2013	PENDER'S MUSIC COMPANY	461311CH201990OW	6399	ESTIMATED SHIPPING/HANDLI	10.29
4/10/2013	PENDER'S MUSIC COMPANY	199311CH00111001	6399	LET ALL THE WORLD IN EVER	30.60
4/10/2013	PENDER'S MUSIC COMPANY	199311CH00111001	6399	SHIPPING	11.36
4/10/2013	PENDER'S MUSIC COMPANY	461311CH201990OW	6399	BEBOP WITH AESOP-TEACHER'	24.99
4/10/2013	PENDER'S MUSIC COMPANY	199311CH00111001	6399	ZIGEUNERLIEDER SATB	173.75
4/10/2013	PENDER'S MUSIC COMPANY	199311CH00111001	6399	DA COCONUT NUT TTBB	48.75
4/10/2013	PENDER'S MUSIC COMPANY	461311CH201990OW	6399	ESTIMATED SHIPPING/HANDLI	5.23
4/10/2013	PENDER'S MUSIC COMPANY	461311CH201990OW	6399	#1706110--BEBOP WITH AESO	99.99
4/10/2013	TARA PENNARTZ	199336CL00391C03	6216	CHEER TRYOUT JUDGING ON 3	150.00
4/10/2013	PETTY CASH-ALTERNATIVE SCHOOL	199311TA00226002	6399	TAKS TREATS	2.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	PETTY CASH-ALTERNATIVE SCHOOL	199311LE00228002	6399	LEAP SHIRTS	5.47
4/10/2013	PETTY CASH-ALTERNATIVE SCHOOL	199311TA00226002	6499	TAKS TREATS	37.58
4/10/2013	PETTY CASH-BUSINESS OFFICE	2403350093299000	6499	CAKE FOR RETIREMENT	37.96
4/10/2013	PETTY CASH-COLLEGE HILLS	19931300102990CH	6499	COOKIES	32.25
4/10/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	CLASSROOM SUPPLIES	18.00
4/10/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	CLASSROOM SUPPLIES	15.68
4/10/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	CLASSROOM SUPPLIES	41.60
4/10/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	CLASSROOM SUPPLIES	4.91
4/10/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	CLASSROOM SUPPLIES	5.67
4/10/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	STUDENT RECOGNITION	4.97
4/10/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	CLASSROOM SUPPLIES	21.69
4/10/2013	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SUPPLIES	22.97
4/10/2013	PETTY CASH-OAKWOOD INTERMEDIATE	4613360020199000	6399	SUPPLIES (AB)	45.42
4/10/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	SHEETROCK MUD	19.52
4/10/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	BLIND HOLDERS	11.64
4/10/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	AXEL NUTS	3.26
4/10/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6399	SUPPLIES	18.00
4/10/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	4613110010711000	6399	GARDEN SUPPLIES	42.00
4/10/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6399	SUPPLIES	24.96
4/10/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6399	SUPPLIES	28.16
4/10/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931300107990PC	6499	FOOD	58.70
4/10/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	4613130010199000	6499	STAFF DEV SNACKS	43.30
4/10/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	19931100101110SK	6399	WKRM SUPPLIES	14.97
4/10/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	2113110010124000	6399	POSTERBRD SUPPLIES	7.70
4/10/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	19931100101110SK	6399	WKRM SUPPLIES	14.97
4/10/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	19931100101110SK	6399	SUPPLIES	27.97
4/10/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	1993110010125033	6399	ESL DICTIONARIES	26.51
4/10/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	211311PI10124000	6399	FRAME PARENT AWARD	13.00
4/10/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	2113110010124000	6399	PLEX GLASS ART PROJEC	25.20
4/10/2013	PILGER'S TIRE AUTO & MUFFLER CENTER	1993510092599065	6319	INV # 1-212163 \$79.88	79.88
4/10/2013	PIONEER MANUFACTURING COMPANY INC	1993510092599065	6319	INV # INV472463 \$880.00	880.00
4/10/2013	PITNEY BOWES PURCHASE POWER	19931100201110OW	6399	ACCT 8000900003119181	39.00
4/10/2013	MIKE PITTS	199336BB00391AAA	6216	4/5 NAVASOTA	105.00
4/10/2013	POSITIVE PROMOTIONS INC	19931100108110FR	6399	REWARDS FOR SERVICE POINT	1,127.38
4/10/2013	PRIORITY DISPATCH INC	1993110000122038	6321	ETC 3RD EDITION COURSE MA	560.00
4/10/2013	PRIORITY DISPATCH INC	1993110000122038	6321	EST. SHIPPING	20.00
4/10/2013	PRO-ED INC	2243210088123000	6399	(3)12875 PRAG LANG	290.40
4/10/2013	PRO-ED INC	2243210088123000	6399	(1)12875 PRAG LANG	96.80
4/10/2013	DOUGLAS STONEY PRYOR	199336SO00391APS	6412	MEALS-CSHS-G-SOCCER-PLAYO	210.00
4/10/2013	DOUGLAS STONEY PRYOR	199336SO00391APS	6412	MEALS-CSHS-G-SOCCER-PLAYO	(210.00)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	DOUGLAS STONEY PRYOR	199336SO00391APS	6412	MEALS-CSHS-G-SOCCER-PLAYO	210.00
4/10/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	8.95
4/10/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ITEM # 303304 WORD OD THE	24.99
4/10/2013	REALLY GOOD STUFF INC	2053117910724000	6399	SHIPPING	8.95
4/10/2013	REALLY GOOD STUFF INC	2053117910724000	6399	158349HAC HAPPY BIRTHDAY	11.80
4/10/2013	REDTAIL EQUIPMENT RENTAL LLC	1993510092599065	6269	INV # 22520 \$581.12	581.12
4/10/2013	RELYANT DS WATERS OF AMERICA INC	4613230010799000	6499	CUSTOMER NO. 554142812415	37.20
4/10/2013	CCH INCORPORATED - DBA	205333HE81124000	6399	NUTRITION NUGGETS FOR 9 M	328.00
4/10/2013	RICE UNIVERSITY	199313FO00399003	6411	M VIZQUERRA REG	475.00
4/10/2013	DEBORAH ROBERTSON	199336CL00391C03	6216	CHEER TRYOUT JUDGING 3/1/	150.00
4/10/2013	JACKET BACKER BOOSTER CLUB	199336CY00391APS	6412.FE	ENTRY-CSHS-GYMNASTICS-STA	50.00
4/10/2013	JACKET BACKER BOOSTER CLUB	199336CY00191APS	6412.FE	ENTRY FEE-AMCHS-GYMNASTIC	150.00
4/10/2013	ROTARY CLUB OF COLLEGE STATION	1993410081399024	6495	PRE-PAID	200.00
4/10/2013	THOMAS RUCKER	1993130000122038	6411	F ADV 4/28-2 MO	155.00
4/10/2013	SAFE & CIVIL SCHOOLS	2553130081124000	6299	FOUNDATIONS TRAINING MARC	9,080.33
4/10/2013	PAULA SANFORD	2053320081124000	6411	MARCH MILEAGE	58.47
4/10/2013	SARGENT WELCH	690981SC74899090	6397	PRODUCT # WLS1751-66 TEMP	755.40
4/10/2013	SCANTRON CORPORATION	1993110004211042	6399	SCANTRON FORMS 882 E	313.28
4/10/2013	SCANTRON CORPORATION	1993110004111041	6399	REFERENCE #BSTE - 95XQNV	4,050.55
4/10/2013	SCHOLASTIC BOOK FAIRS INC	4613120020299000	6399	TOTAL DUE TO SCHOLASTIC B	3,368.18
4/10/2013	SCHOLASTIC BOOKS	199311VC00226002	6329	THE KANE CHRONICLES HARDC	29.99
4/10/2013	SCHOLASTIC BOOKS	199311VC00226002	6329	THE HUNGER GAMES TRILOGY	20.99
4/10/2013	SCHOLASTIC BOOKS	199311VC00226002	6329	THE HEROES OF OLYMPUS #1:	5.99
4/10/2013	SCHOLASTIC BOOKS	199311VC00226002	6329	THE HEROES OF LOYMPUS #2:	11.99
4/10/2013	SCHOLASTIC BOOKS	199311VC00226002	6329	NATALIE BABBITT PACK	5.99
4/10/2013	SCHOLASTIC BOOKS	199311VC00226002	6329	ALEX RIDER COLLECTION	48.99
4/10/2013	SCHOLASTIC BOOKS	199311VC00226002	6329	DIARY OF A WIMPY KID BOX	44.99
4/10/2013	SCHOLASTIC BOOKS	199311VC00226002	6329	THE MISSING PACK	35.99
4/10/2013	SCHOLASTIC TEACHING RESOURCES	2113110010124000	6399	SHIPPING	4.91
4/10/2013	SCHOLASTIC TEACHING RESOURCES	2113110010124000	6399	NTS506774 WORD FAMILY TA	54.57
4/10/2013	SCHOOL HEALTH CORPORATION	19931100104110SV	6399	AJ90290 JACKSON EMERGENCY	304.13
4/10/2013	SCHOOL HEALTH CORPORATION	19931100104110SV	6399	AJ53179 BLUE NONIN PULSE	87.12
4/10/2013	SCHOOL MATE	19931100107110PC	6399	ELA NON-CUSTOM ELEMENTARY	587.50
4/10/2013	SCHOOL MATE	19931100107110PC	6399	SHIPPING	87.50
4/10/2013	SCHOOL MATE	19931100108110FR	6399	STUDENT PLANNERS - NON-CU	357.50
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9040602-030 TAPE	4.50
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9040587-030 MASKING TAPE	2.70
4/10/2013	SCHOOL SPECIALTY INC	4043110020224000	6399	GR 5 SPECTRUM WRKKBK	8.49
4/10/2013	SCHOOL SPECIALTY INC	4043110020224000	6399	GR 7 SPECT/SHIPPING	18.44
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9040725-030 TAPE	2.32

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9059946-030 BRASS FASTENE	0.84
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9038342-030 X-ACTO PENCIL	20.24
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9088891-030 QUESTIONS FOR	4.24
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9089122-030 TWIST N WRITE	4.67
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-015741-030, MANI	8.49
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-248962-030 ARRA	33.96
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-075258-030, TICO	60.84
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-248962-030, ARRA	16.98
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 1370190 SCRATCH AN	2.71
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91389945-030 SCRABBLE SLA	6.79
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91329152-030 TRANSPARENT	2.88
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9085735-030 CRAFT BUTTON	4.84
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9006465-030 RAINBOW SENTE	3.14
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 081943 SCHOOL SMAR	5.52
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 081941, SCHOOL SMA	5.52
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 081947 SCHOOL SMAR	5.52
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 086538 SCHOOL SMAR	29.25
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9006465-030 SENTENCE STRI	3.14
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91330089-030 POSITIVE PRA	6.37
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91370156-030 SHIPPING LAB	41.63
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9241647-030 WAY TO GO AWA	2.80
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9008190-030 WATERCOLORS	7.62
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9021354-030 BLACK STACK D	10.16
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9027601-030 COLORFUL ARRA	9.77
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 084465, SCHOOL SMA	3.72
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 1298144 SCHOOL SMA	6.79
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 1387844, ALLIANCE	11.88
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 335107, THE PENCIL	6.76
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 085011 SCHOOL SMAR	1.10
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 248612, RIVERSIDE	1.46
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 248615 RIVERSIDE C	1.46
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9067673-030 LABELS	22.94
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 248624, RIVERSIDE	2.46
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 088710, 4X6 INDEX	1.02
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 010024 MAGNET MAN	5.50
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	040596, SCOTCH MASKING TA	3.30
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 418801 SHARPIE FLI	6.71
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 269405 REMOVABLE P	4.07
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 077399, SHARPIE, B	5.48
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9067676-030 LABELS	32.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 040536, SCOTCH 600	4.20
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 250923, HIP HIP HO	2.80
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-414826-705 GLUE	2.92
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 1397880 ASTROBRIG	25.48
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 000786 SCHOOL SMAR	9.84
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 020754 SCHOOL SMAR	1.14
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 407901 PAPERMATE F	10.19
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 089485 PAPER MATE	10.62
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 067674 AVERY EASY	22.94
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9084475-030 PAPER CLIPS	1.56
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 067676 AVERY ADDRE	32.29
4/10/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085416-030 MAGENTA POS	14.87
4/10/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085396-030 CARDINAL (M	10.62
4/10/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-006246-030 FLAME RED K	54.82
4/10/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-006255-030 EMERALD GRE	36.48
4/10/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-006240-030 WHITE KRAFT	37.03
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9085036-030 ENVELOPES	25.49
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9067676-030 SHIPPING LABE	32.29
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9067673-030 ADDRESS LABEL	22.94
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9084953-030 COLORED DOTS	5.08
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9090668-030 RUBBER BAND B	2.37
4/10/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9008979-030 ELMERS GLUE -	12.65
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1335377-030, BRI	5.18
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1335376-030, BOL	5.18
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-086645-030, POM	3.14
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-085819-030 PIPE	1.69
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-085842-030, GOOG	2.29
4/10/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-070311-030 HANG	3.81
4/10/2013	SCHOOL SPECIALTY INC	1993110004211042	6397	QUOTATION#2012020284	2,127.00
4/10/2013	SCHOOL SPECIALTY INC	690981DM74899090	6397	CART # 7773322046 FINE AR	220.99
4/10/2013	SCHOOL SPECIALTY INC	690981Z974899090	6397	PRODUCT # 3302 GR 3 CHAIR	752.19
4/10/2013	SCHOOL SPECIALTY INC	690981Z974899090	6397	PRODUCT # 88962 DESK-DOUB	1,777.47
4/10/2013	SCOTT & WHITE HEALTHCARE	19933300102990CH	6411	REEDA ROBINSON REG	150.00
4/10/2013	KRISTEN SEALE	199336BD00199C01	6299	FLUTE MASTERS CLASS	200.00
4/10/2013	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 2645-0 \$20.39	20.39
4/10/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 2646-8 \$19.62	19.62
4/10/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	INV # 1308104100 \$620.38	620.38
4/10/2013	ROSS SKILLMAN	199336BB00191AAA	6216	4/5 TWH	90.00
4/10/2013	SALLY SMITH	19931300101990SK	6411	F ADV 4/23-26 FTWORTH	108.00
4/10/2013	SALLY SMITH	19931300101990SK	6411	M ADV 4/23-26 FTWORTH	197.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6396	308486 TICKET TO READ LIC	450.00
4/10/2013	SPLASHTOWN	7133610089799000	6412	DEPOSIT FOR SUMMER DAY CA	800.00
4/10/2013	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	INV # 11907669032213 \$133	133.15
4/10/2013	STEPHEN F AUSTIN MIDDLE SCHOOL	199336CT04291AAA	6412.FE	ENTRY-AMCMS-TENNIS 7TH GR	70.00
4/10/2013	STEPHEN F AUSTIN MIDDLE SCHOOL	199336CT04291AAA	6412.FE	ENTRY-AMCMS - TENNIS 8TH	70.00
4/10/2013	STEPHEN F AUSTIN MIDDLE SCHOOL	199336CT04191AAA	6412.FE	ENTRY-CSMS-TENNIS	70.00
4/10/2013	STERICYCLE	1993510092499064	6299	INV # 4004049292 \$33.62	33.62
4/10/2013	KYLE STEWART	199336BR00391AAA	6412	MEALS-CSHS-B-TRACK - COAC	91.00
4/10/2013	ED STRICKER	199336CT00391APS	6412	MEALS TENNIS TEAM	504.00
4/10/2013	ED STRICKER	199336CT00391APS	6412	MEALS TENNIS TEAM	(504.00)
4/10/2013	STRING & HORN SHOP	690981BD74899090	6397	#12 YFL361 FLUTE	1,348.00
4/10/2013	STRING & HORN SHOP	690981BD74899090	6397	#9 8D - FRENCH HORN	11,940.00
4/10/2013	STRING & HORN SHOP	690981BD74899090	6397	#33 2341WC TUBA WITH CASE	8,780.00
4/10/2013	CEQUEL COMMUNICATIONS LLC	1993510074899TTK	6256	04/01-04/30	100.00
4/10/2013	CEQUEL COMMUNICATIONS LLC	1993410074399043	6299	04/01-04/30 HR INTERN	69.95
4/10/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	04/01-04/30	57.42
4/10/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	03/01 - 03/31	14,500.15
4/10/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	04/01 - 04/30	14,500.15
4/10/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	02/01 - 02/28	14,500.15
4/10/2013	CEQUEL COMMUNICATIONS LLC	1993000072600T00	5749	ERATE DIS 01/28	(3,770.09)
4/10/2013	CEQUEL COMMUNICATIONS LLC	1993000072600T00	5749	ERATE DIS 03/05	(3,770.09)
4/10/2013	CEQUEL COMMUNICATIONS LLC	1993000072600T00	5749	ERATE DIS 02/12	(3,770.09)
4/10/2013	CEQUEL COMMUNICATIONS LLC	1993000072600T00	5749	ERATE DIS 01/28	(26,390.63)
4/10/2013	SURVEYMONKEY.COM LLC	7143610089599000	6399	PARENT SURVEY	200.00
4/10/2013	TAPT	1993340092299062	6411	HECTOR SILVA REG	215.00
4/10/2013	TEAM SPORTS OF TEXAS INC	1993360000391AAA	6399	LEGEND POLY TOP SS TEE B	26.10
4/10/2013	TEAM SPORTS OF TEXAS INC	1993360000391AAA	6399	PREMIER TEAM NFHS BALL	504.00
4/10/2013	MIKE TERRAL	199336GG00191AAA	6412	MEALS-AMCHS-G-GOLF	120.00
4/10/2013	TEXAS COMMERCIAL WASTE	1993510010499068	6255	RECYCLING STATEMENT ENDIN	25.00
4/10/2013	TEXAS COMMERCIAL WASTE	1993510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
4/10/2013	TEXAS COMMERCIAL WASTE	1993510000399068	6255	RECYCLING STATEMENT ENDIN	25.00
4/10/2013	TEXAS COMMERCIAL WASTE	1993510011099068	6255	RECYCLING STATEMENT ENDIN	25.00
4/10/2013	TEXAS COMMERCIAL WASTE	1993510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
4/10/2013	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	25.00
4/10/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300102990CH	6396	ITEM # TK-3300, KENWOOD R	220.00
4/10/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300102990CH	6396	ESTIMATED SHIPPING/HANDLI	6.40
4/10/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300102990CH	6396	REF TK3400 FOR PO5502	(236.25)
4/10/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300102990CH	6396	ITEM # TK-3300 KENWOOD R	229.85
4/10/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	INV CRS201302007466	4.00
4/10/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	WESTBROOK MEMBER DUE	40.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	KAREN WESTBROOK REG	40.00
4/10/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	JENNIFER NELSON REG	40.00
4/10/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	NELSON MEMBER DUES	40.00
4/10/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	W HINES MEMBER DUES	40.00
4/10/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	WENDY HINES REG	40.00
4/10/2013	TEXAS LETTER JACKETS	199336CS00191AAA	6497	LETTER JACKETS FOR SWIMMI	188.00
4/10/2013	TEXAS LETTER JACKETS	199336SO00191AAA	6497	LETTER JACKETS FOR GIRLS	94.00
4/10/2013	TEXAS LETTER JACKETS	199336GV00391AAA	6497	LETTER JACKETS FOR VOLLEY	611.00
4/10/2013	TEXAS LETTER JACKETS	199336CC00391AAA	6497	LETTER JACKETS FOR BOYS C	329.00
4/10/2013	TEXAS LETTER JACKETS	199336BF00391AAA	6497	LETTER JACKETS FOOTBALL	1,081.00
4/10/2013	TEXAS LETTER JACKETS	199336CT00391AAA	6497	LETTER JACKETS TENNIS COL	94.00
4/10/2013	TEXAS LETTER JACKETS	199336GR00391AAA	6497	LETTER JACKETS GIRLS CROS	517.00
4/10/2013	TEXAS LETTER JACKETS	199336BF00391AAA	6497	LETTER JACKETS FOOTBALL	188.00
4/10/2013	TEXAS LETTER JACKETS	199336BF00191AAA	6497	FOOTBALL LETTER JACKETS	282.00
4/10/2013	TEXAS LETTER JACKETS	199336GV00191AAA	6497	15 REGIONAL QUARTERFINALS	150.00
4/10/2013	TEXAS LETTER JACKETS	199336GV00191AAA	6497	VOLLEYBALL PATCHES 3 V	12.00
4/10/2013	TEXAS LETTER JACKETS	199336BF00391AAA	6497	CSHS-LETTER JACKET FOR FO	47.00
4/10/2013	TEXAS LETTER JACKETS	199336BF00191AAA	6497	LETTER JACKETS FOOTBALL	94.00
4/10/2013	TEXAS LETTER JACKETS	199336GG00191AAA	6497	LETTER JACKETS GIRL GOLF	47.00
4/10/2013	TEXAS LETTER JACKETS	199336CK00191AAA	6497	LETTER JACKETS FOR BOYS S	235.00
4/10/2013	TEXAS LETTER JACKETS	199336CS00191AAA	6497	LETTER JACKETS SWIMMING	141.00
4/10/2013	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993210088123031	6329	TX DOCUMENTATION HANDBOOK	145.50
4/10/2013	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993210088123031	6329	SHIPPING	14.55
4/10/2013	THERAPY SHOPPE INC	199311TA00223031	6399	SHIPPING	8.99
4/10/2013	THERAPY SHOPPE INC	199311TA00223031	6399	CL1088 4 TRANQUIL BLUE LI	63.98
4/10/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE #22828 REPAIR & A	15.00
4/10/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#25708 REPAIR FLUS	129.00
4/10/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#J12121208 REPAIR	69.00
4/10/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#J13013003 REPAIR	79.00
4/10/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#28362 REPAIR BASS	59.00
4/10/2013	THORN MUSIC INC	199311BD04211042	6249	INO=VOICE#26051 REPAIR FL	74.00
4/10/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#J13011605 REPAIR	69.00
4/10/2013	THORN MUSIC INC	199336BD00399C03	6399	INVOICE #28742 & 28893	280.00
4/10/2013	THORN MUSIC INC	199311OR04211042	6249	INVOICE#J13022705 REPAIR	29.00
4/10/2013	TIGER TRUST	199336CK00191APS	6412	MEALS-AMCHS-B-SOCCER PLAY	210.00
4/10/2013	TELVA KESLER	1993510092499064	6319	INV # \$7289.84	118.80
4/10/2013	TELVA KESLER	1993510092499064	6319	INV # \$8742.50	8,224.97
4/10/2013	TELVA KESLER	1993510092499064	6319	INV # 9471 \$597.15	597.15
4/10/2013	TLA	19931200202990CG	6411	CINDY KUNZ REG	40.00
4/10/2013	TOPS PRINTING INC	7143610089599000	6399	NEW GENERAL MISBEHAVIOR A	372.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	TOPS PRINTING INC	6909810074899050	6399	1000 - 3 X 5 POCKET CARD	117.60
4/10/2013	TWIN RIVERS GOLF CLUB	199336BG00191APS	6412.FE	ENTRY-AMCHS-B-GOLF-REGION	90.00
4/10/2013	UIL MUSIC REGION 8	199336BD00399C03	6499	202-FLUTE SOLO (LATE ENTR	25.00
4/10/2013	UNIVERSITY FLOWERS & GIFTS	4613110010211000	6399	FLOWERS FOR PARA/PROFESSI	500.55
4/10/2013	VISA CARD SERVICE CENTER	1993230004199041	6399	C NEELY INTUIT CHECKS	160.19
4/10/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	9.10
4/10/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	15.94
4/10/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	16.99
4/10/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	7.89
4/10/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	8.48
4/10/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	9.99
4/10/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	PRODUCT #9780142003756, J	7.19
4/10/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	5.98
4/10/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	PRODUCT #9780142003756, J	15.99
4/10/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	5.98
4/10/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	PRODUCT #9780142003756, J	12.70
4/10/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	PRODUCT #9780142003756, J	7.93
4/10/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	PRODUCT #9780142003756, J	16.74
4/10/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	5.98
4/10/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	5.98
4/10/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	PRODUCT #9780142003756, J	10.99
4/10/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	8.48
4/10/2013	VISA CARD SERVICE CENTER	199336OR00199C01	6412	MCCORMICK WESTIN RIVE	1,043.82
4/10/2013	VISA CARD SERVICE CENTER	199336BB00391AAA	6412	C LITTON COMFORT3/7-9	169.06
4/10/2013	VISA CARD SERVICE CENTER	199336PW00191APS	6412	J MITCHELL LAQUINTA	86.11
4/10/2013	VISA CARD SERVICE CENTER	199336PW00191APS	6412	J MITCHELL LAQUINTA	172.22
4/10/2013	VISA CARD SERVICE CENTER	199336CT00391APS	6412	E STRICKER EXXON	100.00
4/10/2013	VISA CARD SERVICE CENTER	199336CT00391APS	6412	STRICKER ELEGANTE	1,360.32
4/10/2013	VISA CARD SERVICE CENTER	199336PW00391APS	6412	G FRASHURE HOLIDAY IN	408.72
4/10/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	B PESAK REFUND TAX	(5.64)
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	D RISTER SHERATON FL	253.13
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	D RISTER SHERATON FL	264.38
4/10/2013	VISA CARD SERVICE CENTER	199336PF00199C01	6412	VAN RENTAL FOR PAN AM. FO	144.68
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	D RISTER SHERATON FL	253.13
4/10/2013	VISA CARD SERVICE CENTER	199336PF00199C01	6412	C LINDNER FAIRFIELD	139.00
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	TEMPLETON CROWN PLAZA	3,085.80
4/10/2013	VISA CARD SERVICE CENTER	199336PW00191APS	6412	J MITCHELL FAIRFIELD	337.87
4/10/2013	VISA CARD SERVICE CENTER	199336PW00391APS	6412	G FRASHURE RAMADA	494.34
4/10/2013	VISA CARD SERVICE CENTER	199336PF00199C01	6412	C LINDNER RIVERCENTER	18.00
4/10/2013	VISA CARD SERVICE CENTER	199336PF00199C01	6412	C LINDNER FAIRFIELD	150.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	D RISTER AMERICAN AIR	329.10
4/10/2013	VISA CARD SERVICE CENTER	199336PF00199C01	6412	C LINDNER FAIRFIELD	139.00
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	D RISTER AMERICAN AIR	329.10
4/10/2013	VISA CARD SERVICE CENTER	199336CS00191APS	6412	GOODWYNHAMPTON2/21-23	433.82
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	K FISHER HYATT 2/27-2	4,011.54
4/10/2013	VISA CARD SERVICE CENTER	199336BB00391AAA	6412	LITTON COMFORT 3/7-9	169.06
4/10/2013	VISA CARD SERVICE CENTER	199336PW00391APS	6412	FRASHURE HOLIDAY INN	1,111.50
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	D RISTER AMERICAN AIR	329.10
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	D RISTER AMERICAN AI	329.10
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	D RISTER AMERICAN AIR	329.10
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	D RISTER AMERICAN AIR	329.10
4/10/2013	VISA CARD SERVICE CENTER	199336PW00391APS	6412	FRASHURE HOLIDAY INN	180.83
4/10/2013	VISA CARD SERVICE CENTER	199336PW00391APS	6412	FRASHURE HOLIDAY INN	180.83
4/10/2013	VISA CARD SERVICE CENTER	199336PW00391APS	6412	FRASHURE HOLIDAY INN	180.83
4/10/2013	VISA CARD SERVICE CENTER	1993410074499044	6495	D PARKS TSBPA RENEW	251.00
4/10/2013	VISA CARD SERVICE CENTER	19931300104990SV	6495	LANGEHENNING NAT DUES	35.00
4/10/2013	VISA CARD SERVICE CENTER	1993110010723031	6412	L LEE MOODY DEPOSIT	100.00
4/10/2013	VISA CARD SERVICE CENTER	199336BB00391AAA	6412	LITTON COMFORT 3/7-9	169.06
4/10/2013	VISA CARD SERVICE CENTER	7143610089599000	6419	DOMBROSKI HYATT FLOR	612.90
4/10/2013	VISA CARD SERVICE CENTER	7143610089599000	6419	J COWLING HYATT FLOR	632.90
4/10/2013	VISA CARD SERVICE CENTER	7143610089599000	6419	J ARNOLD HYATT FLOR	612.90
4/10/2013	VISA CARD SERVICE CENTER	199336BB00391AAA	6412	LITTON COMFORT 3/7-9	169.06
4/10/2013	VISA CARD SERVICE CENTER	199336BB00391AAA	6412	LITTON COMFORT 3/7-9	169.06
4/10/2013	VISA CARD SERVICE CENTER	4613360010899000	6412	GOOD TANGLEWOOD PRK	72.00
4/10/2013	VISA CARD SERVICE CENTER	199336SB00391AAA	6412	B GIBSON BEST WESTERN	156.17
4/10/2013	VISA CARD SERVICE CENTER	199336SB00391AAA	6412	B GIBSON BEST WESTERN	156.17
4/10/2013	VISA CARD SERVICE CENTER	199336SB00391AAA	6412	B GIBSON BEST WESTERN	156.17
4/10/2013	VISA CARD SERVICE CENTER	199336SB00391AAA	6412	B GIBSON BEST WESTERN	156.17
4/10/2013	VISA CARD SERVICE CENTER	199336SB00391AAA	6412	B GIBSON BEST WESTERN	156.17
4/10/2013	VISA CARD SERVICE CENTER	199336SB00391AAA	6412	B GIBSON BEST WESTERN	156.17
4/10/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	R RODRIGUEZ COMFORT	270.81
4/10/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	R RODRIGUEZ COMFORT	270.81
4/10/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	KELLY YATES HYATT	90.00
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	D RISTER AMERICAN AIR	329.10
4/10/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	KELLY YATES HYATT	10.77
4/10/2013	VISA CARD SERVICE CENTER	199336PF00199C01	6412	ESCOBEDO AVIS 3/22-23	116.71
4/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	B TAYLOR HAMPTON INN	7,319.39
4/10/2013	VISA CARD SERVICE CENTER	199336PW00191APS	6412	J MITCHELL LAQUINTA	313.68
4/10/2013	VISA CARD SERVICE CENTER	199336CT00191AAA	6412	S MERCER 2/28-3/1	820.44
4/10/2013	VISA CARD SERVICE CENTER	199336PF00199C01	6412	ESCOBEDO LA QUINTA	537.00
4/10/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	WADE HYATT 3/6-9	682.83

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	VISA CARD SERVICE CENTER	1993130004299042	6411	TK PARK TSPE ROOM FEE	73.00
4/10/2013	VISA CARD SERVICE CENTER	19933300102990CH	6411	R ROBINSON S&W REG	150.00
4/10/2013	VISA CARD SERVICE CENTER	19933300108990FR	6411	VANDERROEST HILTON	136.85
4/10/2013	VISA CARD SERVICE CENTER	19931300726990ET	6411	S LONG EANES ISD REG	230.00
4/10/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	M BARRETT IITC CONFER	399.00
4/10/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	REED HAMTON 3/2-6	552.12
4/10/2013	VISA CARD SERVICE CENTER	199313TA00226002	6411	TASSP REG 6/11	510.00
4/10/2013	VISA CARD SERVICE CENTER	1993230000226002	6411	M MARTINEZ COURTYARD	150.88
4/10/2013	VISA CARD SERVICE CENTER	1993230004199041	6411	O HADNOT SHERATON	171.35
4/10/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	S COHN SHEARTON	492.93
4/10/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	L KURTZ SHERATON	492.93
4/10/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	K ATTERBURY SHERATON	492.93
4/10/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	M SYMANK DOUBLETREE	346.62
4/10/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C MANN FAIRFIELD INN	171.10
4/10/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C MANN FAIRFIELD INN	171.10
4/10/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C MANN FAIRFIELD INN	171.10
4/10/2013	VISA CARD SERVICE CENTER	2113130010424000	6411	LANGHENNING NAT REG	225.00
4/10/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C MANN FAIRFIELD INN	171.10
4/10/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C MANN FAIRFIELD INN	171.10
4/10/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C AMNN FAIRFIELD INN	171.10
4/10/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C MANN FAIRFIELD INN	171.10
4/10/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C MANN FAIRFIELD INN	171.10
4/10/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C MANN FAIRFIELD INN	171.10
4/10/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C MANN FAIRFIELD INN	171.10
4/10/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C MANN FAIRFIELD INN	171.10
4/10/2013	VISA CARD SERVICE CENTER	199336BB00191AAA	6411	C MANN FAIRFIELD INN	171.10
4/10/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	C SAMPSON SHERATON	492.93
4/10/2013	VISA CARD SERVICE CENTER	2113210081124000	6411	R OBERG TAGT REG	199.00
4/10/2013	VISA CARD SERVICE CENTER	1993510092399063	6411	RFND VALET J HOLLIDAY	(84.34)
4/10/2013	VISA CARD SERVICE CENTER	7143610089599000	6411	V MCCALL HYATT FLOR	612.90
4/10/2013	VISA CARD SERVICE CENTER	1993130011021033	6411	V MURPHY TAGT REG	199.00
4/10/2013	VISA CARD SERVICE CENTER	1993210081499021	6411	LEGAL DIGEST 6/11	170.00
4/10/2013	VISA CARD SERVICE CENTER	199336BG00191AAA	6411	MCKOWN FAIRFIELD INN	181.90
4/10/2013	VISA CARD SERVICE CENTER	199336BG00191AAA	6411	MCKOWN FAIRFIELD INN	181.90
4/10/2013	VISA CARD SERVICE CENTER	199336BG00191AAA	6411	MCKOWN FAIRFIELD INN	181.90
4/10/2013	VISA CARD SERVICE CENTER	19932300202990CG	6411	OMAR ESPITA TSA REG	170.00
4/10/2013	VISA CARD SERVICE CENTER	19932300202990CG	6411	KELLY KOVACS TSA REG	170.00
4/10/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	MARRIOTT FORT WORTH	196.20
4/10/2013	VISA CARD SERVICE CENTER	199336BH00191AAA	6411	RICK GERMAN BEST VALU	877.34
4/10/2013	VISA CARD SERVICE CENTER	1993130081199021	6411	J SMITH SUPER 8	489.16
4/10/2013	VISA CARD SERVICE CENTER	1993410074499044	6411	J BURKEEN PRKING HYAT	27.00
4/10/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	SWITZER REFUND TAX	(21.30)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	VISA CARD SERVICE CENTER	1993130010423031	6411	YOUNGBLOOD RFND TAX	(21.30)
4/10/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	HOWELL REFUND TAX	(21.30)
4/10/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	C WADE REFUND TAX	(31.95)
4/10/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	DOUBLETREE AUSTIN	140.61
4/10/2013	VISA CARD SERVICE CENTER	199313SC00199001	6411	M RILEY TAMHSC REG	65.00
4/10/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	S BETTS DOUBLETREE	412.02
4/10/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	K HEINTZ DRURY INN	777.15
4/10/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	E PHILLIPS CHEAPOAIR	22.00
4/10/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	E PHILLIPS CHEAPOAIR	437.20
4/10/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	NELSON AMERICAN AIRLI	555.60
4/10/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	A POEHL AMERICAN AIRL	555.60
4/10/2013	VISA CARD SERVICE CENTER	205313PD811240EH	6411	JACKSON AMERICAN AIRL	555.60
4/10/2013	VISA CARD SERVICE CENTER	1993610081299023	6411	LUBANSKI AMERICAN AIR	503.60
4/10/2013	VISA CARD SERVICE CENTER	205313PD811240EH	6411	JACKSON AIRLINE INSUR	37.50
4/10/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	BARRETT CHEAPOAIR	342.30
4/10/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	BARRETT CHEAPOAIR	22.00
4/10/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	SWITZER HYATT 3/6-8	455.22
4/10/2013	VISA CARD SERVICE CENTER	1993130010423031	6411	YOUNGBLOOD HYATT3/6-8	401.10
4/10/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	HOWELL HYATT 3/6-8	455.22
4/10/2013	VISA CARD SERVICE CENTER	1993130020123031	6411	SPRINGER HYATT 3/6-9	569.70
4/10/2013	THOMAS WALKOVIAK	199336BB00191AAA	6216	4/4 CONROE	45.00
4/10/2013	THOMAS WALKOVIAK	199336BB00191AAA	6216	4/4 CONROE MILEAGE	23.31
4/10/2013	DAVID WELLMANN	199336BB00391AAA	6216	4/5 NAVASOTA	105.00
4/10/2013	KIM WILLIAMS	2243310088123000	6411	F REIMB 4/2-5SANTONIO	82.06
4/10/2013	KIM WILLIAMS	2243310088123000	6411	M REIMB 4/2-5SANTONIO	192.03
4/10/2013	WILTONS OFFICEWORKS	1993410074499044	6397	DELIVERY CHARGE	27.28
4/10/2013	WILTONS OFFICEWORKS	1993230000226002	6397	HPN1.A.UU.T1, HON/PERPETU	2,690.00
4/10/2013	WILTONS OFFICEWORKS	1993410074499044	6397	HITL3.A.H.M. GRADEIII.T.S	272.80
4/10/2013	WILTONS OFFICEWORKS	199311TA00226002	6397	EUROTECH CHAIR OFFUZ9LX W	549.00
4/10/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	EPI1612, PRO X ELECTRIC P	102.54
4/10/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	ZEB22276, Z-GRIP RETRACTA	3.89
4/10/2013	WILTONS OFFICEWORKS	1993230000226002	6399	HEWCB540A, HP 125A TONER	82.03
4/10/2013	WILTONS OFFICEWORKS	19932300109990CV	6399	ADMINISTRATIVE SUPPLIES	93.43
4/10/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	ZEB 22907, ZEBRA PEN Z-GR	4.59
4/10/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	ZEB 20508, ZEBRA PEN Z-GR	6.77
4/10/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	ZEB 12223, Z-GRIP RETRACT	12.81
4/10/2013	WILTONS OFFICEWORKS	6909810074899050	6399	MISC. OFFICE SUPPLIES FOR	182.95
4/10/2013	WILTONS OFFICEWORKS	1993110010521033	6399	SEE ONLINE SUPPLIES ORDER	49.44
4/10/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	WORKROOM SUPPLIES	71.95
4/10/2013	WILTONS OFFICEWORKS	199311TU04211042	6399	SHEET PROTECTORS	35.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	WILTONS OFFICEWORKS	199311TU04211042	6399	1" RING BINDERS	59.70
4/10/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE ORDER FOR SUPP	96.22
4/10/2013	WILTONS OFFICEWORKS	199311AR201110OW	6399	POSTER BOARD	51.96
4/10/2013	WILTONS OFFICEWORKS	1993210088123031	6399	STAMPS	32.57
4/10/2013	WILTONS OFFICEWORKS	2113110010124000	6399	CLASSROOM SUPPLIES	312.67
4/10/2013	WILTONS OFFICEWORKS	1993230000399003	6399	OFFICE SUPPLIES-PAPER, RU	161.23
4/10/2013	WILTONS OFFICEWORKS	1993110004111041	6399	WORKROOM SUPPLIES	48.47
4/10/2013	WILTONS OFFICEWORKS	1993230004199041	6399	FRONT OFFICE SUPPLIES	65.27
4/10/2013	WILTONS OFFICEWORKS	1993310004199041	6399	ONLINE ORDER	470.89
4/10/2013	WILTONS OFFICEWORKS	2113110010124000	6399	GENERAL SUPPLIES	415.69
4/10/2013	WILTONS OFFICEWORKS	19932300104990SV	6399	#PSI2264 SELF INKING NOTA	21.54
4/10/2013	WILTONS OFFICEWORKS	199311CZ00111001	6399	ONLINE ORDER OF CATE SUPP	47.94
4/10/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # AVT-76075 HORIZONT	15.05
4/10/2013	WILTONS OFFICEWORKS	1993360000191AAA	6399	ON-LINE ORDER SUPPLIES	64.82
4/10/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES- ONLINE O	218.77
4/10/2013	WILTONS OFFICEWORKS	1993230000226002	6399	UNV73500, MANILA FILE JAC	80.97
4/10/2013	WILTONS OFFICEWORKS	1993230000226002	6399	EPI1670, SCHOOL ELECTRIC	41.99
4/10/2013	WILTONS OFFICEWORKS	1993230000226002	6399	NSN4633909, SKILCRAFT 3 C	48.37
4/10/2013	WILTONS OFFICEWORKS	1993230000226002	6399	SAN70221, SIGNO GEL 207 R	18.49
4/10/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # PAC-54781, 22X28 R	10.86
4/10/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # PAC-54651, 22X28 R	10.86
4/10/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # PAC-104225, 22X28	33.45
4/10/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # PAC-54721, 22X28 R	10.86
4/10/2013	WILTONS OFFICEWORKS	2113110010124000	6399	PENCIL SHARPENERS & LABEL	98.70
4/10/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # PAC-54811, 22X28 R	10.87
4/10/2013	WILTONS OFFICEWORKS	199311MT00111001	6399	ONLINE ORDER # 286275	189.98
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # OIC30218 METAL PEN	14.63
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # SAN32001, TWIN TIP	6.27
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # OIC 30218, BALLPOI	8.49
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # PIL35334. V5 ROLLE	15.99
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # PIL35336, V5 ROLLE	15.99
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # SAN38250PP, PERMAN	8.99
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # SAN86603, DRY ERAS	10.99
4/10/2013	WILTONS OFFICEWORKS	42736100801220BR	6399	BSN36591 - LETTER COPY PA	38.99
4/10/2013	WILTONS OFFICEWORKS	42736100801220BR	6399	MMMR330UALT - POP UP REFI	50.97
4/10/2013	WILTONS OFFICEWORKS	42736100801220BR	6399	UNV10199 - MINI BINDER CL	3.45
4/10/2013	WILTONS OFFICEWORKS	42736100801220BR	6399	UNV75606 - CORRECTION TAP	16.58
4/10/2013	WILTONS OFFICEWORKS	42736100801220BR	6399	WLJ21411 - HEAVY WEIGHT S	73.96
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # BICWOTAPP21, WITE	4.29
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # BICLE757P1, LEAD,E	2.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # PENC27BPHB3K6, LEA	11.58
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # BICMPGV11, MECHANI	14.58
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM #MMM6603SSNRP, STICK	10.99
4/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # BOSEPS8HDBLK, QUIE	23.99
4/10/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE ORDER FOR SUPP	101.94
4/10/2013	WILTONS OFFICEWORKS	4613360020299000	6399	SEE TUTORING SUPPLY ORDER	74.95
4/10/2013	WILTONS OFFICEWORKS	19932300109990CV	6399	SUPPLIES	28.59
4/10/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	SUPPLIES	24.98
4/10/2013	WILTONS OFFICEWORKS	1993110010923031	6399	CLASSROOM SUPPLIES, SPECI	62.35
4/10/2013	WILTONS OFFICEWORKS	1993310081399035	6399	OFFICE SUPPLIES FOR ASSES	88.22
4/10/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE ORDER FOR OFFI	50.20
4/10/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES- ONLINE O	85.47
4/10/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE ORDER FOR OFFI	87.11
4/10/2013	WILTONS OFFICEWORKS	19931100101110SK	6399	STUDENT FILES - COLOR COD	8.11
4/10/2013	WILTONS OFFICEWORKS	1993110010125033	6399	ESL - CLASSROOM SUPPLIES	30.38
4/10/2013	WILTONS OFFICEWORKS	1993110010125033	6399	ESL - HEADSETS	442.39
4/10/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #286269	95.55
4/10/2013	WILTONS OFFICEWORKS	1993110004111041	6399	ONLINE ORDER	1,796.84
4/10/2013	WILTONS OFFICEWORKS	4613110010911000	6399	CLASSROOM SUPPLIES	111.11
4/10/2013	WILTONS OFFICEWORKS	1993110020121033	6399	GENERAL SUPPLIES--CASMP22	8.99
4/10/2013	WILTONS OFFICEWORKS	1993410074499044	6399	CUSTOM STAMP TRODAT 5440	72.95
4/10/2013	WILTONS OFFICEWORKS	1993410074499044	6399	CUSTOM STAMP TRODAT 5440	72.95
4/10/2013	WILTONS OFFICEWORKS	1993410074499044	6399	CUSTOM STAMP PSI 1444	17.96
4/10/2013	WILTONS OFFICEWORKS	1993410074499044	6399	CUSTOM STAMP PSI 1479	21.00
4/10/2013	WILTONS OFFICEWORKS	1993310000399003	6399	COLLEGE STATION HIGH SCHO	48.75
4/10/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #286268	233.88
4/10/2013	XEROX CORP	6909810074899050	6269	CON2/25-3/20/13+MAR B	267.43
4/10/2013	XEROX CORP	19931100201110OW	6269	OW MARCH BASE	559.74
4/10/2013	XEROX CORP	19931100202110CG	6269	CG MARCH BASE	420.56
4/10/2013	XEROX CORP	19932300110990GP	6269	GP MARCH BASE	389.32
4/10/2013	XEROX CORP	19931100110110GP	6269	GP MARCH BASE	441.13
4/10/2013	XEROX CORP	1993110000111001	6269	AMCHS MARCH BASE	1,647.54
4/10/2013	XEROX CORP	1993110000111001	6269	AMCHS MARCH BASE	1,647.54
4/10/2013	XEROX CORP	1993110000111001	6269	AMCHS MARCH BASE	585.75
4/10/2013	XEROX CORP	1993110000111001	6269	AMCHS MARCH BASE	441.13
4/10/2013	XEROX CORP	1993110000111001	6269	AMCHS BASE	487.13
4/10/2013	XEROX CORP	1993110004211042	6269	AMCMS MARCH BASE	566.38
4/10/2013	XEROX CORP	1993110004211042	6269	AMCMS MARCH BASE	566.38
4/10/2013	XEROX CORP	19931100202110CG	6269	CG MARCH BASE	585.75
4/10/2013	XEROX CORP	19931100202110CG	6269	CG MARCH BASE	585.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/10/2013	XEROX CORP	1993110004111041	6269	AMCMS MARCH BASE	666.38
4/10/2013	XEROX CORP	1993110004111041	6269	CSMS MARCH BASE	666.38
4/10/2013	XEROX CORP	19931100109110CV	6269	CV MARCH BASE	118.48
4/10/2013	XEROX CORP	19931100109110CV	6269	CV MARCH BASE	566.39
4/10/2013	XEROX CORP	19931100102110CH	6269	CH MARCH BASE	313.24
4/10/2013	XEROX CORP	19931100102110CH	6269	CH MARCH BASE	566.38
4/10/2013	XEROX CORP	19931100102110CH	6269	CH MARCH BASE	131.41
4/10/2013	XEROX CORP	19931100108110FR	6269	FR MARCH BASE	441.13
4/10/2013	XEROX CORP	19931100108110FR	6269	FR MARCH BASE	375.13
4/10/2013	XEROX CORP	19931100107110PC	6269	PC MARCH BASE	375.13
4/10/2013	XEROX CORP	19931100201110OW	6269	OW MARCH BASE	585.75
4/10/2013	XEROX CORP	19931100101110SK	6269	SK MARCH BASE	566.38
4/10/2013	XEROX CORP	19931100101110SK	6269	SK MARCH BASE	122.46
4/10/2013	XEROX CORP	19931100104110SV	6269	SWV MARCH BASE	504.79
4/10/2013	XEROX CORP	19931100105110RP	6269	RP MARCH BASE	566.38
4/10/2013	XEROX CORP	19931100109110CV	6269	CV MARCH BASE	420.43
4/10/2013	XEROX CORP	19931100107110PC	6269	PC MARCH BASE	441.16
4/10/2013	XEROX CORP	1993230000226002	6269	AL MARCH BASE	401.13
4/10/2013	XEROX CORP	19931100101110SK	6269	SK MARCH BASE	578.78
4/10/2013	XEROX CORP	1993230000399003	6269	CSHS MARCH BASE	1,176.24
4/10/2013	XEROX CORP	1993230000399003	6269	CSHS MARCH BASE	1,176.24
4/10/2013	XEROX CORP	1993230000399003	6269	CSHS MARCH BASE	599.37
4/10/2013	XEROX CORP	1993410074899048	6269	MAILROOM MARCH BASE	493.86
4/10/2013	DANHEE YANGE	2403000010500000	5751	HYEONWOO REFUND	142.50
4/10/2013	JOHN YEARY	199336BB00191AAA	6412	MEALS JV BASEBALL TEAM	154.00
4/10/2013	STEVEN ZEIG	199336BB00191AAA	6216	4/4 CONROE	45.00
4/17/2013	A PHOTO IDENTIFICATION CORP	199311TA00226002	6396	DTC 1000 DUAL SIDE PRINTE	2,399.00
4/17/2013	A1-PUMP INC	1993340092299062	6319	13-60350	105.40
4/17/2013	ABUELOS	199336MT00199C01	6499	MATH DEPARTMENT STAFF MEE	225.48
4/17/2013	ACADEMIC COMMUNICATION ASSOC INC	1993110010823031	6399	4318-513 THE DAILY DETECT	33.00
4/17/2013	ACADEMIC COMMUNICATION ASSOC INC	1993110010823031	6399	49990-513 EXERCISE FOR DE	49.00
4/17/2013	ACADEMIC COMMUNICATION ASSOC INC	1993110010823031	6399	49935BCD-S13 ACTIVITIES F	51.00
4/17/2013	ACADEMIC COMMUNICATION ASSOC INC	1993110010823031	6399	ESTIMATED SHIPPING/HANDLI	13.30
4/17/2013	ACE BOLT SCREW COMPANY	1993340092299062	6319	#4619702	109.00
4/17/2013	ACET	1993130081199021	6411	DONNA ADAMS REG	350.00
4/17/2013	ADMINISTRATIVE SOFTWARE	7143610089599000	6499	MONTHLY TRANSACTION FEE F	869.00
4/17/2013	JOSH ADUDDLELL	199313TA00226002	6411	F ADV 4/22-23 DALLAS	54.00
4/17/2013	AGGIELAND FLOWERS	19931100102110CH	6399	ONE SYMPATHY PLANT FOR ED	44.95
4/17/2013	AIR CYCLE CORPORATION	1993510092599065	6299	INV # 0098281-IN \$526.40	526.40
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG30171 Y STYLE CHEST VE	237.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50040 PUSH HANDLES	131.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50162 EVOLV STANDER 1	2,858.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50314 FRONT SWIVEL CAS	153.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50417 SWINIG AWAY FRON	231.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG30030 FOOTSTRAPS	37.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50161 HIP SUPPORTS MED	312.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG 50062 CONTOURED BACK	630.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG30029 VELCRO POSITIONI	47.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50034 ACCESSORIES MOUN	57.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50224 LATERAL SUPPORTS	312.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG30171 Y-STYLE CHEST VE	237.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50224 LATERAL SUPPORTS	312.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	SUPERSTAND--BLUE WITH BLU	2,495.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	POSITIONING TRAY	439.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	TRAY OVERLAY	139.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	SIZE ADJUSTABLE KNEE PADS	199.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	D-RING FOOTSTRAPS	65.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	SHOE HOLDERS--SMALL	165.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50162 EVOLV STANDER--2	2,858.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50314 FRONT SWIVEL CAS	153.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50428 SWING AWAY FRONT	180.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG30030 FOOTSTRAPS	37.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50161 HIP SUPPORTS MED	312.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50040 PUSH HANDLES	131.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50471 SHADOW TRAY	571.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG11212 HIGH MOUNG CHEST	66.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50062 CONTOURED BACK 1	630.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG30029 VELCRO POSITIONI	47.00
4/17/2013	ALL STAR MEDICAL	2243210088123000	6399	PNG50034 ACCESSORIES MOUN	57.00
4/17/2013	ALLEN ISD	199336GH00191AAA	6412.FE	ENTRY FEE GIRLS BASKETBA	200.00
4/17/2013	APPLE INC	19931159102110CH	6399	ITEM # MC758LL/A, ONE VOL	100.00
4/17/2013	APPLE INC	19931159102110CH	6399	ITEM #MC954LL/A IPAD 2 WI	383.00
4/17/2013	APPLE INC	4613110010211000	6399	ITEM # MC758LL/A ONE VOLU	100.00
4/17/2013	APPLE INC	1993530072699TTK	6399	IPAD MINI WI-FI + CELL	918.00
4/17/2013	APPLE INC	199311E8108110ET	6396	IPAD 2 WI-FI 16GB	766.00
4/17/2013	APPLE INC	1993110020231033	6329	MC954LL/A I PAD 2 WITH WI	383.00
4/17/2013	APPLE INC	1993530072699TTK	6399	IPAD 2 WI-FI 16GB 10 PACK	3,790.00
4/17/2013	ASHLEY ASSEL	2243310088123000	6411	F REIMB 4/2-5SANTONIO	47.37
4/17/2013	AT&T	1993340092299062	6256	INV# 877562255X04052013	295.39
4/17/2013	AT&T	1993340092299062	6256	INV# 287023471618X0405201	163.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	AT&T	19932300202990CG	6256	RUNNING PO FOR I PADS	62.45
4/17/2013	AT&T MOBILITY	1993510092499064	6256	INV # 878318477X04052013	416.22
4/17/2013	AT&T MOBILITY	19931100201110OW	6299	02/18/13 - 03/27/13	71.10
4/17/2013	AT&T MOBILITY	1993510092699066	6256	INV # 877473097X04052013	247.18
4/17/2013	AT&T MOBILITY	1993510092599065	6256	INV # 878667413X04052013	628.97
4/17/2013	AVID CENTER--SI PAYMENT	199313SI00131033	6411	GRACE STANFORD REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI00331033	6411	LINDSEY SERICANO REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI20131033	6411	JASON HAWKINS REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI00131033	6411	KIMMIE DAILY REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI00131033	6411	JEFF MANN REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI00131033	6411	STEPHANIE PADGETT REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	1993130000125033	6411	VICKI SHELLEY REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI20131033	6411	MARY BATES REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI20131033	6411	SCOTT IRELAND REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI20231033	6411	CINDY MULLEN REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI20231033	6411	LABRIDGETT LEWIS REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI20231033	6411	JOYCE GREEN REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI20231033	6411	NANCY BOSWELL REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI20231033	6411	SANDY LEWELLEN REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI04131033	6411	MARIAH STREET REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI04131033	6411	DAYLENE BAIN REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI04131033	6411	JANNA NAIL REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI04131033	6411	OLIVER HADNOT REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI04131033	6411	BRYAN BRYANT REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI04231033	6411	BARBARA LANDRENEAU RE	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI04231033	6411	LYNNA LOVIETTE REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI04231033	6411	THUC-KHANK PARK REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI04231033	6411	NKRUHMA DIXON REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI00331033	6411	JOEY WASHINGTON REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI00331033	6411	RODNEY WELLMAN REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI00331033	6411	APRIL FALCO REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI00331033	6411	ADAM HADOCK REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI81131033	6411	ROBIN OBERG REG	669.00
4/17/2013	AVID CENTER--SI PAYMENT	199313SI81131033	6411	ROBIN OBERG REG	(669.00)
4/17/2013	AVID CENTER--SI PAYMENT	1993230000199001	6411	AVID SUMMER INSTITUTE REG	669.00
4/17/2013	AVINEXT	1993230000199001	6399	HP 65W SLIM AC ADAPTER	59.00
4/17/2013	AVINEXT	1993230000199001	6399	HP 3 YR PICKUP RTRN COMME	60.00
4/17/2013	AVINEXT	1993230000199001	6399	HP FOLIO 9470M I5-3317U	921.00
4/17/2013	AVINEXT	1993230000199001	6399	HP BA06 SLICE SECONDARY B	189.00
4/17/2013	AVINEXT	1993340092299062	6397	INV# 252179	1,229.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	AVINEXT	6909810074899050	6396	LAPTOP, DOCKING STATION,	1,758.00
4/17/2013	AVINEXT	1993530072699TTK	6399	***RUNNING PO***	285.00
4/17/2013	AVINEXT	1993530072699TTK	6399	***RUNNING PO***	350.00
4/17/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	SS BADGER SHIRTS GRAPHITE	59.70
4/17/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	TOTAL CONTROL BALLS	200.00
4/17/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	IN GROUND HOME PLATE	75.00
4/17/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	4 SIDED PITCHING RILBE	75.00
4/17/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	L S BADGER SHIRTS GRAPHIT	59.70
4/17/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	RUSSELL SWEATS HOODED TO	209.70
4/17/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE SOCCER SHOES	62.00
4/17/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	CHAMPION BAL PUMP	63.00
4/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE ZOOM RIVALS - SEE FO	480.00
4/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE THROWING SHOES- 1/10	390.00
4/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	QUARTER SOCKS BLACK	48.00
4/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE DUFFLES	60.00
4/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE LS MOCK GREY 1/LG,	140.00
4/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE SS MOCK GREY, 1/LG,	120.00
4/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	STOCK NIKE BEANIES - BLAC	360.00
4/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE WARMUP JACKETS - BLA	225.00
4/17/2013	B&H PHOTO-VIDEO INC	1993110000122038	6399	LEE DIFFUSION PACK (12 SH	56.00
4/17/2013	BAKER & TAYLOR INC	1993120000199001	6329	CREDIT 0002419605	(6.99)
4/17/2013	BAKER & TAYLOR INC	1993120000199001	6329	EBOOKS - 67 TITLES SEE A	1,084.30
4/17/2013	BAKER & TAYLOR INC	1993120000199001	6399	FLATLAND DVD	34.76
4/17/2013	BAKER & TAYLOR INC	4613120020199000	6329	USE ATTACHED LISTS. DO NO	420.51
4/17/2013	BAKER & TAYLOR INC	4613120000199000	6399	BOOK ORDER (34 BOOKS) -	373.77
4/17/2013	BAKER & TAYLOR INC	1993120000199001	6329	BOOK ORDER (44 BOOKS) QU	497.98
4/17/2013	TAYLOR PUBLISHING COMPANY INC DBA	461311YB201990OW	6399	PAYMENT OF SALES ORDER #1	322.94
4/17/2013	BARNES & NOBLE INC	1993110020123031	6399	SIMON SHUSTER THESAURUS F	86.34
4/17/2013	BARNES & NOBLE INC	1993110020123031	6399	THE AMERICAN HERITAGE CHI	344.64
4/17/2013	BARNES & NOBLE INC	1993110020123031	6399	THE AMERICAN HERITAGE FIR	86.16
4/17/2013	BARNES & NOBLE INC	4613120020299000	6399	HAND CARRY FOR BOOKS	309.14
4/17/2013	BARNES & NOBLE INC	1993120000199001	6329	2533068&41522 BOOKS	151.21
4/17/2013	CHRISTOPHER BARNES	199336SB00391AAA	6216	4/9 MADISONVILLE	40.00
4/17/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993210088123031	6399	SS J.BROWN	45.00
4/17/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	TK M.BROLES	99.98
4/17/2013	BLUE BAKER	1993130000226002	6499	4/1/13 MTG LUNCH	88.15
4/17/2013	BLUE BELL CREAMERIES LP	2403350004299000	6341	APRIL INVOICES	562.66
4/17/2013	BLUE BELL CREAMERIES LP	2403350020199000	6341	APRIL INVOICES	131.04
4/17/2013	BLUE BELL CREAMERIES LP	2403350010899000	6341	APRIL INVOICES	84.24
4/17/2013	BLUE BELL CREAMERIES LP	2403350010799000	6341	APRIL INVOICES	74.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	BLUE BELL CREAMERIES LP	2403350010599000	6341	APRIL INVOICES	65.52
4/17/2013	BLUE BELL CREAMERIES LP	2403350010499000	6341	APRIL INVOICES	93.60
4/17/2013	BLUE BELL CREAMERIES LP	2403350010299000	6341	APRIL INVOICES	112.32
4/17/2013	BLUE BELL CREAMERIES LP	2403350010999000	6341	APRIL INVOICES	102.96
4/17/2013	BLUE BELL CREAMERIES LP	2403350011099000	6341	APRIL INVOICES	102.96
4/17/2013	BLUE BELL CREAMERIES LP	2403350010199000	6341	APRIL INVOICES	102.96
4/17/2013	BLUE BELL CREAMERIES LP	2403350020299000	6341	APRIL INVOICES	159.12
4/17/2013	BLUE BELL CREAMERIES LP	2403350000199000	6341	APRIL INVOICES	453.68
4/17/2013	BLUE BELL CREAMERIES LP	2403350000399000	6341	APRIL INVOICES	277.44
4/17/2013	BLUE BELL CREAMERIES LP	2403350004199000	6341	APRIL INVOICES	775.26
4/17/2013	RICHARD L BLUNDELL JR	199336BB00191AAA	6216	4/9 LUFKIN RIDER FEE	10.00
4/17/2013	RICHARD L BLUNDELL JR	199336BB00191AAA	6216	4/9 LUFKIN	50.00
4/17/2013	BOUNCE A LOT	205361PI81124000	6399	TWO MOONWALKS FOR FFFD ON	190.00
4/17/2013	JOSHUA BOWLING	199313TA00226002	6411	F ADV 4/22-23 DALLAS	54.00
4/17/2013	JOSHUA BOWLING	199313TA00226002	6411	M ADV 4/22-23 DALLAS	210.81
4/17/2013	BRAINPOP LLC	2113110010124000	6399	12 MONTHS - UNLIMITED ACC	2,095.00
4/17/2013	LESLIE GAYLE BRAKEFIELD	1993410074399043	6411	M REIMB 4/12 HVILLE	59.23
4/17/2013	LESLIE GAYLE BRAKEFIELD	1993410074399043	6411	F REIMB 4/12 HVILLE	8.65
4/17/2013	BRAWNER PAPER COMPANY INC	1993510092499064	6319	INV # 725913-1	264.81
4/17/2013	BRAWNER PAPER COMPANY INC	1993510092499064	6319	INV # \$1211.60	1,211.60
4/17/2013	BRAZOS DIESEL SERVICE INC	1993340092299062	6319	#37857	148.93
4/17/2013	BRENCO MARKETING CORP	1993340092299062	6311	158278	24,032.23
4/17/2013	BRENCO MARKETING CORP	1993340092299062	6311	#163727 7501 GALLONS DIE	23,198.03
4/17/2013	BRENHAM ISD ATHLETICS	199336CK00191APS	6499	AMC VS ATASCOCITA	319.83
4/17/2013	BRYAN FREIGHTLINER	1993340092299062	6319	#164746*165141*165140*165	110.68
4/17/2013	BRYAN FREIGHTLINER	1993340092299062	6319	#164746*165141*165140*165	161.68
4/17/2013	BRYAN FREIGHTLINER	1993340092299062	6319	# 165252**65334	404.18
4/17/2013	BRYAN FREIGHTLINER	1993340092299062	6319	#164746*165141*165140*165	404.18
4/17/2013	BRYAN FREIGHTLINER	1993340092299062	6319	#164746*165141*165140*165	148.76
4/17/2013	BRYAN FREIGHTLINER	1993340092299062	6319	#164746*165141*165140*165	238.00
4/17/2013	BRYAN FREIGHTLINER	1993340092299062	6319	#164746*165141*165140*165	151.80
4/17/2013	BRYAN FREIGHTLINER	1993340092299062	6319	# 165252**65334	11.45
4/17/2013	BRYAN FREIGHTLINER	1993340092299062	6248	# 35263 BUS116 CHECK ENG	1,475.17
4/17/2013	BRYAN HOSE AND GASKET INC	1993340092299062	6319	#156234	91.30
4/17/2013	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-MAR	125.82
4/17/2013	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-MAR	3,932.74
4/17/2013	DO NOT USE-USE V#13591	1993410074499044	6499	INVOICE# 263 - RFP#13-004	148.40
4/17/2013	DO NOT USE-USE V#13591	199336NP00399C03	6399	COMMERCIAL PRINTING OF TH	680.00
4/17/2013	C C CREATIONS LTD	690981DM74899090	6395	SPORD DP450W LADIES CARDI	940.50
4/17/2013	C C CREATIONS LTD	690981DM74899090	6395	SPORD MENS VNECK SWEATER	712.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	C C CREATIONS LTD	1993360000391AAA	6399	AMERICAN FLAGS FOR ATHLE	165.00
4/17/2013	C C CREATIONS LTD	1993360000191AAA	6399	AMERICAN FLAGS FOR ATHLE	165.00
4/17/2013	C C CREATIONS LTD	1993360000391AAA	6399	FREIGHT	17.50
4/17/2013	C C CREATIONS LTD	1993360000191AAA	6399	FREIGHT	17.50
4/17/2013	COUGHLAN COMPANIES INC	19931200105990RP	6329	BOOK ORDER AS PER VENDOR	1,394.68
4/17/2013	COUGHLAN COMPANIES INC	19931200105990RP	6329	EARTHQUAKE ESCAPE	17.99
4/17/2013	CHARLES CARLSON	199336BB00391AAA	6216	4/9 MADISONVILLE MILE	33.30
4/17/2013	CHARLES CARLSON	199336BB00391AAA	6216	4/9 MADISONVILLE	95.00
4/17/2013	CARPET HANDLERS & SUPPLIES INC	1993510092599065	6319	INV # 098079 \$120.90	120.90
4/17/2013	FREDA CARRAWAY	199336YB00199C01	6412	F ADV 4/26-28 AUSTIN	101.00
4/17/2013	HELEN CARSTENS	1993130000123031	6411	M REIMB 4/3-5SANTONIO	192.23
4/17/2013	HELEN CARSTENS	1993130000123031	6411	F REIMB 4/3-5SANTONIO	101.00
4/17/2013	TERRI CASTO	1993360000122038	6412	F ADV 5/7-11 ORLANDO	155.00
4/17/2013	SHERRY CAVERLEE	4613110010711000	6399	GARDEN SUPPLIES	119.46
4/17/2013	CDW GOVERNMENT INC	1993530072699TTK	6399	COMPUTER VACUUM	355.18
4/17/2013	CENGAGE LEARNING	1993110000122038	6399	SHIPPING	8.88
4/17/2013	CENGAGE LEARNING	1993110000122038	6321	LAW FOR BUSINESS AND PERS	88.75
4/17/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	INV# 0838149-00 \$386.78	386.78
4/17/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	INV # \$113.31	113.31
4/17/2013	CHALK'S TRUCK PARTS INC	1993340092299062	6319	#766296	83.50
4/17/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6228 \$709.00	709.00
4/17/2013	CHEMSEARCH	1993340092299062	6319	# 1092971	806.72
4/17/2013	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES MARCH 2013,	719.61
4/17/2013	CITY OF COLLEGE STATION	1993410070299081	6299	MAR - INVOICE# 92503	167.94
4/17/2013	CITY OF COLLEGE STATION	199352SO00191AAA	6299	MAR - INVOICE# 92503	215.76
4/17/2013	CITY OF COLLEGE STATION	199352SO00391AAA	6299	MAR - INVOICE# 92503	139.17
4/17/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	MAR - INVOICE# 92503	231.75
4/17/2013	CITY OF COLLEGE STATION	199352SB00191AAA	6299	MAR - INVOICE# 92503	201.38
4/17/2013	CITY OF COLLEGE STATION	199352BH00391APS	6299	MAR - INVOICE# 92503	106.68
4/17/2013	CITY OF COLLEGE STATION	199352GR00191AAA	6299	MAR - INVOICE# 92503	302.94
4/17/2013	CITY OF COLLEGE STATION	199352SO00191AAA	6299	MAR - INVOICE# 92503	237.78
4/17/2013	CITY OF COLLEGE STATION	199352BB00391AAA	6299	MAR - INVOICE# 92503	212.50
4/17/2013	CITY OF COLLEGE STATION	199352CK00191AAA	6299	MAR - INVOICE# 92503	117.14
4/17/2013	CITY OF COLLEGE STATION	199352BR04291AAA	6299	MAR - INVOICE# 92503	259.35
4/17/2013	CITY OF COLLEGE STATION	199352CK00391AAA	6299	MAR - INVOICE# 92503	167.94
4/17/2013	CITY OF COLLEGE STATION	199352SO00191AAA	6299	MAR - INVOICE# 92503	128.58
4/17/2013	CITY OF COLLEGE STATION	199352SB00191AAA	6299	MAR - INVOICE# 92503	204.60
4/17/2013	CITY OF COLLEGE STATION	199352SB00391AAA	6299	MAR - INVOICE# 92503	150.21
4/17/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	MAR - INVOICE# 92503	211.08
4/17/2013	CITY OF COLLEGE STATION	199352SB00191AAA	6299	MAR - INVOICE# 92503	166.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	MAR - INVOICE# 92503	165.72
4/17/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	MAR - INVOICE# 92503	129.68
4/17/2013	CITY OF COLLEGE STATION	199352CK00191AAA	6299	MAR - INVOICE# 92503	167.63
4/17/2013	CITY OF COLLEGE STATION	199352SO00391AAA	6299	MAR - INVOICE# 92503	139.15
4/17/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	MAR - INVOICE# 92503	164.21
4/17/2013	CITY OF COLLEGE STATION	199352CK00191AAA	6299	MAR - INVOICE# 92503	338.32
4/17/2013	CITY OF COLLEGE STATION	199352BB00391AAA	6299	MAR - INVOICE# 92503	114.84
4/17/2013	CITY OF COLLEGE STATION	7143610089599000	6499	REIMBURSEMENT FOR SPOONS	53.16
4/17/2013	CITY OF COLLEGE STATION	7143610089599000	6399	REIMBURSEMENT FOR WALKIE	550.88
4/17/2013	CITY OF COLLEGE STATION	7143610089599000	6399	REIMBURSE FOR CONSCIOUS D	260.54
4/17/2013	CITY VIEW ISD	199336UL00199C01	6412	VIRTUAL CHALLENGE REGIONA	90.00
4/17/2013	CLARKE DISTRIBUTING CO	199336CT00191AAA	6399	TTA3-2X - PROPENN MARATHO	1,272.00
4/17/2013	CLASSROOM PRODUCTS LLC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	8.97
4/17/2013	CLASSROOM PRODUCTS LLC	2113110010224000	6399	ITEM # 2020	59.80
4/17/2013	CLASSROOM PRODUCTS LLC	2113110010224000	6399	ITEM # 2010	29.90
4/17/2013	COCO LOCO RESTAURANT #2	1993360000199C01	6499	4/12/13 LEADERSHIP MT	62.64
4/17/2013	CITY OF COLLEGE STATION	2403510011099000	6255	159941-102402-MAR	21.33
4/17/2013	CITY OF COLLEGE STATION	1993510011099068	6255	159941-102402-MAR	666.62
4/17/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-MAR	330.68
4/17/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-MAR	310.80
4/17/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-151948-MAR	8.95
4/17/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185686-MAR	30.05
4/17/2013	CITY OF COLLEGE STATION	1993510000299068	6257	159941-185706-MAR	1,263.77
4/17/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185706-MAR	292.00
4/17/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185708-MAR	146.50
4/17/2013	CITY OF COLLEGE STATION	2403510020199000	6257	159941-185710-MAR	163.84
4/17/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185710-MAR	10.58
4/17/2013	CITY OF COLLEGE STATION	1993510020199068	6257	159941-185710-MAR	6,285.83
4/17/2013	CITY OF COLLEGE STATION	2403510010199000	6257	159941-185712-MAR	146.57
4/17/2013	CITY OF COLLEGE STATION	1993510010199068	6257	159941-185712-MAR	5,901.75
4/17/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185712-MAR	10.97
4/17/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159969-185714-MAR	105.97
4/17/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159969-185714-MAR	2.83
4/17/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185718-MAR	4,198.70
4/17/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185718-MAR	600.88
4/17/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185720-MAR	451.14
4/17/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185722-MAR	195.22
4/17/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185724-MAR	428.00
4/17/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185724-MAR	2,070.78
4/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185726-MAR	484.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185728-MAR	435.41
4/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6257	159941-185730-MAR	5,726.20
4/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185730-MAR	392.00
4/17/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185732-MAR	1,234.86
4/17/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185732-MAR	17.53
4/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185738-MAR	405.25
4/17/2013	CITY OF COLLEGE STATION	1993510000199068	6257	159941-185740-MAR	30,795.44
4/17/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185740-MAR	30.13
4/17/2013	CITY OF COLLEGE STATION	2403510000199000	6257	159941-185740-MAR	437.26
4/17/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185740-MAR	2,121.87
4/17/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185742-MAR	267.24
4/17/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185742-MAR	3.79
4/17/2013	CITY OF COLLEGE STATION	2403510010499000	6257	159941-185744-MAR	220.75
4/17/2013	CITY OF COLLEGE STATION	1993510010499068	6257	159941-185744-MAR	6,271.77
4/17/2013	CITY OF COLLEGE STATION	2403510010499000	6255	159941-185744-MAR	17.81
4/17/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185744-MAR	506.02
4/17/2013	CITY OF COLLEGE STATION	2403510010599000	6255	159941-185746-MAR	25.28
4/17/2013	CITY OF COLLEGE STATION	2403510010599000	6257	159941-185746-MAR	142.11
4/17/2013	CITY OF COLLEGE STATION	1993510010599068	6257	159941-185746-MAR	5,542.47
4/17/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185746-MAR	985.75
4/17/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185748-MAR	225.56
4/17/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185750-MAR	610.34
4/17/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185750-MAR	15.65
4/17/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185752-MAR	622.33
4/17/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185754-MAR	75.61
4/17/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185756-MAR	9.80
4/17/2013	CITY OF COLLEGE STATION	2403510004199000	6257	159941-185756-MAR	283.80
4/17/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185756-MAR	382.20
4/17/2013	CITY OF COLLEGE STATION	1993510004199068	6257	159941-185756-MAR	11,068.00
4/17/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185758-MAR	8,863.42
4/17/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185758-MAR	266.33
4/17/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185758-MAR	7.67
4/17/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185758-MAR	255.33
4/17/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185760-MAR	217.35
4/17/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185762-MAR	19.03
4/17/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185764-MAR	24.39
4/17/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185768-MAR	21.71
4/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185770-MAR	19.03
4/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185772-MAR	501.43
4/17/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185774-MAR	14.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185774-MAR	6.03
4/17/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185774-MAR	0.41
4/17/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185774-MAR	209.32
4/17/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185776-MAR	7.51
4/17/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185776-MAR	270.48
4/17/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185782-MAR	19.03
4/17/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185784-MAR	19.03
4/17/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185786-MAR	91.39
4/17/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185788-MAR	2.19
4/17/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185788-MAR	78.77
4/17/2013	CITY OF COLLEGE STATION	1993510010799068	6257	159941-185792-MAR	5,094.85
4/17/2013	CITY OF COLLEGE STATION	2403510010799000	6257	159941-185792-MAR	195.75
4/17/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185792-MAR	839.57
4/17/2013	CITY OF COLLEGE STATION	2403510010799000	6255	159941-185792-MAR	32.26
4/17/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185794-MAR	32.73
4/17/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185798-MAR	32.73
4/17/2013	CITY OF COLLEGE STATION	1993510004199A68	6257	159941-185802-MAR	385.29
4/17/2013	CITY OF COLLEGE STATION	2403510010299000	6255	159941-185806-MAR	31.38
4/17/2013	CITY OF COLLEGE STATION	2403510010299000	6257	159941-185806-MAR	204.30
4/17/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-MAR	949.15
4/17/2013	CITY OF COLLEGE STATION	1993510010299068	6257	159941-185806-MAR	6,180.00
4/17/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-MAR	32.73
4/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185808-MAR	1,440.70
4/17/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185812-MAR	539.83
4/17/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185812-MAR	14.41
4/17/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185814-MAR	169.81
4/17/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185814-MAR	4.53
4/17/2013	CITY OF COLLEGE STATION	1993510020299068	6257	159941-185818-MAR	5,228.60
4/17/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-MAR	724.90
4/17/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-MAR	116.28
4/17/2013	CITY OF COLLEGE STATION	2403510020299000	6257	159941-185818-MAR	156.16
4/17/2013	CITY OF COLLEGE STATION	2403510020299000	6255	159941-185818-MAR	21.65
4/17/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185824-MAR	301.28
4/17/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-MAR	21.71
4/17/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-MAR	19.03
4/17/2013	CITY OF COLLEGE STATION	1993510092599065	6257	159941-189174-MAR	37.16
4/17/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-194758-MAR	30.05
4/17/2013	CITY OF COLLEGE STATION	1993510010899068	6257	159941-199618-MAR	6,445.38
4/17/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-MAR	54.17
4/17/2013	CITY OF COLLEGE STATION	2403510010899000	6255	159941-199618-MAR	27.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-MAR	814.06
4/17/2013	CITY OF COLLEGE STATION	2403510010899000	6257	159941-199618-MAR	219.96
4/17/2013	CITY OF COLLEGE STATION	2403510010999000	6255	159941-209908-MAR	32.15
4/17/2013	CITY OF COLLEGE STATION	2403510010999000	6257	159941-209908-MAR	192.74
4/17/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-MAR	30.05
4/17/2013	CITY OF COLLEGE STATION	1993510010999068	6257	159941-209908-MAR	5,476.11
4/17/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-MAR	913.58
4/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-209950-MAR	115.76
4/17/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-MAR	3.93
4/17/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-MAR	2.20
4/17/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-MAR	47.12
4/17/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-MAR	0.79
4/17/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-MAR	0.37
4/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAR	2,302.61
4/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAR	183.04
4/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAR	102.60
4/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAR	2,196.51
4/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAR	36.73
4/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAR	17.39
4/17/2013	CITY OF COLLEGE STATION	2403510000399000	6257	159941-215576-MAR	900.96
4/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAR	2,488.08
4/17/2013	CITY OF COLLEGE STATION	1993510000399068	6257	159941-215576-MAR	42,002.04
4/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAR	1,885.08
4/17/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-MAR	49.39
4/17/2013	CITY OF COLLEGE STATION	1993510092299068	6257	159941-216160-MAR	2,695.27
4/17/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-MAR	348.47
4/17/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-MAR	105.56
4/17/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-MAR	131.83
4/17/2013	CITY OF COLLEGE STATION	1993510092299068	6257	159941-216160-MAR	(2,695.27)
4/17/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-MAR	(131.83)
4/17/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-MAR	(348.47)
4/17/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-MAR	(105.56)
4/17/2013	THE INK SPOT	1993110004225033	6399	TONER FOR ESL 1 YELLOW	120.99
4/17/2013	THE INK SPOT	1993110004225033	6399	TONER FOR ESL 1 CYAN	120.99
4/17/2013	THE INK SPOT	199311TK04211042	6399	TONER FOR OFFICE 3600 1 C	142.99
4/17/2013	THE INK SPOT	199311TK04211042	6399	TONER FOR OFFICE 3600 1 Y	142.99
4/17/2013	THE INK SPOT	1993110004225033	6399	TONER FOR ESL 1 MAGENTA	120.99
4/17/2013	THE INK SPOT	1993530074699046	6399	HP 43X LASERJET CARTRIDGE	549.98
4/17/2013	THE INK SPOT	1993530074699046	6399	CC364A TONER 10,000 YIELD	995.94
4/17/2013	THE INK SPOT	205321OF811240EH	6399	TONER FOR HP 3525. TWO EA	1,977.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	CONROE'S INCREDIBLE PIZZA CO	7133610089799000	6412	SUMMER DAY CAMP FIELD TRI	225.00
4/17/2013	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117810524000	6399	XX-10917 OBSERVATION TOO	39.99
4/17/2013	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117810524000	6399	MTC-812 BUCKETS & SCOOP	29.70
4/17/2013	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117810524000	6399	CED-5 CLASSROOM CAPERS	69.99
4/17/2013	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117810524000	6399	ESTIMATED SHIPPING/HANDLI	9.95
4/17/2013	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117810524000	6399	XX-10991 ALPHA-POPS	13.49
4/17/2013	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117810524000	6399	XX-10954 TRANSPORTATION	74.99
4/17/2013	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117810524000	6399	XX-10947 MATCH & MAKE M	29.99
4/17/2013	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117810524000	6399	XX-10904 DESIGNER BLOCKS	23.99
4/17/2013	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117810524000	6399	ESTIMATED SHIPPING/HANDLI	(3.60)
4/17/2013	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117810524000	6399	XX-10956 FANCY FUN TUTU	19.99
4/17/2013	CONSTRUCTIVE PLAYTHINGS/US TOY	2053117810524000	6399	XX-10955 CLASSROOM CAREE	89.99
4/17/2013	THE CONTAINER STORE	1993310004299042	6399	SHIPPING	13.95
4/17/2013	THE CONTAINER STORE	1993310004299042	6399	SKU#10001407 CASE OF 20 M	69.80
4/17/2013	CONTRACT PAPER GROUP INC	1993	1311	840 CASES OF 81/2C11" WHI	19,597.20
4/17/2013	COPY CORNER	199311MT00111001	6399	CALENDARS 36" X 48" FOR	76.72
4/17/2013	JENNIFER COTTRELL	1993110088123031	6411	MARCH MILEAGE	123.74
4/17/2013	COUGAR TRUST ATHLETICS	199336CT00391APS	6412	MEALS-CSHS-REIMBURSED-TEN	196.00
4/17/2013	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1993910099999048	6224	CHP 41 RECAPT 04/15	477,886.00
4/17/2013	CRITICAL THINKING COMPANY	2113110010124000	6399	SHIPPING	9.50
4/17/2013	CRITICAL THINKING COMPANY	2113110010124000	6399	08502BBP MATH ANALOGIES	11.99
4/17/2013	CRITICAL THINKING COMPANY	2113110010124000	6399	09906BBP SCRATCH YOUR BR	15.99
4/17/2013	CRITICAL THINKING COMPANY	2113110010124000	6399	03901BBP GRADE 3-4 MATH	19.99
4/17/2013	CS MEDICAL CENTER OCCUPATIONAL MEDI	1993340092299062	6219	INV# 2991	1,205.00
4/17/2013	DAVIDSON TITLES INC	4613120010499000	6329	82 SPANISH TITLES PER ATT	348.79
4/17/2013	DAVIDSON TITLES INC	4613120010499000	6329	82 SPANISH TITLES PER ATT	417.78
4/17/2013	DAVIDSON TITLES INC	4613120010499000	6329	82 SPANISH TITLES PER ATT	39.90
4/17/2013	DAVIDSON TITLES INC	4613120010499000	6329	82 SPANISH TITLES PER ATT	613.50
4/17/2013	DIANA M DEFRANCESCO	1993110000124033	6411	MARCH MILEAGE	55.82
4/17/2013	DIANNE PURSCH PHOTOGRAPHY	199311TA00226002	6497	16 X 20 COMPOSITE OF FALL	30.00
4/17/2013	DIANNE PURSCH PHOTOGRAPHY	199311TA00226002	6497	16 X 20 COMPOSITE OF FALL	40.00
4/17/2013	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	APRIL INVOICES	795.00
4/17/2013	DOMINOS/MAC PIZZA MGT INC	2403350010899000	6341	APRIL INVOICES	36.00
4/17/2013	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	APRIL INVOICES	1,162.50
4/17/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	APRIL INVOICES	1,176.00
4/17/2013	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	APRIL INVOICES	2,434.50
4/17/2013	TAMARA DRURY	199336BD00199C01	6299	MASTER CLASSES- FLUTE	300.00
4/17/2013	CLARK EALY	1993410081399024	6411	F REIMB 4/9/10 AUSTIN	36.00
4/17/2013	CLARK EALY	1993410081399024	6411	REIMB PARKING	18.00
4/17/2013	CLARK EALY	1993410081399024	6411	M REIMB 4/9/10 AUSTIN	121.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	EASY BUS INC	1993340092299062	6219	# 4540	1,000.00
4/17/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 33926-4 \$100.00	100.00
4/17/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # \$3216.97	3,216.97
4/17/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV #33926-2 \$100.00	100.00
4/17/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 33926-3 \$100.00	100.00
4/17/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 3396-5 \$50.00	50.00
4/17/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV# 33926-6 \$50.00	50.00
4/17/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 33926-7 \$50.00	50.00
4/17/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 34183-1 \$50.00	50.00
4/17/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 34183-2 \$50.00	50.00
4/17/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 34183-3 \$50.00	50.00
4/17/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 34236 \$50.00	50.00
4/17/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INV # 39926-1 \$50.00	50.00
4/17/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	C WELLMAN 771067 REG	150.00
4/17/2013	GWENDOLYN F ELDER	1993360000199C01	6411	REIMB PARKING	20.00
4/17/2013	GWENDOLYN F ELDER	1993360000199C01	6411	M REIMB 4/9 AUSTIN	121.53
4/17/2013	GWENDOLYN F ELDER	1993360000199C01	6411	M REIMB 4/9 HOUSTON	107.66
4/17/2013	EMPOWERING WRITERS.COM	2113130010224000	6411	TAMRA SCHWERTNER REG	224.00
4/17/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD00399C03	6412	WINTERGUARD COMPETITION I	106.44
4/17/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD00399C03	6412	WINTERGUARD COMPETITION I	106.44
4/17/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336FR00399C03	6412	FRENCH SYMPOSIUM VAN RENT	121.55
4/17/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336FR00399C03	6412	FRENCH SYMPOSIUM VAN RENT	121.55
4/17/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336FR00399C03	6412	FRENCH SYMPOSIUM VAN RENT	121.55
4/17/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336CY00191AAA	6412	MINI VANS GYMNASTICS CON	160.77
4/17/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336CY00191AAA	6412	MINI VANS GYMNASTICS CON	160.77
4/17/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00191AAA	6412	RENTAL-AMCHS-SUBURBAN- BO	226.00
4/17/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GG00391AAA	6412	SURBURAN RENTAL GOLF COL	101.89
4/17/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993360000122038	6412	STEPHENVILLE, TX AG CONTE	60.78
4/17/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336MT04299C42	6412	RENTAL OF MINI VAN TO TRA	160.77
4/17/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336CY00391AAA	6412	SUBURBAN RENTAL GYMNASTIC	201.18
4/17/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	1993410074799047	6499	LEGACY DINNER TABLE - 8 T	200.00
4/17/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$209.29	209.29
4/17/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$190.06	190.06
4/17/2013	EXXON/MOBIL	199336GG00391AAA	6412	BRIAN EDWARDS 4/5	23.65
4/17/2013	EXXON/MOBIL	199336CY00391APS	6412	JESSICA KOUBA 3/28	19.40
4/17/2013	EXXON/MOBIL	199336BG00391AAA	6412	TRAE DAVIS 3/18	44.67
4/17/2013	EXXON/MOBIL	199336PF00199C01	6412	IRMA ESCOBEDO 3/23	29.55
4/17/2013	EXXON/MOBIL	199336CY00191APS	6412	JESSICA KOUBA 3/28	26.26
4/17/2013	EXXON/MOBIL	199336CY00191APS	6412	JESSICA KOUBA 3/28	26.26
4/17/2013	EXXON/MOBIL	199336BG00391AAA	6412	TRAE DAVIS 3/18	63.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	EXXON/MOBIL	199336BD00399C03	6412	ERIC EAKS 3/24	57.84
4/17/2013	EXXON/MOBIL	199336BD00399C03	6412	ERIC EASKS 3/9	30.06
4/17/2013	EXXON/MOBIL	199336BD00399C03	6412	ERIC EAKS 3/9	30.40
4/17/2013	EXXON/MOBIL	199336GG00391AAA	6411	BRIAN EDWARDS 4/5	14.57
4/17/2013	EXXON/MOBIL	199336ST00199C01	6412	SARAH MANNING 4/7	19.47
4/17/2013	EXXON/MOBIL	199336BD00399C03	6412	ERIC EAKS 3/9	26.71
4/17/2013	EXXON/MOBIL	199336FR00399C03	6412	RANDI COSTENBADER 4/4	51.96
4/17/2013	EXXON/MOBIL	199336CY00191APS	6412	JESSICA KOUBA 3/28	19.39
4/17/2013	EXXON/MOBIL	1993110000122038	6411	BART TAYLOR 4/7	96.00
4/17/2013	EXXON/MOBIL	199336PF00199C01	6412	IRMA ESCOBEDO 3/23	54.31
4/17/2013	EXXON/MOBIL	1993110000122038	6411	BART TAYLOR 4/6	98.54
4/17/2013	EXXON/MOBIL	199336ST00199C01	6412	SARAH MANNING 4/7	43.82
4/17/2013	EXXON/MOBIL	1993110000122038	6411	BART TAYLOR 4/6	63.09
4/17/2013	FAST SIGNS BRAZOS VALLEY	211311PI10424000	6399	ALTER DATE ON EXISTING SI	20.00
4/17/2013	FISHER SCIENTIFIC	1993110000122038	6399	S1038S CAT SKINNED 14-18I	480.24
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	166-350 GLOW HAND, 500/PK	59.95
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	144-0403 #40 BEAD, 500/PK	73.95
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	148-2501 TENNIS SHOE, 250	26.95
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	144-0253 #25 BEAD, 500/PK	73.95
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	147-250 RUNNER, 250/PK	26.95
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	116-200 24" NICKEL COATED	111.00
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	144-0803 #100 BEAD, 500/P	73.95
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	116-100 6" NICKEL CHAINS,	26.00
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	144-0603 #60 BEAD, 500/PK	73.95
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	117-400 GLOW TOES, 1000/P	74.95
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	168-350 BULLY CAPS, 500/P	70.00
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	46.74
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	168-310 BULLY CAPS, 100/P	18.00
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	180-010 SMILEY FACE, 100/	19.49
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	116-201 24" COLOR CHAINS	177.00
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	178-010 STAR, 100/PK	19.49
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	180-250 PEACE SYMBOL, 500	73.95
4/17/2013	FITNESS FINDERS	19931100104110SV	6399	174-020 FIELD DAY RIBBON,	169.00
4/17/2013	FLINN SCIENTIFIC INC	690981SC74899090	6399	CATALOG # AB1128 CONTAIN	83.25
4/17/2013	FLINN SCIENTIFIC INC	690981SC74899090	6399	CATALOG # AP8330 TRIANGLE	66.69
4/17/2013	FLINN SCIENTIFIC INC	690981SC74899090	6399	CATALOG # AP1517 BERAL PI	74.88
4/17/2013	FLINN SCIENTIFIC INC	690981SC74899090	6399	CATALOG # N0008 NICKEL CH	69.44
4/17/2013	FLINN SCIENTIFIC INC	690981SC74899090	6399	CATALOG # D0007 PARA-DICH	11.66
4/17/2013	FLINN SCIENTIFIC INC	690981SC74899090	6399	CATALOG # S0225 SODIUM SU	21.33
4/17/2013	FLINN SCIENTIFIC INC	690981SC74899090	6397	CATALOG # AP5070 BAROMETE	27.23

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	FLINN SCIENTIFIC INC	690981SC74899090	6397	CATALOG # AP1091 MANGETIC	25.92
4/17/2013	FLINN SCIENTIFIC INC	690981SC74899090	6397	CATALOG # GP7031 VOLUMETR	229.50
4/17/2013	FLINN SCIENTIFIC INC	690981SC74899090	6397	CATALOG # AP1887 PIPET FI	142.43
4/17/2013	FLINN SCIENTIFIC INC	690981SC74899090	6397	CATALOG # 1114 TRIPOD 6"	188.33
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	APRIL INVOICES	130.96
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	APRIL INVOICES	85.88
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	APRIL INVOICES	266.96
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	APRIL INVOICES	60.90
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	APRIL INVOICES	181.00
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	APRIL INVOICES	99.26
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	APRIL INVOICES	150.93
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	APRIL INVOICES	75.08
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	APRIL INVOICES	142.17
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	APRIL INVOICES	165.95
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	APRIL INVOICES	148.00
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	APRIL INVOICES	81.30
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	APRIL INVOICES	115.90
4/17/2013	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	APRIL INVOICES	106.30
4/17/2013	KRISTAL FLOYD	2243310088123000	6411	F REIMB 4/2-5SANTONIO	135.16
4/17/2013	FOLLETT SOFTWARE COMPANY	19931100109110CV	6399	ANSI GRADE A POLY BARCODE	140.00
4/17/2013	FOLLETT SOFTWARE COMPANY	19931100109110CV	6399	SHIPPING	8.05
4/17/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	INV # B26463 \$801.78	801.78
4/17/2013	CHELSEA FRASHURE	199336SO00391APS	6411	F REIMB 3/28 TEMPLE	16.05
4/17/2013	CHELSEA FRASHURE	199336SO00391APS	6411	M REIMB 3/28 TEMPLE	103.35
4/17/2013	CHELSEA FRASHURE	199336SO00391APS	6411	M REIMB 3/26 WACO	105.02
4/17/2013	CHELSEA FRASHURE	199336SO00391APS	6411	F REIMB 3/26 WACO	16.29
4/17/2013	CHELSEA FRASHURE	199336SO00391APS	6411	M REIMB 4/9 WALLER	59.86
4/17/2013	CHELSEA FRASHURE	199336SO00391APS	6411	F REIMB 4/9 WALLER	12.56
4/17/2013	CHELSEA FRASHURE	199336SO00391APS	6411	M REIMB 4/5 WACO	105.02
4/17/2013	CHELSEA FRASHURE	199336SO00391APS	6411	F REIMB 4/5 WACO	18.00
4/17/2013	MATT FRAZIER	199336CK00191APS	6411	M REIMB 4/9 CYPRESS	77.77
4/17/2013	FREEBIRDS	1993360000191AAA	6499	MEALS-AMCHS-HOSPITALITY-T	1,029.25
4/17/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	AESOP. PAYMENT 7/10. 267	168.21
4/17/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	AESOP PAYMENT 7/10. 1185	1,872.30
4/17/2013	G&K SERVICES	1993340092299062	6395	#106331468**1063320500*10	79.63
4/17/2013	G&K SERVICES	1993340092299062	6395	#106331468**1063320500*10	79.63
4/17/2013	G&K SERVICES	1993340092299062	6395	#106331468**1063320500*10	79.63
4/17/2013	G&K SERVICES	1993340092299062	6395	#106331468**1063320500*10	79.63
4/17/2013	G&K SERVICES	1993340092299062	6395	#106331468**1063320500*10	79.63
4/17/2013	CHAD GARDNER	199313TA00226002	6411	F ADV 4/22-23 DALLAS	54.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	GLAZIER FOODS CORP	2403350011099000	6342	APRIL INVOICES	336.16
4/17/2013	GLAZIER FOODS CORP	2403350010999000	6342	APRIL INVOICES	454.08
4/17/2013	GLAZIER FOODS CORP	2403350010899000	6342	APRIL INVOICES	225.59
4/17/2013	GLAZIER FOODS CORP	2403350004199000	6341	APRIL INVOICES	5,677.46
4/17/2013	GLAZIER FOODS CORP	2403350004299000	6341	APRIL INVOICES	4,024.21
4/17/2013	GLAZIER FOODS CORP	2403350010799000	6342	APRIL INVOICES	378.63
4/17/2013	GLAZIER FOODS CORP	2403350010599000	6342	APRIL INVOICES	272.63
4/17/2013	GLAZIER FOODS CORP	2403350010199000	6341	APRIL INVOICES	3,438.10
4/17/2013	GLAZIER FOODS CORP	2403350020299000	6341	APRIL INVOICES	4,907.32
4/17/2013	GLAZIER FOODS CORP	2403350020199000	6341	APRIL INVOICES	7,071.46
4/17/2013	GLAZIER FOODS CORP	2403350011099000	6341	APRIL INVOICES	2,890.00
4/17/2013	GLAZIER FOODS CORP	2403350010999000	6341	APRIL INVOICES	3,748.92
4/17/2013	GLAZIER FOODS CORP	2403350010899000	6341	APRIL INVOICES	1,972.90
4/17/2013	GLAZIER FOODS CORP	2403350000199000	6341	APRIL INVOICES	12,391.96
4/17/2013	GLAZIER FOODS CORP	2403350000399000	6341	APRIL INVOICES	7,044.09
4/17/2013	GLAZIER FOODS CORP	2403350010199000	6342	APRIL INVOICES	393.37
4/17/2013	GLAZIER FOODS CORP	2403350020299000	6342	APRIL INVOICES	295.68
4/17/2013	GLAZIER FOODS CORP	2403350010799000	6341	APRIL INVOICES	2,020.11
4/17/2013	GLAZIER FOODS CORP	2403350010599000	6341	APRIL INVOICES	3,259.62
4/17/2013	GLAZIER FOODS CORP	2403350010499000	6342	APRIL INVOICES	486.21
4/17/2013	GLAZIER FOODS CORP	240335VS93299000	6343	APRIL INVOICES	307.19
4/17/2013	GLAZIER FOODS CORP	2403350004299000	6342	APRIL INVOICES	711.26
4/17/2013	GLAZIER FOODS CORP	2403350010299000	6342	APRIL INVOICES	621.28
4/17/2013	GLAZIER FOODS CORP	2403350004199000	6342	APRIL INVOICES	598.15
4/17/2013	GLAZIER FOODS CORP	2403350000399000	6342	APRIL INVOICES	1,186.11
4/17/2013	GLAZIER FOODS CORP	2403350000199000	6342	APRIL INVOICES	1,530.89
4/17/2013	GLAZIER FOODS CORP	2403350010499000	6341	APRIL INVOICES	4,021.76
4/17/2013	GLAZIER FOODS CORP	2403350010299000	6341	APRIL INVOICES	3,509.06
4/17/2013	GLAZIER FOODS CORP	2403350020199000	6342	APRIL INVOICES	502.23
4/17/2013	GNEIL	1993410074399043	6497	SERVICE AWARD PIN - RUBY	1,055.52
4/17/2013	GNEIL	1993410074399043	6497	SERVICE AWARD PIN (B1345)	1,534.72
4/17/2013	GNEIL	1993410074399043	6497	SERVICE AWARD PIN - SAPPH	615.72
4/17/2013	GNEIL	1993410074399043	6497	SHIPPING	157.12
4/17/2013	GOPHER SPORT	199311PE00111001	6399	ECOFIT YOGA MATS GW68-18	157.25
4/17/2013	GOPHER SPORT	199311PE00111001	6399	ULTRAFIT TUBING RED GW86	49.25
4/17/2013	GOPHER SPORT	199311PE00111001	6399	GOPHER RECREATIONAL GW53-	9.95
4/17/2013	GOPHER SPORT	199311PE00111001	6399	GOPHER RECREATIONAL GW53	9.95
4/17/2013	GOPHER SPORT	199311PE00111001	6399	FOOTBALLS "NIKE VAPOR FLI	157.25
4/17/2013	GOV CONNECTION INC	199311TA00223031	6399	5986593 TI-TI-84 PLUS CAL	662.40
4/17/2013	GOV CONNECTION INC	199311TA00223031	6399	6823702 TI-TI-30X-IIS CAL	93.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	GOV CONNECTION INC	199311TA00223031	6399	SHIPPING	27.74
4/17/2013	JANE GRIMES	1993110088123031	6411	MARCH MILEAGE	83.73
4/17/2013	SCRUBBER DOCTOR LLC	1993510092499064	6319	ESTIMATED SHIPPING/HANDLI	11.73
4/17/2013	SCRUBBER DOCTOR LLC	1993510092499064	6319	INV # \$945.49	359.68
4/17/2013	GUERRA PUBLISHING INC	1993110010123031	6399	GP0004 FONETICA PRIMARIA	29.95
4/17/2013	GUERRA PUBLISHING INC	1993110010123031	6399	ESTIMATED SHIPPING/HANDLI	8.00
4/17/2013	GUERRA PUBLISHING INC	1993110010123031	6399	GRP0021E COMPRENSION DE L	18.95
4/17/2013	GUERRA PUBLISHING INC	1993110010123031	6399	GP0002 GRUPOS CONSONANTIC	10.95
4/17/2013	BRENDA KAY GUILLEN	2053320081124000	6411	FEB MILEAGE	47.65
4/17/2013	BRENDA KAY GUILLEN	2053320081124000	6411	MARCH MILEAGE	16.51
4/17/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$3195.57	2,946.69
4/17/2013	HARBOR FREIGHT TOOLS USA INC	1993110000122038	6399	TICKET 013360	56.94
4/17/2013	HARBOR FREIGHT TOOLS USA INC	1993110000122038	6399	REFUND TICKET 013359	(61.64)
4/17/2013	HARBOR FREIGHT TOOLS USA INC	1993110000122038	6399	TICKET 021443	61.64
4/17/2013	HARCOURT OUTLINES INC	4613120020199000	6399	MECH-SP-V500 MECHANICAL P	210.00
4/17/2013	HARCOURT OUTLINES INC	4613120020199000	6399	ESTIMATED SHIPPING/HANDLI	11.00
4/17/2013	HARCOURT OUTLINES INC	4613120020199000	6399	H-FW-MEGA ASSORTED PENCI	77.76
4/17/2013	HD SUPPLY POWER SOLUTIONS LTD	1993510092599065	6319	INV # SE36875275.001 \$867	867.60
4/17/2013	HEAVY DUTY BUS PARTS INC	1993340092299062	6319	# 80452*80532*	27.62
4/17/2013	HEAVY DUTY BUS PARTS INC	1993340092299062	6319	# 80452*80532*	168.10
4/17/2013	HEINEMANN	2113110010124000	6399	EO4600 PRIMARY COMPREHEN	4,788.00
4/17/2013	HEINEMANN	2113110010124000	6399	EO4601 COMPREHENSION TOO	2,274.00
4/17/2013	HEINEMANN	2113110010124000	6399	SHIPPING	564.96
4/17/2013	HEINEMANN	2113110010124000	6399	SHIPPING	239.68
4/17/2013	HEINEMANN	2113110010124000	6399	002132 WORD STUDY LESSIO	756.00
4/17/2013	HEINEMANN	2113110010124000	6399	002130 PHONICS LESSONS B	765.00
4/17/2013	HEINEMANN	2113110010124000	6399	002131 PHONICS LESSON BU	765.00
4/17/2013	HEINEMANN	2113110010124000	6399	002129 PHONICS LESSON BU	710.00
4/17/2013	KEITH HERRING	199336BB00191AAA	6216	4/9 LUFKIN	50.00
4/17/2013	KEITH HERRING	199336BB00191AAA	6216	4/9 LUFKIN MILEAGE	45.51
4/17/2013	BILLY HICKS	1993360000199C01	6411	M REIMB 4/4 GIDDINGS	66.04
4/17/2013	MICHAEL HOBBS	199336BB00191AAA	6412	MEALS VARSITY BASEBALL TE	210.00
4/17/2013	AARON HOGAN	199336NP00199C01	6412	F ADV 4/26-28 AUSTIN	69.00
4/17/2013	JOHN HUBBARD	199336BB00191AAA	6216	4/9 LUFKIN	50.00
4/17/2013	JOHN HUBBARD	199336BB00191AAA	6216	4/9 LUFKIN MILEAGE	83.25
4/17/2013	STEVE W HUFF	199336SO00391APS	6411	M REIMB 4/5 WACO	105.02
4/17/2013	STEVE W HUFF	199336SO00391APS	6411	M REIMB 4/9 WALLER	59.85
4/17/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41944918.001 \$147	147.78
4/17/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41944918.001 \$147	(3.31)
4/17/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41859704.001 \$46.	46.26

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41952205.001 \$382	382.36
4/17/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41953431.001 \$310	310.64
4/17/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 335041 \$3.72	3.72
4/17/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 339578 \$48.36	48.36
4/17/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 339478 \$78.18	78.18
4/17/2013	IKES SMALL ENGINES LLC	1993510092599065	6319	INV# 340346 \$14.86	14.86
4/17/2013	INSECT LORE	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	5.95
4/17/2013	INSECT LORE	2113110010424000	6399	02380 LADYBUG LARVAE REFI	44.97
4/17/2013	INTERQUEST GROUP INC	1993520081199035	6299	DRUG DOG SERVICE	1,200.00
4/17/2013	J CODYS RESTAURANT LP	461341SL74899000	6499	SPRING LUNCHEON ON 4/12/1	300.12
4/17/2013	J CODYS RESTAURANT LP	1993410070199080	6499	DELIVERY CHARGE	25.00
4/17/2013	J CODYS RESTAURANT LP	1993410070199080	6499	SPRING LUNCHEON ON 4/12/1	374.88
4/17/2013	JACQUES TOYS & BOOKS	2113110010224000	6399	HAND CARRY PO TO JACQUE'S	150.00
4/17/2013	JACQUES TOYS & BOOKS	211311PI10424000	6399	INSTRUCTIONAL MATERIALS F	149.77
4/17/2013	JACQUES TOYS & BOOKS	19932300108990FR	6399	OPEN PURCHASE ORDER FOR B	18.89
4/17/2013	JANE LONG MIDDLE SCHOOL	1993360004299C42	6499	UIL FEES JANE LONG	376.00
4/17/2013	JASON'S DELI	1993410070199080	6499	4/16/13 BRD WKSHP&MTG	149.08
4/17/2013	JASON'S DELI	1993410070199080	6499	3/4/13 LEADERSHIP TRA	470.30
4/17/2013	JASON'S DELI	1993410070199080	6499	3/21/ LONG RANGE PLAN	218.96
4/17/2013	JASON'S DELI	1993410070199080	6499	3/7/13 LONG RANGE PLA	313.96
4/17/2013	JASON'S DELI	1993410070299081	6499	4/4/13 LONG RANGE PLA	138.96
4/17/2013	JOHNSON SUPPLY	1993510092599065	6319	INV# 10230536 \$126.73	126.73
4/17/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10230163 \$92.18	92.18
4/17/2013	ROBERT JONES	199336BF00391AAA	6411	REIMB CLINIC REG	45.00
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10335606 DANCE TO THE MUS	26.99
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10335641 SOME NIGHTS TTBB	22.50
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10335605 DANCE TO THE MUS	19.50
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	SHIPPING AND HANDLING	19.99
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10309667 LIFES A HAPPY SO	26.99
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10310267 I WILL SURVIVE/S	22.50
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10185619 ROAD TO REGIONAL	29.50
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10309667 LIFES A HAPPY SO	26.99
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10185620 ROAD TO REGIONAL	29.50
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10185621 ROAD TO REGIONAL	39.99
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10310206 HIT ME WITH YOUR	22.50
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10310020 WE GOT THE BEAT/	26.99
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10309799 RUMOUR HAS IT/SO	22.50
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10309801 RUMOUR HAS IT/SO	26.99
4/17/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10309667 LIFE'S A HAPPY S	19.50
4/17/2013	ANTHONY KANEDY	199336BB00391AAA	6216	4/9 MADISONVILLE	95.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	KELBY KERLIN	199336BB00391AAA	6216	4/12 CALDWELL	110.00
4/17/2013	KELBY KERLIN	199336BB00391AAA	6216	4/12 CALDWELL MILEAGE	101.01
4/17/2013	SPORTS AUTOMATION	1993110000311003	6399	TRACK MATE LICENSE	295.00
4/17/2013	BATTERIES PLUS	1993510092599065	6319	INV # \$140.97	46.99
4/17/2013	BATTERIES PLUS	1993510092599065	6319	INV # \$140.97	93.98
4/17/2013	KOLACHE ROLF'S	4613360020299000	6499	VARIETY FRUIT TRAY	50.00
4/17/2013	KOLACHE ROLF'S	4613360020299000	6499	VARIETY MEAT TRAYS	129.98
4/17/2013	KOLKHORST PETROLEUM CO INC	1993340092299062	6311	#143067-13**143233-13	2,427.76
4/17/2013	KOLKHORST PETROLEUM CO INC	1993340092299062	6311	#143067-13**143233-13	3,437.50
4/17/2013	KONE INC	1993510092599065	6299	INV # 221161407 \$380.21	380.21
4/17/2013	GINGER KUBICHEK	1993410074399043	6411	F REIMB 4/12 HVILLE	8.65
4/17/2013	TERESA LAFFIN	199336NP00199C01	6412	F ADV 4/26-28 AUSTIN	69.00
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	JJ-891 BEAT THE CLOCK, L	23.86
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	LL-538 VOCABLUARY LEARNI	28.63
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	RA-522 DOUBLE SIDED COUN	19.08
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	EE-372 POETRYJOURNAL	3.33
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	EE-651 DAILY PRACTICE JO	3.62
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	AA-997 BUILD A STORY FLI	12.40
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	DD-959 DAILY JOURNAL, GR	3.62
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	FF-872 2ND GRADE ACTIVIT	38.18
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	HH-296 READING COMPREHEN	23.86
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	CC-299 COMMON CORE ACTIV	18.13
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	HH-113 TUB O LETTERS	19.08
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	LL927 GEOMETRY IN THE RE	23.74
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	LL115 PROBLEM SOLVING JO	125.36
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	FF590X WRITE & WIPE PRAC	66.49
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	FF159 GEOMETRY SORTING KI	33.24
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	SHIPPING	5.00
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	TT774 MAGIC BOARDS WORD	23.74
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	AA719 MAGIC BOARD PRINTI	24.99
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	JJ157 WHAT'S THE RHYME?	29.99
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	EE567 CREAT/DISCOUNT	24.95
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	LL239 WORD BUILDING	24.99
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	LA1758 MEASURING CENTER	24.99
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	EV 212 REGULAR DOT ART P	14.99
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	RA166 NATURAL BRISTLES	5.99
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	PP512 LAKESHORE MAGNET K	49.99
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	DD743 PATTERNING TRAY	19.98
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	DD741 GRAPHING TRAY	19.98
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	FF608 GIANT TRACING NUMB	24.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	DD764 COUNT AND LINK	19.99
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ED1471 - RUBBER STAMP ALP	14.23
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	GG294 - FILL IN THE BLANK	28.50
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	SHIPPING FEES	6.42
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	PP625 FINAL E INSTANT LEA	29.99
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	BX532 EASY CLEAN CRAFT TR	29.98
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	FF457 MAGNETIC LONG VOWEL	29.99
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	ESTIMATED SHIPPING/HANDLI	13.49
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	FF129 READER RESPONSE ACT	11.45
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	HH251 GRAMMER & WRITING F	33.47
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	SHIPPING	20.73
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	PP457 DAILY COMPREHENSION	35.87
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	LL831 HOW DID YOU SOLVE I	19.12
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010223031	6399	PP553 CRACK THE CASE INFE	38.25
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	LA1758 MEASUREMENT CENTER	23.90
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	LL447 COUNT ON MATH GAME	14.31
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	HH462 BEGIN OPERATIIONS L	33.47
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	HH399 READ AND SOLVE WORD	28.69
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	HH968 POP AND ADD TO 30 G	28.69
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	SHIPPING	37.15
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	TT428 ADDITION MATH-UPS	9.56
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	JJ395 SUBTRACTION BINGO	9.56
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	JJ396 MONEY BINGO	9.56
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	RR598 WORD FAMILY FLIP BO	57.38
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	LA376 PRINT AND WRITE WIP	3.82
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	HH775 POP & WIN LETTER WR	28.69
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LM927 1/2" TAPE CENTER	38.25
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LM923 1" TAPE CENTER	57.38
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	KW5851 TISSUE PAPER 100 C	11.46
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	FK276 DINOSAUR FLOOR PUZZ	12.43
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	DD7464 COUNT AND LINK	19.12
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	AC214 WIKKI STIX ALPHABET	13.38
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	RR391 NUMBER LINE MATH AC	47.82
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	ESTIMATED SHIPPING/HANDLI	42.60
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	FF608 GIANT TRACING NUMBE	23.90
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	FK282 NUMBER PHOTO FLOOR	12.43
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010923031	6399	LL490 NUMBER SEQUENCE PUZ	47.82
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	GG418 PROBLEM SOLVING CAR	47.49
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	RR290X SELF CHECKING MATH	34.20
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	AA561 PLACE VALUE NUMBER	18.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	GG230X MAGIC BOARD MATH P	90.25
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	TR717 LAKESHORE MAGIC BOA	34.16
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	HH494 COMPARING NUMBERS I	28.49
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	ED1471 RUBBER STAMPS LOWE	14.24
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	HH181 BUILD A PHRASE SIGH	14.24
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	HH745X POP AND MATCH PHON	94.53
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	LL962 TEACHING READING SK	23.74
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	GG299 FILL IN THE BLANK P	28.49
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	TT772 VOWEL SOUNDS MAGIC	23.74
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	JJ465 4 LETTER WORD BUILD	14.24
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	TT771 BEG SOUNDS MAGIC BO	23.74
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110011023031	6399	TR717 MAGIC BOARDS	34.16
4/17/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LC1340X PAINT BRUSHES	8.54
4/17/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	PX8BU BLUE PAINT	3.78
4/17/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	PX8TQ TURQUOISE PAINT	3.78
4/17/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	PX8GR GREEN PAINT	3.78
4/17/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	PX8YE YELLOW PAINT	3.78
4/17/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	PX8RG ORANGE PAINT	3.78
4/17/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	PX8RD RED PAINT	3.78
4/17/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	PX8VT PURPLE PAINT	3.78
4/17/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	PX8BR BROWN PAINT	3.78
4/17/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	PX8BK BLACK PAINT	3.78
4/17/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LC735 DISCOVERY TUBES	47.49
4/17/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LL329 STOW AND GO ART EAS	160.56
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	FF-896 MATH PUZZLES	12.34
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	21.44
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	HH-628 GRAB & PLAY PAR	75.99
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	RR-428 SELF CHECKING GR	9.49
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	RR-425 SELF CHECKING MA	9.49
4/17/2013	LAKESHORE LEARNING MATERIALS	19931100105110RP	6399	FF-403 MEASUREMENT KIT	28.49
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	HH762- BEGIN SOUNDS LISTE	28.49
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	FF578- POP & WIN LETTER S	28.49
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	SHIPPING FEES @ 16.38	16.38
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	PP255 - RHYMING IS A SNAP	23.74
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	HH775- POP & WIN LETTER W	28.49
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	DE190 REUSABLE WRITE & W	42.75
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	SHIPPING	11.24
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	RR633 CLASSROOM SONG BAN	28.45
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	SHIPPING	25.42
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	FN2924CX SET OF 8 LISTEN	94.52

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	CU660 PORTABLE CASSETTE	66.50
4/17/2013	LAKESHORE LEARNING MATERIALS	1993110010123031	6399	LC421 SPANISH ALPHABET TE	185.90
4/17/2013	LAKESHORE LEARNING MATERIALS	199311E7107110ET	6399	PICK-A-TRICK INTERACTIVE	122.55
4/17/2013	LAKESHORE LEARNING MATERIALS	199311E7107110ET	6399	ESTIMATED SHIPPING/HANDLI	26.85
4/17/2013	LAKESHORE LEARNING MATERIALS	199311E7107110ET	6399	PICK-A-TRICK INTERACTIVE	47.49
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	HH770X VOCABULARY DEV MAG	66.49
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	TT991 LAKESHORE SAFETY NA	35.14
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	DD745X LAKESHORE HANDS-ON	42.75
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	TH4530 PATTERN BLOCKS ACT	12.34
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	HH932 NUMBERS AND COUNTIN	28.49
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	RR312 SPACE SAVER BRICK T	122.55
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	HH187 PEEL/STICK 3D LETTE	9.49
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	TT803 MAGNETIC NUMBERS/CO	28.49
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	LA583 STAND UP CENTER	75.99
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	FF608 GIANT TRACING NUMBE	23.75
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	LA585 JUMBO MAGNETIC DESI	37.99
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	HH922 ALPHABET SOUNDS	28.49
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	HH923 RHYMING	28.49
4/17/2013	LAKESHORE LEARNING MATERIALS	199311PK10411032	6399	HH770 POSITIONAL WORDS BO	28.49
4/17/2013	LAWSON PRODUCTS INC	1993340092299062	6319	# 9301486248	175.16
4/17/2013	LEGAL DIGEST	4613360020199000	6329	"TEXAS LEGAL HANDBOOK ON	25.00
4/17/2013	LEGAL DIGEST	4613360020199000	6329	ESTIMATED SHIPPING/HANDLI	2.50
4/17/2013	LEGO EDUCATION	1993110010121033	6399	W992064 WEDO STEM ACTIVI	69.95
4/17/2013	LEGO EDUCATION	1993110010121033	6399	W979580 WEDO CONSTRUCTIO	129.95
4/17/2013	LEGO EDUCATION	1993110010121033	6399	SHIPPING	13.99
4/17/2013	LIFE FITNESS	199336BF00191AAA	6411	JOHN MITCHELL REG	100.00
4/17/2013	CHAUNCEY LINDNER	199336NP00199C01	6412	F ADV 4/26-28 AUSTIN	69.00
4/17/2013	LINGUISYSTEMS INC	1993110010123031	6399	2860 CD SPOTLIGHT CATEGOR	14.95
4/17/2013	LINGUISYSTEMS INC	1993110010123031	6399	7628 STIMULUS PICS GR K-2	39.95
4/17/2013	LINGUISYSTEMS INC	1993110010123031	6399	6802 CLICK & CREATE PIC L	59.95
4/17/2013	LINGUISYSTEMS INC	1993110010123031	6399	2861 CD SPOTLIGHT CONCEPT	14.95
4/17/2013	LINGUISYSTEMS INC	1993110010123031	6399	7627 STIMULUS PICS GR 3-5	39.95
4/17/2013	LINGUISYSTEMS INC	1993110010123031	6399	6800 CLICK & CREAT ARTICU	59.95
4/17/2013	LINGUISYSTEMS INC	1993110010123031	6399	2667 CD NO GLAMOUR SENTEN	43.95
4/17/2013	LINGUISYSTEMS INC	1993110010123031	6399	2859 CD SPOTLIGHT ATTRIBU	14.95
4/17/2013	LINGUISYSTEMS INC	1993110010423031	6399	1202 WORD FEAST ELEM AGES	31.95
4/17/2013	LINGUISYSTEMS INC	1993110010423031	6399	7627 STIMULUS PICTURES FO	39.95
4/17/2013	LINGUISYSTEMS INC	1993110010423031	6399	7628 STIMULUS PICTURES FO	39.95
4/17/2013	LINGUISYSTEMS INC	1993110010423031	6399	1821 SPOTLIGHT ON READING	89.70
4/17/2013	LINGUISYSTEMS INC	1993110010423031	6399	7631 SPEECH & LANG ACTIVI	41.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	LISLE VIOLIN SHOP	199311OR04111041	6249	BASS REPAIR	350.00
4/17/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS BASEBALL TEAM COLL	280.00
4/17/2013	LONGHORN BUS SALES	1993340092299062	6319	#115225*115324*115374*115	739.54
4/17/2013	LONGHORN BUS SALES	1993340092299062	6319	#115225*115324*115374*115	140.57
4/17/2013	LONGHORN BUS SALES	1993340092299062	6319	#115225*115324*115374*115	71.93
4/17/2013	LONGHORN BUS SALES	1993340092299062	6319	#115225*115324*115374*115	533.30
4/17/2013	LONGHORN BUS SALES	1993340092299062	6319	#115225*115324*115374*115	62.28
4/17/2013	LONGHORN BUS SALES	1993340092299062	6319	#115225*115324*115374*115	76.13
4/17/2013	LONGHORN BUS SALES	1993340092299062	6319	#115225*115324*115374*115	79.40
4/17/2013	LONGHORN BUS SALES	1993340092299062	6319	#115225*115324*115374*115	59.21
4/17/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	21769*21955*21797*21919	31.90
4/17/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	21769*21955*21797*21919	141.13
4/17/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	21769*21955*21797*21919	56.20
4/17/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	21769*21955*21797*21919	37.29
4/17/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	#5489 BUS 130 BUS # 124	292.53
4/17/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	#5489 BUS 130 BUS # 124	179.43
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	31.16
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	203.41
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	68.24
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	9.50
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	92.36
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	68.86
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	47.47
4/17/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02031 \$18.95	18.95
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	414.71
4/17/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	339.05
4/17/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02350 \$71.21	71.21
4/17/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	140.98
4/17/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV# 02516 \$13.27	13.27
4/17/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02870 \$43.87	43.87
4/17/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 10850 \$44.85	44.85
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	49.07
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	217.45
4/17/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 56141 \$41.74	41.74
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	129.64
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	15.99
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	13.87
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	386.00
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	171.56
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	24.61

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	36.54
4/17/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	33.85
4/17/2013	GINGER LUNDELL	2253310088123000	6411	F REIMB 4/8 HOUSTON	18.45
4/17/2013	LILY MARTINEZ	2243310088123000	6411	M REIMB 3/27 HOUSTON	113.23
4/17/2013	LILY MARTINEZ	2243310088123000	6411	F REIMB 3/27 HOUSTON	11.00
4/17/2013	MATTHEW KNOBEL TOURNEY	199336CT00391APS	6412.FE	ENTRY-CSHS-TENNIS REGIONA	140.00
4/17/2013	MATTHEW KNOBEL TOURNEY	199336CT00391APS	6412.FE	ENTRY-CSHS-TENNIS REGIONA	(140.00)
4/17/2013	MICK & DAVID ENTERPRISES INC	19933600001990CA	6399	HNGKIT - 2 HANGER KITS	30.00
4/17/2013	MICK & DAVID ENTERPRISES INC	19933600001990CA	6399	SHIPPING AND HANDLING	100.00
4/17/2013	MICK & DAVID ENTERPRISES INC	19933600001990CA	6399	6385LG -8 ORIGINL PRO PAN	960.00
4/17/2013	MENTORING MINDS LP	19931100107110PC	6399	SHIPPING	15.95
4/17/2013	MENTORING MINDS LP	19931100107110PC	6399	1704079 MOTIVATION MATH -	129.50
4/17/2013	MENTORING MINDS LP	2113110010124000	6399	17138 MOTIVATION READING	382.40
4/17/2013	MENTORING MINDS LP	2113110010124000	6399	17130 MOTIVATION READING	1,095.00
4/17/2013	MENTORING MINDS LP	2113110010124000	6399	SHIPPING	254.04
4/17/2013	MENTORING MINDS LP	2113110010124000	6399	17038 MOTIVATION MATH -	350.40
4/17/2013	MENTORING MINDS LP	2113110010124000	6399	17030 MOTIVATION MATH	1,095.00
4/17/2013	MENTORING MINDS LP	2113110010124000	6399	17148 MOTIVATION READING	416.10
4/17/2013	MENTORING MINDS LP	2113110010124000	6399	17040 MOTIVATION MATH GR	1,204.50
4/17/2013	MENTORING MINDS LP	2113110010124000	6399	17048 MOTIVATION MATH SP	416.10
4/17/2013	MENTORING MINDS LP	2113110010124000	6399	16940 MOTIVATION WRITING	1,204.50
4/17/2013	MENTORING MINDS LP	2113110010124000	6399	SHIPPING	486.18
4/17/2013	MENTORING MINDS LP	2113110010124000	6399	16740 ESCRIBIR COMO ESTR	416.10
4/17/2013	MENTORING MINDS LP	2113110010124000	6399	17140 MOTIVATION READING	1,204.50
4/17/2013	MHS/MULTI HEALTH SYSTEMS INC	2243210088123000	6399	C30013 CONNERS 3 HANDSCOR	449.00
4/17/2013	MHS/MULTI HEALTH SYSTEMS INC	2243210088123000	6399	3 DAY EXPEDITED SHIPPING	53.80
4/17/2013	MID-AMERICA SPORTS ADVANTAGE	1993510092699066	6319	INV # 279589-00 \$2980.00	2,980.00
4/17/2013	JOHN MITCHELL	199336BF00191AAA	6411	M ADV 4/26-27 HOUSTON	107.66
4/17/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # 2407693 \$50.26	50.26
4/17/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # 2403347 \$22.90	22.90
4/17/2013	TARA MOORE	199336GR00191APS	6412	MEALS-AMCHS-V-G-TRACK ARE	140.00
4/17/2013	MARGRIT MOORES	4613360020299000	6299	JUDGING SOLO AND ENSEMBLE	100.00
4/17/2013	VICKI MURPHY	1993130011021033	6411	F REIMB 4/7-9 AUSTIN	29.00
4/17/2013	MYERS TIRE SUPPLY COMPANY	1993340092299062	6319	#33434038 1/2 REGULATOR	113.58
4/17/2013	NAESP	1993110000311003	6497	ESTIMATED SHIPPING/HANDLI	14.00
4/17/2013	NAESP	1993110000311003	6497	(350) PEAP HIGH SCHOOL EX	525.00
4/17/2013	JANNA NAIL	1993110004131033	6412	END OF THE YEAR AVID PART	103.47
4/17/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	28.04
4/17/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 346121 \$19.12	19.12
4/17/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 346998 \$201.09	201.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	NAPA AUTO PARTS	1993510092599065	6319	INV# 347187 \$33.98	33.98
4/17/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 347322 \$79.99	79.99
4/17/2013	NAPA AUTO PARTS	1993340092299062	6319	343126*342846*342838*3427	350.59
4/17/2013	NAPA AUTO PARTS	1993340092299062	6319	338572*339533*339967*3399	871.69
4/17/2013	NASCO	1993110004223031	6399	SN30696CQ FUN FOAM BLACK	56.02
4/17/2013	NASCO	1993110004223031	6399	SB40571CQ HAMILTON DELUXE	44.03
4/17/2013	NASCO	1993110004223031	6399	SN30186CQ EXPLORING SCIEN	84.11
4/17/2013	NASCO	1993110004223031	6399	SN30596CQ SOCIAL SKILLS A	23.76
4/17/2013	NASCO	1993110004223031	6399	SN31917CQ GREAT INVENTION	22.91
4/17/2013	NASCO	199311TA00223031	6399	TB23180TG SOLVING W/PYTHA	20.83
4/17/2013	NASCO	199311TA00223031	6399	TB12605TG GEOMETRY DOMINO	12.33
4/17/2013	NASCO	199311TA00223031	6399	TB24127TG FOLDING GEO SHA	31.24
4/17/2013	NASCO	199311TA00223031	6399	TB24153TG GEOMETRY I CLEV	9.31
4/17/2013	NASCO	199311TA00223031	6399	TB24151TG CLEVER CATCH BA	9.31
4/17/2013	NASCO	199311TA00223031	6399	TB25062TG GEOMETRY POSTER	63.71
4/17/2013	NASCO	199311TA00223031	6399	TB24646TG MATH VOCABULARY	63.71
4/17/2013	NASCO	199311TA00223031	6399	TB21165TG GRAPHIC ORGANIZ	16.96
4/17/2013	NASCO	2113110010124000	6399	9723010F WASHABLE WATERC	5.92
4/17/2013	NASCO	2113110010124000	6399	9727722 ROYAL BRUSH CLEA	108.76
4/17/2013	NASCO	2113110010124000	6399	9731846 ROYAL BRUSH AQUA	48.60
4/17/2013	NASCO	2113110010124000	6399	9730923 SWINGLINE COMPAC	16.20
4/17/2013	NASCO	2113110010124000	6399	9729391 CHROMATEMP TEMPE	29.00
4/17/2013	NASCO	2113110010124000	6399	9725590K CHROMATEMP GALL	19.96
4/17/2013	NASCO	2113110010124000	6399	9725590B CHROMATEMP GALL	19.96
4/17/2013	NASCO	2113110010124000	6399	9723010H WASHABLE WATERC	5.92
4/17/2013	NASCO	2113110010124000	6399	9723010G WASHABLE WATERC	5.92
4/17/2013	NASCO	2113110010124000	6399	3723010D WASHABLE WATERC	5.92
4/17/2013	NASCO	2113110010124000	6399	9723010R WASHABLE WATERC	5.92
4/17/2013	NASCO	2113110010224000	6399	ITEM # TB 15818 B, PENNIE	4.46
4/17/2013	NASCO	2113110010224000	6399	ITEM # TB 15819 B NICKELS	2.98
4/17/2013	NASCO	2113110010224000	6399	ITEM # SB 16505 B, DOWLIN	33.92
4/17/2013	NASCO	2113110010224000	6399	ITEM # EL 11085 B, PRIMA	59.42
4/17/2013	NASCO	2113110010224000	6399	ITEM #, SB27075 (C) B, BL	2.42
4/17/2013	NASCO	2113110010224000	6399	ITEM # TB 15820 B, DIMES	1.49
4/17/2013	NEUTRAL POSTURE ERGONOMICS INC	199341VL74799047	6399	KEYBOARD TRAY/ARMS LEVERL	153.30
4/17/2013	NATIONAL HIGH SCHOOL GYMNASTICS	199336CY00191APS	6412.FB	ENTRY-AMCHS-GYMNASTICS NA	135.00
4/17/2013	NATIONAL HIGH SCHOOL GYMNASTICS	199336CY00191APS	6412.FB	ENTRY-AMCHS-GYMNASTICS,NA	125.00
4/17/2013	OAK FARMS DAIRY	2403350010999000	6341	APRIL INVOICES	1,647.07
4/17/2013	OAK FARMS DAIRY	2403350000199000	6341	APRIL INVOICES	2,688.55
4/17/2013	OAK FARMS DAIRY	2403350000399000	6341	APRIL INVOICES	1,009.81

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	OAK FARMS DAIRY	2403350004199000	6341	APRIL INVOICES	871.71
4/17/2013	OAK FARMS DAIRY	2403350010899000	6341	APRIL INVOICES	1,010.11
4/17/2013	OAK FARMS DAIRY	2403350010799000	6341	APRIL INVOICES	1,044.87
4/17/2013	OAK FARMS DAIRY	2403350010599000	6341	APRIL INVOICES	1,383.63
4/17/2013	OAK FARMS DAIRY	2403350011099000	6341	APRIL INVOICES	1,404.53
4/17/2013	OAK FARMS DAIRY	2403350010199000	6341	APRIL INVOICES	1,453.30
4/17/2013	OAK FARMS DAIRY	2403350010299000	6341	APRIL INVOICES	1,743.65
4/17/2013	OAK FARMS DAIRY	2403350004299000	6341	APRIL INVOICES	1,597.91
4/17/2013	OAK FARMS DAIRY	2403350020299000	6341	APRIL INVOICES	1,134.45
4/17/2013	OAK FARMS DAIRY	2403350020199000	6341	APRIL INVOICES	1,688.53
4/17/2013	OAK FARMS DAIRY	2403350010499000	6341	APRIL INVOICES	1,674.83
4/17/2013	ROBIN OBERG	1993130081121033	6411	F REIMB 4/7-9 AUSTIN	29.00
4/17/2013	ROBIN OBERG	1993130081121033	6411	M REIMB 4/7-9 AUSTIN	121.53
4/17/2013	OFFICE MAX CONTRACT INC	205361PI811240EH	6399	#67 EHS K.KEENAN	331.80
4/17/2013	OFFICE MAX CONTRACT INC	1993210081199021	6399	#75 C&I C.HORN	56.55
4/17/2013	OFFICE MAX CONTRACT INC	199311MT00111001	6399	SEE ONLINE ORDER	131.59
4/17/2013	OFFICE MAX CONTRACT INC	1993510092799067	6399	INV # \$190.48	190.48
4/17/2013	OLD TIME WOOD SIGNS	199336OR00199C01	6497	#2 8" X24" WOOD SIGNS	191.80
4/17/2013	OLEN WILLIAMS INC	1993360000191AAA	6499	MODEL MP 73 CONTROL	1,750.00
4/17/2013	ROBERT ONDRASEK	199336GR00391AAA	6412	MEALS-CSHS-G-TRACK	120.00
4/17/2013	ORIENTAL TRADING COMPANY INC	19931100107110PC	6399	WC12/3533 SMILE FACE BOOK	4.98
4/17/2013	ORIENTAL TRADING COMPANY INC	19931100107110PC	6399	WC24/1718 SPORTS BRACELET	5.94
4/17/2013	ORIENTAL TRADING COMPANY INC	19931100107110PC	6399	WC39/1695 FUNKY BOOKMARKS	5.70
4/17/2013	ORIENTAL TRADING COMPANY INC	19931100107110PC	6399	WC24/1653 WORDS OF INSPIR	5.94
4/17/2013	ORIENTAL TRADING COMPANY INC	19931100107110PC	6399	SHIPPING	11.99
4/17/2013	ORIENTAL TRADING COMPANY INC	19931100107110PC	6399	WC49/33 MEDIUM INFLATED R	20.90
4/17/2013	ORIENTAL TRADING COMPANY INC	19931100107110PC	6399	WC12/3578 FUN PENCIL GRIP	5.70
4/17/2013	ORIENTAL TRADING COMPANY INC	19931100108110FR	6399	IN-24/2536 CAMO SAYINGS B	48.45
4/17/2013	ORIENTAL TRADING COMPANY INC	19931100108110FR	6399	IN-5/1194 CAMOUFLAGE ASSO	11.87
4/17/2013	ORIENTAL TRADING COMPANY INC	19931100108110FR	6399	IN-24/2536 CAMOUFLAGE DOG	57.00
4/17/2013	ORIENTAL TRADING COMPANY INC	19931100108110FR	6399	ESTIMATED SHIPPING/HANDLI	13.99
4/17/2013	ROBERT L. OROZCO	199336SB00391AAA	6216	4/12 CALDWELL	40.00
4/17/2013	ROBERT L. OROZCO	199336SB00191AAA	6216	4/9 COLLEGE PARK	75.00
4/17/2013	PALOS SPORTS	19931100104110SV	6399	10230 SOCCER TRAINING BAL	109.90
4/17/2013	PALOS SPORTS	19931100104110SV	6399	21077 2" ORANGE FLOOR TAP	15.98
4/17/2013	PALOS SPORTS	19931100104110SV	6399	47008 ACME THUNDERER PLAS	17.94
4/17/2013	PALOS SPORTS	19931100104110SV	6399	21078 2" PURPLE FLOOR TAP	15.98
4/17/2013	WILL PAUL	1993360000391AAA	6411	REIMB TAMU CLINIC REG	45.00
4/17/2013	PCM-G INC	1993530072699TTK	6399	9430576 (65206866BB01A12)	450.00
4/17/2013	PEARLAND HIGH SCHOOL	199336GV00191AAA	6412.FE	ENTRY FEE GIRLS VOLLEYBAL	350.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4527973 PATIENT #2	293.25
4/17/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4530506 PATIENT #2	180.00
4/17/2013	PENDER'S MUSIC COMPANY	461311CH201990OW	6399	ITEM# 21717954 (SHEET MUS	18.50
4/17/2013	PENDER'S MUSIC COMPANY	461311CH201990OW	6399	SHIPPING & HANDLING	8.70
4/17/2013	PENDER'S MUSIC COMPANY	461311CH201990OW	6399	ITEM # 21717993 (ACCOMP C	26.99
4/17/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV#0004720266	70.40
4/17/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO41310851	283.58
4/17/2013	PEPSI-COLA	199336BR00191AAA	6412	20 CASES OF 20OZ AUQUAFIN	130.00
4/17/2013	PEPSI-COLA	199336GV00191AAA	6412	15 CASES AUQUA FINA WATER	67.50
4/17/2013	PHONAK LLC	2243310088123000	6396	COMPREHENSIVE SERVICE PLA	675.00
4/17/2013	PILGER'S TIRE AUTO & MUFFLER CENTER	1993510092599065	6319	INV# 1-212485 \$127.53	127.53
4/17/2013	PIONEER MANUFACTURING COMPANY INC	1993510092699066	6319	INV # INV470349 \$312.00	312.00
4/17/2013	PIONEER MANUFACTURING COMPANY INC	1993510092699066	6639	INV # INV470350 \$8125.00	8,125.00
4/17/2013	PIONEER MANUFACTURING COMPANY INC	1993510092599065	6319	INV # INV471104 \$159.00	159.00
4/17/2013	PITNEY BOWES PURCHASE POWER	1993110004224033	6399	POSTAGE BY PHONE	500.00
4/17/2013	PITNEY BOWES PURCHASE POWER	1993110004211042	6499	POSTAGE BY PHONE	569.69
4/17/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230004299042	6269	POSTAGE MACHINE LEASE INV	279.00
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN: 0131164341 PARA HI	19.97
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN: 0133629791 PARA HIS	175.47
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN: 0131661515 ALTERNA	98.97
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN: 0130360171 ASSESSME	89.97
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN: 0133610047 LECTURE	11.47
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN: 0131660268 PRE-AP	27.97
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ESTIMATED SHIPPING/HANDLI	102.08
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN: 0133692590 TEACHER'	82.47
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN: 0133694852 EXAMVI	116.97
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN:0133692582 TEACHER	82.47
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN:013362983X TEA	240.47
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN: 0131164287 PARA HI	89.97
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN: 0133698297 TEACHE	199.47
4/17/2013	PRENTICE HALL DIRECT/PEARSON EDUC	1993110000111021	6299	ISBN: 0131164295 PLACEME	39.97
4/17/2013	PROGRESSIVE COMMERCIAL INC	199351NA82199061	6319	INV # 14968 \$408.00	408.00
4/17/2013	PURVIS BEARING SERVICE INC	1993510092599065	6319	INV # 5968619 \$37.17	37.17
4/17/2013	PURVIS BEARING SERVICE INC	1993510092599065	6319	INV # 5975327 \$82.55	82.55
4/17/2013	PURVIS BEARING SERVICE INC	1993510092599065	6319	INV # 5976476 \$29.72	29.72
4/17/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ITEM # 159495, WORKSTATIO	19.99
4/17/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ITEM # 159542, MATH WORK	61.99
4/17/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	10.95
4/17/2013	REALLY GOOD STUFF INC	2113110010124000	6399	SHIPPING	14.03
4/17/2013	REALLY GOOD STUFF INC	2113110010124000	6399	303141 DESKTOP POCKET CH	107.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	REALLY GOOD STUFF INC	1993310000199001	6339	SHIPPING	75.54
4/17/2013	REALLY GOOD STUFF INC	1993310000199001	6339	PRIVACY SHIELDS (SET OF 7	581.04
4/17/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ITEM # 304629, ESTRATEGIA	5.50
4/17/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ITEM # 304470, MAKE A WOR	39.99
4/17/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ITEM # 303783, SPANISH MA	24.99
4/17/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	13.78
4/17/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ITEM # 304348 SPANISH BAN	14.95
4/17/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ITEM # 304596, SPANISH FI	20.55
4/17/2013	REALLY GOOD STUFF INC	2113110010124000	6399	304977CBW MAKE A WORD CE	29.99
4/17/2013	REALLY GOOD STUFF INC	2113110010124000	6399	302610CBW CVC SPELLING B	32.95
4/17/2013	REALLY GOOD STUFF INC	2113110010124000	6399	304561CBW ALPHABET ARCH	29.98
4/17/2013	REALLY GOOD STUFF INC	2113110010124000	6399	303324CBW EZ READ SOUND	24.99
4/17/2013	REALLY GOOD STUFF INC	2113110010124000	6399	SHIPPING	15.33
4/17/2013	REALLY GOOD STUFF INC	19931100107110PC	6399	158916 MAGNET LEARNING AC	174.95
4/17/2013	REALLY GOOD STUFF INC	19931100107110PC	6399	SHIPPING	22.74
4/17/2013	ERNEST W REED	199336SO00191APS	6411	M REIMB 3/29 HUMBLE	115.85
4/17/2013	ERNEST W REED	199336CK00191AAA	6411	M REIMB 4/2 GIIDDINGS	66.71
4/17/2013	ERNEST W REED	199336SO00391AAA	6411	M REIMB 4/5 WACO	105.02
4/17/2013	REGION 13	1993130081199021	6411	REGISTRATION FOR 10 MATH	1,500.00
4/17/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF00191AAA	6249	RECONDITIONING OF FOOTBAL	1,155.15
4/17/2013	SUSAN RIEGER	461311OR201990OW	6299	SOLO JUDGING	100.00
4/17/2013	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2243210088123000	6399	R870 LARGE HI-LO ACTIVITY	3,300.75
4/17/2013	DIANNE RISTER	1993360000122038	6412	F ADV 5/7-11 ORLANDO	155.00
4/17/2013	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	SHIPPING	206.00
4/17/2013	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	Y21923670 WJ III NU DIAGN	431.00
4/17/2013	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	Y2193750 WJ DIAGNOSTIC RE	817.00
4/17/2013	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	Y211472548 WJ III REPORTS	240.00
4/17/2013	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	Y211518467 GORT-5	4,950.00
4/17/2013	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	Y211402271 STANFORD-BINET	1,087.00
4/17/2013	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	SHIPPING	396.00
4/17/2013	RYDIN DECAL	199311TA00226002	6399	SHIPPING	14.25
4/17/2013	RYDIN DECAL	199311TA00226002	6399	RH-26, HORIZONTAL HANG TA	205.00
4/17/2013	RYDIN DECAL	199311TA00226002	6399	RH-26, HORIZONTAL HANG TA	205.00
4/17/2013	RYDIN DECAL	199311TA00226002	6399	RH-26, HORIZONTAL HANG TA	205.00
4/17/2013	MARIA SAENZ	19931300101990SK	6411	F ADV 4/19-21SANTONIO	72.00
4/17/2013	MARTHA SANDERS RN	1993110000124038	6411	MARCH MILEAGE	16.72
4/17/2013	PAULA SANFORD	2053320081124000	6411	MARCH MILEAGE	49.72
4/17/2013	SARGENT WELCH	690981Z274899089	6639	SUPPLIES FOR BIOTECH CLAS	794.80
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-1396401-705 WHITEBOARD	5.60
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-059634-705 DRY ERASE	1.32

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-1400835-705 SHARPIE FA	10.62
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-1439668-705 ALPHATANG	7.36
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-054150-705 CONST PAPER	8.49
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-1369998-705 SHARPIE/AS	10.62
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-067125-705 PURPLE TEMP	5.77
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-409250-705 WHITE PEAR	13.94
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-384095-705 GREEN TEMP	5.77
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-089838-705 FLEXIBLE R	6.00
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-1004651-705 BEGINNERS	14.92
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-383786-705 FLOURESCEN	93.78
4/17/2013	SAX ARTS & CRAFTS	19931100105110RP	6399	9-1439667-705 ZENSPIRAT	14.44
4/17/2013	SAX ARTS & CRAFTS	1993110004211042	6399	ART CLASSROOM SUPPLIES (S	266.35
4/17/2013	SCANTRON CORPORATION	19931100201110OW	6399	SCANTRONS FOR TEACHERS	115.90
4/17/2013	SCANTRON CORPORATION	19931100201110OW	6399	SHIPPING AND HANDLING	10.12
4/17/2013	SCANTRON CORPORATION	199311SC00111001	6399	SCANTRON FORM 882- E (50	119.90
4/17/2013	SCANTRON CORPORATION	199311SC00111001	6399	SHIPPING	10.32
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	APRIL INVOICES	629.14
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	APRIL INVOICES	686.20
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	APRIL INVOICES	838.73
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	APRIL INVOICES	803.40
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	APRIL INVOICES	3,083.84
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	APRIL INVOICES	652.67
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	APRIL INVOICES	630.47
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	APRIL INVOICES	1,271.80
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	APRIL INVOICES	472.45
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	APRIL INVOICES	759.46
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	APRIL INVOICES	533.59
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	APRIL INVOICES	551.55
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	APRIL INVOICES	672.75
4/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	APRIL INVOICES	770.44
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 5284 UNDERPANTS THUN	4.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 68 THERE WAS AN ODD	3.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 12 DAVID SHANNON PAK	19.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 24 FIREFLY BOOK AND	19.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 10 CREEP CRITTERS PA	14.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 27 THE GINGERBREAD C	3.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 8 CINDY MOO (FIREFLY	3.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 81 WET DOG! (FIREFLY	3.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 5599 COCK A DOODLE D	4.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 26 KINDERGARTEN, HER	2.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 11 BRUSH YOUR TEETH!	6.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 18 CUPCAKE (FIREFLY	2.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 65 STOMP! (HONEYBEE	2.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 75 THERE WAS AN OLD	3.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 4242 THE GINGERBREAD	4.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 5601 SMILEY SHARK AN	4.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 28 HABITATS AROUND T	7.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 14 DISCOVERING SHARK	12.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 75 SPRING GROW A REA	9.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 13 DISCOVERING MY WO	11.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 11978 GOODNIGHT, GOO	3.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 11861 FROGGY BUILDS	2.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 14042 SPOON (CLUB SH	3.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 13288 TEN LITTLE CA	3.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 11430 THE CHIMPANSNE	2.99
4/17/2013	SCHOLASTIC BOOKS	2053117811024000	6399	ITEM 14794 INTERRUPTING C	3.99
4/17/2013	SCHOLASTIC INC	19931200104990SV	6329	TRUE FLIX PROGRAM (84 TI	515.00
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	24925 YELLOW SPONGE 5/PK	33.45
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	21004 1 OZ. PLASTIC MEDI	15.60
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	21325 SCHOOL HEALTH PREM	8.22
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	49251 SCHOOL HEALTH STER	11.50
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	27370 DUKAL NON-STERILE	13.50
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	49204PROMO CLOROX BLEACH	35.95
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	21592 BULK ZIPLOC SANDWI	21.49
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	21209 3 OZ. PAPER FLAT B	19.65
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	343226 BACTINE - 4 OZ. S	9.34
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	43013 TRIPLE ANTIBIOTIC	7.12
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	43375 CALADRYL CLEAR ANT	13.04
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	52583 HOTV NEAR VISION C	26.40
4/17/2013	SCHOOL HEALTH CORPORATION	19931100109110CV	6399	32076 SCHOOL HEALTH BRAN	40.44
4/17/2013	SCHOOL HEALTH CORPORATION	1993330000199048	6399	54235 BATTERY LITHIUM YEL	305.03
4/17/2013	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	5433 LATEX FREE FLEXIBLE	110.50
4/17/2013	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	25373 RELIALIGHT	14.95
4/17/2013	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	5436 LATEX FREE FLEXIBLE	119.00
4/17/2013	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	5846 POWDER FREE EXAM GLO	19.47
4/17/2013	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	29940C PLASTIC CUPS	86.50
4/17/2013	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	38750 WINGS OF LIFE SAFET	119.99
4/17/2013	SCHOOL NURSE SUPPLY INC	19933300107990PC	6399	53526 DELUXE TOOTH NECKLA	27.90
4/17/2013	SCHOOL NURSE SUPPLY INC	1993230000399003	6499	ITEM #28011 - 25 PERSON D	152.77
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9409340278 - MULTICULTURE	3.72

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9085501-278 / MANILA TAG	5.26
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	91430043278 - PLAY DOH (2	15.72
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9015741-728 MANILA FILE F	8.49
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9070317-278 - LEGAL HANGI	5.18
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9322236278 - SEASONAL STI	11.04
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9086473278 - WHITE VELCRO	33.14
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1432562 STICKERS 1 INCH D	4.40
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1434646 BOOKMARKS SMART R	5.94
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	085327 PAPER CHART 24X32	10.70
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1370190 STICKERS POPPIN P	2.71
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	409340 PAPER CONSTRUCTION	1.86
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1400596 KIT DOTS ON TURQU	45.13
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1436444 FILE FOLDER REINF	45.87
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1401761 STICKERS FUN FEST	11.04
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1361837 BANNER LIGHT UP Y	5.94
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	084953 LABEL COLOR CODING	5.08
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	076048 LABEL TAPE PLASTIC	15.10
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1432563 STICKERS 1 INCH D	4.40
4/17/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	336373 CONSTR PAPER 9X12	13.58
4/17/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	1368407 SCISSORS 5" PINT	17.84
4/17/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	010191 STAPLER FULL STRI	8.49
4/17/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	1333729 MARKER EXPO DRY	15.90
4/17/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	1329833 MARKER PERM FINE	13.17
4/17/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	084327 PENCIL SHARPENER	28.86
4/17/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	1437339 TAPE DISPENSER S	17.95
4/17/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	088684 MODELING DOUGH SE	33.14
4/17/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	054141 TRY-RAY SULPHITE	9.05
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	000987 PENCIL SHARPENER E	198.28
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1369734 PENCILS EARTHWRIT	19.88
4/17/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	000987 PENCIL SHARPENTER	99.14
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-206723-030, PINK	10.19
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-073689-030, BARR	4.72
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1330089-030, POS	6.37
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-020754-030, WEDG	1.14
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-084953-030 ASSOR	2.54
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-021573-030, RED	23.53
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-021582-030 YELLO	23.53
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91308692-220 BOSTITCH HEA	89.24
4/17/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-248632-030 BLUE CONSTR	2.19
4/17/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-077385-030 GREEN CONST	4.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-248604-030 ORANGE CONS	2.19
4/17/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-248609-030 RED CONSTRU	1.46
4/17/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-091657-030 MATH DISCOV	27.01
4/17/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-075483-030 TAPE 10PK	19.54
4/17/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-248638-030 YELLOW CON	3.69
4/17/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	0-089630-030 CADDY WITH	45.32
4/17/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-054750-030 GRAY CONSTR	3.69
4/17/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-248608-030 WHITE CONST	4.38
4/17/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-248605-030 BROWN CONST	2.46
4/17/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-248629-030 BLACK CONST	1.46
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9200259-030 POCKET CHART	25.49
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054180-030 CONSTRUCTION	1.10
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054162-030 CONSTRUCTION	1.10
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054192-030 CONSTRUCTION	1.10
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054171-030 CONSTRUCTION	1.10
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054174-030 CONSTRUCTION	1.10
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9054216-030 CONSTRUCTION	1.10
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91329264-030 LETTERS FOR	7.64
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9084452-030 GRADING PENCI	2.97
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9071240-030 WRITING PROMP	16.99
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9088791-030 GRAMMAR AND P	16.99
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91370190-030 POPPIN' PATT	2.71
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9061059-030 STAPLES	1.10
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9023506-030 NAME LABELS	3.22
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9070655-030 NOTE CARDS	18.69
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9373641-030 STAMP PADS	7.64
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9227043-030 CHRISTMAS PEN	9.16
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9076492-030 TEST PENCILS	9.16
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91329505-030 NAMEPLATES	5.94
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9040596-030 MASKING TAPE	3.30
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9138692-030 COLORED PENCI	5.50
4/17/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9237641-030 3RD GRADE PEN	9.16
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1810866-030 SEDIMENTA	10.19
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1810877-030 METAMORPH	7.64
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-077432-030 CARDSTOCK	16.99
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-080862-030 DESK PLATE	5.94
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1810855-030 IGNEOUS R	7.64
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-087633-030 LINE MASTE	8.49
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1397646-030 E-Z GRADE	5.94
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-075489-030 PACKING TAP	14.35

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-085044-030 KRAFT ENVE	9.34
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-055935-030 ELMER'S RUB	1.69
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-407424-030 FINGER PAI	13.59
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084953-030 COLOR CODI	2.54
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-085754-030 GLITTER GLU	5.08
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-336617-030 SMILEY CAP	5.09
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-08190-030 PLAIN METERS	3.38
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-061059-030 STAPLES	4.40
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-040722-030 TAPE	4.28
4/17/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084952-030 FLATS-BASE	16.98
4/17/2013	SCHOOL SPECIALTY INC	1993110010421033	6399	9-1119255-220 ELMER'S GLU	22.82
4/17/2013	SCHOOL SPECIALTY INC	1993110010421033	6399	9-002133-220 FINE POINT S	5.09
4/17/2013	SCHOOL SPECIALTY INC	1993110010421033	6399	9-067115-220 FINE POINT S	7.05
4/17/2013	SCHOOL SPECIALTY INC	1993110010421033	6399	9-075258-220 TICONDEROGA	15.21
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-087297-030, BRIG	9.34
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-059442-030, 50 T	5.74
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-408989-030, MR S	11.04
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-077415-030, ULTR	7.05
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-077399-030 FINE	5.48
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 1071356, INDEX TAB	34.44
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-248961-030, BLAC	9.77
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM #9-086509-030, STRIP	2.36
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-248962-030, WHIT	16.98
4/17/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-077666-030, TWO	40.76
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1439178-705 PURPLE TEM	3.22
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-336373-220 SUNWORKS CO	6.79
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1071067-220 1 1/4" BIN	2.20
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1439184-705 WHITE TEMP	3.22
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1439181-705 BROWN TEMP	3.22
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-362468-705 CRAFT REMNA	3.39
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-084810-705 VINYL ERASE	10.18
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1403117-705 DUCT TAPE	5.00
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-040572-705 BOOK TAPE	4.79
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-040590-705 1" X 60 YRD	2.08
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-444542-705 GLUE STICKS	5.85
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-418819-220 5 COLOR SET	3.39
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-087036-220 BOSTITCH PE	49.80
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1333724-220 GREEN DRY-	9.35
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1406922-220 LORELL DRY	1.70
4/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085846-705 ROUND 10MM	3.04

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	SCOTT & WHITE HEALTHCARE	19933300110990GP	6411	DIANNE DUSOLD REG	150.00
4/17/2013	ON ALERT SECURITY	1993520092599065	6299	INV # 1061251 \$18.29	18.29
4/17/2013	ON ALERT SECURITY	1993520092599065	6299	INV # 1061285 \$292.64	292.64
4/17/2013	SHELL	199336PW00191APS	6412	J MITCHELL 3/23	66.44
4/17/2013	SHELL	19931100105110RP	6494	SUSAN MATHEWS 3/8	10.54
4/17/2013	SHELL	199336BD00399C03	6412	ERIC EAKS 3/23	34.11
4/17/2013	SHELL	199336BD00399C03	6412	ERIC EAKS 3/23	53.56
4/17/2013	SHELL	199336MT04299C42	6412	THUC-KHAHN PARK 3/23	44.72
4/17/2013	SHELL	1993230000226002	6411	MARGIE MARTINEZ 3/20	19.59
4/17/2013	SHELL	199336CY00191APS	6412	JESSICA KOUBA 3/29	22.54
4/17/2013	SHELL	199336CY00391APS	6412	JESSICA KOUBA 3/29	22.55
4/17/2013	SHELL	1993230000226002	6411	MARGIE MARTINEZ 3/19	60.87
4/17/2013	SHELL	199336PW00191APS	6412	JOHN MITCHELL 3/16	63.66
4/17/2013	SHELL	199336PF00199C01	6412	IRMA ESCOBEO 3/23	25.94
4/17/2013	SHELL	1993110000122038	6411	JOHN TEMPLETON 3/17	55.85
4/17/2013	SHELL	199336PF00199C01	6412	CHAUNCEY LINDNER 3/23	43.31
4/17/2013	SHELL	199336PF00199C01	6412	CHAUNCEY LINDNER 3/24	19.29
4/17/2013	SHELL	199336SP00199C01	6412	ROY RODRIGUEZ 3/06	22.78
4/17/2013	SHELL	199336SP00199C01	6412	ROY RODRIGUEZ 3/7	62.82
4/17/2013	SHELL	199336SP00199C01	6412	ROY RODRIGUEZ 3/9	30.37
4/17/2013	SHELL	1993110000122038	6411	JOHN TEMPLETON 3/17	71.87
4/17/2013	SHELL	19931100105110RP	6494	SUSAN MATHEWS 3/8	5.77
4/17/2013	JOSHUA SHEPARD	1993340092299062	6499	REIMBURSE J. SHEPARD FOR	11.00
4/17/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 2959-5 \$67.29	67.29
4/17/2013	SHI GOVERNMENT SOLUTIONS INC	690981TK74899090	6639	PART # P73-05899 MICROSOFT	169.60
4/17/2013	SHI GOVERNMENT SOLUTIONS INC	690981TK74899090	6639	PART # R18-04300 MICROSOFT	30,210.00
4/17/2013	SHI GOVERNMENT SOLUTIONS INC	690981TK74899090	6639	PART # 021-10282 OFFICE 2	13,140.00
4/17/2013	SHI GOVERNMENT SOLUTIONS INC	410353TK99999063	6396	PART#VS5-ESP-BUN-P-SSS-A	1,134.00
4/17/2013	SHI GOVERNMENT SOLUTIONS INC	410353TK99999063	6396	PART#VS5-ESP-BUN-A VMWA	2,418.00
4/17/2013	SHW GROUP LLP	690981AT748990A2	6629	ARCHITECT FEES FOR AMCHS	9,508.10
4/17/2013	SHW GROUP LLP	690981AT748990A2	6629	REIMBURSABLES FOR AMCHS U	2,696.84
4/17/2013	SIGN PRO INC	6909810074899050	6399	DOOR AND NAME PLATES FOR	146.00
4/17/2013	PAUL SIKES	4613360020299000	6299	JUDGING SOLO AND ENSEMBLE	100.00
4/17/2013	SIMPLY GREEN SOLUTIONS	7143610089599000	6399	TUMBLER CUPS FOR KIDS KLU	142.16
4/17/2013	MICHAEL SKINNER	199336BR00191AAA	6412	MEALS-AMCHS-B-TRACK	350.00
4/17/2013	MICHAEL SKINNER	199336BR00191APS	6412	MEALS-AMCHS-B-TRACK REGION	420.00
4/17/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	AP SUPPLIES AND MATERIALS	18.99
4/17/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	SHIPPING (EXCLUDING EBOOK	2.28
4/17/2013	SOPRIS WEST/CAMBIUM LEARNING INC	199311DX99911031	6399	190182 PASSPORT JOURNEYS	1,035.00
4/17/2013	SOPRIS WEST/CAMBIUM LEARNING INC	199311DX99911031	6399	191644 PASSPORT JOURNEYS	799.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	SOPRIS WEST/CAMBIUM LEARNING INC	199311DX99911031	6399	SHIPPING	183.40
4/17/2013	SOUTHWASTE DISPOSAL LLC	2403350000399000	6249	PUMP GREASE TRAP	752.50
4/17/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	133.56
4/17/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	204.46
4/17/2013	SOUTHERN FLORAL COMPANY	1993110000122038	6399	*****RUNNING PO*****	441.03
4/17/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	486.65
4/17/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	19.34
4/17/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	161.32
4/17/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO FOR CATE - AG	12.89
4/17/2013	SPARKLETT/SIERRA SPRINGS	4613110010111000	6499	COFFEE & SUPPLIES	63.09
4/17/2013	SPEECH CORNER LLC	1993110010123031	6399	DOUBLE DICE ARTICULATION	38.95
4/17/2013	SPEECH CORNER LLC	1993110010123031	6399	SHIPPING	5.95
4/17/2013	SPIRIT MONKEY	19931100107110PC	6399	629.389 FANTASTIC 4TH GRA	35.00
4/17/2013	SPIRIT MONKEY	19931100107110PC	6399	1162 I (HEART) MAKING MUS	35.00
4/17/2013	SPIRIT MONKEY	19931100107110PC	6399	629.1223 ENCOURAGING CRAY	35.00
4/17/2013	SPIRIT MONKEY	19931100107110PC	6399	ATTN: LUIS	35.00
4/17/2013	SPORTS IMPORTS INC	199336GV00191AAA	6399	SHIPPING	169.02
4/17/2013	SPORTS IMPORTS INC	199336GV00191AAA	6397	PSI FOLDING OFFICIAL STAN	1,260.00
4/17/2013	SPORTS IMPORTS INC	199336GV00191AAA	6397	PSPI FOLDING OFFICIAL STA	618.00
4/17/2013	SPORTS IMPORTS INC	1993360000191AAA	6499	KA25-S VOLLEYBALL SLEEVE	225.00
4/17/2013	SPORTS IMPORTS INC	1993360000191AAA	6499	SHIPPING	20.25
4/17/2013	STAGELIGHT INC	690981Z774899090	6397	ITEM # CITY-SHB/SHIPP	639.24
4/17/2013	STANDARD COFFEE SERVICE COMPANY INC	1993410070299081	6499	11907150032213 MAR	759.87
4/17/2013	LESLIE STANTON	1993360000122038	6412	REIMB FUEL 4/10	38.00
4/17/2013	STATE COMPTROLLER	4613000020200000	5755	CYPRESS GROVE	164.38
4/17/2013	STATE COMPTROLLER	4613000020100000	5755	OAKWOOD	41.54
4/17/2013	STATE COMPTROLLER	4613000004100000	5755	JUNIOR HIGH	359.69
4/17/2013	STATE COMPTROLLER	4613000010100000	5755	SOUTH KNOLL	15.18
4/17/2013	STATE COMPTROLLER	4613000010400000	5755	SOUTHWOOD VALLEY	38.34
4/17/2013	STATE COMPTROLLER	4613000000100000	5755	HIGH SCHOOL	295.91
4/17/2013	STATE COMPTROLLER	4613000010700000	5755	PEBBLE CREEK	0.94
4/17/2013	STATE COMPTROLLER	4613000004200000	5755	AMCMS	641.96
4/17/2013	STERLING FIRST AID AND SAFETY	1993340092299062	6319	# 5603248	68.50
4/17/2013	STERLING FIRST AID AND SAFETY	1993340092299062	6319	#5603311	65.45
4/17/2013	KYLE STEWART	199336BR00391APS	6412	MEAL MONEY BOYS TRACK CO	420.00
4/17/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	ASP BACKUP SERVICE	1,831.03
4/17/2013	SUPER DUPER PUBLICATIONS	1993110010223031	6399	FD 92 SOCIAL INFERENCES F	34.95
4/17/2013	SUPER DUPER PUBLICATIONS	1993110010223031	6399	GB 241 WHAT DO YOU SAY *	54.95
4/17/2013	SUPER DUPER PUBLICATIONS	1993110010223031	6399	CC 88 SOCIAL SKILLS CHIPP	64.95
4/17/2013	SUPER DUPER PUBLICATIONS	1993110010223031	6399	FD 103 FOCUS ON MANNERS	18.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	SUPER DUPER PUBLICATIONS	1993110010223031	6399	FD 105 FINE MOTOR FUN DEC	24.95
4/17/2013	SUPER DUPER PUBLICATIONS	1993110010223031	6399	G 865 COMPREHENDING SOCIA	33.95
4/17/2013	SUPER DUPER PUBLICATIONS	1993110010823031	6399	MCC700 INCENTIVE CHART VA	49.90
4/17/2013	SUPER DUPER PUBLICATIONS	1993110010823031	6399	TA-130 INFERENCING QUICK	12.95
4/17/2013	CHARLES SWINDELL	199336SB00391AAA	6216	4/9 MADISONVILLE	40.00
4/17/2013	KATHY SWITZER	2243310088123000	6411	F REIMB 4/2-5SANTONIO	95.88
4/17/2013	TACO - J FRANK SMITH TREASURER	1993410074399043	6495	1 YEAR MEMBERSHIP FOR TEX	30.00
4/17/2013	TAMU	1993210081199021	6299	RUNNING PO TO PAY FOR CWS	91.17
4/17/2013	TAMU CHALLENGE WORKS	1993210081499021	6411	CHALLENGE COURSE LOW ELEM	250.00
4/17/2013	TAMU CHALLENGE WORKS	1993130000199001	6411	CHALLENGE COURSE LOW ELEM	1,000.00
4/17/2013	TAMU CHALLENGE WORKS	19931300110990GP	6411	CHALLENGE COURSE LOW ELEM	250.00
4/17/2013	TAMU CHALLENGE WORKS	1993130000322038	6411	CHALLENGE COURSE LOW ELEM	250.00
4/17/2013	TAMU CHALLENGE WORKS	19931300101990SK	6411	CHALLENGE COURSE LOW ELEM	250.00
4/17/2013	TAMU CHALLENGE WORKS	19931300202990CG	6411	CHALLENGE COURSE LOW ELEM	250.00
4/17/2013	TAMU CHALLENGE WORKS	19933100101990SK	6411	CHALLENGE COURSE LOW ELEM	250.00
4/17/2013	TAMU CHALLENGE WORKS	1993130000399003	6411	CHALLENGE COURSE LOW ELEM	500.00
4/17/2013	TAMU CHALLENGE WORKS	19931300109990CV	6411	CHALLENGE COURSE LOW ELEM	250.00
4/17/2013	TAMU CHALLENGE WORKS	1993130004299042	6411	CHALLENGE COURSE LOW ELEM	250.00
4/17/2013	TASBO	1993530072699TTK	6411	TASBO 2013 REGISTRATION	610.00
4/17/2013	TASPA	1993340092299062	6495	INV# 5631025	100.00
4/17/2013	TEMPLE ISD	199336SO00391APS	6499	3/26 CS VS CHINA SPRI	275.00
4/17/2013	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	PROGRAMMING	65.00
4/17/2013	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	FREIGHT	26.45
4/17/2013	TEXAS COMMUNICATIONS OF BRYAN INC	690981Z574899090	6397	ITEM # AAH55QDT9JA1 XPR 6	2,645.00
4/17/2013	TEXAS FLEET FUEL	1993340092299062	6311	INV#NP37687227	683.79
4/17/2013	TEXAS GIRLS COACHES ASSN	199336GV00191AAA	6411	MEGAN KIDD REG	100.00
4/17/2013	TEXAS GIRLS COACHES ASSN	199336GV00191AAA	6411	STEPHANIE PADGETT REG	100.00
4/17/2013	TEXAS GIRLS COACHES ASSN	199336GV00191AAA	6411	KIMMIE DAILY REG	100.00
4/17/2013	TEXAS GIRLS COACHES ASSN	199336GV00191AAA	6411	CYDRYCE MCMILLIAN REG	100.00
4/17/2013	LUCINDA THELEN	1993110088123031	6411	MARCH MILEAGE	14.74
4/17/2013	LUCINDA THELEN	2243310088123000	6411	F REIMB 4/3-5SANTONIO	100.34
4/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#50661*50736*50751*50847*	652.88
4/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#50661*50736*50751*50847*	130.11
4/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#50157*50419*50461*50540*	26.62
4/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#50157*50419*50461*50540*	539.22
4/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#50157*50419*50461*50540*	192.81
4/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#50157*50419*50461*50540*	385.62
4/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#50157*50419*50461*50540*	50.97
4/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#50157*50419*50461*50540*	308.42
4/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#50661*50736*50751*50847*	305.24

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#50661*50736*50751*50847*	19.54
4/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#50661*50736*50751*50847*	128.90
4/17/2013	TIME FOR KIDS	4613110010911000	6399	TFK EDITION 3-4	67.94
4/17/2013	TIME FOR KIDS	4613110010911000	6399	TFK EDITION 3-4	86.90
4/17/2013	TIME FOR KIDS	19931100109110CV	6399	TFK EDITION 3-4	29.30
4/17/2013	TIME FOR KIDS	19931100109110CV	6399	TFK EDITION 3-4	10.34
4/17/2013	CHRISTOPHER TONDRE	1993110000122038	6399	REIMB LOWE'S	69.12
4/17/2013	TOPS PRINTING INC	19933600001990CA	6399	FINE ARTS - INVITATIONS &	238.14
4/17/2013	TOPS PRINTING INC	19933600003990CA	6399	FINE ARTS - ART TAGS	49.98
4/17/2013	TOPS PRINTING INC	19933600001990CA	6399	FINE ARTS - ART TAGS	49.00
4/17/2013	TOPS PRINTING INC	19933600003990CA	6399	FINE ARTS - INVITATIONS &	238.14
4/17/2013	TOPS PRINTING INC	1993310081399035	6339	PRINTING TEMI TESTS FOR A	971.37
4/17/2013	TOPS PRINTING INC	1993310081399035	6339	PRINTING TEMI TEST FOR AL	696.44
4/17/2013	TOPS PRINTING INC	1993310081399035	6339	PRINTING TEMI TEST FOR AL	784.25
4/17/2013	TOPS PRINTING INC	1993310000199001	6399	GUIDANCE REQUEST FORMS (	313.60
4/17/2013	TOPS PRINTING INC	1993230000199001	6399	EARLY DISMISSAL FORMS - C	627.20
4/17/2013	TOPS PRINTING INC	1993360000191AAA	6399	SPORTS CAMP FLYERS REPRIN	117.60
4/17/2013	TOPS PRINTING INC	19932300105990RP	6399	5000 NURSE PASSES (CSISD	313.60
4/17/2013	TOPS PRINTING INC	7143610089599000	6399	FALL 2013 RECRUITMENT CAR	280.28
4/17/2013	U-HAUL VEHICLE RENTAL	1993360000122038	6412	U-HAUL RENTAL FOR SKILLS	579.25
4/17/2013	U-HAUL VEHICLE RENTAL	1993360000122038	6412	U-HAUL RENTAL FOR SKILLS	(83.53)
4/17/2013	UNIVAR USA INC	1993510092599065	6319	INV # HS823715 \$392.24	392.24
4/17/2013	UNIVERSITY OF TEXAS/ILPC	199336YB00199C01	6412	REGISTRATION FEES FOR YEA	150.00
4/17/2013	US POSTMASTER	211311PI10124000	6399	FOREVER STAMPS	460.00
4/17/2013	US POSTMASTER	19931100110110GP	6399	100 FOREVER STAMPS	46.00
4/17/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV# 249791 \$124.50	124.50
4/17/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV# 249699 \$48.14	48.14
4/17/2013	CAROLE VEAL	2053320081124000	6411	MARCH MILEAGE	112.43
4/17/2013	VERIZON BUSINESS	1993510074899TTK	6256	3/01-3/31	340.63
4/17/2013	W&B SERVICE COMPANY LP	1993340092299062	6319	# R230790004*R230870001*	239.13
4/17/2013	W&B SERVICE COMPANY LP	1993340092299062	6319	# R230790004*R230870001*	220.80
4/17/2013	PAUL WARD	199336SB00391AAA	6216	4/12 CALDWELL	40.00
4/17/2013	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102843701-MAR	12.07
4/17/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843701-MAR	377.20
4/17/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843801-MAR	193.08
4/17/2013	WEST MUSIC COMPANY INC	1993110010223031	6399	825847 SOCIALLY SMART: T	40.00
4/17/2013	WEST MUSIC COMPANY INC	1993110010223031	6399	SHIPPING	7.95
4/17/2013	WEST MUSIC COMPANY INC	4613110011011000	6399	#400278 WM2400 3 PIECE RE	22.22
4/17/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE# 103557 - CSISD H	173.03
4/17/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE# 103558 - SCHOOL	337.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/17/2013	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	EM-176 CTOPP-2	10,230.00
4/17/2013	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	EM-148 TORC-4 COMPLETE KI	840.00
4/17/2013	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	SHIPPING	1,107.00
4/17/2013	MICHAEL WILLIAMS	199336NP00199C01	6412	F ADV 4/26-28 AUSTIN	69.00
4/17/2013	BRAD WRIGHT	199336BB00391AAA	6216	4/12 CALDWELL	110.00
4/17/2013	XEROX CORP	19931100105110RP	6269	RP MARCH BASE	501.78
4/17/2013	CHRIS YBARRA	199336SB00191AAA	6216	4/9 COLLEGE PARK	75.00
4/17/2013	CHRIS YBARRA	199336SB00191AAA	6216	4/9 COLLEGE PARK MILE	22.20
4/17/2013	MARK YBARRA	2243310088123000	6411	F REIMB 4/5 HOUSTON	13.50
4/24/2013	BIENSKI GLASS & MIRROR LLC	1993510092599065	6299	INV # 20728 \$200.54	200.54
4/24/2013	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	INV # 5191372 \$533.44	533.44
4/24/2013	JASON ADAMS	199336BB00191AAA	6216	4/15 BRYAN	90.00
4/24/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
4/24/2013	ALL AMERICAN STONE & TURF	1993510092699066	6319	INV # 43806 \$1344.00	1,344.00
4/24/2013	COLTON ALLEE	199336BB00391AAA	6216	4/20 TOMBALL MILEAGE	66.60
4/24/2013	COLTON ALLEE	199336BB00391AAA	6216	4/20 TOMBALL	45.00
4/24/2013	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
4/24/2013	AMSTERDAM PRINTING/LITHO	1993130004199041	6499	100 X 2013 LEXINGTON CALE	286.95
4/24/2013	AMSTERDAM PRINTING/LITHO	1993130004199041	6499	SHIPPING	51.71
4/24/2013	AMSTERDAM PRINTING/LITHO	2113130010124000	6399	SHIPPING	51.71
4/24/2013	AMSTERDAM PRINTING/LITHO	2113130010124000	6399	LEXINGTON ACADEMIC PLANNE	251.00
4/24/2013	AMSTERDAM PRINTING/LITHO	2113130010124000	6399	PLATE CHARGE	19.95
4/24/2013	ANGONIA PRINT & COPY SERVICES	1993410074399043	6399	HUMAN RESOURCES DATERS	107.78
4/24/2013	ANGONIA PRINT & COPY SERVICES	1993410074399043	6399	CSISD SEAL STAMPS	53.74
4/24/2013	APPLE INC	4613110010511G00	6399	10 PACK IPAD MINI 16 GB	10,000.00
4/24/2013	APPLE INC	199311E5105110ET	6396	10 PACK IPAD MINI 16 GB	2,360.00
4/24/2013	ARMSTRONG REPAIR CENTER INC	2403350010599000	6319	CLE*C/CLEAN CONVOCLEAN SO	345.02
4/24/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
4/24/2013	ASHLEY ASSEL	1993110088123031	6411	MARCH MILEAGE	40.68
4/24/2013	ASSN OF TEXAS SMALL SCHOOL BANDS	199336BD00399C03	6498	2013 OUTSTANDING PERFORMA	50.00
4/24/2013	ASSN OF TEXAS SMALL SCHOOL BANDS	199336BD00399C03	6498	2013 OUTSTANDING PERFORMA	50.00
4/24/2013	ASSN OF TEXAS SMALL SCHOOL BANDS	199336BD00399C03	6498	OUTSTANDING PERFORMANCE S	50.00
4/24/2013	AT&T MOBILITY	7143510089599000	6256	KIDS KLUB 03/02-04/01	431.64
4/24/2013	AT&T MOBILITY	1993510092399063	6256	02/28/13-03/27/13	79.38
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	131.28
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0021 CCL	150.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0022 CCL	180.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0023 CCL	191.21
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0024 CCL	236.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0026 CCL	380.27
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	100.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
4/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0020 CCL	350.00
4/24/2013	MICHELLE AUCOIN	1993110000122038	6412	REIM ATM UNIVERSITY	12.00
4/24/2013	AVINEXT	19932300102990CH	6396	ITEM # ED495UT#ABA, HP 90	59.00
4/24/2013	AVINEXT	1993530072699TTK	6399	CHIEF UNIVERSAL PROJECTOR	800.00
4/24/2013	AWARDS & MORE	19931100105110RP	6399	3RD PLACE - 2" WOOD RISER	31.50
4/24/2013	AWARDS & MORE	19931100105110RP	6399	2ND PLACE - 3" WOOD RISER	35.00
4/24/2013	AWARDS & MORE	19931100105110RP	6399	1ST PLACE - 4" WOOD RISER	33.00
4/24/2013	B/CS BUS CHARTERS	4613360010799000	6412	PEBBLE CREEK ELEMENTARY -	2,900.00
4/24/2013	BAKER & TAYLOR INC	4613120020199000	6329	USE ATTACHED LISTS. DO NO	572.26
4/24/2013	BARNES & NOBLE INC	4043110004124000	6329	QUOTE #1034 BOOKS	662.59
4/24/2013	BARNES & NOBLE INC	199312TA00226002	6329	PRODUCT #9781416948827, W	127.80
4/24/2013	MARISA BARRETT	20531300811240EH	6411	M REIMB 4/10-13 TULSA	393.00
4/24/2013	MARISA BARRETT	20531300811240EH	6411	F REIMB 4/10-13 TULSO	32.09
4/24/2013	COREY BAYSINGER	199336BB00191AAA	6216	4/12 COLUMBIA	50.00
4/24/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993230000226002	6399	AL SUPP K.TAYLOR	79.99
4/24/2013	BLACK ROCK TECHNOLOGY GROUP	4613110010911000	6399	IPAD - 211 INCIPIO SIL	28.00
4/24/2013	BLACK ROCK TECHNOLOGY GROUP	19931100109110CV	6399	CANON CANOSCAN LIDE 210	89.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	BLACK ROCK TECHNOLOGY GROUP	1993110010425033	6399	I-BLASON ARMORBOX SERIES	154.00
4/24/2013	BLACK ROCK TECHNOLOGY GROUP	19931100104110SV	6399	I-BLASON ARMORBOX SERIES	880.00
4/24/2013	BOUND TO STAY BOUND BOOKS INC	19931200101990SK	6329	LIBRARY BOOKS - SEE ATTAC	758.72
4/24/2013	JAMES BRAU	199336SB00391AAA	6216	4/19 TAYLOR	40.00
4/24/2013	JAMES BRAU	199336SB00191AAA	6216	4/16 CONROE	40.00
4/24/2013	BRAZOS VALLEY MUSEUM OF NATURAL HIS	4613110010211000	6412	INVOICE #130403 FROM BVMN	511.00
4/24/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	17,991.27
4/24/2013	BRYAN ISD BRAZOS VALLEY REGION DAY	1993930088123031	6493	ITINERANT CHILDREN	38,647.00
4/24/2013	BRYAN ISD BRAZOS VALLEY REGION DAY	1993930088123031	6493	RDSO CHILDREN SPRING SEME	15,540.00
4/24/2013	BUPPY'S CATERING	205361MS101240EH	6499	CONSCIOUS DISCIPLINE NIGH	169.80
4/24/2013	BUPPY'S CATERING	205361MS101240EH	6499	ESTIMATED SHIPPING/HANDLI	17.00
4/24/2013	BUPPY'S CATERING	205361MS101240EH	6499	SALAD FOR 20 PEOPLE	8.99
4/24/2013	C C CREATIONS LTD	1993230000399003	6499	18770-0063-PARENT ADVISOR	370.50
4/24/2013	C C CREATIONS LTD	1993130000199001	6399	TROPHY NAME TAG PERP PLA	6.00
4/24/2013	TERRY CADLE	199336BB00191AAA	6216	4/15 BRYAN	90.00
4/24/2013	TERRY CADLE	199336BB00391AAA	6216	4/19 COLLEGE PARK	50.00
4/24/2013	CAMERON PARK ZOO	4613110010211000	6412	ADMISSION FEE FOR STAFF/C	133.00
4/24/2013	CAMERON PARK ZOO	4613110010211000	6412	ADMISSION FEE FOR 128 STU	512.00
4/24/2013	COUGHLAN COMPANIES INC	46131200201990OW	6329	APPLIED REWARD REDEMP	18.23
4/24/2013	CARRIER SOUTH CENTRAL	1993510092599065	6247	INV # B002330730 \$1275.00	1,275.00
4/24/2013	CENGAGE LEARNING	1993110000311003	6499	GALE LIBRARY RENEWAL 8/31	2,635.81
4/24/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	INV # 0838864.00 \$128.30	128.30
4/24/2013	CERAMIC STORE INC	1993510092599065	6319	INV # 184452 \$52.00	52.00
4/24/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	INV # 6245 \$672.00	672.00
4/24/2013	CHANNING L BETE COMPANY INC	199361PK81199032	6399	EST SHIPPING	9.95
4/24/2013	CHANNING L BETE COMPANY INC	199361PK81199032	6399	ITEM 23423: 15 WAYS TO BE	27.20
4/24/2013	CHANNING L BETE COMPANY INC	199361PK81199032	6399	ITEM 23644: SPA 15 WAYS T	68.00
4/24/2013	CHICK-FIL-A	4613360020199000	6499	LUNCH FOR STAFF	424.50
4/24/2013	CITY OF COLLEGE STATION	2053117810224000	6412	5/9/13 BISHOP CH SWIM TRI	43.20
4/24/2013	CITY OF COLLEGE STATION	2053117710924000	6412	5/17/13 HAMILTON 18 CHILD	43.20
4/24/2013	CITY OF COLLEGE STATION	2053117910924000	6412	5/17/ 13 MASON @ CV SWIM	43.20
4/24/2013	CITY OF COLLEGE STATION	2053117810524000	6412	5/24/13 ELBEL @ RP SWIM D	36.00
4/24/2013	CITY OF COLLEGE STATION	2053117910124000	6412	5/29/13 JENKINS @ SK SWIM	36.00
4/24/2013	CITY OF COLLEGE STATION	7143610089599000	6299	ANNUAL REIMBURSEMENT FOR	20,000.00
4/24/2013	COCO LOCO RESTAURANT #2	1993360000199C01	6499	RPO BREAKFAST FOR WEEK	62.64
4/24/2013	COLLEGE STATION TASO BASEBALL CHAPT	199336BB00391AAA	6216	SCRIMMAGE FEES	100.00
4/24/2013	COLLEGE STATION TASO BASEBALL CHAPT	199336BB00191AAA	6216	SCRIMMAGE FEES	400.00
4/24/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/032872 \$406.32	406.32
4/24/2013	THE INK SPOT	1993310000199001	6399	BIG FOOT DOORSTOP, NO SLI	20.97
4/24/2013	THE INK SPOT	1993310000199001	6399	CLIPBOARD, 1/2" CAPACITY,	14.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	THE INK SPOT	1993310000199001	6399	SMEAD JETER COMPATIBLE YE	21.98
4/24/2013	THE INK SPOT	1993310000199001	6399	SMEAD YEAR 2014 END TAB F	6.18
4/24/2013	THE INK SPOT	1993310000199001	6399	SMEAD JETER COMPATIBLE YE	20.98
4/24/2013	THE INK SPOT	1993310000199001	6399	SMEAD TB200RY COLOR-CODED	11.58
4/24/2013	THE INK SPOT	1993310000199001	6399	PAPERPRO DESKTOP STAPLER,	21.99
4/24/2013	THE INK SPOT	1993310000199001	6399	SMEAD YEAR 2013 END TAB F	6.18
4/24/2013	THE INK SPOT	2403350093299000	6399	LASER TONER CARTRIDGES	599.96
4/24/2013	DR EDDIE COULSON	1993410070199080	6411	EXPENSES THRU 4/16	494.12
4/24/2013	CSHS FLORAL DESIGN	211311PI10424000	6399	VIPS LUNCHEON 4/17 TABLE	111.45
4/24/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,306.50
4/24/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	18,902.56
4/24/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.08
4/24/2013	KIMMIE L DAILY	199336SB00191APS	6412	MEALS-AMCHS-SOFTBALL-PLAY	175.00
4/24/2013	KIMMIE L DAILY	199336SB00191APS	6412	MEALS-AMCHS-SOFTBALL-PLAY	(175.00)
4/24/2013	KIMMIE L DAILY	199336SB00191APS	6412	MEALS-AMCHS-SOFTBALL-PLAY	175.00
4/24/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
4/24/2013	DAVIDSON TITLES INC	19931200202990CG	6329	INVOICE 233684, PO CLOSED	115.75
4/24/2013	DAVIDSON TITLES INC	19931200101990SK	6329	INVOICE 233798	82.79
4/24/2013	DEALERS ELECTRICAL SUPPLY	1993	1311	ITEM#PPLC26W41ALTO COMP	22.11
4/24/2013	DEALERS ELECTRICAL SUPPLY	1993	1311	ITEM#PPLC26W41ALTO COMP	201.10
4/24/2013	DEMCO INC	1993120000199001	6399	TITAN BOOK SUPPORT OVERSI	521.00
4/24/2013	DEMCO INC	1993120000199001	6399	SHIPPING AND HANDLING	69.73
4/24/2013	DEMCO INC	19931200105990RP	6399	SUPPLIES AS PER QUOTE	270.90
4/24/2013	DEPT OF STATE HEALTH SERVICES	7133610089799000	6499	APP FEE FOR SUMMER DAY CA	70.00
4/24/2013	DEPT OF STATE HEALTH SERVICES	7133610089799000	6499	APP FEE FOR SUMMER DAY CA	(70.00)
4/24/2013	NKRUMAH DIXON	1993230004299042	6411	M REIMB 4/8-9 HOUSTON	107.66
4/24/2013	DON JOHNSTON INC	2243310088123000	6396	P75PLSL SNAP & READ UNLIM	5,189.60
4/24/2013	CURTISS DONAHOE	199336BB00391AAA	6216	4/19 COLLEGE PARK	50.00
4/24/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	TOURNAMENT BALL BAG	19.32
4/24/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	1/4 ZIP W/EMB. UPPER LEFT	78.24
4/24/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	ADIDAS #5124960 TEAM SPEE	473.28
4/24/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	ADIDAS #9617 PURPLE (CP2)	207.00
4/24/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6395	ADIDAS PRO MODEL #G22882	670.93
4/24/2013	EAST TEXAS SPORTS CENTER	690981Z174899090	6399	FOX 40 PURPLE W/LIP GUARD	7.24
4/24/2013	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
4/24/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 003377	120.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	ANNE TURNER 938407	125.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	J ZAPALAC 938407 REG	125.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	J ANDERSON 938407	125.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	JANET ADAIR 938407	125.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	J AVERITT 938407	125.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	P MACKENZIE 938407	125.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	MANDY WILLIAMS 938407	125.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	L DOWNEY 938407 REG	125.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	JUDY WEIR 938407	125.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	J WESTBROOK 938407	125.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	1993310081199021	6411	CHRISSEY HESTER 154613	45.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	1993310081199021	6411	CHRISSEY HESTER 154613	(45.00)
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	D BARNWELL REG 771067	150.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	B RODRIGUEZ 771067	150.00
4/24/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	L MARTINEZ 771067 REG	150.00
4/24/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	BECKY HALL 157818 REG	45.00
4/24/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	CHI CHI ALLEN 155495	45.00
4/24/2013	EDUCATION SERVICE CENTER REGION 6	19932300202990CG	6411	OMAR ESPITIA 155046	45.00
4/24/2013	EVET--CRIME VICTIM'S CONF. ALLIANCE	1993210081499021	6411	2013 EVERY VICTIM EVERY T	35.00
4/24/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 6171519 \$96.39	96.39
4/24/2013	APRIL FALCO	199336UL00399C03	6411	M REIMB 4/20 BRENHAM	45.42
4/24/2013	FEDERAL EXPRESS CORPORATION	1993360000122038	6412	REF 802245600517	64.56
4/24/2013	FISHER SCIENTIFIC	1993	1311	CREDIT 4122919	(1,635.00)
4/24/2013	FISHER SCIENTIFIC	1993	1311	ITEM#41096/19058801C GLO	2,722.50
4/24/2013	FOLLETT LIBRARY RESOURCES	4613120010499000	6329	BOOKS PER ATTACHED QUOTE	75.84
4/24/2013	FOLLETT LIBRARY RESOURCES	19931200202990CG	6329	SEE ATTACHED LIST OF BOOK	508.05
4/24/2013	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	FLATLAND DVD 4B01DD2	162.05
4/24/2013	FOLLETT LIBRARY RESOURCES	1993120000199001	6399	CATALOGING FEE	0.69
4/24/2013	FOLLETT LIBRARY RESOURCES	19931200101990SK	6329	**DO NOT EXCEED \$280.00**	276.55
4/24/2013	ANDREW FORBES-WATKINS	199336BB00191AAA	6216	4/20 BRAYN	45.00
4/24/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	INV # B26474 \$279.54	279.54
4/24/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
4/24/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB 4/2-6SANTONIO	192.23
4/24/2013	CATHERINE E GEORGE	1993210088123031	6411	F REIMB 4/2-6SANTONIO	126.00
4/24/2013	GOPHER SPORT	19931100104110SV	6399	GW77-858 FLOOR TAPE, GREE	8.05
4/24/2013	GOPHER SPORT	19931100104110SV	6399	GW77-863 FLOOR TAPE, BLAC	8.05
4/24/2013	GOPHER SPORT	19931100104110SV	6399	GW77-859 FLOOR TAPE, YELL	8.05
4/24/2013	GOPHER SPORT	19931100104110SV	6399	GW77-857 FLOOR TAPE, BLUE	8.05
4/24/2013	GOPHER SPORT	199311PE04111041	6399	P. E. SUPPLIES	948.10
4/24/2013	GOPHER SPORT	19931100104110SV	6399	GW41-590 RAINBOW SET FOAM	269.80
4/24/2013	GOPHER SPORT	19931100104110SV	6399	GW61-196 SIZE 5 JUNIOR BA	179.85
4/24/2013	GOPHER SPORT	19931100104110SV	6399	GW7-856 FLOOR TAPE, RED	8.05
4/24/2013	GOPHER SPORT	19931100104110SV	6399	GW77-861 FLOOR TAPE, WHIT	8.05
4/24/2013	GOPHER SPORT	19931100104110SV	6399	GW20-814 RAINBOW SKYBLAZE	53.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	GOPHER SPORT	19931100101110SK	6399	54-057 STABILIS ANIT-TIP	578.00
4/24/2013	GOPHER SPORT	19931100101110SK	6399	57-011 ULTRASOFT SCOOTER	1,241.10
4/24/2013	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	INV # 148076 \$38.30	38.30
4/24/2013	SCRUBBER DOCTOR LLC	1993510092499064	6319	INV# 285664 \$1184.65	1,184.65
4/24/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # 560188 \$100.08	100.08
4/24/2013	MARGENE G HARRISON	205313TQ81124000	6411	SP EDU WORKSHOP	100.00
4/24/2013	MARGENE G HARRISON	205313TQ81124000	6411	TX EDU CERT PROGRAM	50.00
4/24/2013	HAYES SOFTWARE SYSTEMS INC	1993510092399063	6398	ANNUAL SOFTWARE MAINTENAN	1,564.50
4/24/2013	HEINEMANN	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	6.50
4/24/2013	HEINEMANN	2113110010424000	6399	ISBN 978-0-325-00860-8 UP	45.00
4/24/2013	HEINEMANN	2113110010424000	6399	ISBN 978-0-325-00460-0 TH	20.00
4/24/2013	HERFF JONES INC	1993110000111001	6497	BLANK DIPLOMAS	207.50
4/24/2013	HERFF JONES INC	1993110000111001	6497	SHIPPING	11.46
4/24/2013	HERFF JONES INC	1993110000111001	6497	PRINTED DIPLOMAS	3,003.90
4/24/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # \$3195.00	3,195.00
4/24/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # SP41978398.001 \$55.	55.50
4/24/2013	SCHELLAS HYNDMAN	1993360000391AAA	6411	CHRIS KOVACS REG	140.00
4/24/2013	SCHELLAS HYNDMAN	1993360000391AAA	6411	RODNEY WELLMAN REG	140.00
4/24/2013	IDN-ACME INC	1993510092599065	6319	INV # 691860 \$113.86	113.86
4/24/2013	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1993410074399043	6299	RUNNING PO MARCH 2013	854.10
4/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	70,964.28
4/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	15.66
4/24/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	215,659.09
4/24/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
4/24/2013	JACQUES TOYS & BOOKS	1993110020123031	6399	SUPPLIES FOR CLASSROOM	89.94
4/24/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	MISC INSTRUCTIONAL SUPPLI	75.00
4/24/2013	JACQUES TOYS & BOOKS	19931100110110GP	6399	3RD GRADE CLASSROOM SUPPL	134.80
4/24/2013	JASON'S DELI	1993110000122038	6499	ADVISORY BOARD MEETING -	271.00
4/24/2013	JASON'S DELI	1993360000199C01	6499	4/17/13 IN-SERVICE MT	1,407.50
4/24/2013	JASON'S DELI	1993360000199C01	6499	4/18/13 LEADERSHIP	238.60
4/24/2013	JASON'S DELI	1993410074499044	6499	04/18/13 LUNCH FOR STAFF	23.14
4/24/2013	JASON'S DELI	1993360000199C01	6499	4/22/13 SECY MTG	209.63
4/24/2013	JASON'S DELI	1993130000226002	6499	4/19/13 STAFF CELEBRA	30.34
4/24/2013	JASON'S DELI	1993130000226002	6499	4/22/13 TAKS LUNCH	155.62
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3303574 ELIJAH ROCK	33.75
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10086527 MARY HAD A	36.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10274689 ANGELS GLOR	27.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3290962 O HOLY NIGHT	36.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3194420 JOY TO THE W	33.75
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#8010845 GLORY BOUND	33.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338289 UIL COLLECT	36.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338290 UIL COLLECT	54.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10089315 VARIOUS THE	21.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338292 UIL COLLECT	42.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	HANDLING	1.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338297 UIL COLLECT	24.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338298 UIL COLLECT	36.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338285 UIL COLLECT	60.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338286 UIL COLLECT	108.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10040978 WHEELS A TU	34.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	FREIGHT	25.99
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10276046 FIE FIE FIE	39.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338291 UIL COLLECT	48.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338291 UIL COLLECT	(48.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	HANDLING	(1.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10086527 MARY HAD A	(36.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3303574 ELIJAH ROCK	(33.75)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338289 UIL COLLECT	(36.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10276046 FIE FIE FIE	(39.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10040978 WHEELS A TU	(34.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338286 UIL COLLECT	(108.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338285 UIL COLLECT	(60.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338292 UIL COLLECT	(42.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338297 UIL COLLECT	(24.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338298 UIL COLLECT	(36.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3194420 JOY TO THE W	(33.75)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10338290 UIL COLLECT	(54.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#8010845 GLORY BOUND	(33.75)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10089315 VARIOUS THE	(21.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3290962 O HOLY NIGHT	(36.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#10274689 ANGELS GLOR	(27.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	FREIGHT	(25.99)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#1569946 JINGLE BELLS	(29.25)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3192549 FESTIVE ALLE	(39.00)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3192549 FESTIVE ALLE	39.00
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#1569946 JINGLE BELLS	29.25
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3261823 MARY MARY	16.80
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3301018 WE THREE KIN	19.80
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3301018 WE THREE KIN	(19.80)
4/24/2013	JW PEPPER AND SON INC	690981CH74899090	6399	ITEM#3261823 MARY MARY	(16.80)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	JW PEPPER AND SON INC	199311EL69911021	6399	ESTIMATED SHIPPING/HANDLI	9.88
4/24/2013	JW PEPPER AND SON INC	199311EL69911021	6399	ITEM # 10001641, UNISON/T	395.00
4/24/2013	DEBORAH KAISER	205313TQ81124000	6299	HOTEL	160.99
4/24/2013	DEBORAH KAISER	20531300811240EH	6299	4/18/13 STRATEGIC PLANNIN	1,250.00
4/24/2013	DEBORAH KAISER	205313TQ81124000	6299	4/18/13 STRATEGIC PLANNIN	1,250.00
4/24/2013	DEBORAH KAISER	20531300811240EH	6299	FLIGHT	167.15
4/24/2013	DEBORAH KAISER	205313TQ81124000	6299	FLIGHT	167.15
4/24/2013	DEBORAH KAISER	205313TQ81124000	6299	RENTAL CAR	175.98
4/24/2013	DEBORAH KAISER	20531300811240EH	6299	RENTAL CAR	175.98
4/24/2013	DEBORAH KAISER	20531300811240EH	6299	HOTEL	160.99
4/24/2013	ANTHONY KANEDY	199336BB00391AAA	6216	4/19 TAYLOR	100.00
4/24/2013	ANTHONY KANEDY	199336BB00391AAA	6216	4/20 TOMBALL CONCORDI	45.00
4/24/2013	KAPLAN EARLY LEARNING CO	2253110010123000	6399	12-22157 LANGUAGE CARDS	47.95
4/24/2013	KAPLAN EARLY LEARNING CO	2253110010123000	6399	12-62157 MAGNETIC POCKET	24.95
4/24/2013	KAPLAN EARLY LEARNING CO	2253110010123000	6399	12-85981 WOODEN ALPHABET	19.95
4/24/2013	KAPLAN EARLY LEARNING CO	2253110010123000	6399	12-82213 LEARNING TO SEQU	29.95
4/24/2013	KAPLAN EARLY LEARNING CO	2253110010123000	6399	SHIPPING	22.15
4/24/2013	KAPLAN EARLY LEARNING CO	2253110010123000	6399	12-85805 OLD MAC DONALD'S	24.95
4/24/2013	ALYSON KASTNER	1993360000191AAA	6411	F ADV 5/16-18SANTONIO	108.00
4/24/2013	DAVID KELLER	199336BB00391AAA	6216	4/19 COLLEGE PARK	50.00
4/24/2013	KITES IN THE CLASSROOM	2113110010124000	6399	#BP20 - 20 KITE PACKS	510.00
4/24/2013	KITES IN THE CLASSROOM	2113110010124000	6399	SHIPPING	37.00
4/24/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	HH345 WHAT WOULD YOU DO?	29.99
4/24/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	DISCOUNT	(13.12)
4/24/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	LL139 FINE MOTOR TWEEZER	4.99
4/24/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	DD370X SOFT SEATS	49.99
4/24/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	DG546 MAGNA TILES	49.99
4/24/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	LL108 TWEEZER TONGS COLOR	24.99
4/24/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	ZZ394 CREAT A SCENE FELT	29.99
4/24/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	DE190 REUSABLE WRITE & WI	22.50
4/24/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	VR468 3-D MAGNET BUILDERS	49.99
4/24/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	SHIPPING	41.88
4/24/2013	LAKESHORE LEARNING MATERIALS	1993110010523031	6399	JJ516 DOUBLE WIDE TEACHIN	279.20
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LA820X LAKESHORE NO SPILL	10.44
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	PX2020 FULLY WASHABLE LIQ	26.12
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	FF491 PEEL AND STICK MAGN	7.59
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	HH942 FISH SHAPES	18.99
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	HH946 TREE SHAPES	18.99
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	HH945 BARN SHAPES	18.99
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	FG639 MAKE A FACE SHEETS	8.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LA8220 PAINT CUP CARRIER	12.34
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	DT508 TRAIN SHAPES	18.99
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	DS484 SPEEDY SNOW	18.99
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	RR302 3 BEARS STORY TELLI	6.65
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	FG206 YARN LACES WITH TIP	8.54
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	RR303 3 LITTLE PIGS STORY	6.65
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	HH950CP INTERACTIVE CD-RO	47.49
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LL904 STORY TELLERS BOX	18.99
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	FF315 ALPHABET MYSTERY BO	33.24
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LL361 COMPLETE THE WORD P	37.99
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LM604 LOWERCASE STAMPERS	28.49
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LM594 ALPHABET GIANT STAM	28.49
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	LC170 PEOPLE SHAPES PROJE	28.49
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	BJ25802 DECORATE YOUR OWN	37.98
4/24/2013	LAKESHORE LEARNING MATERIALS	2253110010123000	6399	RY928 WIGGLY EYES	12.34
4/24/2013	LAKESHORE LEARNING MATERIALS	2053117811024000	6399	HEAD START CLASSROOM SUPP	435.83
4/24/2013	LAKESHORE LEARNING MATERIALS	2053117811024000	6399	DISCOUNT	(21.79)
4/24/2013	WILLIAM LARTIGUE JR	199336BB00191AAA	6216	4/20 BRYAN	45.00
4/24/2013	LEAD4WARD LLC	2113110010124000	6399	ELEMENTARY MATH SIDE-BY-S	30.00
4/24/2013	LEAD4WARD LLC	2113110010124000	6399	SHIPPING	9.40
4/24/2013	LEAD4WARD LLC	2113110010124000	6399	ELEM-MATH-SBS - ELEM. MA	720.00
4/24/2013	LEAD4WARD LLC	2113110010124000	6399	SHIPPING	65.00
4/24/2013	LIGHTNING PREDICTION	1993510092599065	6299	INV# 3782/3786 \$400.00	400.00
4/24/2013	LOWES HOME CENTERS INC	2403350010599000	6319	NOZLES	3.40
4/24/2013	LOWES HOME CENTERS INC	2403350010799000	6319	NOZLES	7.32
4/24/2013	LOWES HOME CENTERS INC	2403350010899000	6319	NOZLES	3.40
4/24/2013	LOWES HOME CENTERS INC	2403350010999000	6319	NOZLES	3.28
4/24/2013	LOWES HOME CENTERS INC	2403350011099000	6319	NOZLES	2.97
4/24/2013	LOWES HOME CENTERS INC	2403350020199000	6319	NOZLES	4.25
4/24/2013	LOWES HOME CENTERS INC	2403350020299000	6319	NOZLES	4.85
4/24/2013	LOWES HOME CENTERS INC	2403350004199000	6319	NOZLES	4.37
4/24/2013	LOWES HOME CENTERS INC	2403350004299000	6319	NOZLES	4.64
4/24/2013	LOWES HOME CENTERS INC	2403350010199000	6319	NOZLES	3.09
4/24/2013	LOWES HOME CENTERS INC	2403350010299000	6319	NOZLES	3.70
4/24/2013	LOWES HOME CENTERS INC	2403350000199000	6319	NOZLES	33.00
4/24/2013	LOWES HOME CENTERS INC	2403350010499000	6319	NOZLES	3.43
4/24/2013	LOWES HOME CENTERS INC	2403350000399000	6319	NOZLES	3.94
4/24/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	115.66
4/24/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 01606 \$23.73	23.73
4/24/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	385.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 01728 \$36.04	36.04
4/24/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	30.16
4/24/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	47.40
4/24/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	927.77
4/24/2013	LOWES HOME CENTERS INC	1993230000399003	6399	SUPPLIES NEEDED FOR THEAT	63.93
4/24/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 17909 \$77.12	77.12
4/24/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	59.40
4/24/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	58.56
4/24/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM# 2063L JUMP SOLES SI	2,000.70
4/24/2013	M-F ATHLETIC COMPANY INC	199336BR04191AAA	6639	FREIGHT	850.00
4/24/2013	M-F ATHLETIC COMPANY INC	199336BR04191AAA	6639	3-4824 FIRST PLACE COMPE	11,995.00
4/24/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	FREIGHT	259.00
4/24/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 7694 LATERAL RESIS	523.25
4/24/2013	CHASE MANN	199336BB00191APS	6412	M REIMB 4/22 KLEIN	80.42
4/24/2013	ZACHERY MARLOW	199336BB00391AAA	6216	4/19 TAYLOR	100.00
4/24/2013	ZACHERY MARLOW	199336BB00391AAA	6216	4/19 TAYLOR MILEAGE	72.15
4/24/2013	MATTHEW KNOBEL TOURNEY	199336CT04191AAA	6412.FE	ENTRY-JR HIGH TENNIS	70.00
4/24/2013	CHARLIE MATZIG	1993360000191AAA	6411	F ADV 5/16-18SANTONIO	108.00
4/24/2013	MCCORMICK'S ENTERPRISES INC	690981Z774899090	6397	ITEM # 3310018 SEWN FLAG	599.25
4/24/2013	MCCORMICK'S ENTERPRISES INC	690981Z774899090	6397	ITEM # 3308016B SEWN FLAG	494.25
4/24/2013	MCCORMICK'S ENTERPRISES INC	690981Z774899090	6397	SHIPPING AND HANDLING	24.00
4/24/2013	STEPHEN MERCER	199336CT00191APS	6412	MEALS AMCHS V-TENNIS STAT	224.00
4/24/2013	METRO MINI STORAGE	1993210088123031	6269	UNIT A129 MAY-AUG2013	176.00
4/24/2013	MONOGRAMS & MORE	4613360020199000	6399	BASKETBALL TSHIRTS (STAFF	101.00
4/24/2013	MOTION INDUSTRIES INC	1993510092699066	6319	INV # TX40-761292 \$440.84	440.84
4/24/2013	NAPA AUTO PARTS	1993510092599065	6319	INV# 348269 \$383.98	383.98
4/24/2013	NASCO	19931100105110RP	6399	97208048 MARY CASSATT	23.96
4/24/2013	NASCO	19931100107110PC	6399	COUPON 9800624	4.68
4/24/2013	NASCO	19931100105110RP	6399	9730500 NEUTRAL CHALK	94.08
4/24/2013	NASCO	19931100107110PC	6399	TB24140B LEARNING TO THIN	16.11
4/24/2013	NASCO	19931100105110RP	6399	9730511 BOX 12 JUMBO K	11.32
4/24/2013	NASCO	19931100105110RP	6399	9718693 REGULAR COLOR	36.40
4/24/2013	NASCO	2113110010124000	6399	ART SUPPLIES	58.40
4/24/2013	NASCO	19931100107110PC	6399	TB24637B JUMBO WOODEN STI	11.01
4/24/2013	NASCO	2113110010124000	6399	ART SUPPLIES	221.36
4/24/2013	NASCO	19931100107110PC	6399	TB25547B MAGNETIC TEN FRA	13.18
4/24/2013	NASCO	19931100105110RP	6399	9732239 FAITH RINGGOLD	23.96
4/24/2013	NASCO	19931100105110RP	6399	9730238 EDGAR DEGAS	23.96
4/24/2013	NASCO	19931100107110PC	6399	TB22808B STUDENT REKENREK	14.41
4/24/2013	NATIONAL EDUCATORS LAW INSTITUTE	2243310088123000	6411	CHI CHI ALLEN REG.	340.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
4/24/2013	NCS PEARSON INC	2243310088123000	6396	AIMSWPRSUB ADDITIONAL AIM	700.00
4/24/2013	KATHRYN NIGLIAZZO	199336ST00399C03	6411	REIMB FUEL 4/7-9	109.98
4/24/2013	ROBIN OBERG	1993210081124033	6411	F ADV 5/7-10 AUSTIN	108.00
4/24/2013	ROBIN OBERG	1993210081124033	6411	M ADV 5/7-10 AUSTIN	121.53
4/24/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#80 KK A.ABSHIRE	53.98
4/24/2013	OFFICE MAX CONTRACT INC	19931100102110CH	6399	#81 CH D.WALTER	24.98
4/24/2013	OFFICE MAX CONTRACT INC	19931100108110FR	6399	#83 FR P.ROPER	112.92
4/24/2013	OFFICE MAX CONTRACT INC	1993110000111001	6399	ONLINE ORDER OFFICE	54.60
4/24/2013	ROBERT ONDRASEK	199336GR00391APS	6412	MEALS-CSHS-G-TRACK REGION	700.00
4/24/2013	ORIGINAL WORKS YOURS INC	4613360010199000	6399	MAGNETS - STUDENT ARTWORK	2,186.75
4/24/2013	PEGGY OSBORNE CONSULTING	20531300811240EH	6299	4/18/13 CD EHS CLASS	280.00
4/24/2013	PEGGY OSBORNE CONSULTING	20531300811240EH	6299	4/4/13 CD EHS CLASS	280.00
4/24/2013	PALOS SPORTS	19931100104110SV	6399	36235 DUFFEL BAG	33.76
4/24/2013	PALOS SPORTS	19931100101110SK	6399	21093 RUBBER/SHIPPING	162.32
4/24/2013	PALOS SPORTS	19931100104110SV	6399	15608 COLOR CHICKENS	35.99
4/24/2013	PALOS SPORTS	19931100104110SV	6399	L17033 16" BLUE SCOOTERS	179.90
4/24/2013	PALOS SPORTS	19931100104110SV	6399	16019 3 LEGGED RACE BANDS	15.99
4/24/2013	PALOS SPORTS	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	42.50
4/24/2013	PATTERSON MEDICAL SUPPLY INC	2243210088123000	6399	5602-53 ARMEDICA X-FRAM H	1,917.90
4/24/2013	PATTERSON MEDICAL SUPPLY INC	2243210088123000	6399	SHIPPING	124.99
4/24/2013	WILL PAUL	1993360000391AAA	6399	REIMB LOWES	26.96
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350000199000	6396	NKP06 KEYPAD FRED+SCNR-FL	2,745.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350020199000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350010299000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350010199000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350004299000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350004199000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350000399000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350000199000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350010499000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350010599000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350010799000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350010899000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350010999000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350093299000	6398	SERVICE CONTRACT	2,013.75
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350020299000	6398	SERVICE CONTRACT	325.00
4/24/2013	PCS REVENUE CONTROL SYSTEMS INC	2403350011099000	6398	SERVICE CONTRACT	325.00
4/24/2013	PEARSON EDUCATION	690981ES74899090	6399	ISBN#0131164643/SHIPP	112.43
4/24/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4530501 PATIENT #2	1,287.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	RAQUEL H PENA	205313TQ81124000	6329	REIMB BARNES & NOBLE	30.90
4/24/2013	PEPSI-COLA	240335VS93299000	6343	PEPSI PRODUCTS	466.50
4/24/2013	PETTY CASH-COLLEGE HILLS	19931100102110CH	6399	BOOK	18.35
4/24/2013	PETTY CASH-COLLEGE HILLS	2113110010224000	6399	LADYBUGS	16.99
4/24/2013	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	SCIENCE SUPPLIES	20.22
4/24/2013	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	ARTWORK	0.79
4/24/2013	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	ANTS	20.94
4/24/2013	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	POSTAGE	5.80
4/24/2013	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	POSTAGE	6.68
4/24/2013	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	NACKS/SIP	22.99
4/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6499	FOOD	16.56
4/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	SUPPLIES	19.01
4/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	SUPPLIES	19.39
4/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	SUPPLIES	33.98
4/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	SUPPLIES	3.47
4/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19933100105990RP	6399	SUPPLIES	16.63
4/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6399	POSTAGE	5.60
4/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4613110010511000	6399	SUPPLIES	22.80
4/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19933100105990RP	6399	SUPPLIES	16.29
4/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4613110010511000	6399	POSTAGE	16.85
4/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6499	TEA	37.50
4/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6499	TEA	37.50
4/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6499	COOKIES	12.99
4/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6499	COOKIES	28.95
4/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6499	JUICE, CREAMER	11.04
4/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6499	LOUNGE SUPPLIES	3.83
4/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	STIR STICKS	9.98
4/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931300104990SV	6399	PLATES	10.98
4/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	CHENILLE WIRES	12.35
4/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	BAGS FOLDERS GLUE	19.65
4/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	PLANT UNIT SUPPLIES	3.27
4/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	PLANT UNIT SUPPLIES	6.45
4/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	PLANT UNIT SUPPLIES	3.75
4/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	211311PI10424000	6399	LUNCHEON SUPPLIES	29.57
4/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	BEANS	3.87
4/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	4TH GR GRAD PINS	53.50
4/24/2013	PILGER'S TIRE AUTO & MUFFLER CENTER	1993510092599065	6319	INV # 1-212617 \$79.88	79.88
4/24/2013	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	INV# 57604 \$71.43	71.43
4/24/2013	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	INV # 57669 \$54.60	54.60
4/24/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000226002	6269	ACCT 1581232 APRIL13	104.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000399003	6269	LEASING CHARGES FOR 1/30/	552.00
4/24/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	199311002011100W	6269	ACCT 8323545 APR2013	54.00
4/24/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993410074899048	6269	INVOICE# 9390865-AP13	690.00
4/24/2013	DAVID PRESCOTT	199336SB00391AAA	6216	4/19 TAYLOR	40.00
4/24/2013	PURVIS BEARING SERVICE INC	1993510092599065	6319	INV # \$89.43	89.43
4/24/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITM#61535/01-255-1X LAMI	1,789.00
4/24/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#10121/W368-14NB BIN	93.00
4/24/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#14520/14402 PENCILS	61.00
4/24/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#10141/W368-49NB BIND	144.50
4/24/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	305251 POETRY BUILDERS 8	71.60
4/24/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	10.95
4/24/2013	REALLY GOOD STUFF INC	19931100105110RP	6399	129187CCJ 3-COMPARTMEN	35.98
4/24/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	154652 WRITING PROCESS TR	9.99
4/24/2013	REALLY GOOD STUFF INC	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	8.95
4/24/2013	REALLY GOOD STUFF INC	199311DX99911031	6399	SHIPPING	8.95
4/24/2013	REALLY GOOD STUFF INC	199311DX99911031	6399	117229 BLUE EZ READERS 12	23.96
4/24/2013	ERNEST W REED	199336CK00191APS	6411	M REIMB 4/9 CYPRESS	77.77
4/24/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
4/24/2013	RESPONSIVE LEARNING LP	1993130099921033	6339	TAGT INDIVIDUAL FLEX LICE	875.00
4/24/2013	RESPONSIVE LEARNING LP	1993410074399043	6299	ON-LINE PDAS TRAINING	4,650.00
4/24/2013	ANDREA RICHARDS	2253310088123000	6411	F REIMB 4/8 HOUSTON	18.45
4/24/2013	ANDREA RICHARDS	2253310088123000	6411	M REIMB 4/8 HOUSTON	109.06
4/24/2013	PAUL RIEGER	199336BB00191AAA	6216	4/12 COLUMBIA	50.00
4/24/2013	SUSAN RIEGER	199311OR04111041	6299	SOLO JUDGE 4/8/13	125.00
4/24/2013	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2243210088123000	6399	DISCOUNT	(94.75)
4/24/2013	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2243210088123000	6399	K173 LARGE MOUNTING BRACK	54.00
4/24/2013	RIFTON EQUIP/COMMUNITY PLAYTHINGS	2243210088123000	6399	K188 COMMUNICATION TRAY	325.00
4/24/2013	RIVERSIDE PUBLISHING COMPANY	1993110010825033	6399	NEXT DAY AIR 25%	12.11
4/24/2013	RIVERSIDE PUBLISHING COMPANY	1993110010825033	6399	Y21-1084515 2005 COGAT N	80.75
4/24/2013	BLANCA RODRIGUEZ	2243310088123000	6411	M REIMB 3/27 HVILLE	61.93
4/24/2013	ERIC ROSENQUIST	199311OR04111041	6299	SOLO JUDGE 4/8/13	50.00
4/24/2013	SCHOLASTIC BOOK CLUB INC	4613110010911000	6399	REFERENCE T25170677	134.54
4/24/2013	SCHOLASTIC BOOK FAIRS INC	4613120020199000	6399	PAYMENT OF INVOICE #B3107	4,837.05
4/24/2013	SCHOLASTIC BOOK FAIRS INC	4613120011099000	6399	SPRING BOOK FAIR	5,980.39
4/24/2013	SCHOLASTIC BOOKS	4613610081299000	6399	THE NIGHT BEFORE KINDERGA	783.38
4/24/2013	SCHOLASTIC BOOKS	4613610081299000	6399	LLAMA LLAMA MISSES MAMA B	339.15
4/24/2013	SCHOLASTIC BOOKS	4613610081299000	6399	KINDERGARTEN, HERE I COME	783.38
4/24/2013	SCHOLASTIC BOOKS	4613610081299000	6399	PETE THE CAT: ROCKING IN	254.15
4/24/2013	SCHOLASTIC INC	690981Z474899090	6399	MAINTENANCE AND TECHINICA	2,100.00
4/24/2013	SCHOLASTIC INC	690981Z474899090	6399	PREMIUM PRODUCT MAINTENAN	31,000.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-248363-030 OIL PASTELS	3.81
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085754-030 GLITTER GLU	10.16
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-388605-278 BUILDING WO	16.99
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-334645-278 BEGINNING S	16.99
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-356933-278 HOT DOTS JR	34.93
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1355224-278 HOT DOTS J	11.04
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-075642-030 AVERY LABEL	10.87
4/24/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-1355220-278 HOT DOTS J	13.17
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-418801-030 ASST. FLIP	6.71
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-089631-030 CADDY WITH	45.32
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-077811-030 12 PCKAGE B	8.30
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-077813-030 BADGE CLIPS	3.77
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1439308-030 EASEL AND	14.10
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-086080-030 ID CARD SIZ	6.79
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-086081-030 LETTER SIZE	18.69
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-007698-030 WHITE CRAYO	2.82
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-026921-030 BRIGHT WHIT	8.32
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-054291-030 VIOLET 12X1	2.12
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-248488-030 BRIGHT BLUE	2.12
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-054288-030 TURQUOISE 1	2.12
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-026918-030 BRIGHT GREE	4.16
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-026794-030 HOLIDAY RED	4.16
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-026791-030 ORANGE 12X1	4.16
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-075258-030 PENCILS	15.21
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-017670-030 TICONDEROGA	15.28
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-408251-030 ASST. PAPER	19.45
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-067115-030 ASST SHARPI	7.05
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1319316-030 CALIFONE S	76.49
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-081649-030 8MM ASST. C	16.99
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1294035-050 CLEAR VELC	8.37
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9 042105 278 SCOTCH MASK	9.68
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9 084899 278 SCHOOL SMAR	7.60
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9 1434176 278 SHORT A &	40.73
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9 091659278 4 STEP SEQUE	33.99
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-411467-030 / 52 PIECE C	3.82
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1371221-030 / PORTRAIT	9.34
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-459023-030 / GOLD PEN-F	2.54
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-029531-030 DARK BLUE F	29.65
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-077666-030 FOLDERS W/O	10.19
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9 090548 278 OPPOSITES P	8.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9 090543 278 RHYMING PUZ	8.49
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	91293615 278 BALLS	22.09
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9 086263 278 LAURI TALL	35.69
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1294111-030, MAG	3.77
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-077846-030 12X18 WHITE	20.80
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-008190-030 WATERCOLORS	7.62
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085919-030 YELLOW CRAF	5.08
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-086302-030 COLORED QUI	5.08
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1430043-030 / PLAY DOH	15.72
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-241647-030 / WAY TO GO!	2.80
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1005004-030 / ALL SEASO	11.04
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-069787-030 / WITE OUT P	6.36
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1368378-030 / EZ FELT 9	7.81
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-067506-030 / SHEET PROT	7.22
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-078233-030 / BALANCE	16.14
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1295561-030 / PENCIL SH	39.91
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1434612-030 / MATH POS	8.15
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-085809-030 / DOUGH EXTR	6.88
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085683 PAINT BRUSHES	6.20
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-054255-030 12X18 RED C	6.36
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-054261-030 12X18 ORANG	4.24
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1329049-030 WHITE PAIN	10.28
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1329026-030 RED PAINT	3.65
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-227658-030 / GOLD PEN-M	2.54
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-001335 / 8 OZ. JAR RUBB	3.65
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-085812 / DOUGH TOOLS SE	3.39
4/24/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1329029-030 YELLOW PAI	3.65
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-384791-030 HAPPY	9.34
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1435937-278, WOR	11.04
4/24/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1435936-278, INI	11.04
4/24/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084327-030 PENCIL SHAR	28.86
4/24/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-295244-030 MAGNETIC FO	34.93
4/24/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-084980-030 PATTERN BL	14.02
4/24/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-085126-030 POCKET CHAR	16.99
4/24/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1329152-030 COLOR CHIP	17.28
4/24/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-075642-030 SHIPPING LA	21.74
4/24/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1396659-030 STICKY BAC	8.49
4/24/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1294035-030 VELCRO STI	8.37
4/24/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1402196-030 FILE HOLDE	60.30
4/24/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1401571-030 DAILY WAR	16.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	011409 PAPER TRIMMER XACT	97.74
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-054354-030 S S CONSTRU	3.56
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-077844-030 S S CONSTRU	3.56
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329036-030 BLACK ART	7.30
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329032-030 BL;UE ART	7.30
4/24/2013	SCHOOL SPECIALTY INC	19931100105110RP	6399	9-1333719-030 EXPO DRY	13.85
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329860-030 ART TIME W	23.75
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9 040575 278 SCOTCH BOOK	13.58
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-021354-030 OFFICEMATE	10.16
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-008970-030 ELMERS NO R	7.40
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1383489-030 TALK BOARD	20.39
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329152-030 TRANSPAREN	2.88
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-034-2079-030 TWO COLOR	7.64
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085327-030 24" X 32"	16.05
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085288-030 WHITE SENTE	6.45
4/24/2013	SCHOOL SPECIALTY INC	690981MT74899090	6397	CART # 7773539267 - MATH	13.00
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-054219-030 SS CONSTRUC	2.20
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-054213-030 SS CONSTRUC	2.20
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-054189-030 SS CONSTRUC	2.20
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-054159-030 SS CONSTRUC	2.20
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-054246-030 S S CONSTRU	4.24
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-008970-030 ELMERS NO R	7.40
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085288-030 WHITE SENTE	6.45
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085332-030 24" X 16"	16.10
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085327-030 24" X 32"	48.15
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-334645-278 BEGINNING S	16.99
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-075642-030 AVERY LABEL	10.87
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-054216-030 SS CONSTRUC	2.20
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-006465 RAINBOW SENTENC	3.14
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-388605-278 BUILDING WO	16.99
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-292675-030 MAGNET PEOP	8.49
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-201320-030 MR. SKETCH	6.18
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-280133-030 SIGHT WORDS	8.49
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329065-030 ART-TIME T	1.78
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329157-030 ART-TIME T	1.78
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329061-030 ART-TIME T	1.78
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329064-030 ART-TIME T	1.78
4/24/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1370886-030 POCKET CHA	18.69
4/24/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-021354-030 OFFICEMATE	5.08
4/24/2013	SHAWN SCHROEDER	199336GR00191APS	6412	MEALS-AMCHS-G-TRACK - REG	175.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	JON SEALE	1993360004299C42	6411	REIMB REG 2/13-16	130.00
4/24/2013	SIGN PRO INC	1993360000391AAA	6399	INV# 21047 \$104.44	104.44
4/24/2013	SIX FLAGS OVER TEXAS	199311TA00226002	6412	2013 MEAL DEAL	300.00
4/24/2013	SIX FLAGS OVER TEXAS	199311TA00226002	6412	PROCESSING FEE	5.99
4/24/2013	SIX FLAGS OVER TEXAS	199311TA00226002	6412	STAAR CELEBRATION DAY-TIC	869.70
4/24/2013	SIX FLAGS OVER TEXAS	199311TA00226002	6412	PRE-PAY BUS PARKING	20.00
4/24/2013	MELANIE SMITH	199336BL00191C01	6216	TEAM TRYOUT JUDGE	100.00
4/24/2013	MELANIE SMITH	199336BL00191C01	6216	TRAVEL COSTS	50.00
4/24/2013	SPARKLETT/SIERRA SPRINGS	4613110004111000	6499	ACCT 21591213639461	257.28
4/24/2013	STANDARD COFFEE SERVICE COMPANY INC	4613230010799000	6499	TICKET 130996755014	72.05
4/24/2013	STANDARD COFFEE SERVICE COMPANY INC	4613360010999000	6499	COFFEE AND SUPPLIES	64.90
4/24/2013	TAMMY STEWARD	4613000020200000	5749	REFUND LOST LIBRARY BOOK:	16.99
4/24/2013	MATTHEW STOKES	199336SB00191AAA	6216	4/16 CONROE	40.00
4/24/2013	ED STRICKER	199336CT00391APS	6412	MEALS-CSHS-TENNIS STATE M	252.00
4/24/2013	CEQUEL COMMUNICATIONS LLC	2053130F101240EH	6256	4/19/13-5/18/13 EHS OFFIC	238.37
4/24/2013	TAMU-CORP OF CADETS ASSOCIATION	1993000000000000	5743	REFUND FACILITY	480.00
4/24/2013	TASB INC	1993410074899048	6299	TASB UPDATE 96	300.44
4/24/2013	TASN	2403350093299000	6411	NAOMI MARTINEZ REG	220.00
4/24/2013	TASN	2403350093299000	6411	MARY LOPEZ REG	220.00
4/24/2013	TASN	2403350093299000	6411	LISA GARCIA REG	220.00
4/24/2013	TASN	2403350093299000	6411	CHRISTINE PRINCE REG	220.00
4/24/2013	TASN	2403350093299000	6411	RACHEL HIGGS REG	220.00
4/24/2013	TASN	2403350093299000	6411	TAMARA MUENICH REG	220.00
4/24/2013	TASN	2403350093299000	6411	HOLLEE BARRETT REG	220.00
4/24/2013	TASN	2403350093299000	6411	LESLIE TENNELL REG	220.00
4/24/2013	TASN	2403350093299000	6411	PALCIDA MORAN REG	220.00
4/24/2013	TASN	2403350093299000	6411	BRIDGET GOODLETT REG	220.00
4/24/2013	KRISTEN TAYLOR	1993230000226002	6399	APRIL MILEAGE	18.65
4/24/2013	TCTA	1993	2159	DED:V109 TCTA DUES	12.88
4/24/2013	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
4/24/2013	MIKE TERRAL	199336GG00191AAA	6412	FEB MILEAGE	111.30
4/24/2013	MIKE TERRAL	199336GG00191AAA	6412	MARCH MILEAGE	104.69
4/24/2013	MIKE TERRAL	199336GG00191AAA	6412	JAN MILEAGE	87.06
4/24/2013	TEXAS ART EDUCATION ASSOCIATION	4613360020299000	6412	JUNIOR VASE (VISUAL ARTS	130.00
4/24/2013	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1993510092599065	6495	TASBO MEMBERSHIP DUES FOR	150.00
4/24/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100108110FR	6249	2 EXTRA REPLACEMENT BATTE	50.75
4/24/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993230000226002	6396	H96RCC9AA2, CP110 2 CH UH	213.60
4/24/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993230000226002	6396	RADIO PROGRAMMING	32.50
4/24/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993230000226002	6396	SHIPPING	6.40
4/24/2013	TEXAS SCOREBOARD SERVICES LLC	1993360000191AAA	6249	REPAIR OF SOFTBALL AND BA	475.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,616.82
4/24/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,832.10
4/24/2013	TGSLC	1993	2159	DED:0209 TG	50.00
4/24/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
4/24/2013	TGSLC	1993	2159	DED:0513 TG	50.00
4/24/2013	TGSLC	1993	2159	DED:0315 TG	55.00
4/24/2013	TGSLC	1993	2159	DED:0512 TG	50.00
4/24/2013	TGSLC	1993	2159	DED:0511 TG	20.00
4/24/2013	TGSLC	1993	2159	DED:0607 TG	80.00
4/24/2013	TGSLC	1993	2159	DED:0605 TG	25.00
4/24/2013	TGSLC	1993	2159	DED:0604 TG	50.00
4/24/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
4/24/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
4/24/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
4/24/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
4/24/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
4/24/2013	TGSLC	1993	2159	DED:0298 TGSLC	50.00
4/24/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
4/24/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
4/24/2013	THARP'S PRINTING	19933600001990CA	6399	1100 RIBBONS FOR ART SHOW	627.00
4/24/2013	THERAPRO INC	2243210088123000	6399	THC13510 MAGIC LOOPS	7.00
4/24/2013	THERAPRO INC	2243210088123000	6399	TAS1306 KOOPY SPRING SCIS	32.50
4/24/2013	THERAPRO INC	2243210088123000	6399	TAS2410 MINI EASI GRIP LO	139.00
4/24/2013	THERAPRO INC	2243210088123000	6399	TAG0122 DYCEM 16"X6" RE	54.00
4/24/2013	THERAPRO INC	2243210088123000	6399	DT3082 BABY SAFE FEEDER	25.96
4/24/2013	THERAPRO INC	2243210088123000	6399	DT15608 LARGE POP BEADS	11.99
4/24/2013	THERAPRO INC	2243210088123000	6399	TAS1546BK 19"X12" BLACK S	150.00
4/24/2013	THERAPRO INC	2243210088123000	6399	THC28984 12 TRIANGULAR CR	23.94
4/24/2013	THERAPRO INC	2243210088123000	6399	THC28986 10 JUMBO TRIANGU	17.97
4/24/2013	THERAPRO INC	2243210088123000	6399	TAS9334 TRIWRITE CRAYONS	23.97
4/24/2013	THERAPRO INC	2243210088123000	6399	THC4615 DEVELOPING CUTTIN	16.95
4/24/2013	THERAPRO INC	2243210088123000	6399	TAS1515R STAGE WRITE RAIS	31.98
4/24/2013	THERAPRO INC	2243210088123000	6399	SHIPPING	69.10
4/24/2013	THERAPRO INC	2243210088123000	6399	TAS1516RK ASSORTMENT 10 S	25.00
4/24/2013	THERAPRO INC	2243210088123000	6399	THC35205K UPPER AND LOWER	99.80
4/24/2013	THERAPRO INC	2243210088123000	6399	THC4614 DEVELOPING CUTTIN	12.95
4/24/2013	THERAPY SHOPPE INC	1993330088123031	6399	GG4485 BENDEEZ	7.47
4/24/2013	THERAPY SHOPPE INC	1993330088123031	6399	SHIPPING	8.99
4/24/2013	THERAPY SHOPPE INC	1993330088123031	6399	HW7337 FERBY PENCILS 36 P	51.99
4/24/2013	THOMPSON & HORTON LLP	1993410088199031	6211	SPECIAL EDUCATION COALITI	3,500.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	THOMPSON & HORTON LLP	1993410088199031	6211	FLAT FEE EXPENSE	300.00
4/24/2013	TOPS PRINTING INC	1993340092299062	6399	INV# 234287	245.00
4/24/2013	TOPS PRINTING INC	19931100102110CH	6399	1000 NURSE'S CLINIC PASSE	64.68
4/24/2013	UNITED PARCEL SERVICE	1993510092699066	6399	REF K1790762881	9.07
4/24/2013	UNITED PARCEL SERVICE	1993340092299062	6319	REF K1790762907	8.50
4/24/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
4/24/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	422.58
4/24/2013	UPSTART	19931200105990RP	6329	KC-H10038 A BOOK IS JUST	17.95
4/24/2013	UPSTART	19931200105990RP	6329	KC-H10147 BUT I READ IT O	17.95
4/24/2013	UPSTART	19931200105990RP	6329	KC-H23339 LIBRARY GINGERB	17.95
4/24/2013	UPSTART	19931200105990RP	6329	KC-H165103 JOE BRIGHT	17.95
4/24/2013	UPSTART	19931200105990RP	6399	KC-H10019 LIBRARY BRAIN	19.95
4/24/2013	UPSTART	19931200105990RP	6399	ESTIMATED SHIPPING/HANDLI	12.39
4/24/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0606 WAGE GARN	100.00
4/24/2013	US SCHOOL SUPPLIES	2113110010124000	6399	CUSTOM SHIPPING CHARGE	54.00
4/24/2013	US SCHOOL SUPPLIES	2113110010124000	6399	SQAR - PURPLE W/WHITE IMP	147.50
4/24/2013	US SCHOOL SUPPLIES	2113110010124000	6399	RECT - WHITE W/MAROON IMP	147.50
4/24/2013	US SCHOOL SUPPLIES	2113110010124000	6399	SHIPPING & HANDLING	10.50
4/24/2013	US SCHOOL SUPPLIES	2113110010124000	6399	RND - BLUE W/WHITE IMPRIN	147.50
4/24/2013	US SCHOOL SUPPLIES	2113110010124000	6399	ZIPPER PULLS FOR PERFECT	177.00
4/24/2013	US SCHOOL SUPPLIES	2113110010124000	6399	OVAL - RED W/WHITE IMPRIN	147.50
4/24/2013	US SCHOOL SUPPLIES	2113110010124000	6399	RECT - YELLOW W/BLUE IMPR	147.50
4/24/2013	VATAT	1993130000122038	6411	CLAY TARGET SHOOTING PROG	15.00
4/24/2013	VATAT	1993130000122038	6411	PRIVATE PESTICIDE APPLICA	25.00
4/24/2013	VATAT	1993130000122038	6411	2013 VATAT PROFESSIONAL D	300.00
4/24/2013	VATAT	1993130000122038	6411	2013 VATAT PROFESSIONAL D	300.00
4/24/2013	VATAT	1993130000322038	6411	2013 VATAT PROFESSIONAL D	300.00
4/24/2013	VATAT	1993130000322038	6411	2013 VATAT PROFESSIONAL D	300.00
4/24/2013	VATAT	1993130000122038	6411	2013 VATAT PROFESSIONAL D	300.00
4/24/2013	VATAT	1993130000122038	6411	TEXAS BOATER EDUCATION IN	15.00
4/24/2013	VERIZON SOUTHWEST	1993510074899TTK	6256	MARCH CHARGES	6,692.90
4/24/2013	VOLVO RENTS	1993510092599065	6269	INV # 678005509 \$159.60	159.60
4/24/2013	STEPHANIE A VON KROSIGK	199311SC04211042	6399	REIMB HEDGE HOG LEARN	215.46
4/24/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CT K.POE	152.63
4/24/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	35.91
4/24/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CT K.POE	75.49
4/24/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#34 SK LAURA LUNA	41.78
4/24/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#34 SK LAURA LUNA	3.36
4/24/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#33 SK MICHELLE GALLAGHER	35.97
4/24/2013	WALMART COMMUNITY/GEMB	1993110004111041	6399	#32 CSMS MOLLIE BINION	10.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	WALMART COMMUNITY/GEMB	199336ST00399C03	6399	#30 CSHS KATHRYN NIGLIAZZ	32.47
4/24/2013	WALMART COMMUNITY/GEMB	199336ST00399C03	6399	#30 CSHS KATHRYN NIGLIAZZ	51.84
4/24/2013	WALMART COMMUNITY/GEMB	199336ST00399C03	6399	#30 CSHS KATHRYN NIGLIAZZ	119.26
4/24/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#29 CV KATHY EDWARDS	40.14
4/24/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#29 CV KATHY EDWARDS	58.06
4/24/2013	WALMART COMMUNITY/GEMB	690981OF74899090	6399	LATCHABLE BOXES FOR CALCU	224.69
4/24/2013	WALMART COMMUNITY/GEMB	690981OF74899090	6399	STOREX LARGE FILE CRATE	247.44
4/24/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#26 CH MOIRA KOETT	44.76
4/24/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#24 CV MARGO KERSTEN	50.53
4/24/2013	WALMART COMMUNITY/GEMB	199341DW74399043	6399	#23 HR JEANNE KOLBE	21.32
4/24/2013	WALMART COMMUNITY/GEMB	199341DW74399043	6399	#23 HR JEANNE KOLBE	42.56
4/24/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -ERIC PESAK	71.24
4/24/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#21 KK ALLY ABSIRE	17.94
4/24/2013	WALMART COMMUNITY/GEMB	1993110010423031	6399	#20 SV BETH BROWN	276.01
4/24/2013	WALMART COMMUNITY/GEMB	199311TA00226002	6399	#19 TIMBER KRISTEN TAYLOR	407.37
4/24/2013	WALMART COMMUNITY/GEMB	19931300108990FR	6399	#18 FR COLLEEN GRANT	163.64
4/24/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#17 CT CULINARY PARS	37.97
4/24/2013	WALMART COMMUNITY/GEMB	19931300102990CH	6399	#16 CH R.JONES	75.58
4/24/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#15 CH TRESSA LANDERS	31.30
4/24/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#14 CV JENNA CONNOR	81.78
4/24/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#13 OW KRYSTAL FLOYD	92.04
4/24/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#13 OW KRYSTAL FLOYD	69.68
4/24/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#12 HDST BEN DILLON	20.91
4/24/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#11 KK CHAD GARDNER	209.68
4/24/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#11 KK CHAD GARDNER	295.50
4/24/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#10 SV VENETTE BRADHAM	11.28
4/24/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#10 SV VENETTE BRADHAM	86.60
4/24/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6399	#09 SV DEE MENDOZA	59.17
4/24/2013	WALMART COMMUNITY/GEMB	2053117910424000	6399	#08 SV ARCENIA DURAN	13.14
4/24/2013	WALMART COMMUNITY/GEMB	1993110010523031	6399	#07 RP SS K.GRAY	77.04
4/24/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#06 RP LYNNE KNIGHT	164.84
4/24/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#05 AMCHS SS S.WARHOL	46.87
4/24/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#04 CV AMBER EDWARDS	71.56
4/24/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#03 OW DENNIS MOLCHAK	16.95
4/24/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#03 OW DENNIS MOLCHAK	177.94
4/24/2013	WALMART COMMUNITY/GEMB	199361PK81199032	6399	#02 HDST LEAH FLETCHER	47.91
4/24/2013	WALMART COMMUNITY/GEMB	2403350093299000	6399	#01 CN BRIDGET GOODLETT	9.00
4/24/2013	WALMART COMMUNITY/GEMB	2403350011099000	6399	#01 CN BRIDGET GOODLETT	37.74
4/24/2013	WALMART COMMUNITY/GEMB	2403350010799000	6399	#01 CN BRIDGET GOODLETT	37.74
4/24/2013	WALMART COMMUNITY/GEMB	2403350010599000	6399	#01 CN BRIDGET GOODLETT	65.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	WALMART COMMUNITY/GEMB	2053210081124000	6399	#59 HDST BEN DILLON	47.73
4/24/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#17 8959 CULINARY	47.02
4/24/2013	WALMART COMMUNITY/GEMB	199311AR201110OW	6399	#98 OW MINDY AUSTIN	122.99
4/24/2013	WALMART COMMUNITY/GEMB	2053117810524000	6399	#96 RP HST B.ELBEL	42.94
4/24/2013	WALMART COMMUNITY/GEMB	4613360010999000	6399	#95 CV DAWN NEWTON	66.48
4/24/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#94 AMCHS SS C.SMITH	108.32
4/24/2013	WALMART COMMUNITY/GEMB	199336DM00399C03	6399	#93 CSHS BETH CREEL	202.16
4/24/2013	WALMART COMMUNITY/GEMB	199336DM00399C03	6399	#93 CSHS BETH CREEL	261.74
4/24/2013	WALMART COMMUNITY/GEMB	19931100110110GP	6399	#91 GP JOSHUA RHINE	14.61
4/24/2013	WALMART COMMUNITY/GEMB	4613110010411000	6399	#88 SV RENAE RAINS	29.95
4/24/2013	WALMART COMMUNITY/GEMB	2053117910824000	6399	#87 FRHS S.RICE	101.14
4/24/2013	WALMART COMMUNITY/GEMB	1993110004123031	6399	#86 CSMS KEVIN CHAPMAN	167.92
4/24/2013	WALMART COMMUNITY/GEMB	1993210081199021	6399	#85 C&I C.HORN	15.88
4/24/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#85 CT J.PETERSON	58.95
4/24/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#84 CV A.FASKE	91.36
4/24/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#84 CV A.FASKE	13.01
4/24/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#84 KK A.ABSHIRE	11.52
4/24/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#84 KK A.ABSHIRE	64.97
4/24/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#83 AMCHS J.YEARY	29.15
4/24/2013	WALMART COMMUNITY/GEMB	2053117910424000	6399	#82 HDST ARCENIA DURAN	34.83
4/24/2013	WALMART COMMUNITY/GEMB	1993110000323031	6399	#82 CSHS B.HAYES BIGGS	41.48
4/24/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#81 SV CYNTHIA GRIMES	30.37
4/24/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#81 HST B.DILLON	34.02
4/24/2013	WALMART COMMUNITY/GEMB	19931100102110CH	6399	#79 CH DIANE WATTER	28.79
4/24/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#77 CH PAULA HENDERSON	28.72
4/24/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#77 CV JULIE HAMILTON	18.62
4/24/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#77 CV JULIE HAMILTON	45.79
4/24/2013	WALMART COMMUNITY/GEMB	4613360020199000	6399	#76 OW D.HOLMES	28.38
4/24/2013	WALMART COMMUNITY/GEMB	199311DM00111001	6399	#76 AMCHS M.GREENE	195.14
4/24/2013	WALMART COMMUNITY/GEMB	1993110010223031	6399	#75 CHSS K.GILES	17.97
4/24/2013	WALMART COMMUNITY/GEMB	2053117810224000	6399	#75 CH HST E.BISHOP	75.29
4/24/2013	WALMART COMMUNITY/GEMB	2053117810224000	6399	#74 CHHS E.BISHOP	135.64
4/24/2013	WALMART COMMUNITY/GEMB	1993110010723031	6399	#74 PC JANA BURKART	74.91
4/24/2013	WALMART COMMUNITY/GEMB	2053320010224000	6399	#73 CH BRITT HOEFS	169.09
4/24/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#73 SV LAURA GAGE	68.43
4/24/2013	WALMART COMMUNITY/GEMB	199311LE00228002	6399	#72 AL K.TAYLOR	13.35
4/24/2013	WALMART COMMUNITY/GEMB	199311LE00228002	6399	#72 AL K.TAYLOR	209.91
4/24/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#72 SV L.KOPETSKY	71.35
4/24/2013	WALMART COMMUNITY/GEMB	2053117910124000	6399	#71 SKHS J.JENKINS	23.32
4/24/2013	WALMART COMMUNITY/GEMB	2053117910124000	6399	#71 SKHS J.JENKINS	51.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	WALMART COMMUNITY/GEMB	2053117910124000	6399	#71 SKHS J.JENKINS	42.87
4/24/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#68 RP S.HEATON	146.09
4/24/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#68 SV THESSA BURBULES	84.94
4/24/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#67 SV C.LANGEHENNING	81.79
4/24/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#67 SV D.MCDOUGAL	99.11
4/24/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#65 CATE JANET PETERSON	102.02
4/24/2013	WALMART COMMUNITY/GEMB	1993110000111001	6399	#64 AMCHS KRISTEN BOWMAN	121.08
4/24/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#62 KK CHAD GARDNER	183.26
4/24/2013	WALMART COMMUNITY/GEMB	199311DX99911031	6399	#60 CH SS J.GRIMES	20.05
4/24/2013	WALMART COMMUNITY/GEMB	199311DX99911031	6399	#60 CH SS J.GRIMES	26.83
4/24/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#59 HDST BEN DILLON	34.50
4/24/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#57 CV JULIE HAMILTON	85.72
4/24/2013	WALMART COMMUNITY/GEMB	199311PK10811032	6399	#56 FR TRESSIE FARNIE	57.74
4/24/2013	WALMART COMMUNITY/GEMB	1993610081299023	6399	#55 BBPC VERONICA GARCIA	577.57
4/24/2013	WALMART COMMUNITY/GEMB	205313OF101240EH	6399	#54 EHS C.TUCKER	68.36
4/24/2013	WALMART COMMUNITY/GEMB	199336ST00399C03	6399	#53 CSHS K.NIGLIAZZO	72.68
4/24/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#52 RP L.KNIGHT	46.03
4/24/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#52 RP L.KNIGHT	42.48
4/24/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#52 RP L.KNIGHT	132.43
4/24/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#52 RP L.KNIGHT	77.75
4/24/2013	WALMART COMMUNITY/GEMB	1993310000399003	6399	#51 CSHS JEANNA KNOLT	64.21
4/24/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#50 RP L.BRISTER	(59.00)
4/24/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#50 CH T.SCHWERTNER	37.37
4/24/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	#49 CATE- PARSİ	106.64
4/24/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#48 CV REBEKAH MCCALLAY	125.21
4/24/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#45 AMCHS BILLIE SMITH	19.05
4/24/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#44 SDC CHAD GARDNER	108.94
4/24/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#42 SK ANNIE ROTH	26.96
4/24/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#41 KK V.MCCALL	92.96
4/24/2013	WALMART COMMUNITY/GEMB	1993110010923031	6399	#40 CV ROSS SATTERWHITE	158.26
4/24/2013	WALMART COMMUNITY/GEMB	199311SC04111041	6399	#39 CSMS LESLIE KURTZ	83.77
4/24/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	95.46
4/24/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	73.79
4/24/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	41.12
4/24/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	130.81
4/24/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	35.44
4/24/2013	WALMART COMMUNITY/GEMB	4613110010911000	6499	#35 CV ABBY FASKE	128.64
4/24/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#38 AMCHS K.BOWMAN	24.16
4/24/2013	WALMART COMMUNITY/GEMB	199311PK10811032	6499	#56 FR TRESSIE FARNIE	53.09
4/24/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6499	#63 SVHS D.MENDOZA	129.19

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/24/2013	WALMART COMMUNITY/GEMB	1993230000199001	6499	#64 AMCHS KRISTEN BOWMAN	37.18
4/24/2013	WALMART COMMUNITY/GEMB	1993410081399024	6499	#65 AS S.WELFORD	20.57
4/24/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6499	#68 RP S.HEATON	34.48
4/24/2013	WALMART COMMUNITY/GEMB	2053117910124000	6499	#71 SKHS J.JENKINS	17.80
4/24/2013	WALMART COMMUNITY/GEMB	2053117910124000	6499	#71 SKHS J.JENKINS	8.36
4/24/2013	WALMART COMMUNITY/GEMB	2053117910124000	6499	#71 SKHS J.JENKINS	17.16
4/24/2013	WALMART COMMUNITY/GEMB	2053117910424000	6499	#82 HDST ARCENIA DURAN	55.54
4/24/2013	WALMART COMMUNITY/GEMB	2053117810524000	6499	#96 RP HST B.ELBEL	16.34
4/24/2013	WALMART COMMUNITY/GEMB	19933600001990CA	6499	#25 FA PAIGE SORELLS	118.56
4/24/2013	WALMART COMMUNITY/GEMB	199341DW74399043	6499	#23 HR JEANNE KOLBE	124.00
4/24/2013	WALMART COMMUNITY/GEMB	1993130000226002	6499	#19 ALC KRISTEN TAYLOR	166.84
4/24/2013	WALMART COMMUNITY/GEMB	199311TA00226002	6499	#19 TIMBER KRISTEN TAYLOR	43.25
4/24/2013	WALMART COMMUNITY/GEMB	19931300102990CH	6499	#16 CH R.JONES	26.88
4/24/2013	WALMART COMMUNITY/GEMB	19931100110110GP	6499	#91 GP JOSHUA RHINE	20.47
4/24/2013	WALMART COMMUNITY/GEMB	2053117811024000	6499	#87 GP MARGENE HARRISON	208.19
4/24/2013	WALMART COMMUNITY/GEMB	19931300102990CH	6499	#16 CH R.JONES	48.22
4/24/2013	WALMART COMMUNITY/GEMB	2053117610124000	6499	#71 SKHS J.JENKINS	6.90
4/24/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6499	#09 SV DEE MENDOZA	43.44
4/24/2013	WALMART COMMUNITY/GEMB	2053117910424000	6499	#08 SV ARCENIA DURAN	12.92
4/24/2013	WALMART COMMUNITY/GEMB	2053117910124000	6499	#71 SKHS J.JENKINS	22.13
4/24/2013	WALMART COMMUNITY/GEMB	1993230000226002	6499	#72 AL K.TAYLOR	286.39
4/24/2013	WALMART COMMUNITY/GEMB	2053320010224000	6499	#73 CH BRITT HOEFS	55.89
4/24/2013	WALMART COMMUNITY/GEMB	2053117810224000	6499	#75 CH HST E.BISHOP	88.97
4/24/2013	WALMART COMMUNITY/GEMB	2053117710924000	6499	#77 CV JULIE HAMILTON	31.28
4/24/2013	WALMART COMMUNITY/GEMB	19932300105990RP	6499	#79 RP R.HANNATH	64.43
4/24/2013	WALMART COMMUNITY/GEMB	4613110010411000	6396	#88 SV RENAE RAINS	368.88
4/24/2013	WALMART COMMUNITY/GEMB	1993340092223031	6319	#47 TR H.SILVA	566.54
4/24/2013	WALMART COMMUNITY/GEMB	690981OF74899090	6397	TAYOR DUAL EVENT DIGITAL	280.02
4/24/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 416758 - TERRY R	102.00
4/24/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE # 416759 AMEL	2,592.18
4/24/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 416757 - GENERAL	1,132.50
4/24/2013	COURTNEY WELLMANN	199336UL00399C03	6411	M REIMB 3/22 BRENHAM	45.42
4/24/2013	SUSAN WELLS	19931100110110GP	6399	REIMB PET SMART	71.64
4/24/2013	LELIA WITTE	19931200107990PC	6411	F ADV 4/23-26 FTWORTH	59.50
4/24/2013	LELIA WITTE	19931200105990RP	6411	F ADV 4/23-26 FTWORTH	59.50
4/24/2013	LELIA WITTE	19931200107990PC	6411	M ADV 4/23-26 FTWORTH	98.90
4/24/2013	LELIA WITTE	19931200105990RP	6411	M ADV 4/23-26 FTWORTH	98.90
4/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	7.64
4/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	25.50
4/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	38.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
4/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	10.36
4/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	9.17
4/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	14.94
4/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	7.82
4/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	12.32
4/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	34.99
4/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	4.44
4/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	4.71
4/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	18.72
4/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	7.22
4/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	3.68
4/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	5.00
4/29/2013	DFPS ACCOUNTING DIVISION E-672	7133610089799000	6499	APP FEE FOR SUMMER DAY CA	70.00
5/1/2013	ABUELOS	19931300107990PC	6499	PEBBLE CREEK STAFF LUNCH	671.16
5/1/2013	ADMINISTRATIVE SOFTWARE	7133610089799000	6499	MAITENANCE FOR STIE WRAP	174.50
5/1/2013	ADMINISTRATIVE SOFTWARE	7143610089599000	6499	MAITENANCE FOR STIE WRAP	174.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	BRAUN THERMOSCAN PRO 4000	215.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	7770355 OTOSCOPE	69.95
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	394AW22 GAME KEEPER BUB	70.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135013610 CRAMER ORTHOFO	340.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	10110212 TULIHEEL CUPS P	36.25
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	4791109 SAM SPLINT 4 1/2	57.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	2705188 COACH TAPE 1.5	234.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	360412 NON STERILE GAUZE	58.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	4700513 HYDROGEN PEROXIDE	15.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	547HP224 HYDROGEN PEROXI	45.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	2403103 ALCOHOL PREP/100	22.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	RUBBING ALCOHOL PT 47000	21.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	4707167 PURELL INSTANT H	78.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	4707118 PURELL HAND SANIT	67.20
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	24084101 POVDONE IODINE	26.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	160169233 GENEYE EYE DROP	29.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	12950231 COVERLET STRIP	49.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	12950385 COVERLET 4 WING	98.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	12951390 COVERLET KNUCKL	76.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	380191221 NASAL PLUG COT	57.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	260807 ALERT LOW DESNITY	29.75
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	1306210 ALUMAFOAM FINGER	44.85
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	5750820 POWERFLEX BLACK	300.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	5750830 POWERFLEX BLACK	300.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	2802552 ALLERT LITE ELAS	429.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	2802553 ALERT LITE ELAS	429.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135171531 CRAMER Q D A A	39.75
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	380130707 MUELLER M WRAP	150.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	1300300 AC TAPE 3"X5YD 16	257.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135236106 CRAMER FLEX I	349.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	7770365 SPHYGMOMANOMETER	142.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135033850 CRAMERCOMPRESS	79.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	CRAMER COMPRESSIONETTE 5"	99.90
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	366810 SWEDE O STRAP LOK	185.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	366820 SWEDE O STRAP LOK	185.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	366830 SWEDE O STRAP LOK	185.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	50119002 ALERT HINGED KN	149.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	50119003 ALERT HINGED KN	149.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135236271 CRAMER ICE BAG	362.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	4962705 ALERT ELECTRODE	238.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	4962703 ALERT ELECTRODE	272.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	SHIPPING	22.99
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	104131033 COMPETITION MOU	300.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	SHIPPING	100.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	PORTABLE TREATMENT TABLE	425.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	450211 AMBU BAG	28.95
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	401021 AIR CAST STANDARD	103.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	S271102 JOSLIN ULTIMATE	292.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	401022 AIRCAST STANDARD A	103.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135061500 CRAMER DUAL DEN	119.80
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	550696 COSTCO HAND CART	32.50
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	558001 ALERT CUP 7 OZ 25	600.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	104101 ALEERT EMPTY SPRA	36.75
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	135013491 CRAMER RAPID F	485.00
5/1/2013	ALERT SERVICES INC	199336TN00191AAA	6399	BRAUN THERMOSCAN PRO 200	33.00
5/1/2013	ELIZABETH AMDOR	1993330000199001	6411	M REIMB 4/18 HVILLE	59.23
5/1/2013	ELIZABETH AMDOR	1993330000199001	6411	F REIMB 4/18 HVILLE	4.97
5/1/2013	ANCO INSURANCE B/CS INC	1993110000122038	6429	STUDENT BLKT LIABILITY	500.00
5/1/2013	JUDY ANDERSON	199336CH00199C01	6299	CHOIR ACCOMPANIST	957.00
5/1/2013	ASBO INTERNATIONAL	1993410074499044	6495	MEMBERSHIP RENEWAL-DEBRA	150.00
5/1/2013	AVID CENTER--SI PAYMENT	1993130020125033	6411	RICKEY MEZA REG	669.00
5/1/2013	AVID CENTER--SI PAYMENT	199313SI20131033	6411	KIM PAGACH REG	669.00
5/1/2013	AVID CENTER--SI PAYMENT	199313SI20131033	6411	MARY JANE HOLCOMB REG	669.00
5/1/2013	AVINEXT	2243310088123000	6396	L18650*6EB REPLACEMENT BA	129.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	ITEM#GS0257 GOALIE GLOVES	75.00
5/1/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	MEDIUM AWAY SHORTS (AS BE	240.00
5/1/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	ITEM#GS02552 GOALIE GLOVE	184.00
5/1/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	MEDIUM HOME SHORTS (AS BE	126.00
5/1/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	MEDIUM AWAY JERSEYS(AS BE	120.00
5/1/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	MEDIUM HOME JERSEYS (AS B	70.00
5/1/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE LONG SLEEVE WHITE CO	748.75
5/1/2013	B&B ATHLETIC SUPPLY LC	1993360000391AAA	6399	T290N/9701 GEL PULSE 4	497.70
5/1/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	POSSESSION INDICATOR	150.00
5/1/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	CHAMPION AIR PUMP	75.00
5/1/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	MARK V SCORE BOOKS	20.00
5/1/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	CANON EOS REBEL T41 W/18-	4,249.75
5/1/2013	B&H PRO AUDIO INC	690981Z174899090	6397	CATALOG # BETH770-TH770 B	476.00
5/1/2013	B&H PRO AUDIO INC	690981Z174899090	6397	CATALOG CAHFR42- 8152B005	1,996.00
5/1/2013	B&H PRO AUDIO INC	690981Z174899090	6397	CATALOG # CABP718-6055B00	213.96
5/1/2013	BARNES & NOBLE INC	19933100102990CH	6399	ITEM # 9780875168272 THE	12.76
5/1/2013	BARNES & NOBLE INC	19933100102990CH	6399	ITEM # 9780764117640 I MI	6.39
5/1/2013	BARNES & NOBLE INC	19933100102990CH	6399	ITEM # 9780875167343 THE	13.56
5/1/2013	BARNES & NOBLE INC	19933100102990CH	6399	ITEM # 9780316119559 WHEN	6.39
5/1/2013	BATTERIES PLUS	1993510092599065	6319	INV # 428-207023-01 \$874.	875.41
5/1/2013	JANICE S BETTS	1993360000191AAA	6411	M ADV 5/16-18SANTONIO	192.23
5/1/2013	JANICE S BETTS	1993360000191AAA	6411	F ADV 5/16-18SANTONIO	108.00
5/1/2013	BLACK ROCK TECHNOLOGY GROUP	1993120000199001	6399	MICROSOFT LIFE CAM VX-200	23.00
5/1/2013	BLACK ROCK TECHNOLOGY GROUP	1993120000199001	6399	DC120 4X DIGITAL ZOOM HIG	319.00
5/1/2013	BLACK ROCK TECHNOLOGY GROUP	199311TK202110CG	6399	CALIFONE SWITCHABLE HEADP	440.00
5/1/2013	BLACK ROCK TECHNOLOGY GROUP	4613000004100000	5744	LUMENS DC120 LADIBUG DOCU	1,300.00
5/1/2013	BLACK ROCK TECHNOLOGY GROUP	19931100110110ET	6399	HIR-KT4 4 PERSON INFRARED	138.00
5/1/2013	BLICK ART MATERIALS	2113110010124000	6399	ART SUPPLIES	199.90
5/1/2013	BLICK ART MATERIALS	2113110010124000	6399	ART SUPPLIES	30.44
5/1/2013	BLICK ART MATERIALS	2113110010124000	6399	ART SUPPLIES	25.38
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A11402-2003 PEACOCK CONS	18.20
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A11402-5003 PEACOCK CONS	7.28
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A11402-7143 PEACOCK CONS	7.28
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A11402-6143 PEACOCK CONS	7.28
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A21930-1144 SARGENT ART	35.14
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A11402-6013 PEACOCK CONS	7.28
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A20117-4009 CRAYOLA CONS	40.23
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A11402-5113 PEACOCK CONS	7.28
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A11402-6193 PEACOCK CONS	7.28
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A11402-2007 PEACOCK CONS	18.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A11402-5007 PEACOCK CONS	18.20
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A00018-1029 BLICK STUDEN	50.99
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A00018-3047 BLICK STUDEN	4.01
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A00018-5116 BLICK STUDEN	4.78
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A00018-6505 BLICK STUDEN	4.36
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A21513-2144 DIXON PENCIL	5.78
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A13105-2002 RAILROAD BOA	47.00
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A10209-1033 BLICK SULPHI	87.76
5/1/2013	BLICK ART MATERIALS	19931100109110CV	6399	A11402-0039 PEACOCK CONS	9.10
5/1/2013	BLUE BAKER	1993130000226002	6499	4/28/13 TAKS LUNCH	164.73
5/1/2013	BLUE BAKER	1993130000226002	6499	4/24/13 TAKS LUNCH	179.80
5/1/2013	BLUE BELL CREAMERIES LP	2403350000199000	6341	APRIL INVOICES	542.88
5/1/2013	BLUE BELL CREAMERIES LP	24033500004199000	6341	APRIL INVOICES	710.94
5/1/2013	BLUE BELL CREAMERIES LP	24033500004299000	6341	APRIL INVOICES	605.26
5/1/2013	BLUE BELL CREAMERIES LP	2403350010799000	6341	APRIL INVOICES	159.12
5/1/2013	BLUE BELL CREAMERIES LP	2403350000399000	6341	APRIL INVOICES	357.36
5/1/2013	BOUNCE A LOT	4613110010711000	6399	BOUNCE HOUSES	450.00
5/1/2013	BOUNCE A LOT	19931100107110PC	6399	PEBBLE CREEK ELEMENTARY -	450.00
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM # 222762, FREAKY FAS	36.94
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM # 046838, GIANTS BEW	34.18
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM # 781570, GLORY BE	36.98
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM # 587692, FLYING THE	36.94
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM # 650517 FAIREST OF	35.58
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM # 211478 CORAL REEFS	36.98
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM # 332816, BARNUM'S B	38.38
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM # 728358, HUMMING RO	36.98
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM # 805419, JANGLES, A	38.38
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM # 172881, LAUGH WITH	36.98
5/1/2013	BOUND TO STAY BOUND BOOKS INC	4613120010299000	6329	ITEM #506091, LOOKING AT	38.38
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM # 868108, BALLOONS O	18.49
5/1/2013	BOUND TO STAY BOUND BOOKS INC	4613120010299000	6329	ITEM # 064931, ONE AND ON	36.98
5/1/2013	BOUND TO STAY BOUND BOOKS INC	4613120010299000	6329	PROCESSING FEE	31.95
5/1/2013	BOUND TO STAY BOUND BOOKS INC	4613120010299000	6329	ITEM # 392552 TEN RULES Y	36.98
5/1/2013	BOUND TO STAY BOUND BOOKS INC	4613120010299000	6329	ITEM # 421818 TUA AND THE	36.98
5/1/2013	BOUND TO STAY BOUND BOOKS INC	4613120010299000	6329	ITEM # 595027 WAITING FOR	35.58
5/1/2013	BOUND TO STAY BOUND BOOKS INC	4613120010299000	6329	ITEM # 695450, WONDER	35.58
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM # 670801, GHETTO COW	35.58
5/1/2013	BOUND TO STAY BOUND BOOKS INC	19931200102990CH	6329	ITEM #906048, BAKE SALE	36.98
5/1/2013	BOUND TO STAY BOUND BOOKS INC	4613120010299000	6329	ITEM # 811845, WALLS WITH	36.98
5/1/2013	JIM BAETGE	199336CG04191AAA	6412.FE	ENTRY-JR HIGH GOLF (26 TO	130.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	JIM BAETGE	199336CG04291AAA	6412.FE	ENTRY-JR HIGH GOLF (26 TO	130.00
5/1/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	**RUNNING PO**	380.45
5/1/2013	BRENHAM ISD ATHLETICS	199336SB00191APS	6499	SOFTBALL PLAYOFF EXPE	368.13
5/1/2013	DO NOT USE-USE V#13591	199336NP00199C01	6399	THE ROAR NEWSPAPER PRINTIN	883.80
5/1/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336SO00191AAA	6397	SGA403 4" EURO STADIUM	1,350.00
5/1/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336CK00191AAA	6397	SHIPPING	87.50
5/1/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336CK00191AAA	6397	SGA403 4" EURO STADIUM	1,350.00
5/1/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336SO00191AAA	6397	SHIPPING	87.50
5/1/2013	BUPPY'S CATERING	1993340092299062	6499	INV# BC 138376	1,375.95
5/1/2013	BUSINESSSOLVER INC	1993410074899048	6299	COBRA FEES - APRIL 2013	714.31
5/1/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#15000/6549 3M POST	258.00
5/1/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#12721/BSN17525 FOL	256.00
5/1/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#15820/SBS19-1/4CP S	49.00
5/1/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#12721/BSN17525 FOLD	256.50
5/1/2013	BUTLER OFFICE PRODUCTS	1993	1311	CM30327055	(52.52)
5/1/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#10131/BSN09977 BIND	83.50
5/1/2013	ROBIN BUTTON	1993110088123031	6411	APRIL MILEAGE	17.68
5/1/2013	C C CREATIONS LTD	4613360004299000	6399	N66102/0321/3962/5799	60.00
5/1/2013	C C CREATIONS LTD	4613360004299000	6399	N66102/0321/3962/5799	115.00
5/1/2013	C C CREATIONS LTD	4613360004299000	6399	N66102/0321/3962/5799	137.50
5/1/2013	C C CREATIONS LTD	4613360004299000	6399	N66102/0321/3962/5799	530.00
5/1/2013	TEJAS MINISTRIES INC.	1993360000199C01	6412	SENIOR WELLNESS FINAL CON	374.00
5/1/2013	CAMT REGISTRATION	2113130010124000	6411	SUZY MILLS REG	145.00
5/1/2013	CAMT REGISTRATION	2113130010124000	6411	KATHY SMITH REG	145.00
5/1/2013	CAMT REGISTRATION	2113130010124000	6411	MARINA RODRIGUEZ REG	145.00
5/1/2013	CAMT REGISTRATION	2113130010124000	6411	KRISTIN BALMAIN REG	145.00
5/1/2013	CAPITOL BEARING SERVICE	1993510092599065	6319	INV # 699765 \$28.28	28.28
5/1/2013	CHARLES CARLSON	199336BB00191AAA	6216	4/26 OAK RIDGE MILEAG	33.30
5/1/2013	CHARLES CARLSON	199336BB00191AAA	6216	4/26 OAK RIDGE	90.00
5/1/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	IN V# \$274.40	274.40
5/1/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	INV # 839488-00 \$85.32	85.32
5/1/2013	CHICK-FIL-A	1993360000199C01	6499	4/26/13 LEADERSHIP MT	116.70
5/1/2013	CLASSROOM DIRECT.COM	19931100109110CV	6399	79654 LEARNING RESOURCES	113.36
5/1/2013	CLASSROOM DIRECT.COM	19931100109110CV	6399	84410 CLEAR PLASTIC PROT	12.56
5/1/2013	CMC STEEL FABRICATORS INC	1993510092599065	6319	INV # 7478757 \$75.20	75.20
5/1/2013	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS	1,043.20
5/1/2013	COLLEGE STATION MEDICAL CNTR	1993110000122038	6399	CPR CARDS (ID:90-1801)	90.00
5/1/2013	COLLEGE STATION MEDICAL CNTR	1993110000122038	6399	CPR CARDS (ID: 90-1815)	234.00
5/1/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	INV # BCS/033097 \$47.76	47.76
5/1/2013	THE INK SPOT	1993410074799047	6399	106R01486 HIGH YIELD TONE	102.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	THE INK SPOT	2053130F101240EH	6399	CE252A YELLOW TONER	254.99
5/1/2013	THE INK SPOT	2053130F101240EH	6399	Q7551A BLACK TONER	487.98
5/1/2013	THE INK SPOT	2053130F101240EH	6399	CE251A CYAN TONER	254.99
5/1/2013	TAYLOR COOLEY	199336GH00191AAA	6411	F ADV 5/16-18SANTONIO	108.00
5/1/2013	COUGAR CLUB	199336BR00391AAA	6412	CSHS- AREA TRACK MEET ME	180.00
5/1/2013	CRAWFORD ELECTRIC SUPPLY COMPANY	1993510092499064	6319	INV # S002046889.001 \$253	253.00
5/1/2013	RON CROZIER	199336BB00391AAA	6216	4/26 CALDWELL	60.00
5/1/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	OUTSTANDING WC PMT	5.13
5/1/2013	DOUBLEDAVES PIZZAWORKS	4613360020299000	6499	CHOCOLATE CHIP DESSERT PI	99.75
5/1/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # \$1667.65	172.00
5/1/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # \$1667.65	827.40
5/1/2013	DFPS ACCOUNTING DIVISION E-672	7133610089799000	6499	RENEWAL FOR SDC RP FOR LI	250.00
5/1/2013	E PREP INC	1993110000131033	6399	EPREP ADVANTAGE TEACHER L	25.00
5/1/2013	E PREP INC	1993110000131033	6399	EPREP STUDENT LICENSE FOR	625.00
5/1/2013	EAI EDUCATION	4613110010711000	6399	DMS534876 MATH MATCH PLAC	31.80
5/1/2013	EAI EDUCATION	4613110010711000	6399	SHIPPING	21.30
5/1/2013	EAI EDUCATION	4613110010711000	6399	DMS503461 ROUNDING FLASH	13.50
5/1/2013	EAI EDUCATION	4613110010711000	6399	DMS533821 SMART PAL JR. S	39.90
5/1/2013	EAI EDUCATION	4613110010711000	6399	DMS534877 MATH MATCH PLAC	31.80
5/1/2013	EAI EDUCATION	4613110010711000	6399	DMS534677 BLACK BULLET TI	43.90
5/1/2013	EAI EDUCATION	4613110010711000	6399	DMS532671 THREE MINUTE TI	5.75
5/1/2013	EAI EDUCATION	4613110010711000	6399	DMS534878 MATH MATCH MIXE	31.80
5/1/2013	EAI EDUCATION	4613110010711000	6399	DMS532578 SHATTERPROOF RU	8.58
5/1/2013	EAI EDUCATION	4613110010711000	6399	DMS530394 TEN SIDED DICE	6.29
5/1/2013	EAI EDUCATION	4613110010711000	6399	DMS531773 TEN SIDED DECIM	14.40
5/1/2013	EAI EDUCATION	4613110010711000	6399	DMS533756 FRACTION DICE	8.95
5/1/2013	ERIC EAKS	199336BD00399C03	6499	REIMB DOMINOS	57.36
5/1/2013	EAST TEXAS INSTRUMENT CO	199311SC00111001	6249	MICROSCOPE AND BALANCE RE	2,859.00
5/1/2013	ECOLAB	2403350010899000	6342	NO-CURL FLAT PACK SR PREP	16.17
5/1/2013	ECOLAB	2403350010999000	6342	NO-CURL FLAT PACK SR PREP	15.59
5/1/2013	ECOLAB	2403350011099000	6342	NO-CURL FLAT PACK SR PREP	14.15
5/1/2013	ECOLAB	2403350020199000	6342	NO-CURL FLAT PACK SR PREP	20.21
5/1/2013	ECOLAB	2403350020299000	6342	NO-CURL FLAT PACK SR PREP	23.10
5/1/2013	ECOLAB	2403350010499000	6342	NO-CURL FLAT PACK SR PREP	16.32
5/1/2013	ECOLAB	2403350000199000	6342	NO-CURL FLAT PACK SR PREP	57.76
5/1/2013	ECOLAB	2403350000399000	6342	NO-CURL FLAT PACK SR PREP	18.77
5/1/2013	ECOLAB	2403350004199000	6342	NO-CURL FLAT PACK SR PREP	20.79
5/1/2013	ECOLAB	2403350004299000	6342	NO-CURL FLAT PACK SR PREP	22.09
5/1/2013	ECOLAB	2403350010199000	6342	NO-CURL FLAT PACK SR PREP	14.73
5/1/2013	ECOLAB	2403350010299000	6342	NO-CURL FLAT PACK SR PREP	17.62

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	ECOLAB	2403350010599000	6342	NO-CURL FLAT PACK SR PREP	16.17
5/1/2013	ECOLAB	2403350010799000	6342	NO-CURL FLAT PACK SR PREP	15.31
5/1/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 003423	150.00
5/1/2013	EDUCATION SERVICE CENTER REGION 4	2403350093299000	6411	B GOODLETT REG 750691	12.00
5/1/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	MARK YBARRA 771830 RE	100.00
5/1/2013	EDUCATION SERVICE CENTER REGION 4	2403350093299000	6411	DIANE DAHM REG	12.00
5/1/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	C. ALLEN REG 157818	45.00
5/1/2013	EDUCATION SERVICE CENTER REGION 6	1993130000123031	6411	A WILLIAMS REG 157133	175.00
5/1/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	MARK YBARRA 155305 RE	45.00
5/1/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	K SWITZER REG 156652	45.00
5/1/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	MARK YBARRA 155046 RE	45.00
5/1/2013	STACY EDWARDS	1993110088123031	6411	APRIL MILEAGE	128.26
5/1/2013	EL SABER ENTERPRISES	2553130081124N00	6399	ESTIMATED SHIPPING/HANDLI	230.00
5/1/2013	EL SABER ENTERPRISES	2553130081124N00	6399	FLIP INTO SUCCESS: ELPS A	2,300.00
5/1/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00391AAA	6412	SURBURAN RENTAL GOLF COLL	113.00
5/1/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00391AAA	6412	SURBURAN RENTAL GOLF COLL	113.00
5/1/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336ST00199C01	6412	MINI VAN RENTAL APRIL 7-	182.33
5/1/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336ST00199C01	6412	MINI VAN RENTAL APRIL 7-	182.33
5/1/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336ST00199C01	6412	MINI VAN RENTAL APRIL 7-	182.33
5/1/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336ST00399C03	6412	RENTAL OF VEHICLE FOR STU	289.00
5/1/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00191APS	6412	RENTAL-AMCHS-B-GOLF-MID S	195.66
5/1/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199313TA00223031	6411	MARGIE MARTINEZ CAR RENTA	126.00
5/1/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199313TA00223031	6411	STATE USAGE TAX	4.77
5/1/2013	ESRI INC	1993340092299062	6397	MAINTENANCE FOR SOFTWARE	1,000.00
5/1/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # 6185181 \$74.23	74.23
5/1/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$124.02	124.02
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	APRIL INVOICES	48.38
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	APRIL INVOICES	49.21
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	APRIL INVOICES	44.63
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	APRIL INVOICES	117.62
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	APRIL INVOICES	307.84
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	APRIL INVOICES	121.80
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	APRIL INVOICES	111.37
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	APRIL INVOICES	93.42
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	APRIL INVOICES	74.24
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	APRIL INVOICES	164.35
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	APRIL INVOICES	127.85
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	APRIL INVOICES	170.53
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	APRIL INVOICES	47.13
5/1/2013	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	APRIL INVOICES	47.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	JULIE FOGHT	199336CY00191APS	6412	MEALS-AMCHS-GYMNASTICS NA	126.00
5/1/2013	JULIE FOGHT	199336CY00191APS	6412	REIMB AIRLINE FLORIDA	904.20
5/1/2013	JULIE FOGHT	199336CY00191APS	6412	REIMB HOTEL 5/16-18	240.00
5/1/2013	JULIE FOGHT	199336CY00191APS	6412	M REIMB 5/16-18 HOUST	107.66
5/1/2013	FOLLETT LIBRARY RESOURCES	19931200104990SV	6329	3 DVD'S PER ATTACHED QUOT	31.73
5/1/2013	FOLLETT LIBRARY RESOURCES	19931200104990SV	6329	24 BOOKS PER ATTACHED QUO	123.09
5/1/2013	FOLLETT LIBRARY RESOURCES	19931200104990SV	6329	24 BOOKS PER ATTACHED QUO	231.84
5/1/2013	FOLLETT LIBRARY RESOURCES	19931200104990SV	6329	3 DVD'S PER ATTACHED QUOT	59.76
5/1/2013	FOLLETT LIBRARY RESOURCES	19931200202990CG	6329	SEE ATTACHED LIST OF BOOK	55.34
5/1/2013	FROG PUBLICATIONS	19931100110110GP	6399	MH - 107 DROPS IN THE BUC	14.95
5/1/2013	FROG PUBLICATIONS	19931100110110GP	6399	MH - 201 DROPS IN TEH BUC	14.95
5/1/2013	FROG PUBLICATIONS	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	7.00
5/1/2013	THE GABLES APARTMENTS LTD	199300RD00000000	5719	2011 GABLES TAX REFUND	25.69
5/1/2013	MARK OUT PRODUCTIONS INC	199336CL00191C01	6399	ESTIMATED SHIPPING/HANDLI	15.48
5/1/2013	MARK OUT PRODUCTIONS INC	199336CL00191C01	6399	MICRO MINI T-SHIRT LAUNCH	599.00
5/1/2013	GLAZIER FOODS CORP	2403350010899000	6341	APRIL INVOICES	2,764.90
5/1/2013	GLAZIER FOODS CORP	2403350010999000	6341	APRIL INVOICES	3,860.63
5/1/2013	GLAZIER FOODS CORP	2403350020299000	6341	APRIL INVOICES	4,111.74
5/1/2013	GLAZIER FOODS CORP	2403350020199000	6341	APRIL INVOICES	6,159.37
5/1/2013	GLAZIER FOODS CORP	2403350011099000	6341	APRIL INVOICES	3,527.95
5/1/2013	GLAZIER FOODS CORP	240335VS93299000	6343	APRIL INVOICES	764.59
5/1/2013	GLAZIER FOODS CORP	2403350020299000	6342	APRIL INVOICES	381.16
5/1/2013	GLAZIER FOODS CORP	2403350020199000	6342	APRIL INVOICES	721.22
5/1/2013	GLAZIER FOODS CORP	2403350011099000	6342	APRIL INVOICES	403.80
5/1/2013	GLAZIER FOODS CORP	2403350010999000	6342	APRIL INVOICES	397.83
5/1/2013	GLAZIER FOODS CORP	2403350010899000	6342	APRIL INVOICES	199.72
5/1/2013	GLAZIER FOODS CORP	2403350010799000	6342	APRIL INVOICES	339.03
5/1/2013	GLAZIER FOODS CORP	2403350000199000	6341	APRIL INVOICES	11,331.13
5/1/2013	GLAZIER FOODS CORP	2403350000399000	6341	APRIL INVOICES	4,885.26
5/1/2013	GLAZIER FOODS CORP	2403350004199000	6341	APRIL INVOICES	5,396.53
5/1/2013	GLAZIER FOODS CORP	2403350004299000	6341	APRIL INVOICES	5,670.70
5/1/2013	GLAZIER FOODS CORP	2403350010199000	6341	APRIL INVOICES	4,069.44
5/1/2013	GLAZIER FOODS CORP	2403350010299000	6341	APRIL INVOICES	4,744.17
5/1/2013	GLAZIER FOODS CORP	2403350010499000	6341	APRIL INVOICES	3,767.16
5/1/2013	GLAZIER FOODS CORP	2403350010599000	6341	APRIL INVOICES	3,568.54
5/1/2013	GLAZIER FOODS CORP	2403350010799000	6341	APRIL INVOICES	2,913.75
5/1/2013	GLAZIER FOODS CORP	2403350010599000	6342	APRIL INVOICES	355.44
5/1/2013	GLAZIER FOODS CORP	2403350010499000	6342	APRIL INVOICES	467.49
5/1/2013	GLAZIER FOODS CORP	2403350010299000	6342	APRIL INVOICES	289.95
5/1/2013	GLAZIER FOODS CORP	2403350010199000	6342	APRIL INVOICES	227.12

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	GLAZIER FOODS CORP	2403350004299000	6342	APRIL INVOICES	570.96
5/1/2013	GLAZIER FOODS CORP	2403350004199000	6342	APRIL INVOICES	689.34
5/1/2013	GLAZIER FOODS CORP	2403350000399000	6342	APRIL INVOICES	212.98
5/1/2013	GLAZIER FOODS CORP	2403350000199000	6342	APRIL INVOICES	1,620.91
5/1/2013	GRACE BIBLE CHURCH	1993510000199068	6268	RUNNING PO (9/1/12-8/31/1	500.00
5/1/2013	GRAINGER PARTS INC	1993	1311	ITEM#5LE25 AAA ALKALINE	122.60
5/1/2013	GRAINGER PARTS INC	1993	1311	ITEM#5LE23 AA ALKALINE BA	153.75
5/1/2013	GRAINGER PARTS INC	1993	1311	ITEM#5LE23 AA ALKALINE BA	30.75
5/1/2013	GRAINGER PARTS INC	1993	1311	ITEM#5LE25 AAA ALKALINE	61.30
5/1/2013	GRAINGER PARTS INC	1993230000226002	6399	12T034, ELECTRIC ENGRAVER	38.48
5/1/2013	SCRUBBER DOCTOR LLC	1993510092499064	6319	INV # \$285873 \$462.57	462.57
5/1/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$5144.56	5,109.32
5/1/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$5144.56	25.36
5/1/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$3195.57	89.28
5/1/2013	MICHELLE HILL GUYTON	2243310088123000	6411	REISSUE - F RIEMB3/27	14.02
5/1/2013	MEL HALL	1993360000391AAA	6411	F ADV 5/10-12 AUSTIN	90.00
5/1/2013	MEL HALL	1993360000391AAA	6411	M ADV 5/10-12 AUSTIN	121.53
5/1/2013	MEL HALL	1993360000191AAA	6411	STATE TRACK MEET - COACHE	15.00
5/1/2013	KAREN HEINTZ	199336GH00191AAA	6411	F ADV 5/16-18SANTONIO	108.00
5/1/2013	KAREN HEINTZ	199336GH00191AAA	6411	M ADV 5/16-18SANTONIO	192.23
5/1/2013	HERFF JONES INC	1993110000111001	6497	SHIPPING	280.64
5/1/2013	HERFF JONES INC	1993110000111001	6497	DIPLOMA COVERS	5,796.98
5/1/2013	DR MACK T HINES III	1993130081199021	6299	STAFF DEVELOPMENT @ OW ON	1,727.56
5/1/2013	WENDY HINES	199336GH00191AAA	6411	F ADV 5/16-18SANTONIO	108.00
5/1/2013	MICHAEL HOBBS	199336BB00191APS	6412	MEALS-AMCHS-V-BASEBALL-PL	245.00
5/1/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # S141983472.001 \$41.	41.23
5/1/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # S141991566.001 \$223	223.82
5/1/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV #S142009009.001 \$141.	141.06
5/1/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # S142011001.001 \$344	344.99
5/1/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # S142013734.001 \$57.	57.07
5/1/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # S142017952.001 \$18.	18.16
5/1/2013	SCHELLAS HYNDMAN	1993360000391AAA	6411	JIMMY POLLARD REG	140.00
5/1/2013	SCHELLAS HYNDMAN	1993360000391AAA	6411	DOUGLAS PRYOR REG	140.00
5/1/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 341233 \$36.66	36.66
5/1/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	20.24
5/1/2013	IMAGENET CONSULTING LLC	1993410074499044	6249.PP	BUSINESS OFFICE - 4R957 -	35.33
5/1/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	29.79
5/1/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	102.33
5/1/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	37.22
5/1/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	54.42

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	38.16
5/1/2013	IMAGENET CONSULTING LLC	19931200102990CH	6249.PP	CHLIBRARY R54X5 BW 102 CO	2.45
5/1/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH400 M8Y86 BW 1258 COPIE	30.19
5/1/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH200 4TJY2 BW 807 COPIES	19.37
5/1/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH100 7R09J BW 1976 COPIE	47.42
5/1/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CHWORKROOM UPXRM BW 1851	40.72
5/1/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PP	CHOFC HHP1R CLR 756 COPIE	68.04
5/1/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PP	CHOFC HHP1R BW 6929 COPI	131.65
5/1/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH300 QFJT6 BW 1856 COPIE	44.54
5/1/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEADSTART H9A9M 684 COLOR	135.43
5/1/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH707 EWH92 BW 344 COPIES	8.26
5/1/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEADSTART H9A9M BW 765 C	35.19
5/1/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CHWORKROOM UPXRM CLR 246	271.26
5/1/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	HS COUNS BW	95.49
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1280 - BW COPIES	33.77
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHSTCHRCOM - BW COPIE	28.61
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - CLR COPIES	124.63
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - BW COPIES	58.63
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - CLR COPIES	194.81
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - BW COPIES	46.40
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - CLR COPIES	117.15
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - BW COPIES	50.60
5/1/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - CLR COPIE	259.27
5/1/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - BW COPIES	13.73
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - CLR COPIES	32.58
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1295 - BW COPIES	16.51
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - BW COPIES	14.67
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1271 - BW COPIES	53.23
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1149 - CLR COPIES	153.90
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1149 - BW COPIES	57.82
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1305 - CLR COPIES	117.99
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1305 - BW COPIES	17.82
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1323 - CLR COPIES	118.89
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1323 - BW COPIES	33.67
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2134 - CLR COPIES	123.57
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2134 - BW COPIES	73.06
5/1/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSOFC - CLR COPIES	61.11
5/1/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSOFC - BW COPIES	18.87
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2180 - BW COPIES	7.74
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2168 - BW COPIES	43.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1217 - BW COPIES	36.23
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2128 - BW COPIES	13.23
5/1/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSATT - BW COPIES	34.33
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	ATHPECOACH - BW COPIES	15.80
5/1/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHS1148 - BW COPIES	11.70
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2182 - BW COPIES	15.84
5/1/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBW2 - BW COPIES	124.52
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1315 - BW COPIES	40.97
5/1/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBW1 - BW COPIES	85.48
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2177 - BW COPIES	26.17
5/1/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1223 - BW COPIES	73.51
5/1/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES W6JKT	81.87
5/1/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CLR COPIES CSMSWKRM	306.57
5/1/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSCNSL	72.38
5/1/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSARD	24.53
5/1/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES HFPQM	41.64
5/1/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS843	32.50
5/1/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS200	44.81
5/1/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS508	9.05
5/1/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSWKRM	143.68
5/1/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS417	34.04
5/1/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSARD	28.58
5/1/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CLR COPIES W6JKT	31.68
5/1/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 200 - BW COPIES	52.46
5/1/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	WORKROOM - BW COPIES	50.42
5/1/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 500 - BW COPIES	60.84
5/1/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 100 - BW COPIES	102.36
5/1/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 400 - BW COPIES	19.44
5/1/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	WORKROOM - CLR COPIES	393.58
5/1/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 300 - BW COPIES	64.42
5/1/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	JUPM9 - CLR COPIES	27.09
5/1/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	JUPM9 - BW COPIES	59.24
5/1/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	CONFERENCE ROOM VNBCBDV1C	6.53
5/1/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	OFFICE JPCCC7H24K COLOR C	28.71
5/1/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	OFFICE JPCCC7H24K BW COPI	223.42
5/1/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	ROOM 206 JPBGG41082 BW CO	1.57
5/1/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	WORKROOM JPBC6MOL4 COLOR	92.07
5/1/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	WORK ROOM JPBC6MOL4 BW C	54.58
5/1/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	ROOM 228 VNbcc6SOHD BW CO	16.82
5/1/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	ROOM 503 VNbcc6SOHX BW CO	24.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	ROOM 522 VNBCC6SOHP BW CO	37.03
5/1/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	ROOM 218 VNBCC6SOHG BW CO	17.59
5/1/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	ROOM 314 VNBCC6S0GV BW CO	22.92
5/1/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW LIBRARY AWUAR - BW COP	22.44
5/1/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 302 HPJKA - BW COPI	6.77
5/1/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 300 RR1XP -BW COPIE	0.70
5/1/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM STORAGE NEXT TO 402	42.43
5/1/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 502 2H5FR - BW COPI	21.55
5/1/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM A 115 TXPWT - BW CO	23.78
5/1/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW WORKROOM Q27M2 - CLR C	98.45
5/1/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW WORKROOM Q27M2 - BW CO	67.03
5/1/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW OFFICE 4JE5M - CLR COP	295.47
5/1/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW OFFICE 4JE5M - BW COPI	171.67
5/1/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 116 - HRYT2 - BW CO	14.42
5/1/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW RM 114 JYWK4 - BW COPI	41.81
5/1/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC92H2W - CLR	54.99
5/1/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	INVOICE CNIN429003IOSH PR	15.84
5/1/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC92H2W - BW	110.01
5/1/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCWKRM - CLR	187.55
5/1/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC201 - BW	16.15
5/1/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC401 - BW	9.62
5/1/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC501 - BW	16.87
5/1/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCLIB - BW	10.32
5/1/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCCOMPLAB - BW	49.46
5/1/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC301 - BW	1.56
5/1/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC101 - BW	44.16
5/1/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 100 B/W COPIES	39.60
5/1/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 200 B/W COPIES	44.54
5/1/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 300 B/W COPIES	48.86
5/1/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	ID5QQ8F COLOR COPIES	25.56
5/1/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	ID#5QQ8F B/W COPIES	223.16
5/1/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 400 B/W COPIES	24.50
5/1/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	ID#FHPJE (SPEECH) B/W	8.40
5/1/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 700 B/W COPIES	42.79
5/1/2013	IMAGENET CONSULTING LLC	19931200105990RP	6249.PP	RP LIBRARY B/W COPIES	5.21
5/1/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV200 18RP8 - BW COPIES	115.13
5/1/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV300 E6W92 - BW COPIES	126.96
5/1/2013	IMAGENET CONSULTING LLC	19931200104990SV	6249.PP	SWVLIB FEJHW - BW COPIES	9.12
5/1/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV100 EY4H1 - BW COPIES	23.38
5/1/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - BW COPIES	78.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVARD216 2HA7R - BW COP	19.08
5/1/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PF	SWVOFC JRQ40 - CLR COPIE	184.23
5/1/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVWKRM 4YJMR - BW COPIE	33.44
5/1/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVWKRM 4YJMR - CLR COPI	318.23
5/1/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	TIMBER, HME7U, 3754 BW CO	71.33
5/1/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	LEAP, 7K81Y, 1176 BW COPI	21.17
5/1/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	TIMBER, HME7U, 1857 CLR C	167.13
5/1/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	VENTURE, TMYPF, 7305 BW C	131.49
5/1/2013	IMAGENET CONSULTING LLC	2403350093299000	6249.PF	INVOICE #CNIN4290101OSH	22.28
5/1/2013	IMAGENET CONSULTING LLC	1993510092599065	6249.PF	OPERATIONS OFFICE 6RRIT -	68.17
5/1/2013	IMAGENET CONSULTING LLC	1993210080199038	6249.PF	COMMED4555 - 2862 B/W COP	25.76
5/1/2013	IMAGENET CONSULTING LLC	7143610089599000	6249.PF	COMMED4555 - 2862 B/W COP	25.76
5/1/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	108.46
5/1/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	CURRICULUM & INSTRUCTION	94.25
5/1/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 BW COPI	8.01
5/1/2013	IMAGENET CONSULTING LLC	2053410081124000	6249.PF	INV DATE 4/17/13 B& W COP	78.77
5/1/2013	IMAGENET CONSULTING LLC	1993340092299062	6249.PF	INV# CNIN429015IOSH	181.89
5/1/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - BW COP	27.85
5/1/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - CLR CO	111.15
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	789FF BW COPIES	82.31
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	3645Q CLR COPIES	214.56
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	3645Q BW COPIES	53.39
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	E5184 BW COPIES	17.27
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	TA31H CLR COPIES	313.65
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	E5184 CLR COPIES	24.21
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	J53PU BW COPIES	11.46
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	J53PU CLR COPIES	29.61
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	UMFJX BW COPIES	0.84
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	UMFJX CLR COPIES	4.29
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	7RFPP BW COPIES	3.04
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	RU53R BW COPIES	13.31
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	RU53R CLR COPIES	42.13
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	7R5PP CLR COPIES	38.72
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	1EK2X CLR COPIES	77.31
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	1EK2X BW COPIES	26.54
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	EJ7ER CLR COPIES	283.77
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	EJ7ER BW COPIES	143.18
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	38X8U CLR COPIES	98.23
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	F0M68 BW COPIES	7.51
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	A3Y2W BW COPIES	2.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	38X8U BW COPIES	11.31
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	UP797 BW COPIES	2.81
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	QP8YH BW COPIES	9.54
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	9PE14 BW COPIES	2.32
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	837XJ BW COPIES	0.90
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	7AM7M BW COPIES	11.54
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	QKAFF BW COPIES	1.15
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	5REMF BW COPIES	9.05
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	XY201 BW COPIES	24.89
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	6EJEE BW COPIES	21.33
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	TA31H BW COPIES	178.73
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	KPW25 CLR COPIES	331.29
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	KPW25 BW COPIES	77.31
5/1/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	789FF CLR COPIES	262.98
5/1/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	XRQXU - ATHFHTICKET - CLR	3.63
5/1/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	XRQXU - ATHFHTICKET - BW	0.86
5/1/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	UUTF - COATHLETICS - BW	18.92
5/1/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	7TP66 - ATHMFHBOYS - BW C	1.62
5/1/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	58JRJ - ATHFHCOACH - BW C	79.78
5/1/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	X8Y7X - ATMFHTRAIN - BW C	2.07
5/1/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	89P7U - ATMFHGIRLS - BW C	3.38
5/1/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPWKRM B/W COPIES	47.22
5/1/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP200 B/W COPIES	22.73
5/1/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP300 B/W COPIES	31.56
5/1/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP400 B/W COPIES	10.10
5/1/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP500 B/W COPIES	13.68
5/1/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM CLR COPIES	74.91
5/1/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM B/W COPIES	5.74
5/1/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP100 B/W COPIES	7.20
5/1/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPWKRM CLR COPIES	29.34
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 BW	3.94
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 CLR	60.28
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CSMS RM 112 BW	3.00
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1164 BW	21.49
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1164 CLR	111.76
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 2154 BW	7.48
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	18.06
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM229 BW	12.72
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 2154 CLR	25.08
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 229 CLR	105.74

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CSMS RM 101 BW	12.01
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CSMS RM 101 CLR	179.85
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 BW	14.74
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	GREENS PRAIRIE ELEM MACHI	145.42
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	GREENS PRAIRIE ELEM , SER	19.47
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	92.70
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	1.03
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	15.11
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	1.76
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	79.02
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	3.67
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	26.71
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	0.97
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	260.92
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 CLR	146.08
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 304 BW	6.70
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 211 CLR	447.92
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 211 BW	21.82
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 119 CLR	114.95
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 119 BW	5.08
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEM RM 602	77.27
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEM RM 602	5.62
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 401	5.42
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 514	37.52
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 514	6.51
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 902	10.65
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 902	0.46
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614	275.71
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614	16.96
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	153.12
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	11.64
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	139.60
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	11.12
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SPED ADMIN MACHINE ID 81	53.57
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SPED ADMIN MACHINE ID 81	4.03
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	61.85
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	13.74
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM PORTABLE 7 BW	13.15
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM AMCHS BW	13.32
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1237 BW	23.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1294 BW	54.26
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1135 CLR	33.55
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1135 BW	6.56
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1170 CLR	185.68
5/1/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1170 BW	23.91
5/1/2013	INNOVATIVEATHLETIC.COM	199336BR04291AAA	6397	COLUMN PADS FOR AMCMS-SEE	594.05
5/1/2013	INNOVATIVEATHLETIC.COM	199336GR04291AAA	6397	COLUMN PADS FOR AMCMS-SEE	594.06
5/1/2013	INSECT LORE	19931100107110PC	6399	SHIPPING	6.28
5/1/2013	INSECT LORE	19931100107110PC	6399	422 CUP OF CATERPILLARS -	29.98
5/1/2013	INSIGHTS 4 LEADERS	1993130081199021	6299	MILEAGE FOR JAN BARNETT	49.40
5/1/2013	JASON'S DELI	1993310081199021	6499	4/26/13 SEC COUNC MTG	294.83
5/1/2013	JASON'S DELI	1993110000122038	6499	TIP FOR DRIVER	5.00
5/1/2013	JASON'S DELI	1993110000122038	6499	CATE MEETING - JUDY, BRIT	29.81
5/1/2013	JASON'S DELI	1993360000199C01	6499	4/26/13 STAFF MTG	106.92
5/1/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10231194 \$446.68	446.68
5/1/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10231190 \$366.40	366.40
5/1/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10231047 \$85.68	85.68
5/1/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10310268 I WILL SURVIVE/S	26.99
5/1/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10310207 HIT ME WITH YOUR	26.99
5/1/2013	JW PEPPER AND SON INC	199311CH04111041	6399	10310019 WE GOT THE BEAT/	22.50
5/1/2013	HOLLY KENT	199336BL00191C01	6216	TRAVEL	(50.00)
5/1/2013	HOLLY KENT	199336BL00191C01	6216	TRYOUT JUDGE	(100.00)
5/1/2013	HOLLY KENT	199336BL00191C01	6216	TRYOUT JUDGE	100.00
5/1/2013	HOLLY KENT	199336BL00191C01	6216	TRAVEL	50.00
5/1/2013	CREATIVE MATHEMATICS	19931100109110CV	6399	READY! SET! MATH! CD	15.00
5/1/2013	CREATIVE MATHEMATICS	19931100109110CV	6399	DECAHEDRON DOUBLE DICE -	120.00
5/1/2013	CREATIVE MATHEMATICS	19931100109110CV	6399	SHIPPING	13.50
5/1/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	JJ518 CLASSROOM MAGNETIC	79.98
5/1/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	ESTIMATED SHIPPING/HANDLI	18.00
5/1/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	LC66 THE BUTTERFLY NURSE	39.99
5/1/2013	LAKESHORE LEARNING MATERIALS	2053327810424000	6399	ESTIMATED SHIPPING/HANDLI	15.48
5/1/2013	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	GC442 IRON FILING DISCOVE	18.99
5/1/2013	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	PP512 LAKESHORE MAGNET KI	47.49
5/1/2013	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	TC309 STACK/MATCH MAGNET	12.34
5/1/2013	LAKESHORE LEARNING MATERIALS	2053117610424000	6399	WD984 MAGNETIC WANDS	23.74
5/1/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	TT810X LANGUAGE INSTANT L	189.05
5/1/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	32.20
5/1/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	GG296 BEHAVIOR MANAGEMENT	4.74
5/1/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	GG297 BEHAVIOR MANAGEMENT	20.89
5/1/2013	LAKESHORE LEARNING MATERIALS	1993110010125033	6399	LA952 RAINBOW RUG FOR 30	445.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	LL-438 END SOUND SORT	28.49
5/1/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	SHIPPING	8.38
5/1/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	HH-437 BLENDS/DIAGRAPH C	12.34
5/1/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	HH-433 RHYMING CARDS	12.34
5/1/2013	LANGEHENNIG MCKINNEY, CHRISTINA	2113110010424000	6399	REIMB INSTRUC BOOK	15.00
5/1/2013	LANGEHENNIG MCKINNEY, CHRISTINA	2113130010424000	6411	REIMB PARKING	8.00
5/1/2013	LANGEHENNIG MCKINNEY, CHRISTINA	2113130010424000	6411	F REIMB 4/11-13SANTON	92.68
5/1/2013	LANGEHENNIG MCKINNEY, CHRISTINA	2113130010424000	6411	M REIMB 4/11-13SANTON	193.63
5/1/2013	MARK LANGWELL	1993110000122038	6411	APRIL MILEAGE	27.12
5/1/2013	ROBERT A LANIER	1993360000391AAA	6411	F ADV 5/16-17SANTONIO	72.00
5/1/2013	LEGAL DIGEST	1993340092299062	6397	COPY OF LEGAL DIGEST FOR	53.35
5/1/2013	LEGAL DIGEST	1993340092299062	6397	COPY OF LEGAL DIGEST FOR	(53.35)
5/1/2013	LISLE VIOLIN SHOP	199311OR201110OW	6399	VIOLIN REPAIR	250.00
5/1/2013	LISLE VIOLIN SHOP	199311OR04111041	6399	CELLO STRINGS - A	40.00
5/1/2013	RICK LITTLETON	199336BB00391AAA	6216	4/26 CALDWELL	60.00
5/1/2013	LOVING GUIDANCE INC	2553130081124N00	6399	ESTIMATED SHIPPING/HANDLI	159.50
5/1/2013	LOVING GUIDANCE INC	2553130081124000	6399	ESTIMATED SHIPPING/HANDLI	60.00
5/1/2013	LOVING GUIDANCE INC	2553130081124N00	6399	CONSCIOUS DISCIPLINE BOOK	1,536.50
5/1/2013	LOVING GUIDANCE INC	2553130081124000	6399	CONSCIOUS DISCIPLINE BOOK	658.50
5/1/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	CREDIT 0274905	(1.00)
5/1/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	1,181.80
5/1/2013	LOWES HOME CENTERS INC	199336CH00199C01	6399	INV 901778 LOWES APPL	195.77
5/1/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	REFUND CHECK 4426026	1.00
5/1/2013	LOWES HOME CENTERS INC	1993000000000000	5749	REFUND CHECK 4426026	16.44
5/1/2013	LOWES HOME CENTERS INC	1993000000000000	5749	REFUND CHECK 4426026	616.45
5/1/2013	LOWES HOME CENTERS INC	1993000000000000	5749	CREDIT 935789	(80.37)
5/1/2013	LOWES HOME CENTERS INC	1993000000000000	5749	INV 912417 LOWES APPL	63.93
5/1/2013	LOWES HOME CENTERS INC	1993000000000000	5749	CREDIT 900001	(812.22)
5/1/2013	LOWES HOME CENTERS INC	690981Z774899090	6397	CREDIT 901648	(222.38)
5/1/2013	LOWES HOME CENTERS INC	690981Z774899090	6397	INV 917300 LOWES APPL	100.03
5/1/2013	LOWES HOME CENTERS INC	690981Z774899090	6397	INV 936179 LOWES APPL	6.94
5/1/2013	LOWES HOME CENTERS INC	690981Z774899090	6397	CHECK4426026	43.33
5/1/2013	LOWES HOME CENTERS INC	690981Z774899090	6397	INV 901649 LOWES APPL	30.88
5/1/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	CREDIT 916831	(99.83)
5/1/2013	LOWES HOME CENTERS INC	690981Z774899090	6397	INV 917409 LOWES APPL	41.20
5/1/2013	LOWES HOME CENTERS INC	690981Z274899090	6397	REF CHECK 4426026	99.83
5/1/2013	LOWES HOME CENTERS INC	690981Z274899089	6397	REFUND CHECK 4426026	418.10
5/1/2013	LOWES HOME CENTERS INC	1993510092599065	6319	CREDIT 901709	(44.00)
5/1/2013	LOWES HOME CENTERS INC	690981Z274899089	6397	CREDIT 918637	(418.10)
5/1/2013	LOWES HOME CENTERS INC	1993510092599065	6319	REFUND CHECK 4426026	4.02

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV 901710 LOWES APPL	39.98
5/1/2013	LOWES HOME CENTERS INC	4613360010199000	6499	INV # 01062 \$87.99	87.99
5/1/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	337.47
5/1/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02075 \$48.21	48.21
5/1/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	40.46
5/1/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 10475 \$32.93	32.93
5/1/2013	LOWES HOME CENTERS INC	1993510092699066	6319	INV # 46149 \$165.00	165.00
5/1/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	114.39
5/1/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR CATE TEACH	8.32
5/1/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 7999 ECONOMY SLIDI	250.00
5/1/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 2063L JUMPSOLES SI	769.50
5/1/2013	CHASE MANN	1993360000191AAA	6411	F REIMB 4/22 KEIEN	11.96
5/1/2013	MARK CUSTOM RECORDING SVC INC	199311CH00111001	6399	DVD ALL-STATE WOMEN'S CHO	20.00
5/1/2013	ELDRIDGE MCADAMS	199336GH00191AAA	6411	F ADV 5/16-18SANTONIO	108.00
5/1/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	INV # 3454723 \$62.57	62.57
5/1/2013	JAKE MCDONALD	199336BB00191AAA	6216	4/26 OAK RIDGE	90.00
5/1/2013	MENTORING MINDS LP	2553130081124N00	6399	ESTIMATED SHIPPING/HANDLI	199.50
5/1/2013	MENTORING MINDS LP	2553130081124N00	6399	MASTER INSTRUCTIONAL STRA	1,995.00
5/1/2013	VANESSA MITCHELL	199336FR00199C01	6399	REIMB DOLLAR TREE	44.00
5/1/2013	VANESSA MITCHELL	199336FR00199C01	6399	REIMB WALMART	26.38
5/1/2013	VANESSA MITCHELL	199336FR00199C01	6399	REIMB BARNES&NOBLE	99.50
5/1/2013	VANESSA MITCHELL	199336FR00199C01	6399	REIMB OFFICE MAX	12.50
5/1/2013	VANESSA MITCHELL	199336FR00199C01	6399	REIMB BARNES&NOBLE	59.75
5/1/2013	VANESSA MITCHELL	199336FR00199C01	6499	REIMB KROGER	24.67
5/1/2013	VANESSA MITCHELL	199336FR00199C01	6499	REIMB KROGER	65.06
5/1/2013	MONOGRAMS & MORE	199336CK00191AAA	6399	DIRECT EMBROIDERY	32.00
5/1/2013	MONOGRAMS & MORE	199336GH04291AAA	6399	Q 32808 ADIDAS SHOES WHI	357.00
5/1/2013	MONOGRAMS & MORE	1993360000191AAA	6399	2 ADDIDAS SHORT SLEEVE SH	60.00
5/1/2013	MONOGRAMS & MORE	1993360000191AAA	6399	ADDIDAS TEAM CLIMA-LITE P	50.00
5/1/2013	MONOGRAMS & MORE	1993360000191AAA	6399	ADDIDAS SELLER JACKET - B	90.00
5/1/2013	MONOGRAMS & MORE	1993360000191AAA	6399	ADDIDAS SELECT PANT # 112	70.00
5/1/2013	CAROLYN MORLEY	1993130000323031	6411	REIMB PARKING 4/11-14	61.62
5/1/2013	CAROLYN MORLEY	1993130000323031	6411	F REIMB 4/11-14SANTON	144.00
5/1/2013	CAROLYN MORLEY	1993130000323031	6411	REIMB HOTEL 4/11-14	511.68
5/1/2013	CAROLYN MORLEY	1993130000323031	6411	M REIMB 4/11-14SANTON	192.23
5/1/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	INV # \$72.96	72.96
5/1/2013	MUSIC IN MOTION	199336OR00199C01	6497	ENAMEL TACK PIN- VIOLIN	76.00
5/1/2013	MUSIC IN MOTION	199336OR00199C01	6497	ENAMEL TACK PIN - VIOLA	24.00
5/1/2013	MUSIC IN MOTION	199336OR00199C01	6497	ENAMEL TACK PIN CELLO	24.00
5/1/2013	MUSIC IN MOTION	199336OR00199C01	6497	PLASTIC BOOKMARKS (PKG. O	74.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	MUSIC IN MOTION	199336OR00199C01	6497	ESTIMATED SHIPPING/HANDLI	40.14
5/1/2013	MUSIC IN MOTION	199336OR00199C01	6497	CASE TAGS (PKG. OF 72)	72.00
5/1/2013	MUSIC IN MOTION	199336OR00199C01	6497	BOX OF ORCHESTRA PENCILS	39.00
5/1/2013	MUSIC IN MOTION	199336OR00199C01	6497	ENAMEL TACK PIN BASS	18.00
5/1/2013	MUSIC IN MOTION	199336OR00199C01	6497	BOX OF STRINGS PENCILS	39.00
5/1/2013	MUSIC IN MOTION	199336OR00199C01	6497	AWARD CERTIFICATE- ORCHES	34.65
5/1/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 349828 \$17.83	17.83
5/1/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 350016 \$458.03	458.03
5/1/2013	NASCO	2053117910724000	6399	SB3803BJ DOUGH TOOLS	8.46
5/1/2013	NASCO	2053117910724000	6399	246097J OFFSET SEATING LI	339.58
5/1/2013	NASCO	2053117910724000	6399	SHIPPING	76.54
5/1/2013	NASCO	2053117910724000	6399	SB37902J ABC AND 123 CLAY	6.76
5/1/2013	NASCO	2053117910724000	6399	SB38016J DOUGH EXTRUDERS	4.89
5/1/2013	NASCO	2053117910724000	6399	SHIPPING	9.76
5/1/2013	NASCO	19931100110110GP	6399	SA01364 COUPON BUTTERFLY	18.55
5/1/2013	NASCO	19931100110110GP	6399	SB46058 BUTTERFLY GARDEN/	23.59
5/1/2013	NASCO	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	8.41
5/1/2013	NCS PEARSON INC	2243210088123000	6399	015803631X CELF5 COMPLETE	7,787.00
5/1/2013	NCS PEARSON INC	2243210088123000	6399	ESTIMATED SHIPPING/HANDLI	311.48
5/1/2013	OAK FARMS DAIRY	2403350004199000	6341	APRIL INVOICES	975.33
5/1/2013	OAK FARMS DAIRY	2403350000399000	6341	APRIL INVOICES	809.17
5/1/2013	OAK FARMS DAIRY	2403350000199000	6341	APRIL INVOICES	2,074.82
5/1/2013	OAK FARMS DAIRY	2403350010299000	6341	APRIL INVOICES	1,715.51
5/1/2013	OAK FARMS DAIRY	2403350010199000	6341	APRIL INVOICES	1,303.07
5/1/2013	OAK FARMS DAIRY	2403350004299000	6341	APRIL INVOICES	1,373.18
5/1/2013	OAK FARMS DAIRY	2403350010599000	6341	APRIL INVOICES	1,177.03
5/1/2013	OAK FARMS DAIRY	2403350010799000	6341	APRIL INVOICES	1,094.65
5/1/2013	OAK FARMS DAIRY	2403350010899000	6341	APRIL INVOICES	975.45
5/1/2013	OAK FARMS DAIRY	2403350010999000	6341	APRIL INVOICES	1,638.46
5/1/2013	OAK FARMS DAIRY	2403350011099000	6341	APRIL INVOICES	1,328.38
5/1/2013	OAK FARMS DAIRY	2403350020199000	6341	APRIL INVOICES	1,958.51
5/1/2013	OAK FARMS DAIRY	2403350020299000	6341	APRIL INVOICES	1,224.37
5/1/2013	OAK FARMS DAIRY	2403350010499000	6341	APRIL INVOICES	1,803.38
5/1/2013	OFFICE MAX CONTRACT INC	1993230000226002	6399	#88 AL K.TAYLOR	48.31
5/1/2013	OFFICE MAX CONTRACT INC	1993510092699066	6319	#89 OPS D.THOMPSON	107.98
5/1/2013	OFFICE MAX CONTRACT INC	1993110010125033	6399	#90 SK E.BOEING	169.59
5/1/2013	OFFICE MAX CONTRACT INC	19931100105110RP	6399	#91 RP L.KNIGHT	149.66
5/1/2013	OFFICE MAX CONTRACT INC	199311BD00311003	6399	#97 CSHS E.EAKS	84.99
5/1/2013	OFFICE MAX CONTRACT INC	199311EH00111001	6399	ONLINE ORDER FOR ENGLISH	82.95
5/1/2013	OFFICE MAX CONTRACT INC	199311CH00111001	6399	ONLINE ORDER FOR CHOIR DE	101.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	OFFICE MAX CONTRACT INC	1993510092599065	6499	326184/326496 SUPPLIE	95.75
5/1/2013	ROBERT ONDRASEK	199336GR00391APS	6412	MEALS-CSHS-G-TRACK STATE	210.00
5/1/2013	THOMAS PARLOW	2403000020100000	5751	CN REF-THOMAS	22.07
5/1/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4538738, PATIENT	830.00
5/1/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4538733, PATIENT #	1,160.25
5/1/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM # 4534372, PATIENT	777.75
5/1/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4534383, PATIENT #	440.00
5/1/2013	PEPPER-LAWSON CONSTRUCTION LP	690981CM74899090	6629	CONSTRUCTION OF THE NEW C	19,393.85
5/1/2013	PETCO INC	1993110000122038	6399	RUNNING PO FOR ALL AMCHS	106.95
5/1/2013	PETTY CASH-AMCHS	199311SS00111001	6399	DVD-SOC STUDY	34.93
5/1/2013	PETTY CASH-AMCHS	1993230000199001	6411	ENTRANCE FEE	15.00
5/1/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	1993110010125033	6399	SPANISH TEACH INSTRUC	39.98
5/1/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	2113110010124000	6399	SCIENCE SUPPLIES	6.48
5/1/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	2113110010124000	6399	MATH CELEBRATION SUPP	26.92
5/1/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	4613110010111000	6399	MATH LAB BOARDER	20.97
5/1/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	2113110010124000	6399	MATH CELEBRATION SUPP	26.92
5/1/2013	PETTY CASH-SPECIAL SERVICES	1993110010123031	6399	CLASSROOM SUPPLIES	43.06
5/1/2013	PETTY CASH-SPECIAL SERVICES	1993110010123031	6399	CLASSROOM SUPPLIES	33.07
5/1/2013	PETTY CASH-SPECIAL SERVICES	1993330088123031	6399	STROLLER FOR STUDENT	5.00
5/1/2013	TERESA PICKERILL	2403000020100000	5751	REFUND-TESA PICKERILL	22.15
5/1/2013	MARY PIERCE	2403000004200000	5751	CN REF-KRISTOFHER	18.05
5/1/2013	PIONEER MANUFACTURING COMPANY INC	1993510092699066	6319	INV # INV475658 \$3297.00	3,297.00
5/1/2013	PITNEY BOWES PURCHASE POWER	1993110000111001	6399	APRIL PAYMENT	1,153.27
5/1/2013	PITNEY BOWES PURCHASE POWER	1993230000399003	6399	APRIL PAYMENT	226.91
5/1/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV #1215626-01 \$74.97	74.97
5/1/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	INV # 1215626-00 \$251.92	251.92
5/1/2013	PURVIS BEARING SERVICE INC	1993510092599065	6319	INV # 5987339 \$249.12	231.32
5/1/2013	ALLISON RACKLEY	1993360000391AAA	6411	F ADV 5/16-17SANTONIO	72.00
5/1/2013	RAY CRISWELL DISTRIBUTING CO INC	1993510092499064	6319	INV # 343824 \$53.88	53.88
5/1/2013	REALLY GOOD STUFF INC	19931100107110PC	6399	304464 WRITE AGAIN RE-MAR	47.76
5/1/2013	REALLY GOOD STUFF INC	19931100107110PC	6399	701694 CHART TABLETS	11.98
5/1/2013	REALLY GOOD STUFF INC	19931100107110PC	6399	SHIPPING	10.95
5/1/2013	REALLY GOOD STUFF INC	19931100107110PC	6399	301461 SUPER BRIGHT SENTE	26.97
5/1/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	153493AEH EZ FIT DESKTOP	10.99
5/1/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	302216AEH DESKTOP POCKET	44.97
5/1/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.95
5/1/2013	RECORDS CONSULTANTS INC	1993410074899063	6299	AMCHS STUDENT RECORDS IMA	19,747.00
5/1/2013	PAUL RIEGER	199336BB00391AAA	6216	4/26 CALDWELL	60.00
5/1/2013	ROY RODRIGUEZ	199336UL00199C01	6412	F REIMB 4/20 WACO	21.63
5/1/2013	ROY RODRIGUEZ	199336UL00199C01	6412	REIMB PARKING	14.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	SAM'S CLUB DIRECT	19931100105110RP	6499	STAAR SNACKS - APRIL 23 &	187.32
5/1/2013	SAM'S CLUB DIRECT	4613360020199000	6499	STAAR TESTING SNACKS	564.48
5/1/2013	SAM'S CLUB DIRECT	19931100108110FR	6499	OPEN PURCHASE ORDER FOR S	190.38
5/1/2013	SAM'S CLUB DIRECT	19931100108110FR	6499	OPEN PURCHASE ORDER FOR S	398.74
5/1/2013	SAM'S CLUB DIRECT	1993530072699TTK	6499	FOOD SUPP	147.51
5/1/2013	SAM'S CLUB DIRECT	2053117610124000	6499	SNACKS	39.98
5/1/2013	SAM'S CLUB DIRECT	2053117910124000	6499	FOOD	25.82
5/1/2013	SAM'S CLUB DIRECT	7143610089599000	6499	FOOD SUPPLIES	310.69
5/1/2013	SAM'S CLUB DIRECT	4613230020299000	6499	FOOD SUPPLIES	49.38
5/1/2013	SAM'S CLUB DIRECT	4613230020299000	6499	FOOD SUPPLIES	32.94
5/1/2013	SAM'S CLUB DIRECT	19931300102990CH	6499	ONE FULL SIZE SHEET CAKE	36.98
5/1/2013	SAM'S CLUB DIRECT	4613360020199000	6499	FOOD SUPPLIES	260.76
5/1/2013	SAM'S CLUB DIRECT	4613360020199000	6499	FOOD SUPPLIES	93.17
5/1/2013	SAM'S CLUB DIRECT	4613360020199000	6499	STAAR TESTING SNACKS	432.40
5/1/2013	SAM'S CLUB DIRECT	4613110004111000	6499	SNACKS FOR STAAR TESTING	889.80
5/1/2013	SAM'S CLUB DIRECT	199361PK81199032	6499	4/13 APP HAPP WATER, ETC.	254.40
5/1/2013	SAM'S CLUB DIRECT	19932300104990SV	6499	MISC FOOD SUPPLIES FOR ST	60.26
5/1/2013	SAM'S CLUB DIRECT	1993110004211042	6499	WATER FOR STAAR TESTING 5	196.87
5/1/2013	SAM'S CLUB DIRECT	1993110004211042	6499	COOKIES STAAR FOR STAAR T	261.68
5/1/2013	SAM'S CLUB DIRECT	1993110004211042	6499	PRETZELS FOR STAAR TESTIN	195.12
5/1/2013	SAM'S CLUB DIRECT	4613110010711000	6499	STAAR SNACKS	387.52
5/1/2013	SAM'S CLUB DIRECT	19931100105110RP	6499	FOOD SNACKS & SUPPLIES FO	326.91
5/1/2013	SAM'S CLUB DIRECT	4613110010211000	6499	PO TO HAND CARRY TO SAM'	35.28
5/1/2013	SAM'S CLUB DIRECT	19931300102990CH	6499	PO FOR SNACKS - TEACHERS	24.46
5/1/2013	SAM'S CLUB DIRECT	1993110004211042	6499	ADDITIONAL STAAR TESTING	39.90
5/1/2013	SAM'S CLUB DIRECT	1993510092399063	6499	CONFERENCE ROOM SNACKS &	203.58
5/1/2013	SAM'S CLUB DIRECT	19932300105990RP	6499	MISCELLANEOUS FOOD SUPPLI	34.26
5/1/2013	SAM'S CLUB DIRECT	19931300104990SV	6499	TEACHER SNACKS FOR 4/17 S	149.26
5/1/2013	SAM'S CLUB DIRECT	19931100108110FR	6499	OPEN PURCHASE ORDER FOR S	391.03
5/1/2013	SAM'S CLUB DIRECT	19931300102990CH	6499	FULL SIZE SHEET CAKE FOR	78.56
5/1/2013	SAM'S CLUB DIRECT	1993360000199C01	6499	RPO -- FOR FOOD, WATER,	227.22
5/1/2013	SAM'S CLUB DIRECT	4613360020199000	6499	RPO FOR MONTHLY SUPPLIES	36.98
5/1/2013	SAM'S CLUB DIRECT	19931100102110CH	6399	PO TO HAND CARRY TO SAM'S	55.98
5/1/2013	SAM'S CLUB DIRECT	211311PI10424000	6399	MISC VIPS LUNCHEON SUPPLI	65.48
5/1/2013	SAM'S CLUB DIRECT	19932300110990GP	6399	150 QT COOLER IGLOO MAXCO	279.92
5/1/2013	SAM'S CLUB DIRECT	2053117910124000	6399	SUPPLIES	25.04
5/1/2013	SAM'S CLUB DIRECT	19932300110990GP	6399	BLOCK ROCKER AM/FM SOUND	119.98
5/1/2013	SAM'S CLUB DIRECT	7143610089599000	6399	SUPPLIES	4.18
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	APRIL INVOICES	869.91
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	APRIL INVOICES	1,043.06

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	APRIL INVOICES	558.65
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	APRIL INVOICES	756.46
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	APRIL INVOICES	1,811.51
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	APRIL INVOICES	468.54
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	APRIL INVOICES	388.37
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	APRIL INVOICES	565.13
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	APRIL INVOICES	546.32
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	APRIL INVOICES	972.46
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	APRIL INVOICES	981.19
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	APRIL INVOICES	790.19
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	APRIL INVOICES	925.89
5/1/2013	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	APRIL INVOICES	762.36
5/1/2013	SCHOLASTIC BOOK FAIRS INC	1993110020123031	6399	DOWN GIRL SIT: BAD TO TH	179.88
5/1/2013	SCHOLASTIC BOOKS	1993115E201110OW	6399	5TH GRADE ELA BOOKS	239.20
5/1/2013	SCHOLASTIC BOOKS	1993115E201110OW	6399	5TH GRADE ELA BOOKS	160.68
5/1/2013	SCHOLASTIC BOOKS	1993115E201110OW	6399	5TH GRADE ELA BOOKS	299.60
5/1/2013	SCHOLASTIC BOOKS	199311EH00111001	6329	THE HUNGER GAMES BY SUZAN	475.32
5/1/2013	SCHOLASTIC BOOKS	2243210088123000	6399	525123 BIG DAY FOR PRE K	3,650.00
5/1/2013	SCHOLASTIC BOOKS	2243210088123000	6399	525124 BIG DAY FOR PRE K	8,550.00
5/1/2013	SCHOLASTIC BOOKS	2243210088123000	6399	SHIPPING	610.00
5/1/2013	SCHOOL HEALTH CORPORATION	1993330000399048	6399	54235 BATTERY LITHIUM YEL	310.00
5/1/2013	SCHOOL HEALTH CORPORATION	1993330000399048	6399	54119 ELECTRODE PADS ADUL	34.55
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085332-030 24" X 16" R	16.10
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-075642-030 AVERY LABEL	10.87
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329025-030 WHITE ART	3.65
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329032-030 BLUE ART T	3.65
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329036-030 BLACK ART	3.65
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329026-030 RED ART TI	5.08
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329017-030 YELLOW ART	4.16
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-084870-030 MAGNETIC RU	7.22
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-026928-030 SS GRAY CON	10.70
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085327-030 24" X 32"	3.65
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-067506-030 SS HEAVYWEI	3.65
5/1/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-1329860-030 ART TIME W	23.75
5/1/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-021354-030 OFFICEMATE	15.24
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-008970-030 ELMERS NO R	7.40
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329152-030 TRANSPAREN	2.88
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085288-030 WHITE SENTE	6.45
5/1/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085332-030 24"X16" 1"	16.10
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-085273-030 RED/BLUE STA	8.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1391742-030 HUNDREDS PO	16.99
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-084904-030 HEAVYWEIGHT	6.20
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-015780-030 PENDAFLEX MA	16.05
5/1/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#1353957 GLUE STICK	23.00
5/1/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#084849 STAINLESS STE	80.50
5/1/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#070317 FOLDERS HANGI	56.70
5/1/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1439410-030 SINGLE HOL	4.67
5/1/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1295561-030 X-ACTO TEA	39.91
5/1/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-077666-030 POLY FOLDE	10.19
5/1/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-026921-030 BRIGHT WHIT	8.32
5/1/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-079021-030 .9MM AQUA P	13.68
5/1/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-248488-030 BRIGHT BLUE	2.12
5/1/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-026918-030 BRIGHT GREE	4.16
5/1/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1303663-030 TEAL PAPER	25.32
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1272480 CLIPBOARD MASONIT	29.21
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	085320 PAPER STORYBOOK R+	31.50
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	070129 BOOK READ AND UNDE	14.44
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	387218 STICKERS 3/8" SPAR	6.37
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	087211 HIGHLIGHTERS SHARP	9.85
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1356113 STICKERS HAPY BIR	2.24
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1438448 BOK PRACTICE ASSE	16.99
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	082680 BOOK BEST OF DR JE	9.34
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	088783 BOOK TAKE IT TO YO	18.69
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1456330 BOOK SIGHT WORDS	13.59
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	075362 BOOK 30 POCKET CHA	14.44
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	384808 CHART TABLETS COLO	18.68
5/1/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	078955 BOOK 70 WONDERFUL	13.56
5/1/2013	SCHOOL SPECIALTY INC	4613110010511G00	6399	9-022363-030 JUNIOR 27.5	19.86
5/1/2013	SCHOOL SPECIALTY INC	4613110010511G00	6399	9-705070-030 JUMP ROPES	14.02
5/1/2013	SCHOOL SPECIALTY INC	4613110010511G00	6399	9-016216-030 PLAYGROUND	11.20
5/1/2013	SCHOOL SPECIALTY INC	4613110010511G00	6399	9-1004615-030 #4 SOCCER	13.58
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1314278-220 ADHESIVE NT	8.58
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-086846-220 4X6 LINED PO	10.10
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-059745-220 4 COLOR DRY	25.45
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1100707-220 CLICK ERASE	2.38
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1449070-220 STICKY BACK	6.70
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1071627-220 WHITE RULED	4.60
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1314293-220 ADHESIVE NO	6.62
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1330826-220 GLUE STICKS	10.06
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1071637-220 WHITE RULED	7.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1110742-220 POST-IT POP	20.81
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-072620-220 SHEET PROTEC	14.87
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1446220-220 POST IT PAG	5.09
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1078328-220 STANDARD ST	6.88
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1407016-220 DESKTOP STA	20.65
5/1/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1405983-220 POST-IT POP	13.74
5/1/2013	SHERWIN-WILLIAMS	1993510092699066	6319	INV # 3725-9 \$63.70	63.70
5/1/2013	SHERWIN-WILLIAMS	1993510092599065	6319	INV # 5097-2 \$97.96	97.96
5/1/2013	JACKIE SHOEMAKE	199336UL00199C01	6412	F REIMB 4/20 WACO	12.41
5/1/2013	MONICA SMITH	1993110000122038	6411	FEB MILEAGE	87.69
5/1/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	PBS232DV-WB3 WHEN WORLDS	49.98
5/1/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	SHIPPING	29.99
5/1/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	AMB374DV-WB3 HUMAN GEOGRA	199.99
5/1/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	BW113-WB3 THE INTRODUCOR	42.95
5/1/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	JWW302WB3 DAILY WARM UPS-	20.00
5/1/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	SHIPPING	9.95
5/1/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	ZP262-WB3 WRITING A DBQ:A	19.95
5/1/2013	STANDARD COFFEE SERVICE COMPANY INC	1993360000199C01	6499	ACCT 554087211906858	91.48
5/1/2013	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	ACCT 554089211906896	72.04
5/1/2013	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	INV # 11907669 041913 \$28	284.83
5/1/2013	NANCY STEBBINS	2403000020100000	5751	CN REF-MARGARET	11.90
5/1/2013	STERLING AUTO GROUP INC	1993510092599065	6319	INV # 5075989 \$39.38	39.38
5/1/2013	STRING & HORN SHOP	690981BD74899090	6397	#2 YBH-301MS MARCHING BAR	3,380.00
5/1/2013	STRING & HORN SHOP	690981Z774899090	6397	YMP-204MS MELLOPHONE	2,386.00
5/1/2013	STRING & HORN SHOP	690981BD74899090	6397	#1 - YEP321S CONCERT BARI	6,760.00
5/1/2013	STRING & HORN SHOP	690981Z774899090	6397	YMP-204MS MELLOPHONE	45.00
5/1/2013	MARGARET SULLIVAN	2403000000100000	5751	CN REF - JACQUELYNE	45.45
5/1/2013	SUMMIT PROFESSIONAL EDUCATION	2243310088123000	6411	REGISTRATION FOR JOSH AUD	169.00
5/1/2013	SUMMIT PROFESSIONAL EDUCATION	2243310088123000	6411	REGISTRATION FOR CHAD GAR	169.00
5/1/2013	SUMMIT PROFESSIONAL EDUCATION	2243310088123000	6411	REGISTRATION FOR JOSH BOW	169.00
5/1/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	ASP BACKUP SERVICE 5/1/20	1,831.03
5/1/2013	MEGAN SYMANK	1993360000391AAA	6411	F ADV 5/16-17SANTONIO	72.00
5/1/2013	MEGAN SYMANK	1993360000391AAA	6411	M ADV 5/16-17SANTONIO	192.23
5/1/2013	TABC	1993360000391AAA	6495	R LANIER MEMBER DUES	25.00
5/1/2013	TABC	1993360000391AAA	6411	R LANIER CLINIC FEE	60.00
5/1/2013	TABC	1993360000391AAA	6411	A RACKLEY CLINIC FEE	60.00
5/1/2013	TABC	1993360000391AAA	6495	A RACKLEY MEMBER DUES	25.00
5/1/2013	TABC	1993360000391AAA	6495	M SYMANK MEMBER DUES	25.00
5/1/2013	TABC	1993360000391AAA	6411	M SYMANK CLINIC FEE	60.00
5/1/2013	TARGET STORES	205333DB81124000	6399	SUITCASE FOR MH SUPPLIES	47.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100108110FR	6249	BATTERY REPLACEMENT AND T	69.80
5/1/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100108110FR	6249	BATTERY REPLACEMENT/TECH	64.58
5/1/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100108110FR	6249	BATTERY REPLACEMENT AND T	1.19
5/1/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100108110FR	6249	BATTERY REPLACEMENT AND T	69.80
5/1/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100108110FR	6249	BATTERY REPLACEMENT/TECH	64.58
5/1/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100108110FR	6249	BATTERY REPLACEMENT AND T	67.40
5/1/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100109110CV	6249	REFLOW PTT SWITCH ON RAD	67.50
5/1/2013	TEXAS DEPT OF LICENSING/REGULATION	1993510092599065	6299	INV # 2013009971 \$140.00	140.00
5/1/2013	TEXAS DEPT OF LICENSING/REGULATION	1993510092599065	6299	INV # 2013009988 \$210.00	210.00
5/1/2013	TEXAS DEPT OF LICENSING/REGULATION	1993510092599065	6299	INV# 2013010123 \$420.00	420.00
5/1/2013	TEXAS FLEET FUEL	1993340092299062	6311	BG 2121546	240.10
5/1/2013	TEXAS LETTER JACKETS	199336CY00191AAA	6497	LETTER JACKET - GYMNASTIC	47.00
5/1/2013	TEXAS LETTER JACKETS	199336BF00391AAA	6497	LETTER JACKET FOR POWERLI	47.00
5/1/2013	TEXAS LETTER JACKETS	199336GH00391AAA	6497	LETTER JACKETS GIRLS BASK	376.00
5/1/2013	TEXAS LETTER JACKETS	199336CH00399C03	6395	LETTER JACKETS FOR 6 CHOI	282.00
5/1/2013	TEXAS LETTER JACKETS	199336OR00399C03	6395	LETTER JACKET AND ONE ORC	47.00
5/1/2013	TEXAS SCENIC	1993110000111001	6399	EHG 750 WATT LAMP (LEHG)	228.00
5/1/2013	TEXAS SCENIC	1993110000111001	6399	ALUPAR PAR 64 1000 WATT,	260.00
5/1/2013	TEXAS SCENIC	1993110000111001	6399	SHIPPING	15.00
5/1/2013	TEXAS TOLLWAYS	199336BB00191AAA	6412	TOLL FEE ACCT# 24190556	14.44
5/1/2013	TEXAS TOLLWAYS	199336BB00191AAA	6412	TOLL FEE ACCT# 24190556	1.15
5/1/2013	TEXAS TOLLWAYS	199336BB00191AAA	6412	TOLL FEE ACCT# 24190556	7.59
5/1/2013	TELVA KESLER	1993510092499064	6319	INV # \$8742.50	517.53
5/1/2013	TELVA KESLER	2403350010499000	6342	XPRESSSNAP NAPKINS 8.5X13	107.31
5/1/2013	TELVA KESLER	2403350010599000	6342	XPRESSSNAP NAPKINS 8.5X13	106.36
5/1/2013	TELVA KESLER	2403350010799000	6342	XPRESSSNAP NAPKINS 8.5X13	100.66
5/1/2013	TELVA KESLER	2403350010899000	6342	XPRESSSNAP NAPKINS 8.5X13	106.36
5/1/2013	TELVA KESLER	2403350010999000	6342	XPRESSSNAP NAPKINS 8.5X13	102.56
5/1/2013	TELVA KESLER	2403350000199000	6342	XPRESSSNAP NAPKINS 8.5X13	379.86
5/1/2013	TELVA KESLER	2403350011099000	6342	XPRESSSNAP NAPKINS 8.5X13	93.08
5/1/2013	TELVA KESLER	2403350004299000	6342	XPRESSSNAP NAPKINS 8.5X13	145.30
5/1/2013	TELVA KESLER	2403350020199000	6342	XPRESSSNAP NAPKINS 8.5X13	132.95
5/1/2013	TELVA KESLER	2403350020299000	6342	XPRESSSNAP NAPKINS 8.5X13	151.94
5/1/2013	TELVA KESLER	2403350004199000	6342	XPRESSSNAP NAPKINS 8.5X13	136.75
5/1/2013	TELVA KESLER	2403350000399000	6342	XPRESSSNAP NAPKINS 8.5X13	123.45
5/1/2013	TELVA KESLER	2403350010199000	6342	XPRESSSNAP NAPKINS 8.5X13	96.86
5/1/2013	TELVA KESLER	2403350010299000	6342	XPRESSSNAP NAPKINS 8.5X13	115.86
5/1/2013	TELVA KESLER	1993510092499064	6319	INV # \$8742.50	8,742.50
5/1/2013	TOPS PRINTING INC	19933600003990CA	6399	ART SHOW INVITATIONS REPR	53.90
5/1/2013	TOPS PRINTING INC	1993110000111001	6399	HIGH SCHOOL TUTORIAL BUS	64.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/1/2013	TOPS PRINTING INC	461311PE201990OW	6399	RECEIPTS FOR PE UNIFORMS	70.56
5/1/2013	TOPS PRINTING INC	19933600001990CA	6399	FINE ARTS - INVITATIONS E	40.42
5/1/2013	TOPS PRINTING INC	19932300105990RP	6399	LETTERHEAD STATIONERY (10	74.48
5/1/2013	TOPS PRINTING INC	19932300105990RP	6399	LETTERHEAD ENVELOPES (500	44.10
5/1/2013	TOPS PRINTING INC	1993230000226002	6399	X-STAMPER N82, SELF INKIN	73.86
5/1/2013	TOPS PRINTING INC	1993360000191AAA	6399	PHYSICAL FORMS FOR ATHLET	417.60
5/1/2013	TOPS PRINTING INC	1993360000391AAA	6399	PHYSICAL FORMS FOR ATHLET	417.61
5/1/2013	TOPS PRINTING INC	1993330004199041	6399	ENVELOPES FOR NURSE'S OFF	44.10
5/1/2013	TOPS PRINTING INC	1993310004199041	6399	1400 STUDENT IDENTIFICATI	43.12
5/1/2013	TOPS PRINTING INC	1993130081199021	6399	REORDER OF 4X4 NOTEPADS F	217.56
5/1/2013	TOPS PRINTING INC	19933100202990CG	6399	2000 CYPRESS GROVE LETTER	103.88
5/1/2013	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	#463 CT J.TEMPLETON	99.99
5/1/2013	TUMBLEWEED PRESS INC	2243310088123000	6396	RENEWAL SUBSCRIPTION TUMB	598.80
5/1/2013	TUMBLEWEED PRESS INC	2243310088123000	6396	SUBSCRIPTION TO TUMBLEREA	598.80
5/1/2013	TUMBLEWEED PRESS INC	2243310088123000	6396	DELUXE SUBSCRIPTION TUMBL	1,596.00
5/1/2013	UCA SUMMER CAMPS	1993360004199C41	6411	2 OVERNIGHT COACH/ADVISOR	624.00
5/1/2013	US POSTMASTER	1993510092899065	6399	ROLL OF STAMPS	46.00
5/1/2013	UT AUSTIN AP SUMMER INSTITUTES	199313EH00399003	6411	TERESA LAFFIN REG	495.00
5/1/2013	UT AUSTIN AP SUMMER INSTITUTES	199313FO00199001	6411	REGISTRATION FOR AP SPANI	495.00
5/1/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV# 250354 \$31.84	31.84
5/1/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 250380 \$185.50	185.50
5/1/2013	VANITA VANCE	199311SC00311003	6399	REIMB LOWES	8.65
5/1/2013	VANITA VANCE	199311SC00311003	6399	REIMB WALMART	2.56
5/1/2013	VANITA VANCE	199311SC00311003	6399	REIMB LOWES	8.65
5/1/2013	VANITA VANCE	199311SC00311003	6399	REIMB WALMART	14.83
5/1/2013	VANITA VANCE	199311SC00311003	6399	REIMB SAMS	9.98
5/1/2013	VANDERBILT UNIVERSITY	1993110099911021	6399	MATH: STUDENT MATERIALS G	30.00
5/1/2013	VANDERBILT UNIVERSITY	1993110099911021	6399	MATH: STUDENT MATERIALS	30.00
5/1/2013	VANDERBILT UNIVERSITY	1993110099911021	6399	MATH: DVD GRADES 2-6	15.00
5/1/2013	VANDERBILT UNIVERSITY	1993110099911021	6399	MATH: STUDENT MATERIALS G	30.00
5/1/2013	VANDERBILT UNIVERSITY	1993110099911021	6399	MATH: MANUAL GRADES 2-6	40.00
5/1/2013	VILAS MOTOR WORKS	1993510092599065	6319	INV # 81904 \$42.00	42.00
5/1/2013	WACO ISD ATHLETICS	199336SO00391APS	6499	SOCCER PLAYOFF EXPENS	395.01
5/1/2013	WALLER HIGH SCHOOL	199336SO00391APS	6499	4/9 CS VS TOMBALL	174.62
5/1/2013	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	MM-5D BEERY VMI FORMS VIS	17.75
5/1/2013	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	SHIPPING	5.00
5/1/2013	ERIN WHITE	1993360000122038	6412	REIMBURSEMENT FOR BRIAN W	214.80
5/1/2013	MICHAEL WILLIAMS	199336UL00199C01	6412	F REIMB 4/20 WACO	15.66
5/1/2013	XEROX CORP	7143610089599000	6269	KK MARCH BASE	292.77
5/8/2013	ADVANCE EDUCATION INC	1993230000199001	6498	ACCREDITATION FEES FOR 20	725.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	AHI ENTERPRISES LLC	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	239.39
5/8/2013	AHI ENTERPRISES LLC	1993410074499044	6399	OFFICE SUPPLIES- ONLINE	222.37
5/8/2013	ALCO SALES	1993510092599065	6319	INV # 85 \$10.00	10.00
5/8/2013	ALL AMERICAN STONE & TURF	1993510092699066	6319	INV # 43980 \$40.00	40.00
5/8/2013	ALL AMERICAN STONE & TURF	2053117710924000	6399	INV # 43980 \$50.00	50.00
5/8/2013	MP TEXAS PROPERTIES	1993530072699TTK	6299	MAY RENT	180.00
5/8/2013	AMERICAN MATHEMATICS COMPETITIONS	199311MT04211042	6399	INVOICE#J125606 MATERIALS	81.00
5/8/2013	ANCO INSURANCE B/CS INC	1993230000226002	6399	NOTARY BOND - JEANINE GOU	71.00
5/8/2013	ANCO INSURANCE B/CS INC	2053210081124000	6399	NOTARY RENEWAL -LEAH FLET	71.00
5/8/2013	AOC WELDING SUPPLY	1993340092299062	6319	# 100334738	19.50
5/8/2013	APPLE INC	4813110120111000	6396	IPAD MINI	329.00
5/8/2013	ARAMARK CORPORATION	199336OL00123031	6412	UT ARLINGTON DINING SERVI	176.80
5/8/2013	CORY ARCAK	1993360000122038	6412	CAREER PREP ETIQUETTE LUN	150.00
5/8/2013	ANNA ARREDONDO	199336BL00391C03	6299	DRILL TEAM JUDGE 4/12/13	100.00
5/8/2013	ATMOS ENERGY	2403510020299000	6258	APR.-0442569-9	4.18
5/8/2013	ATMOS ENERGY	1993510020299068	6258	APR.-0442569-9	140.01
5/8/2013	ATMOS ENERGY	1993510000199068	6258	APR.-0479073-7	789.34
5/8/2013	ATMOS ENERGY	2403510000199000	6258	APR.-0479073-7	11.21
5/8/2013	ATMOS ENERGY	1993510000199068	6258	APR.-0479074-5	72.15
5/8/2013	ATMOS ENERGY	1993510092599065	6258	APR.-0479076-1	270.82
5/8/2013	ATMOS ENERGY	1993510010599068	6258	APR.-0479077-9	330.04
5/8/2013	ATMOS ENERGY	2403510010599000	6258	APR.-0479077-9	8.46
5/8/2013	ATMOS ENERGY	1993510074899068	6258	APR.-0551756-0	38.77
5/8/2013	ATMOS ENERGY	2403510010199000	6258	APR.-0718683-4	1.36
5/8/2013	ATMOS ENERGY	1993510010199068	6258	APR.-0718683-4	50.97
5/8/2013	ATMOS ENERGY	2403510010199000	6258	APR.-0718684-2	3.61
5/8/2013	ATMOS ENERGY	1993510010199068	6258	APR.-0718684-2	135.27
5/8/2013	ATMOS ENERGY	2403510004199000	6258	APR.-0718686-8	5.99
5/8/2013	ATMOS ENERGY	1993510004199068	6258	APR.-0718686-8	2,055.89
5/8/2013	ATMOS ENERGY	20535100811240EH	6258	APR.-0810250-8	42.36
5/8/2013	ATMOS ENERGY	1993510020199068	6258	APR.-0852536-2	130.88
5/8/2013	ATMOS ENERGY	2403510020199000	6258	APR.-0852536-2	3.63
5/8/2013	ATMOS ENERGY	1993510004299068	6258	APR.-0852537-0	232.81
5/8/2013	ATMOS ENERGY	2403510004299000	6258	APR.-0852537-0	6.71
5/8/2013	ATMOS ENERGY	1993510020199068	6258	APR.-0852538-8	49.38
5/8/2013	ATMOS ENERGY	2403510020199000	6258	APR.-0852538-8	1.37
5/8/2013	ATMOS ENERGY	1993510010499068	6258	APR.-0852540-3	193.69
5/8/2013	ATMOS ENERGY	2403510010499000	6258	APR.-0852540-3	6.82
5/8/2013	ATMOS ENERGY	1993510010799068	6258	APR.-0852541-1	135.18
5/8/2013	ATMOS ENERGY	2403510010799000	6258	APR.-0852541-1	5.19

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	ATMOS ENERGY	2403510010899000	6258	APR.-1648517-8	6.60
5/8/2013	ATMOS ENERGY	1993510010899068	6258	APR.-1648517-8	193.39
5/8/2013	ATMOS ENERGY	1993510000191A68	6258	APR.-1801445-4	130.70
5/8/2013	ATMOS ENERGY	1993510010999068	6258	APR.-2735100-3	157.26
5/8/2013	ATMOS ENERGY	2403510010999000	6258	APR.-2735100-3	5.53
5/8/2013	ATMOS ENERGY	1993510010299068	6258	APR.-2866980-1	141.46
5/8/2013	ATMOS ENERGY	2403510010299000	6258	APR.-2866980-1	4.68
5/8/2013	ATMOS ENERGY	1993510092599065	6258	APR.-3017108-4	198.55
5/8/2013	ATMOS ENERGY	2403510011099000	6258	APR.-3027217-1	4.56
5/8/2013	ATMOS ENERGY	1993510011099068	6258	APR.-3027217-1	142.68
5/8/2013	ATMOS ENERGY	1993510000399068	6258	APR.-3079202-0	2,749.49
5/8/2013	ATMOS ENERGY	2403510000399000	6258	APR.-3079202-0	58.98
5/8/2013	AVID CENTER--SI PAYMENT	199313SI04231033	6411	S VONKROSIGK REG	669.00
5/8/2013	AVINEXT	1993210088123031	6396	C1H01UP HP 8300E SFF I535	1,450.00
5/8/2013	BAKER & TAYLOR INC	1993120000199001	6269	AXIS 360 ACCESS AND SERVI	250.00
5/8/2013	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # J805596 \$1396.80	1,396.80
5/8/2013	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # J855460 \$1520.32	1,520.32
5/8/2013	BAKER DISTRIBUTING CO	1993510092599065	6319	INV # J90500 \$65.49	65.49
5/8/2013	BAKER DISTRIBUTING CO	1993510092599065	6319	INV# J935287 \$19.80	19.80
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN20125033	6399	ONLINE IPT ORAL ENGLISH/S	300.00
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN20225033	6399	ONLINE IPT ORAL ENGLISH/S	225.00
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN10125033	6399	ONLINE IPT ORAL ENGLISH/S	800.00
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN00325033	6399	ONLINE IPT ORAL ENGLISH/S	500.00
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN04125033	6399	ONLINE IPT ORAL ENGLISH/S	300.00
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN10425033	6399	ONLINE IPT ORAL ENGLISH/S	800.00
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN10225033	6399	ONLINE IPT ORAL ENGLISH/S	800.00
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN04225033	6399	ONLINE IPT ORAL ENGLISH/S	300.00
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN10925033	6399	ONLINE IPT ORAL ENGLISH/S	300.00
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN11025033	6399	ONLINE IPT ORAL ENGLISH/S	300.00
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN10825033	6399	ONLINE IPT ORAL ENGLISH/S	300.00
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN10725033	6399	ONLINE IPT ORAL ENGLISH/S	300.00
5/8/2013	BALLARD & TIGHE PUBLISHERS	199311CN10525033	6399	ONLINE IPT ORAL ENGLISH/S	300.00
5/8/2013	HAYLEY BANKS	199336BL00391C03	6299	DANCE TRYOUT JUDGING ON 4	100.00
5/8/2013	BARCELONA SPORTING GOODS INC	690981Z174899090	6395	SKU # 7003003 EMB. SHIRT	0.02
5/8/2013	BARCELONA SPORTING GOODS INC	690981Z174899090	6395	SHIPPING CHARGES	11.50
5/8/2013	BARCELONA SPORTING GOODS INC	690981Z174899090	6395	SKU # WPSS TEAR AWAY PANT	374.25
5/8/2013	BARNES & NOBLE INC	1993510092599065	6319	MOLESKIN CLASSIC POCKET H	29.56
5/8/2013	BARNES & NOBLE INC	2053327810124000	6399	**DO NOT EXCEED \$370.00**	369.84
5/8/2013	DEANN BARNWELL	1993110088123031	6411	APRIL MILEAGE	40.79
5/8/2013	SUSAN BEMUS	1993110088123031	6411	APRIL MILEAGE	128.82

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	DNU SEE #13837 BEST BUY BUSINESS AD	19931100105110RP	6399	RP C.KNIGHT SUPP.	59.99
5/8/2013	DNU SEE #13837 BEST BUY BUSINESS AD	2403350000199000	6396	CN P.MORAN TK SUP	54.99
5/8/2013	DNU SEE #13837 BEST BUY BUSINESS AD	2403350010499000	6396	CN P.MORAN TK SUP	54.99
5/8/2013	DNU SEE #13837 BEST BUY BUSINESS AD	2403350000199000	6396	CN P.MORAN TK SUP.	13.00
5/8/2013	DNU SEE #13837 BEST BUY BUSINESS AD	2403350010499000	6396	CN P.MORAN TK SUP.	13.00
5/8/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993110020231033	6399	CG AVID S.LEWELLEN	19.99
5/8/2013	BLACK ROCK TECHNOLOGY GROUP	19931100101110SK	6396	#3068AV CALIFONE SWITCHA	110.00
5/8/2013	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	SHARP AN-D350LP PROJECTOR	725.00
5/8/2013	BORENSON & ASSOCIATES	1993110010821033	6399	C-1020 HANDS ON EQUATIONS	225.00
5/8/2013	BORENSON & ASSOCIATES	1993110010821033	6399	SB-01 HANDS/SHIPPING	104.60
5/8/2013	BOSWORTH PAPERS INC	1993	1311	ITEM#20409 CANARY MULTI P	1,510.40
5/8/2013	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	MARCH 1 - 31, 2 STUDENTS	515.52
5/8/2013	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	APRIL 1 - 12, 3 STUDENTS	400.96
5/8/2013	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	FEBRUARY 20 - 28, 2 STUDE	372.32
5/8/2013	BRAZOS DIESEL SERVICE INC	1993340092299062	6319	# 37857	148.93
5/8/2013	BRAZOS DIESEL SERVICE INC	1993340092299062	6319	# 37936	41.22
5/8/2013	BRAZOS VALLEY PARTS COMPANY	1993340092299062	6319	#460712	120.00
5/8/2013	PROFESSIONAL TRASH VALET LLC	1993510004299068	6255	INV # 2468 \$118.00	118.00
5/8/2013	BRENCO MARKETING CORP	1993340092299062	6311	#167291	23,158.01
5/8/2013	BRYAN FREIGHTLINER	1993340092299062	6319	CREDIT PS22016619901	(231.38)
5/8/2013	BRYAN FREIGHTLINER	1993340092299062	6319	220166943	58.00
5/8/2013	BRYAN FREIGHTLINER	1993340092299062	6319	CREDIT PS22016581801	(223.73)
5/8/2013	BRYAN FREIGHTLINER	1993340092299062	6248	# 35810	255.00
5/8/2013	BRYAN FREIGHTLINER	1993340092299062	6319	# 166170*166266*166470*16	50.72
5/8/2013	BRYAN FREIGHTLINER	1993340092299062	6319	# 166170*166266*166470*16	446.41
5/8/2013	BRYAN FREIGHTLINER	1993340092299062	6319	# 166170*166266*166470*16	798.15
5/8/2013	BRYAN FREIGHTLINER	1993340092299062	6319	# 166170*166266*166470*16	73.00
5/8/2013	BRYAN FREIGHTLINER	1993340092299062	6319	# 166170*166266*166470*16	181.44
5/8/2013	BRYAN FREIGHTLINER	1993340092299062	6319	# 166170*166266*166470*16	497.89
5/8/2013	BRYAN FREIGHTLINER	1993340092299062	6319	# 166170*166266*166470*16	154.78
5/8/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199311PE00111001	6399	FIRE STAR COMPOUND BOW	377.96
5/8/2013	BUDDY'S BRAZOS APPLIANCE	2403350011099000	6319	VALVE	34.95
5/8/2013	ERNIE BURTON	199336BB00191APS	6216	5/2 KLEIN	65.00
5/8/2013	ERNIE BURTON	199336BB00191APS	6216	5/2 KLEIN MILEAGE	16.00
5/8/2013	C C CREATIONS LTD	690981Z174899090	6397	ITEM # 18770-0062 CROSS C	245.00
5/8/2013	C C CREATIONS LTD	4613110010711000	6399	PEBBLE CREEK ELEMENTARY O	915.60
5/8/2013	C C CREATIONS LTD	199336OR04199C41	6497	END OF YEAR AWARDS	67.94
5/8/2013	C C CREATIONS LTD	199336OR04199C41	6497	ENGRAVING SWEEPSTAKES TRO	32.06
5/8/2013	C C CREATIONS LTD	4613360020299000	6399	GILDAN ADULT 2XL	68.22
5/8/2013	C C CREATIONS LTD	4613360020299000	6399	ART CHARGES	25.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	C C CREATIONS LTD	4613360020299000	6399	GILDAN ADULT LONG SLEEVE	33.70
5/8/2013	C C CREATIONS LTD	4613360020299000	6399	GILDAN ADULT 4XL SHIRT	9.80
5/8/2013	C C CREATIONS LTD	4613360020299000	6399	GILDAN ADULT MEDIUM	256.13
5/8/2013	C C CREATIONS LTD	4613360020299000	6399	GILDAN ADULT LARGE	262.87
5/8/2013	C C CREATIONS LTD	4613360020299000	6399	GILDAN ADULT EXTRA LARGE	101.10
5/8/2013	C C CREATIONS LTD	4613360020299000	6399	GILDAN ADULT LONG SLEEVE	33.70
5/8/2013	C C CREATIONS LTD	4613360020299000	6399	GILDAN SHIRT ADULT SMALL	269.61
5/8/2013	C C CREATIONS LTD	4613360020299000	6399	GILDAN YOUTH SHIRT	141.54
5/8/2013	C&J BARBEQUE MARKET INC	1993360000191AAA	6499	HOSPITALITY MEALS FOR COA	935.00
5/8/2013	C&J BARBEQUE MARKET INC	2053117610824000	6499	5/2/13 FR-SHELLY RICE HS	206.75
5/8/2013	MATT CAFFEY	1993360000199C01	6412	F ADV 5/22-27 PA	180.00
5/8/2013	COUGHLAN COMPANIES INC	46131200201990OW	6329	INV C110313670	23.49
5/8/2013	CATHY CARPIO	20533200811240EH	6411	APRIL MILEAGE	106.34
5/8/2013	TERRI CASTO	199336UL00199C01	6412	F REIMB 4/20 WACO	16.13
5/8/2013	TERRI CASTO	1993360000199C01	6412	F ADV 5/21-22 AUSTIN	36.00
5/8/2013	PRESTON R. CHAMBLEE	199336SB00191APS	6216	4/30 BEAUMOUNT KELLY	40.00
5/8/2013	VANESSA CHAVEZ	20533200811240EH	6411	APRIL MILEAGE	78.59
5/8/2013	VANESSA CHAVEZ	20533200811240EH	6411	APRIL MILEAGE	95.00
5/8/2013	MELANIE CHRISMER	4613120010499000	6299	SWV AUTHOR 5/1/13	750.00
5/8/2013	CITY OF COLLEGE STATION	4613360011099000	6412	POOL RENTAL/ADAMSON LAGOO	187.50
5/8/2013	DEANNA CLEMENS	2243310088123000	6411	F REIMB 4/2-6SANTONIO	76.37
5/8/2013	COCO LOCO RESTAURANT #2	1993130000226002	6499	4/25/13 TAKS LUNCH	180.00
5/8/2013	COCO LOCO RESTAURANT #2	1993360000199C01	6499	5/2/13 LEADERSHIP MTG	62.64
5/8/2013	THE INK SPOT	2403350093299000	6399	BLACK TONER	257.94
5/8/2013	CONROE HIGH SCHOOL	199336UL00199C01	6412	ENTRY FEES FOR UIL REGION	675.00
5/8/2013	SUSAN COOK	4613120010299000	6399	REFUND TO SUSAN COOK, (CA	10.95
5/8/2013	MARIA COULTER	1993340092299062	6499	REIMBURSE MARY COULTER FO	11.00
5/8/2013	MARIA COULTER	1993340092299062	6499	REIMBURSE MARY COULTER FO	41.00
5/8/2013	RON CROZIER	199336BB00191APS	6216	5/2 KLEIN	65.00
5/8/2013	CULLIGAN WATER	1993360000199C01	6499	AMCHS WATER FOR ISS	25.00
5/8/2013	CYPRESS FAIRBANKS ISD	199336CK00191APS	6499	SOCCER PLAYOFF EXPENS	112.57
5/8/2013	RANDI DANIEL	199336OL00123031	6412	STATE COMPETITION, ARLING	250.00
5/8/2013	JANET DAVIS	2053320081124000	6411	APRIL MILEAGE	38.00
5/8/2013	JANET DAVIS	2053320081124000	6411	APRIL MILEAGE	84.01
5/8/2013	STACY COLLINS DAVIS	1993110088123031	6411	APRIL MILEAGE	61.02
5/8/2013	DELTA EDUCATION INC	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	5.00
5/8/2013	DELTA EDUCATION INC	19931100105110RP	6399	1015401-572 LADYBUG LAN	19.99
5/8/2013	DEMCO INC	19931200201990OW	6399	PER REGION VI CONTRACT BI	544.20
5/8/2013	DEMCO INC	1993120004199041	6399	REFERENCE : G3109120	67.72
5/8/2013	DIESEL POWER SUPPLY	1993340092299062	6319	#287594 FILTER KIT	178.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	DIESEL POWER SUPPLY	1993340092299062	6319	#287513 REBUILT TRANSMISS	6,993.76
5/8/2013	DIESEL POWER SUPPLY	1993340092299062	6319	CREDIT 287523 TRANSMI	(4,096.88)
5/8/2013	ELIODORO DOMINGUEZ	199336SB00191APS	6216	4/30 BEAUMONT KELLY	40.00
5/8/2013	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	APRIL INVOICES	1,687.50
5/8/2013	DOMINOS/MAC PIZZA MGT INC	2403350010999000	6341	APRIL INVOICES	282.00
5/8/2013	DOMINOS/MAC PIZZA MGT INC	2403350010899000	6341	APRIL INVOICES	36.00
5/8/2013	DOMINOS/MAC PIZZA MGT INC	2403350010799000	6341	APRIL INVOICES	36.00
5/8/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	APRIL INVOICES	900.00
5/8/2013	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	APRIL INVOICES	1,177.50
5/8/2013	DOMINOS/MAC PIZZA MGT INC	2403350010499000	6341	APRIL INVOICES	66.00
5/8/2013	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	APRIL INVOICES	832.50
5/8/2013	DORIAN BUSINESS SYSTEMS INC	199311CH00111001	6399	UNIFORM BARCODES	12.25
5/8/2013	DORIAN BUSINESS SYSTEMS INC	199311CH00111001	6399	SETUP/SHIPPING	21.00
5/8/2013	EVELYN DOWDLE	20533200811240EH	6411	APRIL MILEAGE	146.46
5/8/2013	EAI EDUCATION	2243210088123000	6399	560418 TEXAS/FREIGHT	2,631.65
5/8/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 003440	100.00
5/8/2013	EDUCATION SERVICE CENTER REGION 2	2633130010425000	6411	A DURAN 1235585 REG	150.00
5/8/2013	EDUCATION SERVICE CENTER REGION 2	2633130010225000	6411	K Osth 1235585 REG	150.00
5/8/2013	EDUCATION SERVICE CENTER REGION 2	2633130010425000	6411	D MENDOZA 1235585 REG	150.00
5/8/2013	EDUCATION SERVICE CENTER REGION 2	2633130010925000	6411	W. MASON 1235585 REG	150.00
5/8/2013	EDUCATION SERVICE CENTER REGION 2	2633130010525000	6411	A MCMURRAY 1235585 RE	150.00
5/8/2013	EDUCATION SERVICE CENTER REGION 2	2633130010125000	6411	CARRILLO 1235585 REG	150.00
5/8/2013	EDUCATION SERVICE CENTER REGION 6	1993310081199021	6411	CHRISSEY HESTER 154613	45.00
5/8/2013	EDUCATION SERVICE CENTER REGION 6	1993410070199080	6411	E COULSON 150942 REG	150.00
5/8/2013	GWENDOLYN F ELDER	1993360000199C01	6412	M REIMB 4/24 GIDDINGS	66.04
5/8/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336CY00391APS	6412	RENTAL-MINIVAN-CSHS-GYMNA	160.77
5/8/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336CY00191APS	6412	RENTAL-MINI VAN-AMCHS-GYM	160.77
5/8/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BG00391AAA	6412	CLOSED IN ERROR - REOPENE	60.78
5/8/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GG00391AAA	6412	CLOSED IN ERROR - REOPENE	101.89
5/8/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336UL00199C01	6412	VAN RENTAL TO WACO, TX	121.55
5/8/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GR00191APS	6412	RENTAL -AMCHS-G-TRACK REG	40.09
5/8/2013	ALECIA EVANS	199336BL00391C03	6299	DRILL TEAM JUDGE	100.00
5/8/2013	THOMAS FEDORCHIK	199311CH04111041	6219	CHOIR ACCOMPANIST	370.00
5/8/2013	FITNESS FINDERS	19931100110110GP	6399	117-100 TOE TOKENS (75 RE	53.13
5/8/2013	FITNESS FINDERS	19931100110110GP	6399	117-100 TOE TOKENS (WHITE	53.13
5/8/2013	FITNESS FINDERS	19931100110110GP	6399	117-100 TOE TOKENS (BLUE)	53.13
5/8/2013	FITNESS FINDERS	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	19.74
5/8/2013	FITNESS FINDERS	19931100110110GP	6399	117-200 TOE TOKENS (1000)	59.95
5/8/2013	FOLLETT SOFTWARE COMPANY	19931100101110SK	6396	SHIPPING	8.55
5/8/2013	FOLLETT SOFTWARE COMPANY	19931100101110SK	6396	#32910A FOLLETT CORDED S	199.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	MATT FRAZIER	199336BB00191APS	6411	M REIMB 5/3 SPRING	95.77
5/8/2013	MATT FRAZIER	199336BB00191APS	6411	F REIMB 5/3 SPRING	7.55
5/8/2013	G&K SERVICES	1993340092299062	6395	# 1063360115	96.49
5/8/2013	G&K SERVICES	1993340092299062	6395	# 1063342624	79.63
5/8/2013	G&K SERVICES	1993340092299062	6395	# 92694886	65.89
5/8/2013	G&K SERVICES	1993340092299062	6395	# 1063354274	84.09
5/8/2013	G&K SERVICES	1993340092299062	6395	# 1063348445	84.09
5/8/2013	GAS-TEC #104 USE V# 13744	1993510092599065	6319	INV # C-16441-02192 \$58.0	58.00
5/8/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB 4/9 AUSTIN	121.53
5/8/2013	CATHERINE E GEORGE	1993210088123031	6411	F REIMB 4/9 AUSTIN	12.00
5/8/2013	NELDA L GILBERT	1993110000122038	6411	FEB MILEAGE	32.34
5/8/2013	NELDA L GILBERT	1993110000122038	6411	APRIL MILEAGE	33.93
5/8/2013	RACHEL GONZALEZ	20533200811240EH	6411	APRIL MILEAGE	99.02
5/8/2013	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6319	#155724	562.74
5/8/2013	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6319	#155681 S-5 P215/65R17 N	562.74
5/8/2013	GOPHER SPORT	199311PE00111001	6399	BLACK RIGHT STEP 300 PEDO	269.00
5/8/2013	JANE GRIMES	1993110088123031	6411	APRIL MILEAGE	115.94
5/8/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV # \$3195.57	59.52
5/8/2013	ANDREA HALLARD	199336BD00399C03	6299	COLORGUARD JUDGING 4/26/1	50.00
5/8/2013	JENNIFER HALLING	2243310088123000	6411	F REIMB 4/29-30 HOUST	49.32
5/8/2013	JENNIFER HALLING	2243310088123000	6411	M REIMB 4/29-30 HOUST	97.89
5/8/2013	ADAM HAMBRICK	1993360000391AAA	6411	STATE TRACK ENTRY - COACH	15.00
5/8/2013	ADAM HAMBRICK	1993360000391AAA	6411	STATE TRACK ENTRY - COACH	(15.00)
5/8/2013	CINDY HARRISON	1993110088123031	6411	APRIL MILEAGE	40.68
5/8/2013	HEAVY DUTY BUS PARTS INC	1993340092299062	6319	# 80734	84.91
5/8/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	79.61
5/8/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	47.56
5/8/2013	H.E.BUTT GROCERY CO	1993110000123031	6399	#26 AMCHS-SS B RAE SMITH	67.49
5/8/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#29 KK CHAD GARDNER	226.17
5/8/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	12.06
5/8/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#19 KK CHAD GARDNER	210.70
5/8/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#19 KK CHAD GARDNER	3.36
5/8/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#19 KK CHAD GARDNER	14.40
5/8/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	116.52
5/8/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	27.30
5/8/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#08 KK CHAD GARDNER	109.89
5/8/2013	H.E.BUTT GROCERY CO	1993110000122038	6399	#13 CT M.SMITH	15.00
5/8/2013	H.E.BUTT GROCERY CO	1993110000122038	6399	#13 CT M.SMITH	63.02
5/8/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	33.44
5/8/2013	H.E.BUTT GROCERY CO	1993110000323031	6399	#03 CSHS-SS HAYES BIGGS	34.15

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO - CULINARY SUP	25.47
5/8/2013	H.E.BUTT GROCERY CO	1993110000122038	6399	#13 CT M.SMITH	29.89
5/8/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#19 KK CHAD GARDNER	7.65
5/8/2013	H.E.BUTT GROCERY CO	1993110000123031	6399	#21 AMCHS-SS J YEARY	89.68
5/8/2013	H.E.BUTT GROCERY CO	199361PK81199032	6399	#22 HST B.DILLON	45.00
5/8/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	78.28
5/8/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	2.32
5/8/2013	H.E.BUTT GROCERY CO	205361PI81124000	6499	#22 HST B.DILLON	211.90
5/8/2013	H.E.BUTT GROCERY CO	19931300107990PC	6499	#01 PC BRENDA WELCH	160.77
5/8/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#02 EHS E.PHILLIPS	17.86
5/8/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#02 EHS EMILY PHILLIPS	16.58
5/8/2013	H.E.BUTT GROCERY CO	7143610089599000	6499	#25 KK ALLY ABSHIRE	1.96
5/8/2013	H.E.BUTT GROCERY CO	7143610089599000	6499	#28 KK JORDAN LANDRY	65.90
5/8/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#27 EHS EMILY PHILLIPS	8.99
5/8/2013	H.E.BUTT GROCERY CO	205361PI81124000	6499	#22 HST B.DILLON	124.96
5/8/2013	H.E.BUTT GROCERY CO	205333HE81124000	6499	#24 HDST BEN DILLON	154.59
5/8/2013	H.E.BUTT GROCERY CO	7143610089599000	6499	#04 KK ALLY ABSHIRE	49.05
5/8/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#27 EHS EMILY PHILLIPS	21.22
5/8/2013	H.E.BUTT GROCERY CO	1993110004211042	6499	#12 AMCMS K.MONTGOMERY	141.56
5/8/2013	H.E.BUTT GROCERY CO	7143610089599000	6499	#11 KK ALLY ABSHIRE	97.23
5/8/2013	H.E.BUTT GROCERY CO	1993110004211042	6499	#12 AMCMS K.MONTGOMERY	62.95
5/8/2013	H.E.BUTT GROCERY CO	1993110004211042	6499	#12 AMCMS K.MONTGOMERY	7.66
5/8/2013	H.E.BUTT GROCERY CO	1993110004211042	6499	#12 AMCMS K.MONTGOMERY	32.08
5/8/2013	H.E.BUTT GROCERY CO	19932300107990PC	6499	#15 PC BRENDA WELCH	90.01
5/8/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	AA#17 EHS E.PHILLIPS	24.89
5/8/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	AA#17 EHS E.PHILLIPS	19.01
5/8/2013	H.E.BUTT GROCERY CO	7133610089799000	6499	#20 SDC J.LANDRY	205.89
5/8/2013	H.E.BUTT GROCERY CO	7143610089599000	6499	#11 KK ALLY ABSHIRE	28.08
5/8/2013	HEINEMANN	2113110010224000	6399	SYSTEM #2, 2ND EDITION	(355.00)
5/8/2013	HEINEMANN	2113110010224000	6399	SYSTEM #2, 2ND EDITION	355.00
5/8/2013	HEINEMANN	2113110010224000	6399	SYSTEM #1, 2ND EDITION CO	(355.00)
5/8/2013	HEINEMANN	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	71.00
5/8/2013	HEINEMANN	2113110010224000	6399	SYSTEM #1, 2ND EDITION CO	355.00
5/8/2013	HEINEMANN	2113110010124000	6399	E00997 PRIMARY COMP TOOL	411.00
5/8/2013	HEINEMANN	2113110010124000	6399	SHIPPING	67.50
5/8/2013	HEINEMANN	2113110010124000	6399	E00583 COMPREHENSION TOO	264.00
5/8/2013	HOBBY LOBBY	7143610089599000	6399	#02 KK GARDNER	132.89
5/8/2013	HOBBY LOBBY	7143610089599000	6399	#02 KK GARDNER	155.13
5/8/2013	HOBBY LOBBY	19932300104990SV	6399	#03 SV SACA	98.33
5/8/2013	HOBBY LOBBY	1993230000226002	6399	#04 AL L.RATH	28.31

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	HOBBY LOBBY	2113110010424000	6399	#05 SV GRIFFEY	77.76
5/8/2013	HOBBY LOBBY	19931100105110RP	6399	#07 RP T.O'QUINN	124.31
5/8/2013	HOBBY LOBBY	2053210081124000	6399	#08 HDST DILLON	80.33
5/8/2013	HOBBY LOBBY	2053210081124000	6399	#08 HDST DILLON	9.82
5/8/2013	HOBBY LOBBY	2053210081124000	6399	#08 HDST DILLON	17.89
5/8/2013	HOBBY LOBBY	7143610089599000	6399	#09 KK V.MCCALL	94.37
5/8/2013	HOBBY LOBBY	7143610089599000	6399	#09 KK V.MCCALL	67.42
5/8/2013	HOBBY LOBBY	7143610089599000	6399	#09 KK V.MCCALL	10.05
5/8/2013	HOBBY LOBBY	7143610089599000	6399	#10 KK ABSHIRE	161.04
5/8/2013	HOBBY LOBBY	1993230000399003	6399	#10 CSHS KNOTT	94.15
5/8/2013	HOBBY LOBBY	2553130081124N00	6399	#11 C&I HAMMOND	374.50
5/8/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	78.39
5/8/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK ABSHIRE	67.56
5/8/2013	HOBBY LOBBY	2553130081124N00	6399	#134 C&I HAMMOND	449.10
5/8/2013	HOME DEPOT CREDIT SERVICES	1993110000122038	6399	#09 CT L.STANTON	172.12
5/8/2013	HOME DEPOT CREDIT SERVICES	1993110000122038	6399	6570381/5570415 POWEL	249.95
5/8/2013	HOME DEPOT CREDIT SERVICES	4613360020199000	6399	#10 OW MARY BATES	42.43
5/8/2013	HOME DEPOT CREDIT SERVICES	1993110000122038	6399	6570381/5570415 POWEL	107.88
5/8/2013	KIMBERLY HOOKANSON	199336BL00391C03	6299	DRILL TEAM TRY OUT ASSIST	100.00
5/8/2013	VERONICA HOWARD	199336SB00191APS	6216	5/2 NEW CANEY MEALS	12.00
5/8/2013	VERONICA HOWARD	199336SB00191APS	6216	5/2 NEW CANEY	50.00
5/8/2013	VERONICA HOWARD	199336SB00191APS	6216	5/2 NEW CANEYRIDERFEE	10.00
5/8/2013	BROOKE HYMAN	2243310088123000	6411	F REIMB 4/29-30 HOUST	41.63
5/8/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	INV # 341580 \$140.98	140.98
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS LIBRARY BW 934	24.28
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM CLR 713	78.43
5/8/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE CLR 2081	187.29
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL CLR 90	17.82
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 606 BW 1116	20.09
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 624 BW 1778	32.00
5/8/2013	IMAGENET CONSULTING LLC	1993310004299042	6249.PP	AMCMS COUNSELOR BW 1750	31.50
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL BW 34	1.56
5/8/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE BW 8931	169.69
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM BW 2163	47.59
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS ISS BW 396	11.09
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 503 BW 1365	32.76
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 408 BW 1114	26.74
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 224 BW 1521	36.50
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS406 BW 989	23.74
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 304 BW 2429	58.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 102 BW 1872	44.93
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 210 BW 1693	40.63
5/8/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS LIBRARY CLR 41	5.13
5/8/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	708 XE6WF - BW COPIES	4.32
5/8/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM - KH4MW - COLOR	522.72
5/8/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	901 TP4J3 - BW COPIES	0.32
5/8/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM KH4MW - BW COPIE	40.11
5/8/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - COLOR COPI	122.40
5/8/2013	IMAGENET CONSULTING LLC	19931200108990FR	6249.PP	LIBRARY - UMEJH - BW COPI	4.87
5/8/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - BW COPIES	48.17
5/8/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR400 FW7UX - BW COPIES	14.66
5/8/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR100 UFTJX - FR100	27.10
5/8/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR300 - P43TH - BW COPIES	19.20
5/8/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR200 - 4M1UM - BW COPIES	7.68
5/8/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR500 - H61FA - BW COPIES	6.91
5/8/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FRCOMPLAB ARUYT - BW COPI	7.08
5/8/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK47 - 79378 BW COPIES	39.82
5/8/2013	IMAGENET CONSULTING LLC	19931200101990SK	6249.PP	SKLIB - AUMK2 BW COPIES	3.38
5/8/2013	IMAGENET CONSULTING LLC	19932300101990SK	6249.PP	SKCONF - JK838 BW COPIES	15.79
5/8/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKOFC - A90WE CLR COPIES	4.77
5/8/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKGYM - 8M217 BW COPIES	23.09
5/8/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK55 - 29PH2 BW COPIES	48.98
5/8/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKOFC - A90WE BW COPIES	55.40
5/8/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK38 - YK8U9 BW COPIES	63.22
5/8/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	COLOR COPIES	139.32
5/8/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	BLACK AND WHITE COPIES	124.79
5/8/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	CSISD INSTALL	497.97
5/8/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	PRINTER/COPIER CHARGES, I	25.47
5/8/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	PAPERCUT-CSISD	109.23
5/8/2013	JACQUES TOYS & BOOKS	1993110004223031	6399	LER2729 MAGNETIC PASSES	42.38
5/8/2013	JACQUES TOYS & BOOKS	1993110004223031	6399	ELR0261 12 DRAWER MOBILE	101.59
5/8/2013	JACQUES TOYS & BOOKS	4613110010711000	6399	EQUIVALENT FRACTION DOMINO	18.36
5/8/2013	JACQUES TOYS & BOOKS	4613110010711000	6399	10 SIDES DOUBLE DICE	33.16
5/8/2013	JACQUES TOYS & BOOKS	4613110010711000	6399	BRIGHT HUE JUMBO CRAFT ST	21.52
5/8/2013	JACQUES TOYS & BOOKS	19931100109110CV	6399	CLASSROOM SUPPLIES	72.00
5/8/2013	JACQUES TOYS & BOOKS	4613110010911000	6399	CLASSROOM SUPPLIES	39.00
5/8/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	MISC CLASSROOM INSTRUCTIO	35.00
5/8/2013	JACQUES TOYS & BOOKS	4613110010911000	6399	CLASSROOM SUPPLIES	50.00
5/8/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	CD101021 BIRTHDAY CROWNS	10.07
5/8/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	LER6402 LOWERCASE LACING	22.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	CD140024 MATH FILE FOLDER	16.50
5/8/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	CD140050 CENTER SOLUTIONS	22.50
5/8/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	CD140053 CENTER SOLUTIONS	22.49
5/8/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	CD-A156 HOMEWORK STAMP	3.55
5/8/2013	JACQUES TOYS & BOOKS	2053117910824000	6399	FR SHELLY RICE CLASSROOM	199.39
5/8/2013	JAMES AVERY CRAFTSMAN	4613230011099000	6499	CM-1396 FLOATING 5 POINT	147.00
5/8/2013	JASON'S DELI	199336DM00399C03	6499	MEALS-JUDGES FOR UIL ONE	277.82
5/8/2013	JASON'S DELI	1993110000122038	6499	TIP FOR DRIVER	10.00
5/8/2013	JASON'S DELI	1993110000122038	6499	ARTS/AV ADVISORY MEETING	84.98
5/8/2013	JASON'S DELI	1993210081199021	6499	5/3/13 INSTR INTERVIE	85.48
5/8/2013	JASON'S DELI	1993360000199C01	6499	4/30/13 INTERVIEW MTG	47.83
5/8/2013	JASON'S DELI	1993310081199021	6499	5/2/13 ELEM COUN MTG	294.83
5/8/2013	JOE JIMENEZ	199336BB00191APS	6216	5/3 PFLUGERVILLE	60.00
5/8/2013	JOE JIMENEZ	199336BB00191APS	6216	5/3 PFLUGERVILLE MEAL	15.00
5/8/2013	JOE JIMENEZ	199336BB00191APS	6216	5/3 PFLUGERVILLE TRAV	116.55
5/8/2013	ROBERT M JONES	199336BR00391AAA	6411	F ADV 5/9-11 AUSTIN	90.00
5/8/2013	ROBERT M JONES	1993360000391AAA	6411	ENTRY-CSHS-STATE TRACK ME	15.00
5/8/2013	KESCO SUPPLY INC	2403350004299000	6349	BLACK BRUSH AND SQUEEGEE	94.37
5/8/2013	KESCO SUPPLY INC	2403350000199000	6349	BLACK BRUSH AND SQUEEGEE	94.37
5/8/2013	KESCO SUPPLY INC	2403350004299000	6349	PAN GRABBER W/STEAM BARRI	9.71
5/8/2013	KESCO SUPPLY INC	2403350004199000	6349	PAN GRABBER W/STEAM BARRI	9.13
5/8/2013	KESCO SUPPLY INC	2403350000399000	6349	PAN GRABBER W/STEAM BARRI	8.25
5/8/2013	KESCO SUPPLY INC	2403350020299000	6349	PAN GRABBER W/STEAM BARRI	10.15
5/8/2013	KESCO SUPPLY INC	2403350010499000	6349	PAN GRABBER W/STEAM BARRI	7.17
5/8/2013	KESCO SUPPLY INC	2403350000199000	6349	PAN GRABBER W/STEAM BARRI	25.37
5/8/2013	KESCO SUPPLY INC	2403350010599000	6349	PAN GRABBER W/STEAM BARRI	7.10
5/8/2013	KESCO SUPPLY INC	2403350010299000	6349	PAN GRABBER W/STEAM BARRI	7.74
5/8/2013	KESCO SUPPLY INC	2403350010199000	6349	PAN GRABBER W/STEAM BARRI	6.47
5/8/2013	KESCO SUPPLY INC	2403350020199000	6349	PAN GRABBER W/STEAM BARRI	8.88
5/8/2013	KESCO SUPPLY INC	2403350011099000	6349	PAN GRABBER W/STEAM BARRI	6.23
5/8/2013	KESCO SUPPLY INC	2403350010999000	6349	PAN GRABBER W/STEAM BARRI	6.85
5/8/2013	KESCO SUPPLY INC	2403350010899000	6349	PAN GRABBER W/STEAM BARRI	7.10
5/8/2013	KESCO SUPPLY INC	2403350010799000	6349	PAN GRABBER W/STEAM BARRI	6.72
5/8/2013	KAREN KINERD	199313DX99999031	6411	F REIMB 4/26-27RICHAR	54.00
5/8/2013	KAREN KINERD	199313DX99999031	6411	M REIMB 4/26-27RICHAR	225.88
5/8/2013	HEIDI KING	1993110088123031	6411	FEB MILEAGE	36.27
5/8/2013	HEIDI KING	1993110088123031	6411	MARCH MILEAGE	150.17
5/8/2013	HEIDI KING	1993110088123031	6411	JAN MILEAGE	26.67
5/8/2013	KOLACHE ROLF'S	19933600001990CA	6499	ART SHOW SET UP BREAKFAST	47.17
5/8/2013	CHRIS KOVACS	199336CK00391AAA	6411	F ADV 5/23 FRISCO	97.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	CHRIS KOVACS	199336CK00391AAA	6411	M ADV 5/23 FRISCO	243.14
5/8/2013	KROGER SOUTHWEST KMA CUSTOMER	205333HE81124000	6499	#201 HST B.DILLON	29.94
5/8/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CT K.POE	46.33
5/8/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#151 CT S.CLINKSCALES	26.59
5/8/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#151 CT S.CLINKSCALES	166.53
5/8/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350020299000	6341	#169 CN GOODLETT	31.96
5/8/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#169 CN GOODLETT	51.67
5/8/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CT S.CLINKSCALES	119.67
5/8/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350011099000	6341	#169 CH BRIDGET GOODLETT	21.50
5/8/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010799000	6341	#169 CH BRIDGET GOODLETT	23.97
5/8/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350020199000	6341	#169 CH BRIDGET GOODLETT	52.91
5/8/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350020299000	6341	#169 CH BRIDGET GOODLETT	23.97
5/8/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#4169 CN BRIDGET GOODLETT	9.49
5/8/2013	ALISHA KUHL	20533200811240EH	6411	APRIL MILEAGE	120.35
5/8/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS MAY BASE	19.57
5/8/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS MAY BASE	341.02
5/8/2013	KYOCERA MITA AMERICA INC	1993410074499044	6269	BO MAY BASE	324.71
5/8/2013	SARA LAKE	1993410074399043	6299	REIMB MORPHO TRUST	39.50
5/8/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	SHIPPING/DISCOUNT	9.00
5/8/2013	LAKESHORE LEARNING MATERIALS	2243210088123000	6399	ED1470 RUBBER STAMP ALPHA	44.97
5/8/2013	LAKESHORE LEARNING MATERIALS	2243210088123000	6399	ED1471 RUBBER STAMP ALPHA	44.97
5/8/2013	LAKESHORE LEARNING MATERIALS	2243210088123000	6399	FF280X BEST BUY LISTENING	99.50
5/8/2013	LAKESHORE LEARNING MATERIALS	19931100110110GP	6399	LA998 LAPBOARD STORYTELIL	9.99
5/8/2013	LAKESHORE LEARNING MATERIALS	19931100110110GP	6399	RR360X STORYTELLING PUPPE	29.99
5/8/2013	LAKESHORE LEARNING MATERIALS	2243210088123000	6399	EB866 GIANT CLEAR VIEW UP	59.97
5/8/2013	LAKESHORE LEARNING MATERIALS	199361PK81199032	6399	ITEM#CB243: QUIET TIME PR	255.55
5/8/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # LM 927, SUPER-SAFE	39.99
5/8/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # LC 653, EXTRA ART	14.99
5/8/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # LC 654, SUPER-SAFE	34.99
5/8/2013	LAKESHORE LEARNING MATERIALS	19931100110110GP	6399	DISCOUNT	(2.00)
5/8/2013	LAKESHORE LEARNING MATERIALS	199361PK81199032	6399	RR374X: TRANSITION BACK T	1,852.50
5/8/2013	LAKESHORE LEARNING MATERIALS	2243210088123000	6399	EB867 GIANT CLEAR VIEW LO	59.97
5/8/2013	LAKESHORE LEARNING MATERIALS	4813111410511000	6399	FF560 BEAN BAG LEARNING	159.00
5/8/2013	LAKESHORE LEARNING MATERIALS	2243210088123000	6399	VR846/FREIGHT/DISCOU	56.44
5/8/2013	LAKESHORE LEARNING MATERIALS	2243210088123000	6399	FF335X STUDENT/DISCOU	114.61
5/8/2013	LAKESHORE LEARNING MATERIALS	4813111410511000	6399	GG735 ACTIVITY MATS	39.99
5/8/2013	LAKESHORE LEARNING MATERIALS	4813111410511000	6399	GG165X STORY TELLING P	109.00
5/8/2013	LAKESHORE LEARNING MATERIALS	4813111410511000	6399	LA920X STORY TELLING PU	29.99
5/8/2013	LAKESHORE LEARNING MATERIALS	4813111410511000	6399	RR360X STORY TELLING P	29.99
5/8/2013	LAKESHORE LEARNING MATERIALS	4813111410511000	6399	KX23 FLANNEL BOARD 24"	49.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	LAKESHORE LEARNING MATERIALS	4813111410511000	6399	HH979 SING AND MOVE SO	49.99
5/8/2013	LAKESHORE LEARNING MATERIALS	4813111410511000	6399	RR500X STORYTELLING KIT	169.00
5/8/2013	LAKESHORE LEARNING MATERIALS	4813111410511000	6399	RR550X STORYTELLING KIT	169.00
5/8/2013	LAKESHORE LEARNING MATERIALS	4813111410511000	6399	DISCOUNT	(40.30)
5/8/2013	LAKESHORE LEARNING MATERIALS	2243210088123000	6399	JJ665 PORTABLE CD PLAYER	79.99
5/8/2013	LAKESHORE LEARNING MATERIALS	2243210088123000	6399	GG530X SINGLE STUDENT REA	329.00
5/8/2013	LAWSON PRODUCTS INC	1993340092299062	6319	#9301588824** STOCK	296.06
5/8/2013	CHRIS LITTON	199336BB00391AAA	6412	MEALS-CSHS-PLAYOFFS	224.00
5/8/2013	LONGHORN BUS SALES	1993340092299062	6319	115903	139.07
5/8/2013	LONGHORN BUS SALES	1993340092299062	6319	116495	178.06
5/8/2013	LONGHORN BUS SALES	1993340092299062	6319	115735	122.98
5/8/2013	LONGHORN BUS SALES	1993340092299062	6319	CREDIT 115921	(188.36)
5/8/2013	LONGHORN BUS SALES	1993340092299062	6319	#115740	366.42
5/8/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	5806 BUS 155	272.70
5/8/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6319	#22697	100.56
5/8/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	70.04
5/8/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	323.02
5/8/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	39.90
5/8/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	65.54
5/8/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	16.08
5/8/2013	LOWES HOME CENTERS INC	1993510092599065	6319	INV # 02018 \$54.08	54.08
5/8/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	221.19
5/8/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	24.95
5/8/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	44.21
5/8/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	168.81
5/8/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	47.28
5/8/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	31.60
5/8/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	20.90
5/8/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	18.93
5/8/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	305.38
5/8/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	NET FOR DISCUS RING 9976	2,190.00
5/8/2013	M-F ATHLETIC COMPANY INC	199336BR00191AAA	6397	FREIGHT	95.00
5/8/2013	AL MACIAS	199336SB00191APS	6216	4/30 BEAUMONT KELLY	40.00
5/8/2013	CHASE MANN	199336BB00191APS	6411	M REIMB 4/26 KLEIN	76.63
5/8/2013	CHASE MANN	199336BB00191APS	6411	M REIMB 4/30 HVILLE	59.23
5/8/2013	CHASE MANN	199336BB00191APS	6411	F REIMB 4/30 HVILLE	18.00
5/8/2013	ZACHERY MARLOW	199336BB00191APS	6216	5/2 KLEIN	65.00
5/8/2013	LISA MARTINEZ	20533200811240EH	6411	APRIL MILEAGE	140.62
5/8/2013	MCALISTERS	19933600001990CA	6499	LUNCH FOR ART SHOW WORKER	275.00
5/8/2013	MCALISTERS	19933600001990CA	6499	LUNCH FOR INTERVIEWERS FO	42.61

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	GARY MCKELVEY	199336SB00191APS	6216	4/26 HVILLE MEALS	22.00
5/8/2013	GARY MCKELVEY	199336SB00191APS	6216	4/26 HVILLE TRAVEL	92.15
5/8/2013	GARY MCKELVEY	199336SB00191APS	6216	4/26 HVILLE	55.00
5/8/2013	GARY MCKELVEY	199336SB00191APS	6216	4/30 HVILLE MEAL #2	12.00
5/8/2013	GARY MCKELVEY	199336SB00191APS	6216	4/26 HVILLE MOTEL	69.43
5/8/2013	GARY MCKELVEY	199336SB00191APS	6216	4/30 HVILLE TRAVEL #2	92.15
5/8/2013	GARY MCKELVEY	199336SB00191APS	6216	4/27 HVILLE	55.00
5/8/2013	GARY MCKELVEY	199336SB00191APS	6216	4/30 HVILLE TRAVEL #1	92.15
5/8/2013	GARY MCKELVEY	199336SB00191APS	6216	4/30 HVILLE MEAL #1	12.00
5/8/2013	GARY MCKELVEY	199336SB00191APS	6216	4/30 HVILLE	50.00
5/8/2013	GARY MCKELVEY	199336SB00191APS	6216	4/27 HVILLE MEALS	30.00
5/8/2013	ELLIS MEYER	1993340092299062	6499	REIMBURSE ELLIS MEYER FOR	11.00
5/8/2013	RICKEY MEZA	1993360000191AAA	6411	M REIMB 4/26 HUMBLE	115.85
5/8/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # \$49.90	49.90
5/8/2013	MYERS TIRE SUPPLY COMPANY	1993340092299062	6319	#33434599	215.11
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#348984	67.98
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#348236	26.00
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#347546	26.66
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#347338	125.10
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#350079	60.48
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#346601	160.32
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#349866	12.60
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#345897	91.99
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#345093	7.70
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#345686	85.80
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#350569	9.99
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#350034	191.88
5/8/2013	NAPA AUTO PARTS	1993340092299062	6319	#350019	81.99
5/8/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	4.86
5/8/2013	NASCO	4813111004111000	6399	SCIENCE MODELS, DIAGRAMS,	733.05
5/8/2013	NEWKS EXPRESS CAFE	4613130010199000	6499	MEDIUM DELUXE SANDWICH PL	139.00
5/8/2013	O'REILLY AUTOMOTIVE STORES INC	1993340092299062	6319	#0710-115973	9.20
5/8/2013	O'REILLY AUTOMOTIVE STORES INC	1993340092299062	6319	#0710-115024	89.86
5/8/2013	OFFICE MAX CONTRACT INC	7133610089799000	6399	#02 SDC J.LANDRY	10.32
5/8/2013	OFFICE MAX CONTRACT INC	1993110010125033	6399	#03 SK E.BOENIG	89.56
5/8/2013	OFFICE MAX CONTRACT INC	2053130F101240EH	6399	#09 EHS C.TUCKER	208.36
5/8/2013	OFFICE MAX CONTRACT INC	199323EL69999021	6399	#98 ESS M.MARSHALL	139.84
5/8/2013	OFFICE MAX CONTRACT INC	199311CZ00111001	6399	ONLINE ORDER FOR CATE SUP	124.91
5/8/2013	ORIGINAL WORKS YOURS INC	4613110010811000	6399	MAGNET - ART WORK	3,400.00
5/8/2013	SHEILA PARKER	1993110088123031	6411	APRIL MILEAGE	81.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	PCM-G INC	1993360000191AAA	6399	QUOTE #90152893	189.57
5/8/2013	PCM-G INC	2243310088123000	6396	8247134 ACROBAT PRO XI	631.90
5/8/2013	PCM-G INC	1993210088123031	6396	8247134 ACROBAT PRO XI	252.76
5/8/2013	PCM-G INC	2113110010224000	6399	ITEM # 9065541 STEREO HEA	149.50
5/8/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4542125 PATIENT #2	490.00
5/8/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4542120, PATIENT #	994.50
5/8/2013	PILGER'S TIRE AUTO & MUFFLER CENTER	1993510092599065	6319	INV # 1-213074 \$215.20	215.20
5/8/2013	PIONEER MANUFACTURING COMPANY INC	1993510092599065	6319	INV # INV475678 \$3234.00	3,234.00
5/8/2013	PITNEY BOWES PURCHASE POWER	199311002011100W	6399	APRIL8000900003119181	79.00
5/8/2013	ANDREA POEHL	2053320081124000	6411	MARCH MILEAGE	64.07
5/8/2013	ANDREA POEHL	2053320081124000	6411	APRIL MILEAGE	70.73
5/8/2013	ANDREA POEHL	2053320081124000	6411	FEB MILEAGE	21.58
5/8/2013	ANDREA POEHL	2053320081124000	6411	JAN MILEAGE	54.12
5/8/2013	JIMMY POLLARD	1993360000391AAA	6411	F ADV 5/23-26 FRISCO	90.00
5/8/2013	POST OAK FLORIST	4613360004299000	6499	INVOICE#009770 FLOWERS FO	58.50
5/8/2013	DOUGLAS STONEY PRYOR	1993360000391AAA	6411	M ADV 5/23-25 FRISCO	242.75
5/8/2013	DOUGLAS STONEY PRYOR	1993360000391AAA	6411	F ADV 5/23-25 FRISCO	90.00
5/8/2013	ROBERT HAKELL QUADA JR.	199336SB00191APS	6216	5/3 NEW CANEY TRAVEL	77.70
5/8/2013	ROBERT HAKELL QUADA JR.	199336SB00191APS	6216	5/3 NEW CANEY	55.00
5/8/2013	ROBERT HAKELL QUADA JR.	199336SB00191APS	6216	5/2 NEW CANEY MEALS	12.00
5/8/2013	ROBERT HAKELL QUADA JR.	199336SB00191APS	6216	5/2 NEW CANEY	50.00
5/8/2013	ROBERT HAKELL QUADA JR.	199336SB00191APS	6216	5/2 NEW CANEY TRAVEL	77.70
5/8/2013	KARL R. QUEBE	199336BB00191APS	6216	5/3 PFLUGERVILLE	60.00
5/8/2013	KARL R. QUEBE	199336BB00191APS	6216	5/3 PFLUGERVILLE MEAL	15.00
5/8/2013	KARL R. QUEBE	199336BB00191APS	6216	5/3 PFLUGERVILLE TRAV	10.00
5/8/2013	EUNICE QUIROGA	1993340092299062	6499	REIMBURSE EUNICE QUIROGA	11.00
5/8/2013	EDITH RAMIREZ	20533200811240EH	6411	APRIL MILEAGE	211.09
5/8/2013	RAPTOR TECHNOLOGIES, INC.	1993110000111001	6399	RAPTOR VISTOR BADGES (WHI	300.00
5/8/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	305082CCG RHYMING LEARNIN	12.99
5/8/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	10.95
5/8/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	304747CCG CVC INTERLOCKIN	24.99
5/8/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	305083CCG BEGINNING SOUND	12.99
5/8/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	159766AEN WHAT'S MY NUMBE	29.99
5/8/2013	LARRY A. REED	199336SB00191APS	6216	4/30 HVILLE TRAVEL #1	92.14
5/8/2013	LARRY A. REED	199336SB00191APS	6216	4/30 HVILLE MEALS #2	12.00
5/8/2013	LARRY A. REED	199336SB00191APS	6216	4/27 HVILLE	55.00
5/8/2013	LARRY A. REED	199336SB00191APS	6216	4/27 HVILLE MEALS	30.00
5/8/2013	LARRY A. REED	199336SB00191APS	6216	4/30 HVILLE TRAVEL #	92.14
5/8/2013	LARRY A. REED	199336SB00191APS	6216	4/26 HVILLE	55.00
5/8/2013	LARRY A. REED	199336SB00191APS	6216	4/26 HVILLE TRAVEL	92.14

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	LARRY A. REED	199336SB00191APS	6216	4/26 HVILLE MEALS	22.00
5/8/2013	LARRY A. REED	199336SB00191APS	6216	4/26 HVILLE MOTEL	69.43
5/8/2013	LARRY A. REED	199336SB00191APS	6216	4/30 HVILLE	50.00
5/8/2013	LARRY A. REED	199336SB00191APS	6216	4/30 HVILLE MEALS #1	12.00
5/8/2013	ERNEST W REED	199336CT00191APS	6411	M REIMB 4/30 AUSTIN	121.53
5/8/2013	ERNEST W REED	199336SB00191APS	6411	M REIMB 4/20 BRENHAM	47.07
5/8/2013	RESERVE ACCOUNT	1993110004111041	6399	CSMS ACCT 26280230	1,300.00
5/8/2013	RICE UNIVERSITY	199313MT00399003	6411	SARA WENDT REG	525.00
5/8/2013	RICE UNIVERSITY	199313MT00399003	6411	SARA WENDT LODGING	400.00
5/8/2013	ANDREA RICHARDS	2253310088123000	6411	F REIMB 4/25 AUSTIN	15.13
5/8/2013	ANGELA ROBASON	199336SP00199C01	6412	F ADV 5/22-27 PA	180.00
5/8/2013	ROY RODRIGUEZ	199336SP00199C01	6412	F ADV 5/22-27 PA	180.00
5/8/2013	ERIC ROLES	199336BB00391APS	6216	5/4 CHINA SPRINGS	125.00
5/8/2013	ERIC ROLES	199336BB00391APS	6216	5/4 C SPRING RIDERFEE	10.00
5/8/2013	ERIC ROLES	199336BB00391APS	6216	5/4 C SPRINGS MEALS	32.00
5/8/2013	SAM RAYBURN MIDDLE SCHOOL	199336GV04191AAA	6412.FE	ENTRY FEE VOLLEYBALL	190.00
5/8/2013	SCHOLASTIC BOOKS	2053117810224000	6399	#13870 I SPY LETTERS (PAP	59.80
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM #46 PAQUETE BIZCOCHO	4.99
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM 49 PAQUETE DIARIO DE	9.99
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM 54 PAQUETE LAS EMOCI	15.99
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM 74 VEO NUMEROS	2.99
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM 70 SCH EXPLORA...MI	6.99
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEN 56 PAQUESTE PAJARITO	8.99
5/8/2013	SCHOLASTIC BOOKS	199361PK81199032	6399	ITEM 8 CLIFFORD VA A LA E	60.00
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM #2 BAILEY (CLUB LEO	3.99
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM #3 BIZCOCHO VA A LA	2.99
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM #5 CAJA DE BESOS	3.99
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM #8 CLIFFORD VA A LA	1.00
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM #11 COLECCION LEONID	7.99
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM 34 GUS TIENE MIEDO	2.99
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM 40 MI RENOCERONTE	4.99
5/8/2013	SCHOLASTIC BOOKS	199311PK10411032	6399	ITEM 43 NO ES UNA CAJA	3.99
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1333746-030 / EXPO CHES	7.95
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1325120-030 / SCHOOL SM	21.24
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1333745-030 / EXPO CHIS	7.95
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1326199-030 / PLAYING C	1.95
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-322317-030 / IZZI GAME	5.09
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-077399-030 / SHARPIE FI	5.48
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-077432-030 / ASTROBRIGH	16.99
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-077666-030 / 2 POCKET P	20.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1333747-030 / EXPO CHIS	13.59
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-005046-030 / POST-IT OR	6.83
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-075258-030 / PENCILS- T	15.21
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-206723-030 / PINK PEARL	10.19
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1369742-030 / LIQUID PA	2.29
5/8/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9333800-030 PENDAFLEX PO	35.67
5/8/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-084953-030 COLOR CODIN	2.54
5/8/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-088508-030 WRITE ON/WI	38.24
5/8/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1436432-030 CHROME CAL	6.78
5/8/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-027337-030 PAPER MATE	1.40
5/8/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-406865-030 CHUBBY SHAR	12.70
5/8/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-078601-030 PENDAFLEX V	25.49
5/8/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-081946-030 MESH BINDER	42.48
5/8/2013	SCHOOL SPECIALTY INC	2113130010124000	6399	9-323322 RECORD BOOKS	49.84
5/8/2013	SCHOOL SPECIALTY INC	2113130010124000	6399	9-052181-030 7 PERIOD PL	17.82
5/8/2013	SCHOOL SPECIALTY INC	2113130010124000	6399	9025132-030 LESSON PLANS	47.88
5/8/2013	SCHOOL SPECIALTY INC	2243210088123000	6399	078653 T184 PLUS CALCULAT	684.20
5/8/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-042102-030 SCOTCH 234	3.99
5/8/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	006435 PAPER CHART MNLA/T	28.04
5/8/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	075489 TAPE SCOTCH 3650 M	71.75
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1362651-030, 9X1	4.24
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1362660-030, 9X1	4.24
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1362650-030, 9X1	4.24
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 1362654-030, 9X12	4.24
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1362655-030, BAN	4.24
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1362656-030 ORAN	4.24
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1362657-030 FRES	8.48
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-418801-030, SHAR	20.13
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-085340-030, 24"X	118.98
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1369010-030, ASTROBRIGH	59.46
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1362658-030 LEAF	8.48
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1362649-030, 9X1	4.24
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM #9-389845-030, ASST.	12.15
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-049515-030 / SCHOOL SMA	3.22
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1282713-030 / MANCALA	8.49
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1354157-030 / GLUE STIC	9.30
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1296232-030 / WHITE OUT	4.74
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1394476-030 / TAPE DISP	5.00
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1370524-030 / PROJECT C	10.00
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1077189-030 / TWIST ERA	4.07

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-089205-030 / PILOT PREC	2.54
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-089207-030 / PILOT PREC	2.54
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-089208-030 / PILOT PREC	2.54
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-454118-030 / CHART PAPE	9.34
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-084908-030, PRE	2.12
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-012825-030, OFFI	3.39
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-084905-030 PRE I	0.58
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-084907-030, PREI	0.39
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 077426, CHARISMA A	7.47
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1368387-030 GEMS	70.54
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1396107-030, GRA	2.54
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1426318-030 DICE	54.26
5/8/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1396108-030, GRA	2.54
5/8/2013	SCHOOL SPECIALTY INC	1993110010223031	6399	9086271030 CLASSIFYING MA	12.74
5/8/2013	SCHOOL SPECIALTY INC	1993110010223031	6399	9090552030 FUN TO KNOW PU	8.49
5/8/2013	SCHOOL SPECIALTY INC	1993110010223031	6399	91434676030 LITTLE WORD P	21.24
5/8/2013	SCHOOL SPECIALTY INC	1993110010223031	6399	9234980030 PHONICS WORD B	33.99
5/8/2013	SCHOOL SPECIALTY INC	1993110010223031	6399	9086274030 SIGHT WORDS MA	12.74
5/8/2013	SCHOOL SPECIALTY INC	1993110010223031	6399	9143555030 FIVE LITTLE MO	9.34
5/8/2013	SCHOOL SPECIALTY INC	1993110010223031	6399	91437036030 NUMBERS AND C	12.74
5/8/2013	SCHOOL SPECIALTY INC	1993110010223031	6399	91437034030 BEGINNING BLE	12.74
5/8/2013	SCHOOL SPECIALTY INC	1993110010223031	6399	91300828030 SORTING AND P	18.69
5/8/2013	SCHOOL SPECIALTY INC	1993110010223031	6399	9252519030 MATH MAT CHALL	33.99
5/8/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	086389 BINDER VIEW BLACK	73.00
5/8/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	084327 PENCIL SHARPENER T	28.86
5/8/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1330088 STICKERS SEASONS	6.37
5/8/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	081455 GLUESTICK ELMERS P	11.87
5/8/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	081954 BINDER 7" X 10" CL	22.09
5/8/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	084938 LABEL LASER INK AD	16.90
5/8/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	084945 LABEL LASER INK SH	6.70
5/8/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	067506 PROTECTOR SHEET TO	14.44
5/8/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-075258-705 TICONDEROGA	45.63
5/8/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1329646-705 SCOTCH SUP	25.47
5/8/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-216783-817 CRAYOLA 14	66.58
5/8/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-424992-705 CRAY-PAS OI	39.43
5/8/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-207192-817 CRAYOLA MAR	66.88
5/8/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-1280528-817 CRAYOLA CR	52.98
5/8/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-081455-817 ELMERS CLUE	62.88
5/8/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-087084-817 CRAYON PRO	46.28
5/8/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-424363-817 CRAYOLA CRA	49.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	SHAWN SCHROEDER	199336GR00191AAA	6411	F ADV 5/10-12 AUSTIN	72.00
5/8/2013	SHAWN SCHROEDER	199336GR00191AAA	6411	M ADV 5/10-12 AUSTIN	121.53
5/8/2013	HANNAH SCHULZE	199336BD00399C03	6299	COLOR GUARD JUDGE 4/26/13	50.00
5/8/2013	JACKIE SHOEMAKE	199336UL00199C01	6412	F ADV 5/21-22 AUSTIN	54.00
5/8/2013	JACKIE SHOEMAKE	199336UL00199C01	6412	M ADV 5/21-22 AUSTIN	121.53
5/8/2013	MICHAEL SKINNER	199336BR00191AAA	6411	F ADV 5/9-12 AUSTIN	97.00
5/8/2013	MICHAEL SKINNER	199336BR00191AAA	6411	M ADV 5/9-12 AUSTIN	121.53
5/8/2013	SOUTHERN TIRE MART LLC	1993340092299062	6319	#74038004	6,124.64
5/8/2013	SOUTHERN TIRE MART LLC	1993340092299062	6319	#74039403	8,931.36
5/8/2013	SPECIAL OLYMPICS TEXAS	199336OL00123031	6412	CSISD REG 4 ATHLETES	120.00
5/8/2013	SPOONS YOGURT	2053130081124000	6499	5/7/13 SPOONS YOGURT BAR	175.00
5/8/2013	STENHOUSE PUBLISHERS	19931100109110CV	6399	WN2-0962 MOVING INTO MAT	225.00
5/8/2013	STENHOUSE PUBLISHERS	19931100109110CV	6399	SHIPPING	5.00
5/8/2013	CORNELIUS STEPHENS	199336SB00191APS	6216	4/27 HVILLE MEALS	30.00
5/8/2013	CORNELIUS STEPHENS	199336SB00191APS	6216	4/27 HVILLE	55.00
5/8/2013	CORNELIUS STEPHENS	199336SB00191APS	6216	4/30 HVILLE TRAVEL #1	62.15
5/8/2013	CORNELIUS STEPHENS	199336SB00191APS	6216	4/30 HVILLE TRAVEL #2	62.15
5/8/2013	CORNELIUS STEPHENS	199336SB00191APS	6216	4/26 HVILLE MOTEL	69.43
5/8/2013	CORNELIUS STEPHENS	199336SB00191APS	6216	4/26 HVILLE MEALS	22.00
5/8/2013	CORNELIUS STEPHENS	199336SB00191APS	6216	4/30 HVILLE	50.00
5/8/2013	CORNELIUS STEPHENS	199336SB00191APS	6216	4/30 HVILLE MEALS #1	12.00
5/8/2013	CORNELIUS STEPHENS	199336SB00191APS	6216	4/26 HVILLE TRAVEL	62.15
5/8/2013	CORNELIUS STEPHENS	199336SB00191APS	6216	4/30 HVILLE MEALS #2	12.00
5/8/2013	CORNELIUS STEPHENS	199336SB00191APS	6216	4/26 HVILLE	55.00
5/8/2013	KYLE STEWART	199336BR00391AAA	6411	M ADV 5/9-11 AUSTIN	121.53
5/8/2013	KYLE STEWART	199336BR00391AAA	6411	F ADV 5/9-11 AUSTIN	90.00
5/8/2013	KYLE STEWART	1993360000391AAA	6411	ENTRY - CSHS-STATE TRACK	15.00
5/8/2013	CEQUEL COMMUNICATIONS LLC	1993000072600T00	5749	ERATE DISCOUNT 04/11	(3,770.09)
5/8/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	05/01 - 05/31	14,500.15
5/8/2013	CEQUEL COMMUNICATIONS LLC	1993410074399043	6299	05/01-05/31 HR INTERN	69.95
5/8/2013	CEQUEL COMMUNICATIONS LLC	1993510074899TTK	6256	05/01 - 05/31	99.40
5/8/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	05/01 - 05/31 OPERATI	57.83
5/8/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993410074499044	6498	CALENDAR END YEAR TRAININ	1,280.00
5/8/2013	TERRY C. TAYLOR	199336BB00391APS	6216	5/4 C SPRINGS MEALS	32.00
5/8/2013	TERRY C. TAYLOR	199336BB00391APS	6216	5/4 C SPRINGS TRAVEL	134.87
5/8/2013	TERRY C. TAYLOR	199336BB00391APS	6216	5/4 CHINA SPRINGS	125.00
5/8/2013	TEACHERS' CURRICULUM INSTITUTE	690981SS74899090	6329	ITEM # TB-4690-6 GA! REG	875.00
5/8/2013	TEACHERS' CURRICULUM INSTITUTE	690981SS74899090	6329	SHIPPING	43.75
5/8/2013	TEXAS BANDMASTERS ASSOCIATION	199313BD00399003	6411	ERIC EAKS REG	130.00
5/8/2013	TEXAS CHRISTIAN UNIVERSITY	199313SC00199001	6411	REGISTRATION FOR AP13P84	425.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993340092299062	6319	#13379	197.50
5/8/2013	TEXAS FFA ASSOCIATION	1993360000322038	6412	2013 TEXAS FFA CONVENTION	280.00
5/8/2013	TEXAS FFA ASSOCIATION	1993360000322038	6412	2013 TEXAS FAA CONVENTION	100.00
5/8/2013	TEXAS FFA ASSOCIATION	1993360000322038	6412	2013 TEXAS FAA CONVENTION	100.00
5/8/2013	TEXAS FFA ASSOCIATION	1993360000322038	6412	2013 TEXAS FFA CONVENTION	70.00
5/8/2013	TEXAS FFA ASSOCIATION	1993360000322038	6412	2013 TEXAS FFA CONVENTION	100.00
5/8/2013	TEXAS LETTER JACKETS	199336GR00191AAA	6497	LETTER JACKET GIRLS CROSS	47.00
5/8/2013	TEXAS STATE MATH LEAGUE	199311MT04211042	6399	TESTING MATERIALS FOR MAT	62.70
5/8/2013	THERAPRO INC	2243210088123000	6399	PTT1403 VISUAL PERCEPTION	13.50
5/8/2013	THERAPRO INC	2243210088123000	6399	PP44301 SMART BUT SCATTER	17.95
5/8/2013	THERAPRO INC	2243210088123000	6399	THC55505 GATOR GRABBERS	11.99
5/8/2013	THERAPRO INC	2243210088123000	6399	TAS100 BUTTER GRIP 2 PACK	39.95
5/8/2013	THERAPRO INC	2243210088123000	6399	TAS1615 K-1 WIDE DOUBLE L	17.95
5/8/2013	THERAPRO INC	2243210088123000	6399	TAS1624 BLACKBOARD WITH D	43.96
5/8/2013	THERAPRO INC	2243210088123000	6399	TAS1602 LETTERS & NUMBERS	219.80
5/8/2013	THERAPRO INC	2243210088123000	6399	TAS1629 MY FIRST SCHOOL B	54.95
5/8/2013	THERAPRO INC	2243210088123000	6399	TAS9702 BALANCE WEDGE JR	195.00
5/8/2013	THERAPRO INC	2243210088123000	6399	TAS0160 12" TIME TIMER	240.00
5/8/2013	THERAPRO INC	2243210088123000	6399	TAS0153 8" TIME TIMER	209.70
5/8/2013	THERAPRO INC	2243210088123000	6399	TAS0154 3" TIME TIMER	299.50
5/8/2013	THERAPRO INC	2243210088123000	6399	PTT1407 READING AND WRITI	13.50
5/8/2013	THERAPRO INC	2243210088123000	6399	PTT1406 MEMORY	13.50
5/8/2013	THERAPRO INC	2243210088123000	6399	PTT1408 SELF PERCEPTION /	13.50
5/8/2013	THERAPRO INC	2243210088123000	6399	PTT1404 THOUGHT ORGANIZAT	13.50
5/8/2013	THERAPRO INC	2243210088123000	6399	KW002 NAVY/WHITE TEACHING	20.00
5/8/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	# 51310	117.37
5/8/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6319	#60052003	213.44
5/8/2013	THORN MUSIC INC	1993360004299C42	6399	INVOICE#J13040301 MUSIC S	135.00
5/8/2013	THORN MUSIC INC	690981Z774899090	6397	ITEM# YAS-62II PRO YAMAHA	2,302.30
5/8/2013	THORN MUSIC INC	690981Z774899090	6397	ITEM# YCL-650 PRO YAMAHA	2,512.40
5/8/2013	TELVA KESLER	1993510092499064	6319	INV # 010355 \$146.49	146.49
5/8/2013	RAYMOND TOMLINSON	199336SB00191APS	6216	5/3 NEW CANEY	55.00
5/8/2013	RAYMOND TOMLINSON	199336SB00191APS	6216	5/3 NEW CANEY TRAVEL	66.60
5/8/2013	TOPS PRINTING INC	211311PI10424000	6399	5 RMS (500 SH/RM) SWV LET	143.65
5/8/2013	TOPS PRINTING INC	211311PI10424000	6399	5 BX (500/BX) SWV LETTERH	100.56
5/8/2013	TOPS PRINTING INC	211311PI10424000	6399	750 ENGLISH STUDENT PAREN	107.74
5/8/2013	TOPS PRINTING INC	211311PI10424000	6399	600 PARENT CONF FORMS, 2	89.78
5/8/2013	TOPS PRINTING INC	211311PI10424000	6399	250 SPANISH PARENT CONF F	39.50
5/8/2013	TOPS PRINTING INC	211311PI10424000	6399	500 SPANISH STUDENT PAREN	96.97
5/8/2013	TOPS PRINTING INC	19932300104990SV	6399	500 BUSINESS CARDS FOR NO	31.26

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	TOPS PRINTING INC	19932300104990SV	6399	1000 BUSINESS CARDS FOR K	36.46
5/8/2013	TOPS PRINTING INC	1993230000399003	6399	2 BOXES OF 500 REGULAR BU	62.72
5/8/2013	TOPS PRINTING INC	1993230000199001	6399	STUDENT HEALTH AND EMERGE	146.02
5/8/2013	CHRISTY TUCKER	20533200811240EH	6411	APRIL MILEAGE	100.37
5/8/2013	KALI UTSEY	199336SB00191APS	6412	F REIMB 4/26 CY FAIR	5.67
5/8/2013	KALI UTSEY	199336SB00191APS	6412	M REIMB 4/26 CY FAIR	77.77
5/8/2013	LISA VALDEZ	20533200811240EH	6411	APRIL MILEAGE	92.91
5/8/2013	HENRY VARGAS	199336SB00191APS	6216	5/2 NEW CANEY	50.00
5/8/2013	HENRY VARGAS	199336SB00191APS	6216	5/2 NEW CANEY TRAVEL	111.00
5/8/2013	HENRY VARGAS	199336SB00191APS	6216	5/3 NEW CANEY TRAVEL	111.00
5/8/2013	HENRY VARGAS	199336SB00191APS	6216	5/2 NEW CANEY MEALS	12.00
5/8/2013	HENRY VARGAS	199336SB00191APS	6216	5/3 NEW CANEY	55.00
5/8/2013	VALERIE VERGOS	1993340092299062	6499	REIMBURSE VALERIE VERGOS	12.00
5/8/2013	VALERIE VERGOS	1993340092299062	6499	REIMBURSE VALERIE VERGOS	53.00
5/8/2013	ANGELA VETZEL	4613000020200000	5749	REFUND OF LOST LIBRARY BO	12.99
5/8/2013	W&B SERVICE COMPANY LP	1993340092299062	6319	231160007	196.80
5/8/2013	W&B SERVICE COMPANY LP	1993340092299062	6319	#R231090002	196.93
5/8/2013	W&B SERVICE COMPANY LP	1993340092299062	6319	#R231150017	225.59
5/8/2013	W&B SERVICE COMPANY LP	1993340092299062	6319	#231080012	383.94
5/8/2013	W&B SERVICE COMPANY LP	1993340092299062	6319	#R231120014	197.55
5/8/2013	RODNEY WELLMANN	1993360000391AAA	6411	F ADV 5/23-26 FRISCO	97.00
5/8/2013	JOHN P FLYNN	1993530072699TTK	6399	***RUNNING PO***	62.00
5/8/2013	BOBBY WHITE	199336BB00391APS	6216	5/4 C. SPRINGS MEALS	32.00
5/8/2013	BOBBY WHITE	199336BB00391APS	6216	5/4 C SPRINGSRIDERFEE	10.00
5/8/2013	BOBBY WHITE	199336BB00391APS	6216	5/4 CHINA SPRINGS	125.00
5/8/2013	MICHAEL WILLIAMS	199336UL00199C01	6412	F ADV 5/20-21 AUSTIN	54.00
5/8/2013	MICHAEL WILLIAMS	199336UL00199C01	6412	M ADV 5/20-21 AUSTIN	121.53
5/8/2013	WILTONS OFFICEWORKS	1993110004211042	6499	WORKROOM SUPPLIES	450.47
5/8/2013	WILTONS OFFICEWORKS	1993110004111041	6497	ONLINE ORDER	137.37
5/8/2013	WILTONS OFFICEWORKS	4613130010199000	6499	GENERAL SUPPLIES	45.98
5/8/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE SUPPLY ORDER	54.33
5/8/2013	WILTONS OFFICEWORKS	1993110010521033	6399	SEE ONLINE SUPPLY ORDER	20.99
5/8/2013	WILTONS OFFICEWORKS	1993210088123031	6399	OFFICE SUPPLIES, FOLDERS,	779.67
5/8/2013	WILTONS OFFICEWORKS	199311LE00228002	6399	EPI19500, MIGHTY MIGHT DE	20.99
5/8/2013	WILTONS OFFICEWORKS	199311LE00228002	6399	EPI1800, 1800 SERIES DESK	19.99
5/8/2013	WILTONS OFFICEWORKS	2113110010224000	6399	WILTON'S ONLINE ORDER FOR	163.92
5/8/2013	WILTONS OFFICEWORKS	2113110010224000	6399	WILTON'S ONLINDE ORDER FO	163.92
5/8/2013	WILTONS OFFICEWORKS	199311SS00311003	6399	SOCIAL STUDIES DEPT ORDER	207.71
5/8/2013	WILTONS OFFICEWORKS	199311CZ00111001	6399	ONLINE ORDER FOR CATE SUP	109.98
5/8/2013	WILTONS OFFICEWORKS	1993360000391AAA	6399	ONLINE ORDER-SUPPLIES	89.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	REF PO 6855 RETURNS	(99.99)
5/8/2013	WILTONS OFFICEWORKS	2113110010224000	6399	SPECIAL ORDER - CLI-33959	792.00
5/8/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER NUMBER 286270	592.48
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # AVE-8395, SELF ADH	20.22
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # UNV-12113, FILE FO	11.78
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # UNV-10501, BLUE FI	14.51
5/8/2013	WILTONS OFFICEWORKS	199311VC00228002	6396	TEXTI84PLUS, TI-84 PLUS P	749.94
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	UNV-10504, YELLOW FILE FO	14.51
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # BSN-26467 VISITOR	18.61
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # AVT-75456, 4"X3" H	17.73
5/8/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ONLINE WILTON'S ORDER#286	90.43
5/8/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # PAC 103058, 12X18	9.98
5/8/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # EPI-1675, TEACHER	49.99
5/8/2013	WILTONS OFFICEWORKS	1993410074399043	6399	ON LINE ORDER PLACED 4/2/	175.50
5/8/2013	WILTONS OFFICEWORKS	1993360000191AAA	6399	ONLINE ORDER-SUPPLIES	89.13
5/8/2013	WILTONS OFFICEWORKS	1993230000226002	6399	WAU22671, ASTROBRIGHTS CO	11.99
5/8/2013	WILTONS OFFICEWORKS	1993230000226002	6399	WAU22661, ASTROBRIGHTS CO	11.99
5/8/2013	WILTONS OFFICEWORKS	1993230000226002	6399	WAU22521, ASTROBRIGHTS CO	11.99
5/8/2013	WILTONS OFFICEWORKS	1993230000226002	6399	UNV20992, ROUND RING ECON	4.48
5/8/2013	WILTONS OFFICEWORKS	1993230000226002	6399	AVE79884, HEAVY-DUTY VINYL	17.99
5/8/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	EPI1800, 1800 SERIES DESK	19.99
5/8/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	EPI19500, MIGHTY MIGHT DE	20.99
5/8/2013	WILTONS OFFICEWORKS	2403350093299000	6399	ON LINE OFFICE SUPPLIES	499.93
5/8/2013	WILTONS OFFICEWORKS	199311TA00226002	6399	MMM6652PK, 665 DOUBLE SID	42.45
5/8/2013	WILTONS OFFICEWORKS	199311TA00226002	6399	PAC54811, COLORED FOUR PL	38.97
5/8/2013	WILTONS OFFICEWORKS	2553130081124N00	6399	SUPPLIES FOR AUGUST NTI N	869.71
5/8/2013	WILTONS OFFICEWORKS	2113110010424000	6399	ONLINE ORDER # 286860, FO	229.50
5/8/2013	WILTONS OFFICEWORKS	199311TA00226002	6397	HON-10754JJ, 36" X 13" X	381.48
5/8/2013	WILTONS OFFICEWORKS	199311TA00226002	6399	ACM43217, ALL PURPOSE PRE	6.99
5/8/2013	WILTONS OFFICEWORKS	19933100202990CG	6399	ARD ENVELOPES	10.49
5/8/2013	WILTONS OFFICEWORKS	19933100102990CH	6399	ITEM # GLW-23701, GLOBE-W	31.11
5/8/2013	WILTONS OFFICEWORKS	6909810074899050	6399	OFFICE SUPPLIES FOR CONST	145.07
5/8/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	SUPPLIES	280.24
5/8/2013	WILTONS OFFICEWORKS	1993110000311003	6399	INTERNET ORDER 286591	481.36
5/8/2013	WILTONS OFFICEWORKS	1993110000311003	6399	INTERNET ORDER 286587-MAR	63.96
5/8/2013	WILTONS OFFICEWORKS	19931100108110FR	6399	MISCELLANEOUS OFFICE SUPP	165.83
5/8/2013	WILTONS OFFICEWORKS	19931100107110PC	6399	HAM10377-9 ORCHID	17.98
5/8/2013	WILTONS OFFICEWORKS	19931100107110PC	6399	HAM10288-9 GRAY	17.98
5/8/2013	WILTONS OFFICEWORKS	19931100107110PC	6399	HAM10311-9 SALMON	17.98
5/8/2013	WILTONS OFFICEWORKS	19932300109990CV	6399	SUPPLIES	2.09

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	SUPPLIES	82.95
5/8/2013	WILTONS OFFICEWORKS	1993360000391AAA	6399	ONLINE ORDER-SUPPLIES	104.85
5/8/2013	WILTONS OFFICEWORKS	1993230000226002	6399	QUA46065, ENVELOPE MOISTE	4.56
5/8/2013	WILTONS OFFICEWORKS	1993530074699046	6399	ORDER 286491	1,003.86
5/8/2013	WILTONS OFFICEWORKS	199311MT00111001	6399	ONLINE ORDER	22.98
5/8/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	SUPPLIES FOR OFFICE	274.95
5/8/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES-ONLINE OR	60.55
5/8/2013	WILTONS OFFICEWORKS	19933100110990GP	6399	COUNSELOR SUPPLIES ONLINE	198.50
5/8/2013	WILTONS OFFICEWORKS	2053610081124000	6399	APP HAPP SUPPLIES	425.38
5/8/2013	WILTONS OFFICEWORKS	2113110010424000	6399	ONLINE ORDER #286439 FOR	331.63
5/8/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	SUPPLIES FOR OFFICE	69.35
5/8/2013	WILTONS OFFICEWORKS	199311MT00111001	6399	SEE ONLINE ORDER #28640	50.98
5/8/2013	WILTONS OFFICEWORKS	19931100110110GP	6399	OFFICE SUPPLIES ONLINE OR	106.89
5/8/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	SUPPLIES	129.72
5/8/2013	WILTONS OFFICEWORKS	19932300109990CV	6399	SUPPLIES	14.99
5/8/2013	WILTONS OFFICEWORKS	1993410070299081	6399	ON LINE ORDER	291.81
5/8/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	312.95
5/8/2013	WILTONS OFFICEWORKS	19933100202990CG	6399	SEE ONLINE ORDER FOR REGI	79.97
5/8/2013	WILTONS OFFICEWORKS	199311EH04111041	6399	ENGLISH DEPARTMENT SUPPLI	145.35
5/8/2013	WILTONS OFFICEWORKS	1993360004199C41	6399	MATH DEPARTMENT GENERAL S	366.37
5/8/2013	WILTONS OFFICEWORKS	2113110010124000	6399	GENERAL CLASSROOM SUPPLIE	43.35
5/8/2013	WILTONS OFFICEWORKS	2113130010124000	6399	PROF DEV SUPPLIES - FOLDE	61.96
5/8/2013	WILTONS OFFICEWORKS	199311LE00228002	6399	PENC25BPHB3K6, SUPER HI-P	6.49
5/8/2013	WILTONS OFFICEWORKS	199311OR202110CG	6399	ENVELOPES FOR ORCHESTRA	9.96
5/8/2013	WILTONS OFFICEWORKS	1993110020221033	6399	CERTIFICATE PAPER	32.99
5/8/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	16.98
5/8/2013	WILTONS OFFICEWORKS	199311MT202110CG	6399	MATH SUPPLIES	14.98
5/8/2013	WILTONS OFFICEWORKS	199311SS202110CG	6399	SOCIAL STUDIES SUPPLIES	84.00
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	SMD 11983 RED 1/3 CUT SUP	22.99
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	SMD-11986, BLUE 1/3 CUT S	22.99
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ESS-4152X2 PENDAFLEX BOX	29.49
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	UNV-10199 UNIVERAL BINDER	11.58
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ESS-PN925 TOP TAB A-Z GUI	36.98
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ESS415215 BLU, LETTER REI	21.49
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ESS-415215 RED, LETTER RE	21.49
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	UNV-83410 , 3/4" TAPE	11.18
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	UNV-40102, KRAFT 9X12 ADH	59.95
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	MIL-625485, 13.5 INCH BLA	19.49
5/8/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	SMD-64855 HANGING FILE FO	19.49
5/8/2013	WILTONS OFFICEWORKS	19931100104110SV	6399	ONLINE ORDER #286779 FOR	90.46

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/8/2013	STEVE WISE	199336BB00191APS	6216	5/2 KLEIN TRAVEL	95.70
5/8/2013	STEVE WISE	199336BB00191APS	6216	5/2 KLEIN	65.00
5/8/2013	STEVE WISE	199336BB00191APS	6216	5/2 KLEIN MEALS	16.00
5/8/2013	WORKPLACE PRO	2403350010199000	6499	T-SHIRTS	82.79
5/8/2013	WORKPLACE PRO	2403350004299000	6499	T-SHIRTS	82.82
5/8/2013	WORKPLACE PRO	2403350000199000	6499	T-SHIRTS	82.82
5/8/2013	WORKPLACE PRO	2403350004199000	6499	T-SHIRTS	82.82
5/9/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
5/9/2013	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
5/9/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	100.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	282.50
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0024 CCL	236.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0021 CCL	60.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0022 CCL	105.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0026 CCL	380.27
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	131.28
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
5/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0020 CCL	375.00
5/9/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	17,991.27

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/9/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,303.50
5/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(69.48)
5/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	69.48
5/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	21,851.89
5/9/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
5/9/2013	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
5/9/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
5/9/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(41.70)
5/9/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	41.70
5/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	38.74
5/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	73,453.42
5/9/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	225,447.21
5/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(38.74)
5/9/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
5/9/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
5/9/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	222.30
5/9/2013	TCTA	1993	2159	DED:V109 TCTA DUES	12.88
5/9/2013	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
5/9/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,611.70
5/9/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,832.10
5/9/2013	TGSLC	1993	2159	DED:0209 TG	50.00
5/9/2013	TGSLC	1993	2159	DED:0607 TG	80.00
5/9/2013	TGSLC	1993	2159	DED:0605 TG	25.00
5/9/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
5/9/2013	TGSLC	1993	2159	DED:0604 TG	50.00
5/9/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
5/9/2013	TGSLC	1993	2159	DED:0511 TG	20.00
5/9/2013	TGSLC	1993	2159	DED:0512 TG	50.00
5/9/2013	TGSLC	1993	2159	DED:0513 TG	50.00
5/9/2013	TGSLC	1993	2159	DED:0315 TG	55.00
5/9/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
5/9/2013	TGSLC	1993	2159	DED:0298 TGSLC	50.00
5/9/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
5/9/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
5/9/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
5/9/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
5/9/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
5/9/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
5/9/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	422.08
5/9/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0606 WAGE GARN	100.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	STACY ARMSTRONG	690981M74899090	6399	2012-2013 WRITTEN TEST SE	125.00
5/15/2013	ABUELOS	19931300110990GP	6499	STAFF LUNCH FOR MAY 7	398.97
5/15/2013	ACADEMY CORPORATION	4813111900211000	6399	COLLEGE STATION ISD EDUCA	796.79
5/15/2013	ACE BOLT SCREW COMPANY	1993510092599065	6319	INV # 4668784 \$18.68	18.68
5/15/2013	DONNA ADAMS	1993130081199021	6411	M REIMB 5/8-10 AUSTIN	121.53
5/15/2013	DONNA ADAMS	1993130081199021	6411	F REIMB 5/8-10 AUSTIN	47.00
5/15/2013	AGGIELAND FLOWERS	19931100102110CH	6399	TELEPHONE ORDER	89.90
5/15/2013	ALERT SERVICES INC	199336TN00191AAA	6399	(2) NASAL PLUGS 300'S	19.00
5/15/2013	ALL AMERICAN STONE & TURF	2053320010224000	6399	INV # 43989 \$60.00	60.00
5/15/2013	AMERICAN CANCER SOCIETY	4613110010211000	6399	ONE CHECK IN THE AMOUNT O	700.00
5/15/2013	AMERIGAS-BRYAN INC	1993510092499064	6319	INV # 801039481 \$565.93	565.93
5/15/2013	AMERIGAS-BRYAN INC	1993510092499064	6319	INV # 800986588 \$249.19	249.19
5/15/2013	AMERIGAS-BRYAN INC	1993510092499064	6319	INV # 801096944 \$218.06	218.06
5/15/2013	ANCO INSURANCE B/CS INC	7143610089599000	6499	NOTARY BOND - SARA FOSTER	71.00
5/15/2013	ANCO INSURANCE B/CS INC	1993210080199038	6399	NOTARY BOND - LEIGH ANN	71.00
5/15/2013	APPLE INC	1993110010425033	6396	IPAD MINI WITH WIFI, 16GB	2,303.00
5/15/2013	ARTOME LLC	4613110010711000	6399	FRAMES	3,173.00
5/15/2013	ARTOME LLC	4613110010711000	6399	SALES TAX	316.88
5/15/2013	ASCD	19932300107990PC	6495	ANNETTE RORABACK (MEMBER	89.00
5/15/2013	AT&T	1993340092299062	6256	INV# 287023471618X0505201	163.65
5/15/2013	AT&T	1993340092299062	6256	INV# 877562255X05052013	296.30
5/15/2013	AT&T MOBILITY	7143510089599000	6256	KIDS KLUB CELL PHONE MONT	434.50
5/15/2013	AT&T MOBILITY	19931100201110OW	6299	03/28/13 - 04/27/13	35.90
5/15/2013	AT&T MOBILITY	1993510092699066	6256	03/28/13 - 04/27/13	303.95
5/15/2013	AT&T MOBILITY	1993510092499064	6256	03/28/13 - 04/27/13	416.52
5/15/2013	AT&T MOBILITY	1993510092599065	6256	03/28/13 - 04/27/13	628.74
5/15/2013	AT&T MOBILITY	1993510092399063	6256	03/28/13 - 04/27/13	79.38
5/15/2013	ATLAS PEN AND PENCIL CORPORATION	4613230010799000	6399	900586 LASER ENGRAVED PEN	124.74
5/15/2013	ATLAS PEN AND PENCIL CORPORATION	4613230010799000	6399	SET UP/DELIVERY CHARG	42.89
5/15/2013	AVID TEXAS STATE OFFICE	481311M169931033	6498	AVID SUMMER BRIDGE PROGRA	4,500.00
5/15/2013	AVINEXT	2243310088123000	6396	RC-VR REDCAT ALL IN ONE S	6,300.00
5/15/2013	AVINEXT	2243310088123000	6396	160 GB SATA DRIVE	69.00
5/15/2013	BAKER DISTRIBUTING CO	2403350020199000	6319	COMPRESSOR	(70.00)
5/15/2013	BAKER DISTRIBUTING CO	2403350020199000	6319	COMPRESSOR	1,253.16
5/15/2013	BAKER DISTRIBUTING CO	2403350093299000	6319	SILICONE DELUXE LEADS	49.60
5/15/2013	BAKER DISTRIBUTING CO	2403350010599000	6319	10611 MTR 1/2 HP 1550RPM	119.90
5/15/2013	BARNES & NOBLE INC	2113110010424000	6399	ISBN-13 978160336-4560 LA	40.68
5/15/2013	BARNES & NOBLE INC	205361OF101240EH	6329	BOOKS FOR STORY NIGHT	86.92
5/15/2013	MARISA BARRETT	20531300811240EH	6411	F REIMB 4/27-3 HOUSTO	244.86
5/15/2013	MARISA BARRETT	20531300811240EH	6411	M REIMB 4/27-3 HOUSTO	112.22

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	DNU SEE #13837 BEST BUY BUSINESS AD	4613110010211000	6399	QUOTE # 22761037 FROM BES	599.80
5/15/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	TK M.BROYLES SUPP.	45.00
5/15/2013	DNU SEE #13837 BEST BUY BUSINESS AD	199336BD00399C03	6397	CSHS EAKS EQUIP.	159.98
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM# 13105-1102 RAILROAD	115.00
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM# 00617-3554 LIQUTX H	14.43
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM# 00617-4604 LIQUTX H	14.43
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM# 00617-8054 LIQUTX H	10.80
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM# 00617-8043 LIQUTX H	10.80
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM# 00617-6074 LIQUTX H	10.80
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM # 22843-1006 GENERLS	8.33
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM # 00378-0129 KOI WAT	234.72
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM# 17102-1005 DEXTER M	4.00
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM # 03105-1003 RICHESO	22.56
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM # 420904-000 INKING	36.42
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM # 03401-2050 DB FLEX	11.46
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM# 00617-5164 LIQUTX H	16.86
5/15/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM# 00617-7354 LIQUTX H	10.80
5/15/2013	BLUE BELL CREAMERIES LP	2403350010799000	6341	MAY INVOICES	159.12
5/15/2013	BLUE BELL CREAMERIES LP	2403350010599000	6341	MAY INVOICES	159.12
5/15/2013	BLUE BELL CREAMERIES LP	2403350010499000	6341	MAY INVOICES	112.32
5/15/2013	BLUE BELL CREAMERIES LP	2403350010299000	6341	MAY INVOICES	121.68
5/15/2013	BLUE BELL CREAMERIES LP	2403350010199000	6341	MAY INVOICES	93.60
5/15/2013	BLUE BELL CREAMERIES LP	2403350000199000	6341	MAY INVOICES	327.68
5/15/2013	BLUE BELL CREAMERIES LP	2403350004299000	6341	MAY INVOICES	586.38
5/15/2013	BLUE BELL CREAMERIES LP	2403350020199000	6341	MAY INVOICES	187.20
5/15/2013	BLUE BELL CREAMERIES LP	2403350000399000	6341	MAY INVOICES	461.04
5/15/2013	BLUE BELL CREAMERIES LP	2403350011099000	6341	MAY INVOICES	112.32
5/15/2013	BLUE BELL CREAMERIES LP	2403350004199000	6341	MAY INVOICES	678.26
5/15/2013	BLUE BELL CREAMERIES LP	2403350010999000	6341	MAY INVOICES	93.60
5/15/2013	BLUE BELL CREAMERIES LP	2403350010899000	6341	MAY INVOICES	93.60
5/15/2013	JOSHUA BOWLING	199311LE00228002	6399	MAY MILEAGE	11.87
5/15/2013	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1993510092599065	6255	LANDFILL APRIL 2013	68.32
5/15/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	APRIL CYLINDER RENTAL	155.40
5/15/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	CUTTING TORCH REPAIR	163.20
5/15/2013	ERIC BREWERTON	199336BH00191AAA	6411	F ADV 5/16-18SANTONIO	101.00
5/15/2013	BRODART CO	199311LA202110CG	6399	5520133 LABEL/FREIGHT	49.02
5/15/2013	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-APR	5,383.03
5/15/2013	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-APR	172.21
5/15/2013	C C CREATIONS LTD	4613110010811000	6399	G12000MAR - 2000 GILDAN 1	180.67
5/15/2013	C C CREATIONS LTD	4613110010811000	6399	G12000BMAR - 2000B GILDAN	692.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	C C CREATIONS LTD	4613110010811000	6399	TROPHY - SRS 1 2" MAR CLM	9.90
5/15/2013	C C CREATIONS LTD	4613110010811000	6399	16032-0009 MEDALS TROPHY	255.00
5/15/2013	C C CREATIONS LTD	199336BW00191AAA	6497	TROPHY AND AWARDS	66.00
5/15/2013	C C CREATIONS LTD	199336BH00191AAA	6497	PLAQUE	81.00
5/15/2013	C&J BARBEQUE MARKET INC	1993410070299081	6499	CATERING FOR LEADERSHIP A	422.40
5/15/2013	TECHNOLOGY FOR EDUCATION	2243310088123000	6396	4536 ENABLING DEVICES DIE	165.55
5/15/2013	TECHNOLOGY FOR EDUCATION	2243310088123000	6396	9000 ENABLING DEVICES BIG	99.95
5/15/2013	TECHNOLOGY FOR EDUCATION	2243310088123000	6396	149 ENABLING DEVICES CLIP	131.85
5/15/2013	TECHNOLOGY FOR EDUCATION	2243310088123000	6396	HP-002-VC CHESTER CREEK H	1,033.50
5/15/2013	TECHNOLOGY FOR EDUCATION	2243310088123000	6396	SHIPPING	39.75
5/15/2013	TECHNOLOGY FOR EDUCATION	2243310088123000	6396	TCK-C OCT CHESTER KEYS &	74.45
5/15/2013	TECHNOLOGY FOR EDUCATION	2243310088123000	6396	TCK-C OCT CHESTERKEYS & C	74.45
5/15/2013	TECHNOLOGY FOR EDUCATION	2243310088123000	6396	CTMO CCT TINY MOUSE OPTIC	89.10
5/15/2013	CAMT REGISTRATION	1993130010125033	6411	J. SANCHEZ REG	145.00
5/15/2013	CARRIER CORPORATION	1993510092599065	6247	SERVICE WORK ON CHILLERS	975.00
5/15/2013	CONDY CARTER	199336CH04299C42	6299	UIL CHOIR PIANIST	100.00
5/15/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	SERICE CALLS TO PEBBLE CR	190.00
5/15/2013	CITY OF COLLEGE STATION	199311PK10511032	6412	5/29/13 12-2:30 SWV POOL	150.00
5/15/2013	CITY OF COLLEGE STATION	199311PK10511032	6412	5/30/13 9-11 25 CHILDREN	50.00
5/15/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-085002-222 / #2 PENCILS	10.07
5/15/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-336706-222 / HANGING FI	10.97
5/15/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-224124-222 / CHECKERS G	6.94
5/15/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-1400808-222 / ANT PICNI	13.07
5/15/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-1400813-222 / NIGHT KNI	13.07
5/15/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-087507-222 / DAILY WORD	13.77
5/15/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-1440231-222 / MEDGE SUP	31.19
5/15/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-067572-222 / DESKTOP GR	6.77
5/15/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-082982-222 / DESKTOP PA	6.77
5/15/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-084475-222 / JUMBO 2"CL	0.57
5/15/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-418801-222 / SHARPIE FL	6.27
5/15/2013	COCO LOCO RESTAURANT #2	1993130000226002	6499	TEACHER APPRECIATION	218.75
5/15/2013	CITY OF COLLEGE STATION	1993510011099068	6255	159941-102402-APR	558.34
5/15/2013	CITY OF COLLEGE STATION	2403510011099000	6255	159941-102402-APR	17.86
5/15/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-APR	1,627.80
5/15/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-APR	412.27
5/15/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-151948-APR	11.88
5/15/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185686-APR	126.53
5/15/2013	CITY OF COLLEGE STATION	1993510000299068	6257	159941-185706-APR	1,640.66
5/15/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185706-APR	292.00
5/15/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185708-APR	195.22

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	CITY OF COLLEGE STATION	2403510020199000	6257	159941-185710-APR	222.54
5/15/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185710-APR	10.58
5/15/2013	CITY OF COLLEGE STATION	1993510020199068	6257	159941-185710-APR	8,401.20
5/15/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185712-APR	10.97
5/15/2013	CITY OF COLLEGE STATION	2403510010199000	6257	159941-185712-APR	197.77
5/15/2013	CITY OF COLLEGE STATION	1993510010199068	6257	159941-185712-APR	7,819.75
5/15/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159969-185714-APR	139.87
5/15/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159969-185714-APR	3.73
5/15/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185718-APR	4,803.21
5/15/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185718-APR	628.72
5/15/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185720-APR	591.13
5/15/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185722-APR	264.82
5/15/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185724-APR	428.00
5/15/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185724-APR	2,633.90
5/15/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185726-APR	567.65
5/15/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185728-APR	205.73
5/15/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185730-APR	392.00
5/15/2013	CITY OF COLLEGE STATION	1993510000191A68	6257	159941-185730-APR	5,842.36
5/15/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185732-APR	24.35
5/15/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185732-APR	1,715.24
5/15/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185738-APR	1,037.73
5/15/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185740-APR	30.13
5/15/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185740-APR	2,121.87
5/15/2013	CITY OF COLLEGE STATION	1993510000199068	6257	159941-185740-APR	39,399.67
5/15/2013	CITY OF COLLEGE STATION	2403510000199000	6257	159941-185740-APR	559.43
5/15/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185742-APR	370.17
5/15/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185742-APR	5.26
5/15/2013	CITY OF COLLEGE STATION	2403510010499000	6255	159941-185744-APR	18.05
5/15/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185744-APR	512.74
5/15/2013	CITY OF COLLEGE STATION	1993510010499068	6257	159941-185744-APR	8,392.41
5/15/2013	CITY OF COLLEGE STATION	2403510010499000	6257	159941-185744-APR	295.39
5/15/2013	CITY OF COLLEGE STATION	1993510010599068	6257	159941-185746-APR	7,678.48
5/15/2013	CITY OF COLLEGE STATION	2403510010599000	6257	159941-185746-APR	196.88
5/15/2013	CITY OF COLLEGE STATION	2403510010599000	6255	159941-185746-APR	28.76
5/15/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185746-APR	1,121.47
5/15/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185748-APR	297.77
5/15/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185750-APR	902.14
5/15/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185750-APR	23.13
5/15/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185752-APR	1,667.53
5/15/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185754-APR	30.05

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185756-APR	9.80
5/15/2013	CITY OF COLLEGE STATION	2403510004199000	6257	159941-185756-APR	375.34
5/15/2013	CITY OF COLLEGE STATION	1993510004199068	6257	159941-185756-APR	14,638.06
5/15/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185756-APR	382.20
5/15/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185758-APR	342.33
5/15/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185758-APR	11,883.67
5/15/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185758-APR	266.33
5/15/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185758-APR	7.67
5/15/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185760-APR	329.91
5/15/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185762-APR	72.63
5/15/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185764-APR	142.31
5/15/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185768-APR	118.19
5/15/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185770-APR	19.03
5/15/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185772-APR	747.99
5/15/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185774-APR	7.39
5/15/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185774-APR	0.52
5/15/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185774-APR	256.68
5/15/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185774-APR	18.20
5/15/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185776-APR	9.57
5/15/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185776-APR	344.98
5/15/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185782-APR	324.55
5/15/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185784-APR	169.11
5/15/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185786-APR	581.83
5/15/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185788-APR	112.63
5/15/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185788-APR	3.13
5/15/2013	CITY OF COLLEGE STATION	2403510010799000	6255	159941-185792-APR	39.21
5/15/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185792-APR	1,020.54
5/15/2013	CITY OF COLLEGE STATION	2403510010799000	6257	159941-185792-APR	266.76
5/15/2013	CITY OF COLLEGE STATION	1993510010799068	6257	159941-185792-APR	6,943.04
5/15/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185794-APR	405.25
5/15/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185798-APR	145.29
5/15/2013	CITY OF COLLEGE STATION	1993510004199A68	6257	159941-185802-APR	391.97
5/15/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-APR	1,144.53
5/15/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-APR	225.69
5/15/2013	CITY OF COLLEGE STATION	2403510010299000	6255	159941-185806-APR	37.84
5/15/2013	CITY OF COLLEGE STATION	1993510010299068	6257	159941-185806-APR	8,109.86
5/15/2013	CITY OF COLLEGE STATION	2403510010299000	6257	159941-185806-APR	268.09
5/15/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185808-APR	1,732.82
5/15/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185812-APR	444.92
5/15/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185812-APR	11.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185814-APR	237.60
5/15/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185814-APR	6.34
5/15/2013	CITY OF COLLEGE STATION	2403510020299000	6255	159941-185818-APR	25.48
5/15/2013	CITY OF COLLEGE STATION	1993510020299068	6257	159941-185818-APR	7,214.03
5/15/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-APR	735.36
5/15/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-APR	853.31
5/15/2013	CITY OF COLLEGE STATION	2403510020299000	6257	159941-185818-APR	215.45
5/15/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185824-APR	343.99
5/15/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-APR	139.63
5/15/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-APR	123.55
5/15/2013	CITY OF COLLEGE STATION	1993510092599065	6257	159941-189174-APR	42.79
5/15/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-194758-APR	30.05
5/15/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-APR	70.25
5/15/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-APR	921.74
5/15/2013	CITY OF COLLEGE STATION	1993510010899068	6257	159941-199618-APR	8,913.36
5/15/2013	CITY OF COLLEGE STATION	2403510010899000	6257	159941-199618-APR	304.18
5/15/2013	CITY OF COLLEGE STATION	2403510010899000	6255	159941-199618-APR	31.46
5/15/2013	CITY OF COLLEGE STATION	1993510092599065	6255	159941-209184-APR	120.00
5/15/2013	CITY OF COLLEGE STATION	2403510010999000	6257	159941-209908-APR	267.11
5/15/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-APR	260.53
5/15/2013	CITY OF COLLEGE STATION	1993510010999068	6257	159941-209908-APR	7,588.94
5/15/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-APR	1,122.00
5/15/2013	CITY OF COLLEGE STATION	2403510010999000	6255	159941-209908-APR	39.49
5/15/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-209950-APR	115.76
5/15/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-APR	2,302.61
5/15/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-APR	3,373.25
5/15/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-APR	2.57
5/15/2013	CITY OF COLLEGE STATION	1993510000399068	6257	159941-215576-APR	51,623.65
5/15/2013	CITY OF COLLEGE STATION	2403510000399000	6257	159941-215576-APR	1,107.35
5/15/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-APR	61.11
5/15/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-APR	14.95
5/15/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-APR	1.31
5/15/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-APR	119.66
5/15/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-APR	207.42
5/15/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-APR	2,525.60
5/15/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-APR	1,000.68
5/15/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-APR	72.36
5/15/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-APR	0.32
5/15/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-APR	49.39
5/15/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-APR	4.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	CITY OF COLLEGE STATION	1993510092299068	6257	159941-216160-APR	3,159.53
5/15/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-APR	138.79
5/15/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-APR	156.48
5/15/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-APR	362.39
5/15/2013	CITY OF COLLEGE STATION	20535100811240EH	6257	EHS 3-19-13-4-18-13 208 S	112.34
5/15/2013	THE INK SPOT	2053117910424000	6399	HP 38A LASTERJET 4200 SER	162.99
5/15/2013	THE INK SPOT	2053110F10124000	6399	CB435A (HP 35A) TONER, 15	64.99
5/15/2013	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1993910099999048	6224	CHP 41 RECAPTURE DUE	477,886.00
5/15/2013	CREATIVE TEACHING PRESS	19931100107110PC	6399	CTP1323 SKIP COUNTING 3 C	7.47
5/15/2013	CREATIVE TEACHING PRESS	19931100107110PC	6399	CTP 4187 NUMBER CHARTS PR	4.98
5/15/2013	CREATIVE TEACHING PRESS	19931100107110PC	6399	CTP6483 DESIGNER CUT-OUTS	5.99
5/15/2013	CREATIVE TEACHING PRESS	19931100107110PC	6399	SHIPPING	14.25
5/15/2013	CREATIVE TEACHING PRESS	19931100107110PC	6399	CTP4692 PLACE VALUE: 1'S,	6.99
5/15/2013	CREATIVE TEACHING PRESS	19931100107110PC	6399	CTP4239 READING FOR FLUEN	12.99
5/15/2013	CREATIVE TEACHING PRESS	19931100107110PC	6399	CTP5978 JUMBO PENNANT CUT	6.99
5/15/2013	CREATIVE TEACHING PRESS	19931100107110PC	6399	LW423 LANGUAGE CRITICAL T	11.99
5/15/2013	CREATIVE TEACHING PRESS	19931100107110PC	6399	CTP7053 MNI CHARTS	9.99
5/15/2013	CS MEDICAL CENTER OCCUPATIONAL MEDI	1993340092299062	6219	INV# 3176	1,053.00
5/15/2013	DIANA M DEFRANCESCO	1993110000124033	6411	APRIL MILEAGE	102.60
5/15/2013	DIGITAL TRAINING & DESIGNS	1993130000122038	6411	TERRI CASTO REG	692.00
5/15/2013	DIGITAL TRAINING & DESIGNS	199313CZ00199001	6411	TERRI CASTO REG	603.00
5/15/2013	DISCOUNT SCHOOL SUPPLY	2053117910824000	6399	FUEL SURCHARGE	2.88
5/15/2013	DISCOUNT SCHOOL SUPPLY	2053117910824000	6399	18SU WHITE SULPHITE PAPER	34.29
5/15/2013	DISCOUNT SCHOOL SUPPLY	2053117910824000	6399	VEGAS: RHINESTONES SUPER	20.99
5/15/2013	DISCOUNT SCHOOL SUPPLY	2053117910824000	6399	SANSET: COLORATIONS SENSO	22.69
5/15/2013	DISCOUNT SCHOOL SUPPLY	2053117910824000	6399	WIKKI STIX - 96 PIECES	13.99
5/15/2013	DISCOUNT SCHOOL SUPPLY	2053117910824000	6399	BN: BRIGHT MAGIC NUUDLES	11.99
5/15/2013	DISCOUNT SCHOOL SUPPLY	2053117910824000	6399	EVAFK NO GLUE FUN FOAM FR	21.99
5/15/2013	THE EAGLE	1993110000122038	6499	HEALTH SCIENCE TEACHER IN	305.60
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004299000	6342	SOLID METAL PRO	261.04
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350004199000	6342	SOLID METAL PRO	245.69
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020299000	6342	SOLID METAL PRO	272.99
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350020199000	6342	SOLID METAL PRO	238.86
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350011099000	6342	SOLID METAL PRO	167.41
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000399000	6342	SOLID METAL PRO	221.80
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350000199000	6342	SOLID METAL PRO	682.47
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010999000	6342	SOLID METAL PRO	184.27
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010799000	6342	SOLID METAL PRO	180.65
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010899000	6342	SOLID METAL PRO	191.09
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010499000	6342	SOLID METAL PRO	192.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010599000	6342	SOLID METAL PRO	191.09
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010299000	6342	SOLID METAL PRO	208.15
5/15/2013	ECOLAB FOOD SAFETY SPECIALTIES INC	2403350010199000	6342	SOLID METAL PRO	174.03
5/15/2013	EDUCATION SERVICE CENTER REGION 2	2633130000125000	6411	APRIL FALCO 1235585	150.00
5/15/2013	EDUCATION SERVICE CENTER REGION 4	2253310088123000	6411	G LUNDELL 771084	105.00
5/15/2013	EDUCATION SERVICE CENTER REGION 4	2253310088123000	6411	A RICHARDS 771084 REG	105.00
5/15/2013	EDUCATION SERVICE CENTER REGION 6	199311002011100W	6411	THE ARTS IN EDUCATION CON	45.00
5/15/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	B RODRIGUEZ 156652	45.00
5/15/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	ASHLEY ASSEL 156652	45.00
5/15/2013	EDUCATION SERVICE CENTER REGION 6	1993310088123031	6411	L HORNE 157818 REG	45.00
5/15/2013	EDUCATIONAL INNOVATIONS INC	4613110010911000	6399	OP100 OWL/SHIPPING	57.95
5/15/2013	EDUCATORS OUTLET INC	1993110010823031	6399	10766 FRACTION TOWER	12.74
5/15/2013	EDUCATORS OUTLET INC	1993110010823031	6399	11143 SUPER BUCKET BALANC	23.79
5/15/2013	ENGINE-UIY LTD	1993110010721033	6399	LCX:027 ECONOMICS	34.95
5/15/2013	ENGINE-UIY LTD	1993110010721033	6399	SHIPPING	6.95
5/15/2013	EVERBIND INC	4613110010911000	6399	SHIPPING	17.66
5/15/2013	EVERBIND INC	4613110010911000	6399	4241318 CHARLIE AND THE	220.80
5/15/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	INV # \$143.58	143.58
5/15/2013	FISHER SCIENTIFIC	1993110000122038	6399	S1038S CAT SKINNED 14-18I	480.24
5/15/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	ACETIC ANHYDRIDE, REAGENT	31.32
5/15/2013	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	MAY INVOICES	114.28
5/15/2013	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	MAY INVOICES	150.13
5/15/2013	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	MAY INVOICES	153.85
5/15/2013	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	MAY INVOICES	66.70
5/15/2013	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	MAY INVOICES	114.70
5/15/2013	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	MAY INVOICES	93.80
5/15/2013	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	MAY INVOICES	136.80
5/15/2013	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	MAY INVOICES	141.19
5/15/2013	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	MAY INVOICES	136.38
5/15/2013	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	MAY INVOICES	105.10
5/15/2013	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	MAY INVOICES	79.20
5/15/2013	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	MAY INVOICES	274.05
5/15/2013	KRISTAL FLOYD	1993110088123031	6411	APRIL MILEAGE	81.36
5/15/2013	FOLLETT LIBRARY RESOURCES	1993120010425033	6329	58 SPANISH BOOKS PER ATTA	722.98
5/15/2013	FOLLETT LIBRARY RESOURCES	1993120010425033	6329	58 SPANISH BOOKS PER ATTA	313.37
5/15/2013	FOLLETT LIBRARY RESOURCES	4613120010499000	6329	14 SPANISH TITLES PER ATT	165.23
5/15/2013	FOLLETT LIBRARY RESOURCES	4613120010499000	6329	SPOTLIGHT OF RUSSIA	13.41
5/15/2013	FOLLETT LIBRARY RESOURCES	4613120010899000	6329	LIBRARY BOOKS - SEE ATTAC	704.74
5/15/2013	REBEKAH J FORBES	2053320081124000	6411	APRIL MILEAGE	16.83
5/15/2013	MATT FRAZIER	199336TN00191AAA	6411	M ADV 6/10-11 HOUSTON	107.66

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	MATT FRAZIER	199336TN00191AAA	6411	F ADV 6/10-11 HOUSTON	72.00
5/15/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	1185 AESOP MONTHLY BILLIN	1,872.30
5/15/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	AESOP - EMPLOYEE NOT NEED	168.21
5/15/2013	FUEGO TORTILLA GRILL	1993130000226002	6499	5/8/13 TEACHER APP.	91.20
5/15/2013	GAILS FLAGS INC	1993510092699066	6319	MARK DUST/MOUND CLAY	680.00
5/15/2013	GALE	690981LI74899090	6329	ISBN - 9781558628533 ST J	542.75
5/15/2013	FAUSTINO GARAY	1993510092499064	6411	M REIMB 5/6-9 AUSTIN	121.53
5/15/2013	RICK GERMAN	1993360000191AAA	6411	M ADV 5/16-18SANTONIO	192.23
5/15/2013	RICK GERMAN	1993360000191AAA	6411	F ADV 5/16-18SANTONIO	83.00
5/15/2013	GF EDUCATORS INC	4613110010811000	6399	4WPTE - 4TH WRITING PRACT	89.85
5/15/2013	GF EDUCATORS INC	4613110010811000	6399	3MPTE - 3RD MATH PRACT. T	89.85
5/15/2013	GF EDUCATORS INC	4613110010811000	6399	3RPTE - 3RD READING PRACT	89.85
5/15/2013	GF EDUCATORS INC	4613110010811000	6399	3REDITE - 3RD MATH READIN	59.85
5/15/2013	GF EDUCATORS INC	4613110010811000	6399	4RPTE - 4TH READING PRACT	89.85
5/15/2013	GF EDUCATORS INC	4613110010811000	6399	4REDITE - 4TH MATH READIN	59.85
5/15/2013	GF EDUCATORS INC	4613110010811000	6399	4MPTE - 4TH MATH PRACT. T	89.85
5/15/2013	GF EDUCATORS INC	4613110010811000	6399	SHIPPING	56.90
5/15/2013	GLAZIER FOODS CORP	2403350010899000	6341	MAY INVOICES	2,291.45
5/15/2013	GLAZIER FOODS CORP	2403350000399000	6341	MAY INVOICES	7,237.73
5/15/2013	GLAZIER FOODS CORP	2403350010999000	6341	MAY INVOICES	2,749.52
5/15/2013	GLAZIER FOODS CORP	2403350011099000	6341	MAY INVOICES	2,638.74
5/15/2013	GLAZIER FOODS CORP	2403350020199000	6341	MAY INVOICES	5,288.71
5/15/2013	GLAZIER FOODS CORP	2403350004199000	6341	MAY INVOICES	6,242.79
5/15/2013	GLAZIER FOODS CORP	2403350004299000	6341	MAY INVOICES	4,542.50
5/15/2013	GLAZIER FOODS CORP	2403350000199000	6341	MAY INVOICES	12,378.49
5/15/2013	GLAZIER FOODS CORP	2403350020299000	6342	MAY INVOICES	453.33
5/15/2013	GLAZIER FOODS CORP	2403350020299000	6341	MAY INVOICES	4,503.34
5/15/2013	GLAZIER FOODS CORP	2403350020199000	6342	MAY INVOICES	514.02
5/15/2013	GLAZIER FOODS CORP	2403350000199000	6342	MAY INVOICES	1,572.02
5/15/2013	GLAZIER FOODS CORP	2403350000399000	6342	MAY INVOICES	849.56
5/15/2013	GLAZIER FOODS CORP	2403350004199000	6342	MAY INVOICES	743.84
5/15/2013	GLAZIER FOODS CORP	2403350004299000	6342	MAY INVOICES	316.08
5/15/2013	GLAZIER FOODS CORP	2403350010199000	6342	MAY INVOICES	214.98
5/15/2013	GLAZIER FOODS CORP	2403350010299000	6342	MAY INVOICES	381.46
5/15/2013	GLAZIER FOODS CORP	2403350010499000	6342	MAY INVOICES	219.90
5/15/2013	GLAZIER FOODS CORP	2403350010199000	6341	MAY INVOICES	2,780.46
5/15/2013	GLAZIER FOODS CORP	2403350010299000	6341	MAY INVOICES	3,524.98
5/15/2013	GLAZIER FOODS CORP	240335VS93299000	6343	MAY INVOICES	410.30
5/15/2013	GLAZIER FOODS CORP	2403350010599000	6342	MAY INVOICES	302.86
5/15/2013	GLAZIER FOODS CORP	2403350010799000	6342	MAY INVOICES	46.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	GLAZIER FOODS CORP	2403350010899000	6342	MAY INVOICES	222.36
5/15/2013	GLAZIER FOODS CORP	2403350010999000	6342	MAY INVOICES	218.68
5/15/2013	GLAZIER FOODS CORP	2403350010499000	6341	MAY INVOICES	2,233.54
5/15/2013	GLAZIER FOODS CORP	2403350010599000	6341	MAY INVOICES	3,140.99
5/15/2013	GLAZIER FOODS CORP	2403350010799000	6341	MAY INVOICES	2,233.64
5/15/2013	GLAZIER FOODS CORP	2403350011099000	6342	MAY INVOICES	291.39
5/15/2013	GRAINGER PARTS INC	1993510092599065	6319	PULLEYS USED ON A/C UNIT	44.78
5/15/2013	GRAINGER PARTS INC	1993510092599065	6319	PULLEYS USED ON A/C UNITS	49.98
5/15/2013	GRAINGER PARTS INC	1993510092599065	6319	INV # \$22.39	22.39
5/15/2013	GRAND STATION ENTERTAINMENT	4613120010299000	6412	BOWLING/LUNCH 5/2/13	77.88
5/15/2013	BRENDA KAY GUILLEN	2053320081124000	6411	APRIL MILEAGE	71.54
5/15/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	12" RED BUFF PAD	12.68
5/15/2013	HATCH	2553130081124N00	6399	ESTIMATED SHIPPING/HANDLI	164.85
5/15/2013	HATCH	2553130081124N00	6399	SIGNALS FOR AUGUST 2013 N	945.11
5/15/2013	HATCH	2553130081124N00	6399	ESTIMATED SHIPPING/HANDLI	31.48
5/15/2013	HATCH	2553130081124N00	6399	PLEASE FAX TO 1-800-410-7	125.91
5/15/2013	SUSAN HAYS	20531300811240EH	6411	REIMB PRKING TAXI	122.88
5/15/2013	SUSAN HAYS	20531300811240EH	6411	F REIMB 4/28-1 DC	104.36
5/15/2013	HEWLETT PACKARD	1993530074699046	6249	HEWLETT-PACKARD RP5470 SE	16,035.69
5/15/2013	BRITT S. HOEFS	2053320081124000	6411	APRIL MILEAGE	31.64
5/15/2013	BRITT S. HOEFS	2053320081124000	6411	FEB MILEAGE	37.68
5/15/2013	BRITT S. HOEFS	2053320081124000	6411	MARCH MILEAGE	27.68
5/15/2013	HOUGHTON MIFFLIN	1993110020224033	6399	ESTIMATED SHIPPING 10%	80.91
5/15/2013	HOUGHTON MIFFLIN	1993110020224033	6399	ORDER 31461850	770.60
5/15/2013	STEVE W HUFF	1993360000391AAA	6411	REIMB PARKING	12.00
5/15/2013	STEVE W HUFF	1993360000391AAA	6411	M REIMB 5/11 AUSTIN	121.53
5/15/2013	STEVE W HUFF	1993360000391AAA	6411	REIMB ENTRY FEE	10.00
5/15/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # S142036291.001 \$50.	50.55
5/15/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # S142044953.001 \$113	113.20
5/15/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # S142046304.001 \$99.	99.94
5/15/2013	INSECT LORE	2113110010224000	6399	CUP OF CATERPILLARS	59.96
5/15/2013	INSECT LORE	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	11.61
5/15/2013	INTERNAL REVENUE SERVICE	1993410074499044	6499	TAXPAYER ID #74-6000528	468.09
5/15/2013	ISI COMMERCIAL REFRIGERATION INC	2403350010199000	6349	MILK COOLER	2,568.23
5/15/2013	SHARON JACKSON	205313PD81124000	6411	REIMB PARKNIG TAXIS	71.00
5/15/2013	SHARON JACKSON	205313PD81124000	6411	F REIMB 4/27-3 DC	171.80
5/15/2013	JACQUES TOYS & BOOKS	4613110010911000	6399	CLASSROOM SUPPLIES	110.74
5/15/2013	JACQUES TOYS & BOOKS	2113110010224000	6399	HAND CARRY PO TO JACQUE'S	19.79
5/15/2013	JACQUES TOYS & BOOKS	19931100105110RP	6399	MISCELLANEOUS ITEMS	37.00
5/15/2013	JASON'S DELI	1993110000122038	6499	CATE BUDGET LUNCH MEETING	17.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	JASON'S DELI	1993360000199C01	6499	5/3/13 INTERVIEW MTG	46.32
5/15/2013	JASON'S DELI	1993360000199C01	6499	5/10/13 LEADERSHIP	139.85
5/15/2013	JASON'S DELI	19931100201110OW	6499	DELIVERY LUNCH FOR INTERV	83.86
5/15/2013	JASON'S DELI	1993130000226002	6499	5/10/13 TEACHER APP.	57.94
5/15/2013	JOHNSON SUPPLY	1993510092599065	6319	CONDENSOR FAN MOTORS USED	319.50
5/15/2013	JOHNSON SUPPLY	1993510092599065	6319	INV # 10231599 \$438.14	438.14
5/15/2013	JW PEPPER AND SON INC	199311CH00311003	6399	CHOIR MUSIC	5.10
5/15/2013	JW PEPPER AND SON INC	199311CH00311003	6399	CHOIR MUSIC	11.75
5/15/2013	JW PEPPER AND SON INC	199311CH00311003	6399	CHOIR MUSIC	15.39
5/15/2013	JW PEPPER AND SON INC	199311CH00311003	6399	CHOIR MUSIC	27.99
5/15/2013	KESCO SUPPLY INC	4813110420211000	6399	HAND CARRY TO STORE FOR L	228.01
5/15/2013	HEIDI KING	1993130010723031	6411	M REIMB 3/20 AUSTIN	121.53
5/15/2013	KELLY KOVACS	19931300202990CG	6411	M REIMB 4/9-10 HOUSTO	107.66
5/15/2013	KELLY KOVACS	19931300202990CG	6411	REIMB HOTEL	120.99
5/15/2013	LA FAMILIA	7143610089599000	6499	BREAKFAST FOR APPLICANT O	61.25
5/15/2013	LAFAMILIA TAQUERIA	1993340092299062	6499	INV# 502402	3,075.00
5/15/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	LC-682 VOWEL TEACHING TUB	66.49
5/15/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	22.80
5/15/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	EE987 READER'S THEATRE SC	37.99
5/15/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	FF145 MATH INST TEACHING	47.49
5/15/2013	THE CLARY HOUSE	2053130081124000	6399	4/18/13 B25 ADMIN RETREAT	335.00
5/15/2013	THE CLARY HOUSE	2053130F811240EH	6399	4/18/13 B25 ADMIN RETREAT	165.00
5/15/2013	LOWES HOME CENTERS INC	1993510092599065	6319	DOUBLE SIDED TAPE AND ALL	19.88
5/15/2013	LOWES HOME CENTERS INC	2403350010899000	6319	WASHER	474.05
5/15/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	91.50
5/15/2013	LOWES HOME CENTERS INC	1993510092599065	6319	CONTACT CEMENT USED AT AM	12.03
5/15/2013	LRP PUBLICATIONS	2053110010124000	6329	SHIPPING	29.50
5/15/2013	LRP PUBLICATIONS	2053110010124000	6329	SEPT 13 TO AUG 14	219.00
5/15/2013	BILLY T LUCE	199336BB00191APS	6411	M REIMB 5/2ROUNDROCK	113.95
5/15/2013	GINGER LUNDELL	2253310088123000	6411	F REIMB 4/25 AUSTIN	15.04
5/15/2013	GINGER LUNDELL	2253310088123000	6411	M REIMB 4/25 AUSTIN	116.21
5/15/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	FREIGHT	325.00
5/15/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM# 7694 ORIG LATERAL R	14.95
5/15/2013	MACGILL DISCOUNT SCHOOL	1993330000199001	6399	COVERLET GLEXIBLE FABRIC	41.80
5/15/2013	MACGILL DISCOUNT SCHOOL	1993330000199001	6399	AMMONIA INHALANTS 10/BOX	8.56
5/15/2013	MACGILL DISCOUNT SCHOOL	1993330000199001	6399	3M TRANSPORE CLEAR TAPE 1	16.03
5/15/2013	MACGILL DISCOUNT SCHOOL	1993330000199001	6399	J&J ZONAS 1" X 10 YDS, 12	14.81
5/15/2013	MACGILL DISCOUNT SCHOOL	1993330000199001	6399	COVERLET FLEXFABRIC TOE S	15.46
5/15/2013	MEMORIAL HERMANN HOSPITAL SYSTEM	199336TN00191AAA	6411	M FRAZIER REG	150.00
5/15/2013	MEMORIAL HERMANN HOSPITAL SYSTEM	199336TN00191AAA	6411	KALI UTSEY REG	150.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	MINDWARE	1993110010121033	6399	TD50088 100 CARD Q-BITZ	7.95
5/15/2013	MINDWARE	1993110010121033	6399	TD44002 Q-BITZ	68.85
5/15/2013	MINDWARE	1993110010121033	6399	TD32130 BANAGRAMS	15.95
5/15/2013	MINDWARE	1993110010121033	6399	TD36006 SQUARE UP	53.85
5/15/2013	MINDWARE	1993110010121033	6399	TD58068 MATH DICE TOURNA	24.95
5/15/2013	MINDWARE	1993110010121033	6399	SHIPPING	17.16
5/15/2013	MONOGRAMS & MORE	4613360020199000	6399	"BE THE CHANGE" SHIRTS	180.00
5/15/2013	WES MOORE	1993340092299062	6311	INV# 1575-209532	34.95
5/15/2013	JARED MORGAN	690981BD74899090	6397	CUSTOM DRILL PACKAGE 2013	2,000.00
5/15/2013	MUNICIPAL SERVICES BUREAU	199336GR00191AAA	6412	EU0409 LIC. # 1020308	2.34
5/15/2013	MUNICIPAL SERVICES BUREAU	199336GR00191AAA	6412	EU0410 LIC. # 1020307	1.67
5/15/2013	MUNICIPAL SERVICES BUREAU	199336BR00191AAA	6412	EU6658 LIC. # 1095938	1.67
5/15/2013	MUSIC IN MOTION	2553130081124N00	6399	PLEASE FAX TO 1-866-943-8	119.50
5/15/2013	MUSIC IN MOTION	2553130081124N00	6399	ESTIMATED SHIPPING/HANDLI	17.93
5/15/2013	MUSIC IN MOTION	4613120020199000	6399	INVOICE 00433117	100.35
5/15/2013	MUSIC IN MOTION	4613120020199000	6399	CREDIT CR00013636	(100.35)
5/15/2013	MUSIC IN MOTION	461311OR201990OW	6399	SUPPLIES	479.60
5/15/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	89.80
5/15/2013	NAPA AUTO PARTS	1993510092599065	6319	INV # 352837 \$22.08	22.08
5/15/2013	NAPA AUTO PARTS	1993510092699066	6319	MOTOR OIL FOR GROUNDS EQU	275.40
5/15/2013	NASCO	4613110010911000	6399	9724535 TRIPLUS FINELINE	21.05
5/15/2013	NASCO	4613110010911000	6399	9731216 CANSON WATERCOLO	69.95
5/15/2013	NASCO	4613110010911000	6399	9730060 ROYAL BRUSH BIG	77.95
5/15/2013	NASCO	4613110010911000	6399	9726216 IPOINT ELECTRIC	73.25
5/15/2013	NASCO	19931100109110CV	6399	9725896 PAPERMATE ERASER	6.10
5/15/2013	NASCO	4613110010911000	6399	9712974 (G) CRAYOLA CRAY	1.80
5/15/2013	NASCO	19931100109110CV	6399	9728739 NASCO GUM CRASER	6.60
5/15/2013	NASCO	4613110010911000	6399	9712974 (E) CRAYOLA CRAY	1.80
5/15/2013	NASCO	4613110010911000	6399	9712974(C) CRAYOLA CRAYO	1.80
5/15/2013	NASCO	4613110010911000	6399	9712974(A) CRAYOLA CRAYO	1.80
5/15/2013	NASCO	19931100110110GP	6399	SB26049 MIRROR ACRYLIC PK	36.98
5/15/2013	NASCO	19931100110110GP	6399	SB09759 OWL PELLETS	44.63
5/15/2013	NASCO	19931100110110GP	6399	SB18031 MAGNIFIER PLASTIC	20.19
5/15/2013	NATIONAL ART & SCHOOL SUPPLIES	1993	1311	ITEM#14632/331-11 PENS -	44.00
5/15/2013	NATIONAL ART & SCHOOL SUPPLIES	1993	1311	ITEM#14631/333-11 PENS -	44.00
5/15/2013	NATIONAL FORENSIC LEAGUE	199336SP00199C01	6499	HONOR PLAQUE/POSTAGE	77.00
5/15/2013	NAVASOTA ISD	199336GR04191AAA	6497	AWARDS FOR MIDDLES SCHOOL	300.00
5/15/2013	NAVASOTA ISD	199336GR04291AAA	6497	AWARDS FOR MIDDLES SCHOOL	334.41
5/15/2013	NAVASOTA ISD	199336BR04291AAA	6497	AWARDS FOR MIDDLES SCHOOL	300.00
5/15/2013	NAVASOTA ISD	199336BR04191AAA	6497	AWARDS FOR MIDDLES SCHOOL	300.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	CHRIS NEELY	1993410074499044	6495	TX PUBLIC ACCOUNT DUE	251.00
5/15/2013	LISA NELSON	205313PD81124000	6411	F REIMB 4/24-1 DC	153.75
5/15/2013	LISA NELSON	205313PD81124000	6411	REIMB PARKING TAXIS	33.00
5/15/2013	OAK FARMS DAIRY	2403350010899000	6341	MAY INVOICES	1,010.11
5/15/2013	OAK FARMS DAIRY	2403350010799000	6341	MAY INVOICES	1,107.08
5/15/2013	OAK FARMS DAIRY	2403350010599000	6341	MAY INVOICES	1,307.57
5/15/2013	OAK FARMS DAIRY	2403350010499000	6341	MAY INVOICES	1,743.94
5/15/2013	OAK FARMS DAIRY	2403350010299000	6341	MAY INVOICES	1,716.01
5/15/2013	OAK FARMS DAIRY	2403350010199000	6341	MAY INVOICES	1,439.61
5/15/2013	OAK FARMS DAIRY	2403350004299000	6341	MAY INVOICES	1,286.36
5/15/2013	OAK FARMS DAIRY	2403350004199000	6341	MAY INVOICES	906.08
5/15/2013	OAK FARMS DAIRY	2403350011099000	6341	MAY INVOICES	1,445.24
5/15/2013	OAK FARMS DAIRY	2403350020199000	6341	MAY INVOICES	1,909.54
5/15/2013	OAK FARMS DAIRY	2403350000399000	6341	MAY INVOICES	1,096.74
5/15/2013	OAK FARMS DAIRY	2403350010999000	6341	MAY INVOICES	1,598.56
5/15/2013	OAK FARMS DAIRY	2403350000199000	6341	MAY INVOICES	2,130.16
5/15/2013	OAK FARMS DAIRY	2403350020299000	6341	MAY INVOICES	1,169.29
5/15/2013	OFFICE MAX CONTRACT INC	199311BD00311003	6399	#10 CSHS E.EAKS	122.56
5/15/2013	OFFICE MAX CONTRACT INC	199311BD00311003	6399	#10 CSHS E.EAKS	59.67
5/15/2013	OFFICE MAX CONTRACT INC	7133610089799000	6399	498168&167 SDC MINYAR	129.89
5/15/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#17 KK GARDNER	14.47
5/15/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	382270&471447 CHAD	24.96
5/15/2013	OFFICE MAX CONTRACT INC	1993530072699TTK	6397	FURNITURE ORDER FOR NEW A	1,256.20
5/15/2013	OFFICE MAX CONTRACT INC	690981Z274899090	6397	(2) DRY ERASE BOARDS FOR	459.98
5/15/2013	OFFICE MAX CONTRACT INC	1993510092499064	6319	INV # \$81.12	81.12
5/15/2013	OFFICE MAX CONTRACT INC	1993510092599065	6319	INV # \$12.56	12.56
5/15/2013	OFFICE MAX CONTRACT INC	1993230000199001	6399	ONLINE ORDER	221.40
5/15/2013	ORIENTAL TRADING COMPANY INC	4613110010711000	6399	IN-13610891 DIY FRIENDSHI	72.00
5/15/2013	ORIENTAL TRADING COMPANY INC	4613110010711000	6399	SHIPPING/DISCOUNT	8.39
5/15/2013	OWL BRAND SUPPLY COMPANY	4613110020111000	6399	OWL PELLETS ESSENTIALS 30	119.98
5/15/2013	OWL BRAND SUPPLY COMPANY	4613110020111000	6399	ESTIMATED SHIPPING/HANDLI	15.85
5/15/2013	OWL BRAND SUPPLY COMPANY	4613110020111000	6399	OWL PELLET ESSENTIALS 100	799.96
5/15/2013	DEANNA PATTERSON	690981Z774899090	6395	SLEEVES	1,500.00
5/15/2013	DEANNA PATTERSON	690981Z774899090	6395	BLOOMERS	750.00
5/15/2013	DEANNA PATTERSON	690981Z774899090	6395	OVERLAYS	3,250.00
5/15/2013	DEANNA PATTERSON	690981Z774899090	6395	SEQUIN BELTS	1,750.00
5/15/2013	DEANNA PATTERSON	690981Z774899090	6395	SHIPPING & INSURANCE	150.00
5/15/2013	DEANNA PATTERSON	690981Z774899090	6395	SEQUIN GAUNTLETS	1,250.00
5/15/2013	DEANNA PATTERSON	690981Z774899090	6395	SKIRTS	1,500.00
5/15/2013	DEANNA PATTERSON	690981Z774899090	6395	SHELL TOP	1,250.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	DEANNA PATTERSON	690981Z774899090	6395	OVERLAYS SILVER/PURPLE/SI	195.00
5/15/2013	DEANNA PATTERSON	690981Z774899090	6395	OVERLAYS PURPLE/SILVER/PU	325.00
5/15/2013	PEARSON EDUCATION	690981Z274899090	6321	SHIPPING	456.22
5/15/2013	PEARSON EDUCATION	690981Z274899090	6321	SE BOOK 1 + SE BOOK 2 + S	4,562.22
5/15/2013	PEARSON EDUCATION	690981Z274899090	6321	TEACHER'S RESOURCE BUNDLE	293.47
5/15/2013	PEARSON EDUCATION	690981Z274899090	6321	SHIPPING	58.69
5/15/2013	PEARSON EDUCATION	690981Z274899090	6321	TEACHER'S RESOURCE BUNDLE	293.47
5/15/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4546805, PATIENT #	440.00
5/15/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4546799, PATIENT #	1,568.25
5/15/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	INVOICE #423374, LOCATION	360.00
5/15/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C041926695	295.02
5/15/2013	PETCO INC	1993110000122038	6399	RUNNING PO FOR ALL AMCHS	78.89
5/15/2013	EMILY PHILLIPS	20531300811240EH	6411	REIMB PARKING TAXIS	86.00
5/15/2013	EMILY PHILLIPS	20531300811240EH	6411	F RIMB 4/28-1 DC	114.21
5/15/2013	EMILY PHILLIPS	20531300811240EH	6411	M RIMB 4/28-1 DC	111.99
5/15/2013	PITNEY BOWES SUPPLIES	1993410074899048	6399	INK FOR POSTAGE METER	234.00
5/15/2013	CRAIG PLATA	1993340092299062	6499	REIMBURSE CRAIG PLATA FOR	11.00
5/15/2013	ANDREA POEHL	205313PD81124000	6411	F REIMB 4/27-3 DC	266.98
5/15/2013	ANDREA POEHL	205313PD81124000	6411	REIMB PARKING	13.00
5/15/2013	PRAXAIR DISTRIBUTION INC	1993510092599065	6319	INV # 46018121 \$45.84 CYL	88.26
5/15/2013	PRAXAIR DISTRIBUTION INC	1993510092599065	6319	INV # \$29.03	29.03
5/15/2013	PRIDE OF TEXAS MUSIC FESTIVAL	4613360020299000	6412	REGISTRATION FEE FOR PRID	145.00
5/15/2013	PRIDE OF TEXAS MUSIC FESTIVAL	4613360020299000	6412	PERFORMERS	312.00
5/15/2013	PRIDE OF TEXAS MUSIC FESTIVAL	4613360020299000	6412	ADULT BUFFETS AND ENTRANC	20.00
5/15/2013	PRIDE OF TEXAS MUSIC FESTIVAL	4613360020299000	6412	PERFORMERS	1,404.00
5/15/2013	PRIDE OF TEXAS MUSIC FESTIVAL	461311OR201990OW	6399	STUDENT REGISTRATION	1,378.00
5/15/2013	PRIDE OF TEXAS MUSIC FESTIVAL	461311OR201990OW	6399	CHAPERONE REGISTRATION	45.00
5/15/2013	PROGRESSIVE COMMERCIAL INC	199351NA82199061	6319	INV # I5087 \$332.00	332.00
5/15/2013	PRUFROCK PRESS INC	1993110010121033	6399	99940 MATH EXTENSION UNI	11.95
5/15/2013	PRUFROCK PRESS INC	1993110010121033	6399	00640 MATH EXTENSION UNI	11.95
5/15/2013	PRUFROCK PRESS INC	1993110010121033	6399	19340 MATH LOGIC MYSTERI	12.95
5/15/2013	PRUFROCK PRESS INC	1993110010121033	6399	18540 MATH PUZZLES & PAT	11.95
5/15/2013	PRUFROCK PRESS INC	1993110010121033	6399	250440 NOW YOU KNOW! VOL	19.95
5/15/2013	PRUFROCK PRESS INC	1993110010121033	6399	711840 MATH BAFFLERS GRA	14.95
5/15/2013	PRUFROCK PRESS INC	1993110010121033	6399	SHIPPING	12.46
5/15/2013	PRUFROCK PRESS INC	1993110010121033	6399	544240 101 SUCCESS SECRE	14.95
5/15/2013	PRUFROCK PRESS INC	1993110010121033	6399	832040 LOLLIPOP LOGIC -	12.95
5/15/2013	PRUFROCK PRESS INC	1993110010121033	6399	713240 LOLLIPOP LOGIC -	12.95
5/15/2013	DOUGLAS STONEY PRYOR	199336CK00391AAA	6411	GEORGETOWN REG	10.00
5/15/2013	DOUGLAS STONEY PRYOR	199336CK00391AAA	6411	F REIMB 4/18 GEORGETO	10.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	DOUGLAS STONEY PRYOR	199336CK00391AAA	6411	M REIMB 4/18 GEORGETO	118.77
5/15/2013	CHRIS PULLEY	199336BD00399C03	6299	COLOR GUARD JUDGING 4/29-	250.00
5/15/2013	PURVIS BEARING SERVICE INC	1993510092599065	6319	INV # 5996852 \$180.68	180.68
5/15/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#60752/EN92/4 ENERGI	336.00
5/15/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM# 60750/ EN91/4 ENERGI	336.00
5/15/2013	RAINBOW BOOK COMPANY	1993120010425033	6329	50 SPANISH BOOKS PER ATTA	912.95
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.95
5/15/2013	REALLY GOOD STUFF INC	2113110010224000	6399	SHIPPING FEES	8.95
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	156130BDD SYMMETRY AND MO	9.99
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	160747BDJ 2013-14 MONTHLY	13.99
5/15/2013	REALLY GOOD STUFF INC	2113110010224000	6399	159922AEH - FOUR COMPARTM	17.99
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	110314AEP KINDER #1 PENCI	5.98
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	160152BDJ GRADE SPECIFIC	26.91
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	159542 MATH WORKSTATION C	61.99
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	157422BDJ 24 GAME-SINGLE	10.95
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	154523BDJ STATES OF MATTE	5.50
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	124838 AEP BIRTHDAY CROWN	7.99
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	30.72
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	160016AELRE BOOK BASKETS	39.99
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	160016AELBL BOOK BASKETS	39.99
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	155395AEN GIVE ME 5 POSTE	11.98
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	110314AEP 3RD GR PENCILS	5.98
5/15/2013	REALLY GOOD STUFF INC	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	28.42
5/15/2013	REALLY GOOD STUFF INC	2113110010424000	6399	160221AEH BOOK BASKETS LA	38.98
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	157971AEP 3RD GR WELCOME	4.50
5/15/2013	REALLY GOOD STUFF INC	2113110010424000	6399	160801AEH RE STORE MORE L	89.80
5/15/2013	REALLY GOOD STUFF INC	2113110010424000	6399	160801AEH STORE MORE LARG	89.80
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6499	154872AEH DESKTOP WHITEBO	23.99
5/15/2013	REALLY GOOD STUFF INC	19931100104110SV	6499	159039AEH STACK/DISCO	33.88
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	301461 SUPER BRIGHT SENTE	8.99
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	110314 MAKE THE GRADE PEN	11.96
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	32.27
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	159766 WHAT'S MY NUMBER G	29.99
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	154157 MY ON THE GO WORD	89.90
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	153527 MY WRITING FOLDER	190.80
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	156766 MAGNETIC COINS	83.40
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	158916 MAGNETS LEARNINGN	174.95
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	160787 MAGNETIC DOUBLE TE	74.95
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	155185 UNIFIX LARGE MAGNE	68.85
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	15.26

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	159979 OUR BIRTHDAY GRAPH	22.99
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	160568 MINI HELPING HANDS	4.50
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	157931 PICK A STUDENT STI	8.99
5/15/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	159810 TEN FRAME TOWERS S	29.99
5/15/2013	ERNEST W REED	199336BB00191APS	6411	M REIMB 5/3 HOUSTON	107.66
5/15/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF00191AAA	6399	SHIPPING	44.80
5/15/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF00191AAA	6399	60105 REVO T-NUT STAINL	70.00
5/15/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF00191AAA	6399	60108DPS SCREW DKOG POIN	76.00
5/15/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF00191AAA	6399	000977 CHINSTRAP BUCKLE	180.00
5/15/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF00191AAA	6399	SNAP STUD STAINLESS 1/4"	124.00
5/15/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF00191AAA	6399	T-NUT 8/32 X .125' STAINL	52.00
5/15/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF00191AAA	6249	RECONDITIONING OF HELMENT	10,825.20
5/15/2013	REEDA ROBINSON	19933300102990CH	6411	M REIMB 5/3 HVILLE	59.23
5/15/2013	ROMEO MUSIC	199336CH00399C03	6399	MBL110 HOSA 10" XLR MIC C	40.00
5/15/2013	ROMEO MUSIC	199336CH00399C03	6399	MBL105 HOSA 5' XLR CABLE	20.00
5/15/2013	ROMEO MUSIC	199336CH00399C03	6399	MBL125 HOSA 25' XLR MIC C	50.00
5/15/2013	ROMEO MUSIC	199336CH00399C03	6399	K&M 26075-KOENIG & MEYER	336.00
5/15/2013	ROMEO MUSIC	199336CH00399C03	6399	FREIGHT	30.00
5/15/2013	SAM RAYBURN MIDDLE SCHOOL	199336GV04291AAA	6412.FE	ENTRY FEE VOLLEYBALL	190.00
5/15/2013	MARTHA SANDERS RN	1993110000124038	6411	APRIL MILEAGE	25.54
5/15/2013	PAULA SANFORD	2053320081124000	6411	APRIL MILEAGE	62.43
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	MAY INVOICES	422.14
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	MAY INVOICES	726.87
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	MAY INVOICES	1,030.25
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	MAY INVOICES	1,971.97
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	MAY INVOICES	1,052.61
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	MAY INVOICES	850.45
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	MAY INVOICES	551.69
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	MAY INVOICES	722.18
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	MAY INVOICES	502.16
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	MAY INVOICES	504.59
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	MAY INVOICES	808.00
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	MAY INVOICES	912.36
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	MAY INVOICES	947.91
5/15/2013	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	MAY INVOICES	748.20
5/15/2013	HERBERT J SCHOENER III	199336GM00199C01	6411	F REIMB 4/27-30AUSTIN	126.00
5/15/2013	HERBERT J SCHOENER III	199336GM00199C01	6411	M REIMB 4/27-30AUSTIN	121.53
5/15/2013	SCHOLASTIC MAGAZINES	199311EH04211042	6399	SCOPE/READ	577.50
5/15/2013	SCHOLASTIC TEACHING RESOURCES	2113130010124000	6399	SHIPPING	45.65
5/15/2013	SCHOLASTIC TEACHING RESOURCES	2113130010124000	6399	NTS513361 THE NEXT STEP	507.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	SCHOOL NURSE SUPPLY INC	19933300110990GP	6399	NURSE SUPPLIES FOR CLINIC	73.71
5/15/2013	SCHOOL SPECIALTY INC	1993110000323031	6399	1374893 MERRIAM WEBSTER D	104.50
5/15/2013	SCHOOL SPECIALTY INC	1993110000323031	6399	2057-WI A SPELLING DICTIO	55.86
5/15/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	000987 PENCIL SHARPENER E	99.14
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-054078-817 / TRU-RAY CO	9.24
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	SHIPPING FEES	9.95
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-007593-705 / WHITE 12 P	17.80
5/15/2013	SCHOOL SPECIALTY INC	1993110010721033	6399	91439208-030 TEMPERA PAIN	3.22
5/15/2013	SCHOOL SPECIALTY INC	1993110010721033	6399	91439765-030 SMART STACK	22.94
5/15/2013	SCHOOL SPECIALTY INC	1993110010721033	6399	91439209-030 TEMPERA PAIN	3.22
5/15/2013	SCHOOL SPECIALTY INC	1993110010721033	6399	91439201-030 TEMPERA PAIN	3.22
5/15/2013	SCHOOL SPECIALTY INC	1993110010721033	6399	91439212-030 TEMPERA PAIN	3.22
5/15/2013	SCHOOL SPECIALTY INC	1993110010721033	6399	91439211-030 TEMPERA PAIN	3.22
5/15/2013	SCHOOL SPECIALTY INC	1993110010721033	6399	9085733-030 SPECTRUM MOSA	8.49
5/15/2013	SCHOOL SPECIALTY INC	1993110010721033	6399	91439202-030 TEMPERA PAIN	3.22
5/15/2013	SCHOOL SPECIALTY INC	1993110010721033	6399	91439206-030 TEMPERA PAIN	3.22
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1375594-030 MODU	11.68
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1439421-030, HAM	35.69
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-407022-030, CREA	8.49
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1428743-030, X-A	35.66
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-407024030 PERMAN	8.48
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1334760-030, EXP	8.07
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-078601-030, PEND	25.49
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-067630-030, LIQU	4.66
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-418801-030, SHAR	13.42
5/15/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	79355 BIC MARK-IT FINE P	5.09
5/15/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	8970 ELMER'S NO RUN SCHO	7.40
5/15/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	48195 SCHOOL SMART PRIMA	30.57
5/15/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	1333744 EXPO CHISEL TIP	15.90
5/15/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	75560 AVERY MULTI-PAGE CA	21.15
5/15/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	48198 SCHOOL SMART PRIMA	30.57
5/15/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	75638 AVERY 5262 MAILING	10.87
5/15/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	1439213 SCHOOL SMART WAS	17.84
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-089887-030 COLOR CUBE A	20.39
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1283221-030 K PHONICS F	15.29
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-202779-030 PATTERN BLOC	11.47
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-084904-030 SHEET PROTEC	12.40
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-006471-030 SENTENCE STR	2.96
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1428743-030 XACTO PERFO	35.66
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1272480-030 CLIPBOARDS	17.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-076150-030 POST IT POPU	16.05
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1397150-030 6 QT MODULA	42.00
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1369921-030 POST IT LAB	10.95
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1437045-030 ELMER'S SCH	28.88
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-075642-030 AVERY WHITE	10.87
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1368406-030 5" BLUNT TI	8.92
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1333746-030 EXPO LOW OD	7.95
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1333744-030 EXPO LOW OD	7.95
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-079887-030 VIS-A-VIE B	26.16
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-067115-030 SHARPIES, AS	7.05
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-021573-030 OXFORD TWIN	23.53
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-040602-030 TRANSPARENT	1.74
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-000267-030 SCHOOL SMART	7.80
5/15/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-090160-030 STIKKIDOTS R	4.12
5/15/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-038175-220 HEAVY DUTY H	23.79
5/15/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-021573-030 OXFORD TWIN	23.53
5/15/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-021561-030 OXFORD TWIN	23.53
5/15/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-067506-030 SCHOOL SMART	14.44
5/15/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1334397-220 DOUBLE SIDE	20.90
5/15/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-0796373-030 SHARPIE - F	28.88
5/15/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-216783-030 CRAYOLA COLO	62.04
5/15/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-067676-030 AVERY WHITE	32.29
5/15/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-327748-220 VELCRO DOTS	6.87
5/15/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1308366-220 ADHESIVE MA	6.54
5/15/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1370150-260 MAILING LAB	12.27
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-080312-817 SINGL	3.90
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1337118-817 GALL	24.60
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM #9-1337117-817 ELMER	44.88
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-407825-817 LARGE	56.07
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-077399-817SHARPI	32.88
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-438485-817 SAX S	8.48
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-247049-817 SZX P	12.40
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-020847-817 ARTIS	7.64
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-406789-817 SAX D	25.44
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-405593-817 ALVIN	8.24
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-438476-817 SAX G	10.18
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-401111-817 SAX A	12.72
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-054414-817 TRU R	8.24
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-085502-817 MANIL	5.26
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-054654-817 WHIT	29.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-053943-817 WHITE	13.00
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-053946-817 WHITE	25.14
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-085602-817 GRAY	26.77
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # SHAROP X PRINCIPAL	42.46
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 1452929, PAPERMATE	8.93
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM #335377, ADVANTUS LE	46.46
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 086494, SCHOOL SMA	22.09
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-38707-030, TIE D	4.58
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1370895-030 GLIT	4.58
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-023123-030, UNI-	8.49
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-069717-030 DRY E	4.24
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1399399-030, PLAYDOH 3	25.49
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1396391-030 BOST	16.05
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-055935-030 4 OZ.	1.69
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM# 9-085861-030, STAND	1.69
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-237638-030 SECON	2.29
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-085865-030 STAND	1.69
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-227040-030 CHRIS	2.29
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1370901 METALLIC	4.58
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-281606-030 STARS	4.58
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1325120-030, DRY	42.48
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-1334966-030, EAR	5.94
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-040590-030 MASKI	1.04
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-080842-030, NAME	3.39
5/15/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-080848-030 FINGE	3.39
5/15/2013	SHAR MUSIC PRODUCTS CO	461311OR201990OW	6399	SUPPLIES FOR ORCHESTRA	209.42
5/15/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	INV # 4458-6 \$18.16	18.16
5/15/2013	SKILLS USA TEXAS	1993360000122038	6412	CONTESTANT - RYAN MCKEE	945.00
5/15/2013	SKILLS USA TEXAS	1993360000122038	6412	ADVISOR - BART TAYLOR	1,315.00
5/15/2013	SKILLS USA TEXAS	1993360000122038	6412	CONTESTANT - JENNA GONZAL	945.00
5/15/2013	SKILLS USA TEXAS	1993360000122038	6412	CONTESTANT - CONNER WHITE	945.00
5/15/2013	SKILLS USA TEXAS	1993360000122038	6412	CONTESTANT - SARAH ANN PO	945.00
5/15/2013	SLOSSON EDUCATIONAL PUBLICATIONS	2243210088123000	6399	SHIPPING	27.50
5/15/2013	SLOSSON EDUCATIONAL PUBLICATIONS	2243210088123000	6399	TEWL-3-1 COMPLETE KIT	275.00
5/15/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	ORDER # PBS201DV- WB3 YOU	49.98
5/15/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	ORDER # FE169DV-WB3 CARTO	24.95
5/15/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	ORDER # BDT107DV-WB3 MAXE	29.96
5/15/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	ORDER # ANE428DV-WB3 THE	69.90
5/15/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	ORDER # PBS129DV-WB3 THE	29.99
5/15/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	ORDER # WV281DV-WB3 HUMAN	39.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	SHIPPING	47.85
5/15/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	ORDER # CFL420-WB3 ADVANC	114.00
5/15/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	ORDER # UM215-WB3 U.S. WO	39.98
5/15/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO - FRESH FLORAL	653.35
5/15/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO - FRESH FLORAL	14.11
5/15/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO - FRESH FLORAL	120.70
5/15/2013	SOUTHPAW ENTERPRISES	2243210088123000	6399	156625 WEIGHTED WHEELBARR	309.00
5/15/2013	SOUTHPAW ENTERPRISES	2243210088123000	6399	1953 SCOOTER BOARD AND BA	397.00
5/15/2013	SOUTHPAW ENTERPRISES	2243210088123000	6399	SHIPPING	108.36
5/15/2013	SOUTHPAW ENTERPRISES	2243210088123000	6399	140038 SET OF 10 1/2 LB W	68.00
5/15/2013	SPARKLETTS/SIERRA SPRINGS	4613110010111000	6499	ACCT 215885012458423	49.15
5/15/2013	STATE COMPTROLLER	4613000011000000	5755	GREENS PRAIRIE	3.69
5/15/2013	STATE COMPTROLLER	4613000020200000	5755	CYPRESS GROVE	14.78
5/15/2013	STATE COMPTROLLER	4613000000100000	5755	HIGH SCHOOL	162.00
5/15/2013	STATE COMPTROLLER	4613000004100000	5755	JUNIOR HIGH	3.28
5/15/2013	STATE COMPTROLLER	4613000010400000	5755	SOUTHWOOD VALLEY	3.90
5/15/2013	STATE COMPTROLLER	4613000020100000	5755	OAKWOOD	125.18
5/15/2013	STERICYCLE	1993510092499064	6299	INV # 4004109867 \$34.25	34.25
5/15/2013	STRING & HORN SHOP	199311BD201110OW	6399	MOUTHPIECES	126.40
5/15/2013	J D SULLIVAN	199336BH00391AAA	6411	F ADV 5/16-18SANTONIO	83.00
5/15/2013	J D SULLIVAN	199336BH00391AAA	6411	M ADV 5/16-18SANTONIO	192.23
5/15/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	REFRESH OF FINANCE DATABA	1,000.00
5/15/2013	TABC	199336BH00391AAA	6411	JD SULLIVAN REG	60.00
5/15/2013	TABC	1993360000391AAA	6495	JD SULLIVAN MEMBERDUE	30.00
5/15/2013	TAMU	1993210081199021	6299	04/01/13 - 04/30/13	48.74
5/15/2013	TAMU-STUDENT MEDIA/BATTALION	7143610089599000	6499	ACCT # 01100454	913.95
5/15/2013	TASSP	1993230004199041	6411	BRYAN BRYANT REG	205.00
5/15/2013	TASSP	1993130004199041	6411	OLIVER HADNOT REG	205.00
5/15/2013	TEACHING RESOURCES INC	1993130081199021	6399	CLASSROOM BOOK CLUBS: LI	600.00
5/15/2013	TEACHING SYSTEMS INC	1993110000122038	6399	AUTODESK ENTERTAINMENT CR	581.25
5/15/2013	TEACHING SYSTEMS INC	1993110000122038	6399	PROCESSING FEE	25.00
5/15/2013	TEACHING SYSTEMS INC	690981Z274899090	6399	PRODUCT CODE 79300-000120	465.00
5/15/2013	RUSS TEWELEIT	199336BD04299C42	6299	UIL CLINICIAN MAR 26	270.00
5/15/2013	RUSS TEWELEIT	199311BD04211042	6299	UIL CLINICIAN MAR 25	230.00
5/15/2013	TEXAS AGRILIFE EXTENSION SERVICE	1993510092699066	6399	NON COMMERCIAL APPLICTOR	80.00
5/15/2013	TEXAS COMMERCIAL WASTE	1993510011099068	6255	RECYCLING STATEMENT ENDIN	25.00
5/15/2013	TEXAS COMMERCIAL WASTE	1993510020199068	6255	RECYCLING STATEMENT ENDIN	25.00
5/15/2013	TEXAS COMMERCIAL WASTE	1993510010199068	6255	RECYCLING STATEMENT ENDIN	50.00
5/15/2013	TEXAS COMMERCIAL WASTE	1993510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
5/15/2013	TEXAS COMMERCIAL WASTE	1993510000199068	6255	RECYCLING STATEMENT ENDIN	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	TEXAS COMMERCIAL WASTE	1993510004299068	6255	RECYCLING STATEMENT ENDIN	25.00
5/15/2013	TEXAS COMMERCIAL WASTE	1993510020299068	6255	RECYCLING STATEMENT ENDIN	25.00
5/15/2013	TEXAS COMMERCIAL WASTE	1993510000399068	6255	RECYCLING STATEMENT ENDIN	25.00
5/15/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	MARCH CRS201303009427	3.00
5/15/2013	TEXAS LETTER JACKETS	199336BW00391AAA	6497	LETTER JACKETS FOR WRESTL	376.00
5/15/2013	TEXAS LETTER JACKETS	199336BH00391AAA	6497	LETTER JACKETS FOR BOYS B	94.00
5/15/2013	TEXAS RESTAURANT ASSOCIATION	1993130000122038	6411	10TH ANNUAL TEXAS PROSTAR	325.00
5/15/2013	TEXAS RESTAURANT ASSOCIATION	1993130000322038	6411	10TH ANNUAL TEXAS PROSTAR	325.00
5/15/2013	TEXAS RESTAURANT ASSOCIATION	1993130000122038	6411	10TH ANNUAL TEXAS PROSTAR	325.00
5/15/2013	TEXAS RESTAURANT ASSOCIATION	1993130000122038	6411	10TH ANNUAL TEXAS PROSTAR	325.00
5/15/2013	TEXAS RESTAURANT ASSOCIATION	1993130000122038	6411	10TH ANNUAL TEXAS PROSTAR	325.00
5/15/2013	TEXAS RESTAURANT ASSOCIATION	690981Z274899090	6399	CATALOG # SDVDCOMR- SERVS	575.00
5/15/2013	TEXAS RESTAURANT ASSOCIATION	690981Z274899090	6321	SHIPPING COST	94.92
5/15/2013	TEXAS RESTAURANT ASSOCIATION	690981Z274899090	6321	CATALOG # ESX5PACK X 3- S	1,820.00
5/15/2013	TEXAS RESTAURANT ASSOCIATION	690981Z274899090	6329	SHIPPING COST	74.97
5/15/2013	TEXAS RESTAURANT ASSOCIATION	690981Z274899090	6329	CATALOG # FSPREP- FSPREP	1,850.00
5/15/2013	TEXAS RESTAURANT ASSOCIATION	690981Z274899090	6321	CATALOG # WG101 WAYNE GIS	1,344.00
5/15/2013	TEXAS RESTAURANT ASSOCIATION	690981Z274899090	6329	CATALOG # WAYNE GISSLEN'S	624.00
5/15/2013	TEXAS RESTAURANT ASSOCIATION	690981Z274899090	6329	CATALOG # WG103 PROFESSIO	25.00
5/15/2013	TEXAS RESTAURANT ASSOCIATION	690981Z274899090	6399	SHIPPING COST	17.25
5/15/2013	LUCINDA THELEN	1993110088123031	6411	APRIL MILEAGE	37.00
5/15/2013	CIERRA THOMAS	8923	2191.10	PEBBLE CREEK SCHOLARSHIP	500.00
5/15/2013	THOMPSON PUBLISHING GROUP INC	1993410074499044	6329	FEDERAL GRANTS MANAGEMENT	436.99
5/15/2013	THOR GUARD	1993510092599065	6319	INV #34862 \$52.12	52.12
5/15/2013	THORN MUSIC INC	199336BD00199C01	6249	MARCHING BAND INSTRUMENT	2,088.00
5/15/2013	THORN MUSIC INC	4613360020199000	6249	REPAIR #R022235	15.00
5/15/2013	THORN MUSIC INC	4613360020199000	6249	REPAIR #R022226	15.00
5/15/2013	THORN MUSIC INC	4613360020199000	6249	REPAIR #R022224	25.00
5/15/2013	THORN MUSIC INC	4613360020199000	6249	REPAIR #R022223	109.20
5/15/2013	THORN MUSIC INC	4613360020199000	6249	REPAIR #R022225	15.00
5/15/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100109110CV	6399	SSDSET 6 COLOR SET OF SH	87.98
5/15/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100109110CV	6399	SS7SET SET OF 6 SHARK SK	141.98
5/15/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100109110CV	6399	SV301OR MESH SCRIMMAGE V	73.00
5/15/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100109110CV	6399	SV301B MESH SCRIMMAGE VE	73.00
5/15/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100109110CV	6399	SV301G MESH SCRIMMAGE VE	73.00
5/15/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100109110CV	6399	40 G FOX WHISTLE (GREEN)	5.50
5/15/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100109110CV	6399	40ORFOX WHISTLE (ORNAGE)	5.50
5/15/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100109110CV	6399	SA080 STRAIGHT ARROWS (1	12.99
5/15/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100109110CV	6399	CA086 CURVED ARROWS (15"	11.99
5/15/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100109110CV	6399	33" KIN BALL BLADDER	30.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100109110CV	6399	30197 REPLACEMENT SIX BA	39.98
5/15/2013	TOLEDO - PHYSICAL EDUC SUPPLY INC	19931100109110CV	6399	SV301P MESH SCRIMMAGE VE	73.00
5/15/2013	TOPS PRINTING INC	199311TA00226002	6497	CLASSIC CREST, CLASSIC NA	147.00
5/15/2013	TOPS PRINTING INC	1993230004299042	6499	DETENTION FORMS	61.25
5/15/2013	TOPS PRINTING INC	7133610089799000	6399	FLYERS FOR SDC	963.34
5/15/2013	TRIUMPH LEARNING LLC	1993110004224033	6399	ITEM#TAM-496TX	49.95
5/15/2013	TRIUMPH LEARNING LLC	1993110004224033	6399	ITEM#TAM-178TX	49.95
5/15/2013	TRIUMPH LEARNING LLC	1993110004224033	6399	ITEM#TAM-428TX	84.95
5/15/2013	TRIUMPH LEARNING LLC	1993110004224033	6399	ITEM#TAM-TXY2068W1	54.89
5/15/2013	TRIUMPH LEARNING LLC	199311EH04211042	6399	ITEM#TAMTXY2052W1	179.64
5/15/2013	TRIUMPH LEARNING LLC	1993110004224033	6399	ITEM#TAM-434TX	323.64
5/15/2013	TRIUMPH LEARNING LLC	1993110004224033	6399	ITEM #TAM-422TX	359.60
5/15/2013	TRIUMPH LEARNING LLC	199311MT04211042	6399	ITEM#TAM-506TX	79.95
5/15/2013	TRIUMPH LEARNING LLC	199311MT04211042	6399	ITEM#TAM-B117TXS	79.95
5/15/2013	TRIUMPH LEARNING LLC	1993110004224033	6399	ITEM#TAM-327NA	74.95
5/15/2013	TRIUMPH LEARNING LLC	199311EH04211042	6399	ITEM#TAM-576TX	179.64
5/15/2013	TRIUMPH LEARNING LLC	1993110004224033	6399	ITEM#TAM-172TX	179.64
5/15/2013	UNITED PARCEL SERVICE	2403350093299000	6499	REF K1790762890	8.89
5/15/2013	UNITED PARCEL SERVICE	1993510092399063	6399	REF K1790762872	8.50
5/15/2013	UNITED PARCEL SERVICE	1993340092299062	6248	REF K1790762863	8.50
5/15/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	1993360000391AAA	6498	UIL FEES FOR COLLEGE STAT	1,225.00
5/15/2013	UNIVERSITY OF TEXAS @ AUSTIN UIL	1993360000191AAA	6498	UIL FEES FOR 2013-2014	1,425.00
5/15/2013	UNIVERSITY OF TEXAS AT AUSTIN	199313FO00199001	6411	CONFERENCE HOUSING FOR IR	280.00
5/15/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010811000	6399	US-5806 - VOIT TRAINER	96.85
5/15/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010811000	6399	US-1369530 - VOIT XB 20,	135.98
5/15/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010811000	6399	US-426506 - WIFFLE BALL,	44.17
5/15/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010811000	6399	US-1126334 - RIBBON WAND,	108.77
5/15/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010811000	6399	US-1367827 - FLEESE BALLS	285.55
5/15/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010811000	6399	US-6057 - NUMBERED POLY S	39.09
5/15/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010811000	6399	US-1092356 - KNOBBY BALL	69.68
5/15/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010811000	6399	US-1033472 - VOIT PLAYGRO	115.57
5/15/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010811000	6399	US-1297904 - VOIT INDOOR	93.49
5/15/2013	US MATH RECOVERY	1993130081199021	6411	REGISTRATION FOR MATH REC	10,750.00
5/15/2013	US POSTAL SERVICE	1993110000111001	6399	AMCHS-BULK MAIL	101.25
5/15/2013	US POSTAL SERVICE	1993360000391AAA	6399	CSHS-BULK MAIL	410.51
5/15/2013	US POSTMASTER	19931100110110GP	6399	FOREVER STAMPS	46.00
5/15/2013	UT AUSTIN AP SUMMER INSTITUTES	199313EH00399003	6411	T LAFFIN REG BALANACE	45.00
5/15/2013	CAROLE VEAL	2053320081124000	6411	APRIL MILEAGE	64.41
5/15/2013	VISA CARD SERVICE CENTER	199352SF00299002	6419	LJOHNSON TX STATE REG	73.75
5/15/2013	VISA CARD SERVICE CENTER	199352SF00199001	6419	LJOHNSON TX STATE REG	73.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	VISA CARD SERVICE CENTER	1993410074499044	6411	C MERRITT PAYROLL CER	1,853.00
5/15/2013	VISA CARD SERVICE CENTER	199313TA00223031	6411	M MARTINEZ HILTON	456.12
5/15/2013	VISA CARD SERVICE CENTER	1993130011021033	6411	V MURPHY OMNI 4/8-9	62.68
5/15/2013	VISA CARD SERVICE CENTER	1993130081121033	6411	R OBERG OMNI 4/8-9	62.67
5/15/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	HILTON AUSTIN 3/27	228.54
5/15/2013	VISA CARD SERVICE CENTER	2113130010424000	6411	LANGEHENNIG LAQUINTA	50.00
5/15/2013	VISA CARD SERVICE CENTER	2113130010424000	6411	LANGEHENNIG LA QUINTA	330.04
5/15/2013	VISA CARD SERVICE CENTER	7133610089799000	6411	HYATT CONF SUMMER DAY	275.00
5/15/2013	VISA CARD SERVICE CENTER	7133610089799000	6411	HYATT SUMMER DAY CAMP	1,831.52
5/15/2013	VISA CARD SERVICE CENTER	199336CS00191AAA	6411	GOODWYN TROPICANO4/5	259.44
5/15/2013	VISA CARD SERVICE CENTER	1993210080199038	6411	J MCLEOD OMNI 4/4-7	507.37
5/15/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	M BARRETT AM AIRLINES	438.10
5/15/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	M BARRETT AM AIRLINES	438.10
5/15/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	M BARRETT DOUBTREE OK	303.09
5/15/2013	VISA CARD SERVICE CENTER	1993410081399024	6411	C EALY HAMPTON 4/9-10	133.58
5/15/2013	VISA CARD SERVICE CENTER	199336ST00399C03	6411	C PHILLIPS HOMEWOOD	272.50
5/15/2013	VISA CARD SERVICE CENTER	7143610089599000	6411	J LANDRY CAMP ALLEN	1,174.00
5/15/2013	VISA CARD SERVICE CENTER	199341VL74799047	6411	T BENDEN EMBASSY SUIT	313.92
5/15/2013	VISA CARD SERVICE CENTER	19933300102990CH	6411	R ROBINSON S&W REFUND	(138.00)
5/15/2013	VISA CARD SERVICE CENTER	19932300107990PC	6411	P KULVER CONTESSA	712.11
5/15/2013	VISA CARD SERVICE CENTER	1993130010724033	6411	A RORABACK CONTESSA	679.63
5/15/2013	VISA CARD SERVICE CENTER	1993130010724033	6411	A RORABACK CONTESSA	7.78
5/15/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	S JACKSON NHSA	75.00
5/15/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	S JACKSON NHSA	75.00
5/15/2013	VISA CARD SERVICE CENTER	1993230004299042	6411	N DIXON HOTEL DEREK	172.42
5/15/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	REG 4 REG #938694	35.00
5/15/2013	VISA CARD SERVICE CENTER	1993130010125033	6411	L LUNA HYATT 4/19-22	732.03
5/15/2013	VISA CARD SERVICE CENTER	2113130010124000	6411	L RICHTER HYATT 4/19	563.80
5/15/2013	VISA CARD SERVICE CENTER	1993510092499064	6411	GARAY AM AIRLINE PARK	120.00
5/15/2013	VISA CARD SERVICE CENTER	1993510092499064	6411	GARAY AM AIRLINES	430.60
5/15/2013	VISA CARD SERVICE CENTER	1993510092499064	6411	GARAY AIRLINE TAXES	7.00
5/15/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	SWITZER MARRIOTT 4/2	21.44
5/15/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	WILLIAMS MARRIOTT 4/2	21.43
5/15/2013	VISA CARD SERVICE CENTER	1993210088123031	6411	GEORGE MARRIOTT 4/2	21.43
5/15/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	BALDAUF MARRIOTT 4/2	21.43
5/15/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	CLEMENS MARRIOTT 4/2	21.43
5/15/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	SWITZER MARRIOTT 4/2	695.35
5/15/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	WILLIAMS MARRIOTT 4/2	695.35
5/15/2013	VISA CARD SERVICE CENTER	1993210088123031	6411	GEORGE MARRIOTT 4/2	695.36
5/15/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	BALDAUF MARRIOTT 4/2	695.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	CLEMENS MARRIOTT 4/2	695.35
5/15/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	T RUCKER AM AIRLINES	269.10
5/15/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	T RUCKER MED PRIORITY	500.00
5/15/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	C GARDNER DOUB TREE	123.33
5/15/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	C GARDNER DOUB TREE	123.33
5/15/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	L THELEN MARRIOTT	247.45
5/15/2013	VISA CARD SERVICE CENTER	1993130000323031	6411	D GALLOWAY MARRIOTT	247.45
5/15/2013	VISA CARD SERVICE CENTER	1993130000123031	6411	S EDWARDS MARRIOTT	220.39
5/15/2013	VISA CARD SERVICE CENTER	199336BG00191APS	6412	MCKOWN 4/14 SLEEP INN	175.48
5/15/2013	VISA CARD SERVICE CENTER	199336BG00191APS	6412	MCKOWN 4/14 SLEEP INN	175.48
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	B TAYLOR AM AIRLINES	467.60
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	B TAYLOR AM AIRLINES	467.60
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	B TAYLOR AM AIRLINES	467.60
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	B TAYLOR AM AIRLINES	467.60
5/15/2013	VISA CARD SERVICE CENTER	1993110004211042	6412	M MCDANIEL COURTYARD	116.63
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	B TAYLOR OMNI 4/4-7	8,806.11
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	B TAYLOR OMNI 4/4-7	8,806.11
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	GARDENHIRE SHERATON	246.66
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	GARDENHIRE SHERATON	246.66
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	GARDENHIRE SHERATON	246.66
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	GARDENHIRE SHERATON	246.66
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	GARDENHIRE SHERATON	246.66
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	GARDENHIRE SHERATON	246.66
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	GARDENHIRE SHERATON	246.66
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	GARDENHIRE SHERATON	246.66
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	GARDENHIRE SHERATON	246.66
5/15/2013	VISA CARD SERVICE CENTER	199336ST00199C01	6412	S MANNING RESIDENCE	259.42
5/15/2013	VISA CARD SERVICE CENTER	199336ST00199C01	6412	S MANNING RESIDENCE	259.42
5/15/2013	VISA CARD SERVICE CENTER	199336ST00199C01	6412	S MANNING RESIDENCE	259.42
5/15/2013	VISA CARD SERVICE CENTER	199336ST00199C01	6412	S MANNING RESIDENCE	259.42
5/15/2013	VISA CARD SERVICE CENTER	199336ST00199C01	6412	S MANNING RESIDENCE	259.42
5/15/2013	VISA CARD SERVICE CENTER	199336ST00199C01	6412	S MANNING RESIDENCE	259.42
5/15/2013	VISA CARD SERVICE CENTER	199336ST00199C01	6412	S MANNING RESIDENCE	324.82
5/15/2013	VISA CARD SERVICE CENTER	199336ST00199C01	6412	S MANNING RESIDENCE	259.42
5/15/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	B PESAK BEST WESTERN	117.69
5/15/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	B PESAK BEST WESTERN	117.69
5/15/2013	VISA CARD SERVICE CENTER	199336CT00191APS	6412	MERCER FAIRFIELD	175.48
5/15/2013	VISA CARD SERVICE CENTER	199336CT00191APS	6412	MERCER FAIRFIELD	175.48
5/15/2013	VISA CARD SERVICE CENTER	199336CT00191APS	6412	MERCER FAIRFIELD	175.48
5/15/2013	VISA CARD SERVICE CENTER	199336GR00191AAA	6412	T MOORE HOLIDAY INN	117.72
5/15/2013	VISA CARD SERVICE CENTER	199336GR00191AAA	6412	T MOORE HOLIDAY INN	117.72
5/15/2013	VISA CARD SERVICE CENTER	199336GR00191AAA	6412	T MOORE HOLIDAY INN	117.72
5/15/2013	VISA CARD SERVICE CENTER	199336GR00191AAA	6412	T MOORE HOLIDAY INN	117.72

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	D RISTER MEARS - FL	67.00
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	D RISTER MEARS - FL	97.00
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA BWESTERN 2ROOM	372.32
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA BWESTERN 3ROOM	558.48
5/15/2013	VISA CARD SERVICE CENTER	199336FR00199C01	6412	V MITCHELL DRURY INN	1,153.62
5/15/2013	VISA CARD SERVICE CENTER	199336FR00399C03	6412	COSTENBADER PARKING	14.00
5/15/2013	VISA CARD SERVICE CENTER	199336FR00399C03	6412	CONSTENBADER DRURY	443.70
5/15/2013	VISA CARD SERVICE CENTER	199336FR00399C03	6412	COSTENBADER PARKING	16.00
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	M AUCCOIN HAMPTON	173.31
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	M AUCCOIN HAMPTON	173.31
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HILTON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	1993130000123031	6411	H CARSTENS MARRIOTT	220.39
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HILTON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	4613230020199000	6499	PAYMENT FOR 4/9 EVENT (BO	540.00
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HILTON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HILTON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HILTON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HILTON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HILTON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HILTON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HITLON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HITLON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HILTON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HILTON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HILTON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HILTON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HILTON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HILTON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HILTON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HILTON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HILTON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HILTON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HILTON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HILTON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HILTON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HILTON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	199336CY00391APS	6412	KOUBA HILTON 3/27-28	59.41
5/15/2013	VISA CARD SERVICE CENTER	199336CY00191APS	6412	KOUBA HILTON 3/27-28	59.40
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	C TONDRE BEST WESTERN	116.63
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	C TONDRE BEST WESTERN	116.63
5/15/2013	VISA CARD SERVICE CENTER	199311TA00226002	6412	L RATH ART INSTITUTE	220.00
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER SHERATON - FL	759.40
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER SHERATON - FL	759.40
5/15/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER SHERATON - FL	759.40
5/15/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	RIEDEL SHERATON	246.66
5/15/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	C RIEDEL SHERATON	246.66
5/15/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	C RIEDEL HERTZ RENTAL	160.00
5/15/2013	VISA CARD SERVICE CENTER	199336BR00191AAA	6412	SKINNER FAIRFIELD	152.55
5/15/2013	VISA CARD SERVICE CENTER	199336BR00191AAA	6412	SKINNER FAIRFIELD	152.55
5/15/2013	VISA CARD SERVICE CENTER	199336BR00191AAA	6412	SKINNER FAIRFIELD	152.55
5/15/2013	VISA CARD SERVICE CENTER	199336BR00191AAA	6412	SKINNER FAIRFIELD	152.55
5/15/2013	VISA CARD SERVICE CENTER	199336BR00191AAA	6412	SKINNER FAIRFIELD	152.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	VISA CARD SERVICE CENTER	1993130011023031	6412	GP FRANKLIN SAFARI	83.00
5/15/2013	VISA CARD SERVICE CENTER	1993410070199080	6499	PAPPASITO	253.28
5/15/2013	VISA CARD SERVICE CENTER	1993410074499044	6499	SHAFER PAYPAL SETUP	5.00
5/15/2013	VISA CARD SERVICE CENTER	1993410074499044	6499	SHAFER PAYPAL CREDIT	(5.00)
5/15/2013	VISA CARD SERVICE CENTER	199352SF04299042	6419	LJOHNSON TX STATE REG	36.88
5/15/2013	VISA CARD SERVICE CENTER	199352SF04199041	6419	LJOHNSON TX STATE REG	36.87
5/15/2013	VISA CARD SERVICE CENTER	199352SF00399003	6419	LJOHNSON TX STATE REG	73.75
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS TAXIDERMY	11.99
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS THE BUTCHE	11.99
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS FOOD TRUCK	11.99
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS FAST FOOD	11.99
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS COLD CUTS	11.99
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS BREAD DVD	11.99
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS CANNING DV	11.99
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS CORN DVD	11.99
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS BARBECUE D	11.99
5/15/2013	VISA CARD SERVICE CENTER	2113110010124000	6399	SUPPLIES FROM INTERNATION	87.00
5/15/2013	VISA CARD SERVICE CENTER	199321PK81199032	6399	L FLETCHER CODING CD	149.00
5/15/2013	VISA CARD SERVICE CENTER	4613110004111000	6399	CINEMARK	297.00
5/15/2013	VISA CARD SERVICE CENTER	19931200107990PC	6399	L WITTE TLA SUPPLIES	45.00
5/15/2013	VISA CARD SERVICE CENTER	19931200101990SK	6399	S SMITH TLA SUPPLIES	13.00
5/15/2013	VISA CARD SERVICE CENTER	19931200101990SK	6399	S SMITH TLA SUPPLIES	7.50
5/15/2013	VISA CARD SERVICE CENTER	19931200101990SK	6399	S SMITH TLA SUPPLIES	22.00
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	SHIPPING	15.47
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS HUNTING GE	11.99
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS COTTON DVD	11.99
5/15/2013	VISA CARD SERVICE CENTER	19931100108110FR	6399	120 PENTEL ERASERS FOR ST	91.60
5/15/2013	VISA CARD SERVICE CENTER	199321PK81199032	6399	L FLETCHER BEACON WEB	179.00
5/15/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS WHEAT DVD	11.99
5/15/2013	VISA CARD SERVICE CENTER	1993360000191AAA	6399	C NEELY CHECK REORDER	147.98
5/15/2013	VISA CARD SERVICE CENTER	2113110010424000	6399	LANGEHENNIG CONF PURC	186.60
5/15/2013	VISA CARD SERVICE CENTER	2113110010424000	6399	LANGEHENNIG CONF PURC	11.95
5/15/2013	VISA CARD SERVICE CENTER	4613110004111000	6399	CINEMARK	552.50
5/15/2013	VISA CARD SERVICE CENTER	4613110004111000	6399	CINEMARK	93.00
5/15/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	18.98
5/15/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	10.99
5/15/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	8.46
5/15/2013	VISA CARD SERVICE CENTER	4613120010299000	6329	S SMITH TLA SUPPLIES	22.00
5/15/2013	VISA CARD SERVICE CENTER	4613120010299000	6329	S SMITH TLA SUPPLIES	7.50
5/15/2013	VISA CARD SERVICE CENTER	4613120010299000	6329	S SMITH TLA SUPPLIES	13.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	VISA CARD SERVICE CENTER	4613120020299000	6329	C KUNZ TLA SUPPLIES	15.18
5/15/2013	VISA CARD SERVICE CENTER	4613120020299000	6329	C KUNZ TLA SUPPLIES	100.00
5/15/2013	VISA CARD SERVICE CENTER	199311VC00226002	6329	PRODUCT #9780142003756, J	(10.99)
5/15/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE# 418878 - AMELIA	4,252.15
5/15/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 418882 - RFP FPR	1,500.28
5/15/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 418876 - PORRATA	51.00
5/15/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE# 418883 - KATI	1,275.00
5/15/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 418874 - GENERAL	343.00
5/15/2013	MATT WARHOL	199336BH00191AAA	6411	F ADV 5/16-18SANTONIO	101.00
5/15/2013	MATT WARHOL	199336BH00191AAA	6411	M ADV 5/16-18SANTONIO	192.23
5/15/2013	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102843701-APR	7.90
5/15/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843701-APR	247.08
5/15/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843801-APR	320.52
5/15/2013	CONNIE WOOD	19932300107990PC	6411	M REIMB 5/3 AUSTIN	121.53
5/15/2013	XEROX CORP	6909810074899050	6269	CONSTR APRIL BASE	267.43
5/15/2013	XEROX CORP	19931100201110OW	6269	OW APRIL BASE	559.74
5/15/2013	XEROX CORP	19931100202110CG	6269	CG APRIL BASE	420.56
5/15/2013	XEROX CORP	19932300110990GP	6269	GP APRIL BASE	389.32
5/15/2013	XEROX CORP	19931100110110GP	6269	GP APRIL BASE	441.13
5/15/2013	XEROX CORP	1993110000111001	6269	AMCHS APRIL BASE	1,647.54
5/15/2013	XEROX CORP	1993110000111001	6269	AMCHS APRIL BASE	1,647.54
5/15/2013	XEROX CORP	1993110000111001	6269	AMCHS APRIL BASE	585.75
5/15/2013	XEROX CORP	1993110000111001	6269	AMCHS APRIL BASE	441.13
5/15/2013	XEROX CORP	1993110000111001	6269	AMCHS APRIL BASE	487.13
5/15/2013	XEROX CORP	1993110004211042	6269	AMCMS APRIL BASE	566.38
5/15/2013	XEROX CORP	1993110004211042	6269	AMCMS APRIL BASE	566.38
5/15/2013	XEROX CORP	19931100202110CG	6269	CG APRIL BASE	585.75
5/15/2013	XEROX CORP	19931100202110CG	6269	CG APRIL BASE	585.75
5/15/2013	XEROX CORP	1993110004111041	6269	CSMS APRIL BASE	666.38
5/15/2013	XEROX CORP	1993110004111041	6269	CSMS APRIL BASE	666.38
5/15/2013	XEROX CORP	19931100109110CV	6269	CV APRIL BASE	566.39
5/15/2013	XEROX CORP	19931100109110CV	6269	CV APRIL BASE	118.48
5/15/2013	XEROX CORP	19931100102110CH	6269	CH APRIL BASE	313.24
5/15/2013	XEROX CORP	19931100102110CH	6269	CH APRIL BASE	566.38
5/15/2013	XEROX CORP	19931100102110CH	6269	CH APRIL BASE	131.41
5/15/2013	XEROX CORP	19931100108110FR	6269	FR APRIL BASE	441.13
5/15/2013	XEROX CORP	19931100108110FR	6269	FR APRIL BASE	375.13
5/15/2013	XEROX CORP	19931100107110PC	6269	PC APRIL BASE	375.13
5/15/2013	XEROX CORP	19931100201110OW	6269	OW APRIL BASE	585.75
5/15/2013	XEROX CORP	19931100101110SK	6269	SK APRIL BASE	122.46

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/15/2013	XEROX CORP	19931100101110SK	6269	SK APRIL BASE	566.38
5/15/2013	XEROX CORP	19931100104110SV	6269	SWV APRIL BASE	504.79
5/15/2013	XEROX CORP	19931100105110RP	6269	RP APRIL BASE	566.38
5/15/2013	XEROX CORP	19931100109110CV	6269	CV APRIL BASE	420.43
5/15/2013	XEROX CORP	19931100107110PC	6269	PC APRIL BASE	441.16
5/15/2013	XEROX CORP	1993230000226002	6269	AL APRIL BASE	401.13
5/15/2013	XEROX CORP	19931100101110SK	6269	SK APRIL BASE	578.78
5/15/2013	XEROX CORP	1993230000399003	6269	CSHS APRIL BASE	1,176.24
5/15/2013	XEROX CORP	1993230000399003	6269	CSHS APRIL BASE	1,176.24
5/15/2013	XEROX CORP	1993230000399003	6269	CSHS APRIL BASE	599.37
5/15/2013	XEROX CORP	1993410074899048	6269	MRM APRIL BASE	493.86
5/15/2013	XEROX CORP	19931100105110RP	6269	RP APR BASE+3/20-4/21	15.45
5/15/2013	XEROX CORP	19931100105110RP	6269	RP APR BASE+3/20-4/21	501.78
5/15/2013	JOHN YEARY	199336BB00191AAA	6411	M REIB 5/3 AUSTIN	121.53
5/15/2013	JOHN YEARY	199336BB00191AAA	6411	F REIB 5/3 AUSTIN	8.09
5/22/2013	A-1 TOWING SERVICE	1993340092299062	6248	ARRINGTON TO BUS BARN	175.00
5/22/2013	A-1 TOWING SERVICE	1993340092299062	6248	TX53 TO KYRISH TRUCK	517.50
5/22/2013	A-1 TOWING SERVICE	1993340092299062	6248	BLUERIDGE TO CSISD	270.00
5/22/2013	A-1 TOWING SERVICE	1993340092299062	6248	BUS BARN TO KYRISH TR	175.00
5/22/2013	ACADEMY CORPORATION	7133610089799000	6399	SUMMER DAY CAMP MATERIALS	20.54
5/22/2013	ADMINISTRATIVE SOFTWARE	7143610089599000	6499	MONTHLY TRANS APR13	888.00
5/22/2013	CATHE AGUIRRE	2403000010200000	5751	REF-ISABELLA	44.15
5/22/2013	ALL AMERICAN STONE & TURF	1993510092699066	6319	PALLET OF MULCH USED AT F	144.00
5/22/2013	ALL AMERICAN STONE & TURF	1993510092699066	6319	MULCH USED AT FOREST RIDG	36.00
5/22/2013	AMSTERDAM PRINTING/LITHO	1993230000226002	6399	SHIPPING	23.72
5/22/2013	AMSTERDAM PRINTING/LITHO	1993230000226002	6399	CUSTOM ACADEMIC STAFF CAL	89.50
5/22/2013	ANCO INSURANCE B/CS INC	20534100811240EH	6429	INVOICE# 302895 -13 EARLY	450.00
5/22/2013	AOC WELDING SUPPLY	1993340092299062	6248	#100340249	19.50
5/22/2013	APPLE INC	19931100109110CV	6399	MC954LL/A IPAD 2 WITH WI	258.00
5/22/2013	APPLE INC	4613110010911000	6399	MC954LL/A IPAD 2 WITH WI	125.00
5/22/2013	APPLE INC	4813112110111000	6396	#MC954LL/A IPAD 2 WITH W	3,064.00
5/22/2013	APPLE INC	4813112220211000	6396	MD954LL/A I PAD MINI 16 G	987.00
5/22/2013	APPLE INC	19931100101110SK	6396	MC954LL/A IPAD 2 WITH WI	383.00
5/22/2013	APPLE INC	4613110010211000	6399	IPAD MINI 16 GB WITH WI-F	6,509.00
5/22/2013	THE APPLE STORE	2243210088123000	6399	MC75966/A VOLUME VOUCHER	500.00
5/22/2013	THE APPLE STORE	2243210088123000	6399	MC761LL/A VOLUME VOUCHER	5,000.00
5/22/2013	THE APPLE STORE	2243210088123000	6399	MC760LL/A VOLUME VOUCHER	2,000.00
5/22/2013	AT&T	19932300202990CG	6256	04/02/13 - 05/01/13	62.45
5/22/2013	MICHELLE AUCOIN	1993110000122038	6499	REIMB WALMART	93.68
5/22/2013	AUDIO ELECTRONICS INC	19933300201990OW	6249	RECALIBRATE AUDIOMETER	61.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	AUDIO ELECTRONICS INC	19933300110990GP	6249	CALIBRATION OF AUDIOMETER	61.00
5/22/2013	AUDIO ELECTRONICS INC	19933300108990FR	6249	ANNUAL CALIBRATION OF AUD	61.00
5/22/2013	AUDIO ELECTRONICS INC	19933300107990PC	6249	CALIBRATION OF AUDIOMETER	61.00
5/22/2013	AVINEXT	1993510092499064	6397	HP 8300E SFF I53570 120G	900.00
5/22/2013	AVINEXT	1993210081124033	6396	COMTAMU1 MASTER AGREEMENT	175.00
5/22/2013	AVINEXT	1993410074499044	6396	COMPUTER C1H01UP HP 8300E	2,175.00
5/22/2013	AVINEXT	1993410074499044	6396	MONITOR XN376A8#ABA HP CO	525.00
5/22/2013	AVINEXT	1993530072699TTK	6399	HP ELITE DISPLAY E221 MON	760.00
5/22/2013	AVINEXT	1993530072699TTK	6399	HARD DRIVE HDD223205	69.00
5/22/2013	AVINEXT	1993530072699TTK	6399	HP PROMO 8300 CMT, 17-377	1,798.00
5/22/2013	AVINEXT	1993530072699TTK	6399	BATTERY KIT PRS98565	80.00
5/22/2013	AVINEXT	1993530072699TTK	6399	CLAMP MOUNT HDW136278	269.00
5/22/2013	AVINEXT	1993530072699TTK	6399	ELITE BK/DOCK STATION	1,948.00
5/22/2013	AVINEXT	1993530072699TTK	6399	50FT CBL CAB408610	152.00
5/22/2013	AVINEXT	1993530072699TTK	6399	CABLES TO GO	54.00
5/22/2013	AVINEXT	6909810074899050	6396	COMPUTER AND MONITOR FOR	900.00
5/22/2013	AVINEXT	1993210088123031	6396	D5W80UP HP FOLIO 9470M I5	1,842.00
5/22/2013	AVINEXT	1993210088123031	6396	B9C87UT#ABA HP ULTRASLIM	298.00
5/22/2013	AVINEXT	1993210088123031	6396	A2U57UT3ABA HP MOBILE USB	158.00
5/22/2013	AVINEXT	1993210088123031	6396	U4395E HP 3 YEAR PICKUP R	120.00
5/22/2013	AVINEXT	1993210088123031	6396	AX727UT#ABA HB 65W SLIM A	118.00
5/22/2013	AVINEXT	1993210088123031	6396	H4Q48UT HP BA06 SLICE SEC	378.00
5/22/2013	B&B ATHLETIC SUPPLY LC	199336BR00191AAA	6397	ROBIS 707 STOP WATCHES	389.50
5/22/2013	B&B ATHLETIC SUPPLY LC	199336BR00191AAA	6397	NIKE 414535	109.90
5/22/2013	B&B ATHLETIC SUPPLY LC	199336BR00191AAA	6397	ALTIUS POLE VAULT POLES B	300.00
5/22/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	MAROON T SHIRTS	90.00
5/22/2013	B&B ATHLETIC SUPPLY LC	199336BW00191AAA	6399	HI LITE SHORTS	438.00
5/22/2013	B&B ATHLETIC SUPPLY LC	199336BW00191AAA	6399	UA SHORTS	758.00
5/22/2013	B&B ATHLETIC SUPPLY LC	199336GV00191AAA	6399	NIKE 503474 PANTS	34.00
5/22/2013	B&B ATHLETIC SUPPLY LC	199336CY00191AAA	6399	NIKE 379186 012	40.00
5/22/2013	B&B ATHLETIC SUPPLY LC	199336CY00191AAA	6399	HOLLOWAY 222366 GRAY PU	131.80
5/22/2013	B&B ATHLETIC SUPPLY LC	199336CY00191AAA	6399	NIKE 378281 012	70.00
5/22/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	NIKE RUNNING TITES	104.85
5/22/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	ADIDAS 121P LEAD/WHITE	608.00
5/22/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	ADIDAS 3645 LEAD/WHITE	608.00
5/22/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	ADIDAS 119P LEAD/WHITE	448.00
5/22/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	ADIDAS 3649 LEAD/WHITE	528.00
5/22/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	ADIDAS CLEATS	198.00
5/22/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	CATALOG # 6472A002 - CANO	169.00
5/22/2013	B/CS BUS CHARTERS	199336OR04199C41	6412	CHARTER TO S.A. SPRING TR	1,016.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	BAKER & TAYLOR INC	4613120020199000	6329	USE ATTACHED LISTS. DO NO	1,998.41
5/22/2013	TAYLOR PUBLISHING COMPANY INC DBA	461336YB10199000	6399	SK 2012-2013 YEARBOOK - F	1,220.69
5/22/2013	TAYLOR PUBLISHING COMPANY INC DBA	4613360010299000	6343	INVOICE # 33002138, TOTAL	2,255.76
5/22/2013	BARCELONA SPORTING GOODS INC	199336BR00191AAA	6397	VAULTING POLES	1,269.50
5/22/2013	BARNES & NOBLE INC	2403350010999000	6399	BOOKS FOR PROMOTION	28.13
5/22/2013	BARNES & NOBLE INC	2403350011099000	6399	BOOKS FOR PROMOTION	28.13
5/22/2013	BARNES & NOBLE INC	2403350010199000	6399	BOOKS FOR PROMOTION	28.09
5/22/2013	BARNES & NOBLE INC	2403350010899000	6399	BOOKS FOR PROMOTION	28.13
5/22/2013	BARNES & NOBLE INC	2403350010299000	6399	BOOKS FOR PROMOTION	28.13
5/22/2013	BARNES & NOBLE INC	2403350010599000	6399	BOOKS FOR PROMOTION	28.13
5/22/2013	BARNES & NOBLE INC	2403350010499000	6399	BOOKS FOR PROMOTION	28.13
5/22/2013	BARNES & NOBLE INC	2403350010799000	6399	BOOKS FOR PROMOTION	28.13
5/22/2013	BARNES & NOBLE INC	4043110004124000	6329	QUOTE #1034	40.79
5/22/2013	BARNES & NOBLE INC	1993110004111041	6399	QUOTE #1063	134.16
5/22/2013	BARNES & NOBLE INC	1993110010721033	6399	DEGAS AND THE LITTLE DANC	7.32
5/22/2013	BARNES & NOBLE INC	1993110010721033	6399	PICASSO AND THE GIRL WITH	7.33
5/22/2013	BARNES & NOBLE INC	1993110010721033	6399	MATISSE - THE KING OF COL	11.59
5/22/2013	BARNES & NOBLE INC	1993110010721033	6399	VANGOGH AND THE SUNFLOWER	7.32
5/22/2013	BATTERIES PLUS	1993530072699TTK	6399	REPLACEMENT BATTERIES	25.00
5/22/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993210081199021	6399	1288094/1290377MELODY	39.99
5/22/2013	BLACK ROCK TECHNOLOGY GROUP	19931111201110ET	6399	IPAD MINI CASE	34.00
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A68040-1001 MIXED MEDIA W	15.26
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	H00627-1026 16OZ GOLDEN A	38.02
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A71526-1001 CREATING DECO	19.08
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A71652-1004 DINOSAURS	6.88
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A68173-1001 ONE ZENTANGLE	16.99
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A68178-1001 ZENTANGLE UNT	19.12
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A68162-1001 ZOLOCOLOR	5.94
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A69523-1011 WF LEARN TO D	7.61
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A69523-1111 WF LEARN TO D	7.61
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A69523-1012 WF LEARN TO D	7.61
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A69523-1012 WF LEARN TO D	7.61
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A68196-1001 WF LEARN TO D	7.61
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A69523-1112 WF LEARN TO D	7.61
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A69523-1002 WF LEARN TO D	4.55
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A71652-1003 DRAW BOOK SER	6.88
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A71652-1002 3-D	6.88
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A68600-1001 THE DRAWING W	11.43
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A70261-1001 DARING ADVENT	16.99
5/22/2013	BLICK ART MATERIALS	2113110010424000	6399	A69669-1001 ARTFOIL LETTE	15.26

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	BLICK ART MATERIALS	2113110010124000	6399	REF INVOICE 1734709	4.38
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	ASST BRUSHES	113.86
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	BURNT UMBER	25.32
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	RAW UMBER	25.32
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	VAN DYKE RED	44.96
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	CERULEAN BLUE ACRYLIC	52.96
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	COBALT BLUE	24.60
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	INDIAN YELLOW	8.96
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	CAD YELLOW MED	18.90
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	CAD RED DEEP	18.90
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	CERULEAN BLUE	24.60
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	ALIZARIN ROSE	17.92
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	QUINACRIDONE ROSE	18.90
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	LEMON YELLOW	17.92
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	16 X 20 CANVAS BOARDS	58.80
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	PENCILS	15.70
5/22/2013	BLICK ART MATERIALS	199311AR00111001	6399	LIQUITEX GESSO	41.79
5/22/2013	BLUE BAKER	1993130004299042	6499	STAFF MTG 5/13/13	106.46
5/22/2013	BOSWORTH PAPERS INC	1993	1311	ITEM#1610211 MULTI PURPOS	302.08
5/22/2013	BOSWORTH PAPERS INC	1993	1311	ITEM#1610211 MULTI PURPOS	1,208.32
5/22/2013	BOSWORTH PAPERS INC	1993	1311	DUAL PURPOSE PAPER 8 1/2	1,998.24
5/22/2013	BRENCO MARKETING CORP	1993340092299062	6311	#171247	23,574.82
5/22/2013	BRENCO MARKETING CORP	1993	1311	UNLEADED FUEL	18,394.71
5/22/2013	BRYAN HOSE AND GASKET INC	1993340092299062	6248	#B4741	86.05
5/22/2013	BRYAN HOSE AND GASKET INC	1993340092299062	6248	#B4711	82.00
5/22/2013	BRYAN BRYANT	1993230004199041	6411	F ADV 6/11-14 AUSTIN	126.00
5/22/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	FREIGHT	135.00
5/22/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	ITEM # 1009077- ATTACK- V	3,200.00
5/22/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	ATTACK BALL BAGS	125.00
5/22/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # 200232811 - COLLEG	257.94
5/22/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # 200230811 PRO DOWN	923.88
5/22/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	SHIPPING	50.00
5/22/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	SHIPPING	50.02
5/22/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # 1274585 FRONT ROW	1,050.00
5/22/2013	BUPPY'S CATERING	205361PI811240EH	6499	TOSSED SALAD	8.99
5/22/2013	BUPPY'S CATERING	205361PI811240EH	6499	ESTIMATED SHIPPING/HANDLI	17.00
5/22/2013	BUPPY'S CATERING	205361PI811240EH	6499	5/14/13 BBQ FOR HS PC MTG	169.80
5/22/2013	BUPPY'S CATERING	205361PI811240EH	6499	SAUSAGE - 3 LBS	19.47
5/22/2013	BUPPY'S CATERING	205361PI811240EH	6499	B. PUDDING	21.99
5/22/2013	C C CREATIONS LTD	7133610089799000	6499	SDC LEADERSHIP SHIRTS	366.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	C C CREATIONS LTD	690981Z174899090	6399	FREIGHT	20.00
5/22/2013	C C CREATIONS LTD	690981Z174899090	6399	ASI REFLECTIVE ARM BANDS	362.25
5/22/2013	C C CREATIONS LTD	7133610089799000	6399	BANNERS FOR SUMMER DAY CA	790.00
5/22/2013	C C CREATIONS LTD	19931100104110SV	6399	RIBBONS PARTICIPANT	40.50
5/22/2013	C C CREATIONS LTD	19931100104110SV	6399	MEDALS HR906 W/MYLAR 2/2/	21.00
5/22/2013	C C CREATIONS LTD	7133610089799000	6499	SUMMER DAY CAMP STAFF SHI	139.50
5/22/2013	C C CREATIONS LTD	1993130000199001	6399	TROPHY NAME TAG PERP PLA	9.00
5/22/2013	C&J BARBEQUE MARKET INC	1993410070199080	6499	LEADERSHIP GROUP - 5/6/13	422.40
5/22/2013	CENGAGE LEARNING	1993120000199001	6329	SEE ATTACHED QUOTE 1-1CJY	442.00
5/22/2013	CENTER FOR EDUCATION &	1993230000399003	6399	LEGAL UPDATE FOR TEACHERS	225.00
5/22/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	ELECTRICAL TOOLS AND SUPP	435.77
5/22/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	ELECTRICAL TOOLS AND SUPP	(376.04)
5/22/2013	CHALK'S TRUCK PARTS INC	1993340092299062	6248	#772851	448.36
5/22/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	SERVICE CALL TO REPLACE K	462.50
5/22/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	SERVICE CALL TO AMCHS TO	95.00
5/22/2013	CITY OF COLLEGE STATION	4613360010999000	6499	CS SWIMMING POOL RENTAL A	281.25
5/22/2013	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES INV#92515 -	1,277.11
5/22/2013	CITY OF COLLEGE STATION	199352GR04191AAA	6299	POLICE OFF DUTY - RHONDA	223.83
5/22/2013	CITY OF COLLEGE STATION	199352SB00391AAA	6299	POLICE OFF DUTY - STEVEN	314.29
5/22/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	POLICE OFF DUTY - JAMES	204.17
5/22/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	POLICE OFF DUTY - KEKE J.	224.76
5/22/2013	CITY OF COLLEGE STATION	199352SB00391AAA	6299	POLICE OFF DUTY - STEVEN	314.29
5/22/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	POLICE OFF DUTY - KEKE J	175.67
5/22/2013	CITY OF COLLEGE STATION	199352SB00191AAA	6299	POLICE OFF DUTY - JOHN L	264.37
5/22/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	POLICE OFF DUTY - RYAN C.	116.57
5/22/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	POLICE OFF DUTY - KEKE J	126.54
5/22/2013	CITY OF COLLEGE STATION	199352BB00391AAA	6299	POLICE OFF DUTY - CHAD J	108.21
5/22/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	POLICE OFF DUTY - JEFFREY	183.33
5/22/2013	CITY OF COLLEGE STATION	199352BB00391AAA	6299	POLICE OFF DUTY - JOHN L	311.59
5/22/2013	CITY OF COLLEGE STATION	199352BB00391AAA	6299	POLICE OFF DUTY - RHONDA	162.72
5/22/2013	CITY OF COLLEGE STATION	199352BR00191AAA	6299	POLICE OFF DUTY - KEKE J	200.23
5/22/2013	CITY OF COLLEGE STATION	199352SB00391AAA	6299	POLICE OFF DUTY	222.21
5/22/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	POLICE OFF DUTY - CALDER	271.22
5/22/2013	CITY OF COLLEGE STATION	1993410070299081	6299	POLICE OFF DUTY - TONY G	95.61
5/22/2013	CITY OF COLLEGE STATION	199352BB00191AAA	6299	POLICE OFF DUTY - JEFFERY	125.25
5/22/2013	CITY OF COLLEGE STATION	199352BB00391AAA	6299	POLICE OFF DUTY - RHONDA	187.17
5/22/2013	CLASSROOM DIRECT.COM	1993110011025033	6399	9085327-227 CHART TABLETS	4.87
5/22/2013	CLASSROOM DIRECT.COM	1993110011025033	6399	91329816-227 PAPER SHREDD	29.74
5/22/2013	CLASSROOM DIRECT.COM	1993110011025033	6399	9085325227 CHART TABLET U	4.87
5/22/2013	CLASSROOM DIRECT.COM	1993110011025033	6399	9389854-227 MAGNETIC SUP	16.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	CLASSROOM DIRECT.COM	1993110011025033	6399	9081492-227 3 HOLE PUNCH	13.57
5/22/2013	CLASSROOM DIRECT.COM	1993110011025033	6399	9015741-227 MANILLA FOLDE	8.37
5/22/2013	CLASSROOM DIRECT.COM	1993110011025033	6399	9015741-227 MANILLA FOLDE	8.37
5/22/2013	CLASSROOM DIRECT.COM	1993110011025033	6399	9085107-227 HANGING FILES	27.51
5/22/2013	CLASSROOM DIRECT.COM	1993110011025033	6399	9070323-227 LETTER FRAME	23.61
5/22/2013	CLASSROOM DIRECT.COM	1993110011025033	6399	9081643-227 UNIBALL 207 G	17.70
5/22/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-040725-222 1" CORE, 3/4	6.79
5/22/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-1415449-222 CALIFONE LI	17.94
5/22/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-1301091-222 BIC GREAT E	26.97
5/22/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-1298848-222 ALPHABET M	30.37
5/22/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-020754-222 WEDGE CAP PE	3.57
5/22/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-081946-222 MESH BINDER	29.94
5/22/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-1369550-222 PACON PRIVA	10.47
5/22/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-067676-222 AVERY WHITE	34.57
5/22/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-008970-222 ELMER'S NO R	2.01
5/22/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-085046-222 KRAFT ENVELO	10.87
5/22/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-085142-222 LEATHERETT	12.94
5/22/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	9-402536-222 GLUE DOTS RO	3.07
5/22/2013	CLASSROOM PRODUCTS WAREHOUSE	2113110010124000	6399	SHIPPING	7.00
5/22/2013	CLASSROOM PRODUCTS WAREHOUSE	2113110010124000	6399	CN5525790 PROTRACTOR 360	74.97
5/22/2013	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS	906.80
5/22/2013	THE INK SPOT	1993110000122038	6399	HP 307A COLOR LJ CP5225 C	299.98
5/22/2013	THE INK SPOT	1993110000122038	6399	HP 307A COLOR LJ CP5225 C	531.98
5/22/2013	THE INK SPOT	1993110000122038	6399	HP 307A COLOR LJ CP5225 C	531.98
5/22/2013	THE INK SPOT	1993110000125033	6399	CC530A TONER 3500 PAGE Y	120.99
5/22/2013	THE INK SPOT	1993110000122038	6399	HP 307A COLOR LJ CP5225 C	531.98
5/22/2013	THE INK SPOT	205311OF10124000	6399	2 EACH CE250X, CE251	1,977.92
5/22/2013	THE INK SPOT	205311OF10124000	6399	CC532A TONER, 2800 PAGE Y	604.95
5/22/2013	THE INK SPOT	205311OF10124000	6399	CC531A TONER, 2800 PAGE Y	604.95
5/22/2013	THE INK SPOT	205311OF10124000	6399	CC533A TONER, 2800 PAGE Y	604.95
5/22/2013	THE INK SPOT	205311OF10124000	6399	CC530A TONER, 3500 PAGE Y	599.95
5/22/2013	THE INK SPOT	205321OF811240EH	6399	INK FOR EHS OFFICE	1,533.93
5/22/2013	BRIAN COPE	199336BG00191AAA	6412	MEALS-AMCHS-BOYS GOLF (JV	77.00
5/22/2013	DALE COWAN	199336BB00191APS	6216	5/18 CENTERVILLERIDER	10.00
5/22/2013	DALE COWAN	199336BB00191APS	6216	5/18 CENTERVILLE MEAL	28.00
5/22/2013	DALE COWAN	199336BB00191APS	6216	5/18 CENTERVILLEGAME1	75.00
5/22/2013	DALE COWAN	199336BB00191APS	6216	5/17 CENTERVILLE	80.00
5/22/2013	DALE COWAN	199336BB00191APS	6216	5/17 CENTERVILLERIDER	10.00
5/22/2013	DALE COWAN	199336BB00191APS	6216	5/18 CENTERVILLEGAME2	45.00
5/22/2013	CROWN TROPHY	1993110000311003	6497	ACADEMIC EXCELLENCE AWARD	374.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	CTAT	1993130000322038	6411	2013 TEXAS CAREER EDUCATI	395.00
5/22/2013	CTAT	1993210080199038	6411	2013 TEXAS CAREER EDUCATI	295.00
5/22/2013	CTAT	1993130000122038	6411	2013 TEXAS CAREER EDUCATI	395.00
5/22/2013	CTAT	1993130000122038	6411	2013 TEXAS CAREER EDUCATI	395.00
5/22/2013	CTAT	1993130000122038	6411	2013 TEXAS CAREER EDUCATI	395.00
5/22/2013	THE DBQ COMPANY - DBA	1993110099911021	6399	8% SHIPPING	22.00
5/22/2013	THE DBQ COMPANY - DBA	1993110099911021	6399	978-0-9828137-9-9 TEACHER	275.00
5/22/2013	DOUBLEDAVES PIZZAWORKS	4613360020299000	6499	DESSERT PIZZA	23.94
5/22/2013	DOUBLEDAVES PIZZAWORKS	4613360020299000	6499	PIZZA ROLLS	75.00
5/22/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # \$1667.65	(574.00)
5/22/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # \$1667.65	1,125.00
5/22/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	INV # 208913-00 \$827.40	827.40
5/22/2013	DEMCO INC	4613120010999000	6399	WR13400470 1/4" PRELAMIN	14.29
5/22/2013	DEMCO INC	4613120010999000	6399	WR12882630 NON-GLARE LAB	14.94
5/22/2013	DEMCO INC	4613120010999000	6399	SHIPPING	10.95
5/22/2013	DEMCO INC	4613120010999000	6399	WR13400850 1/4" PRELAMIN	6.24
5/22/2013	DEMCO INC	199311LA202110CG	6399	12881830 CLEAR GLOSSY LAB	21.42
5/22/2013	DEMCO INC	199311LA202110CG	6399	12800660 ALL IN ONE SUBJE	63.37
5/22/2013	DEMCO INC	199311LA202110CG	6399	13200210 ONE STEP CLASSIF	76.93
5/22/2013	DEMCO INC	199311LA202110CG	6399	12800650 ALL IN ONE SUBJE	63.37
5/22/2013	DEMCO INC	199311LA202110CG	6399	12800640 ALL IN ONE CLASS	88.41
5/22/2013	DEMCO INC	199311LA202110CG	6399	12195840 ALL IN ONE SUBJE	98.02
5/22/2013	DEMCO INC	199311LA202110CG	6399	12557670 HIGHSMITH SUB CL	22.30
5/22/2013	DEMCO INC	199311LA202110CG	6399	13200350 ONE STEP CLASSIF	76.93
5/22/2013	DISCOUNT SCHOOL SUPPLY	2053117910924000	6399	PCPOR ORANGE 9X12 CONST.	3.88
5/22/2013	DISCOUNT SCHOOL SUPPLY	2053117910924000	6399	FUEL/SURCHARGE	2.88
5/22/2013	DISCOUNT SCHOOL SUPPLY	2053117910924000	6399	COMPUZ12 COMMUNITY PUZZLE	56.99
5/22/2013	DISCOUNT SCHOOL SUPPLY	2053117910924000	6399	9CPHG HOLIDAY GREEN 9X12	3.88
5/22/2013	DISCOUNT SCHOOL SUPPLY	2053117910924000	6399	PCPBK BLACK 9X12 CONST. P	3.88
5/22/2013	DISCOUNT SCHOOL SUPPLY	2053117910924000	6399	PCPHR HOLIDAY READ 9X12 C	3.88
5/22/2013	DISCOUNT SCHOOL SUPPLY	2053117910924000	6399	PCPHP HOT PINK 9X12 CONST	2.91
5/22/2013	DISCOUNT SCHOOL SUPPLY	2053117910924000	6399	9CPYE YELLOW 9'X12' CONST	3.88
5/22/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	MAY INVOICES	1,042.50
5/22/2013	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	MAY INVOICES	1,192.50
5/22/2013	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	MAY INVOICES	1,027.50
5/22/2013	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	MAY INVOICES	1,858.50
5/22/2013	DOMINOS/MAC PIZZA MGT INC	2403350010299000	6341	MAY INVOICES	90.00
5/22/2013	DOMINOS/MAC PIZZA MGT INC	2403350020299000	6341	MAY INVOICES	402.00
5/22/2013	THE EAGLE	1993410074499044	6499	13-002 BUILDING SUPPLIES	68.76
5/22/2013	THE EAGLE	1993410074499044	6499	RFB#13-009/AIR FILTERS	60.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	THE EAGLE	1993410074499044	6499	RFP#13-007 PLUMBING SUPPL	65.92
5/22/2013	THE EAGLE	1993410074499044	6499	RFP#13-007 PLUMBING SUPPL	65.92
5/22/2013	THE EAGLE	1993410074499044	6499	RFP# 13-008 SENIOR PICTUR	65.92
5/22/2013	THE EAGLE	1993410074499044	6499	RFCSP #13-005 MILK PRODUC	92.85
5/22/2013	THE EAGLE	1993410074499044	6499	CONSTRUCTION MANAGER AT R	140.73
5/22/2013	THE EAGLE	1993410074499044	6499	RFP#13-008 SENIOR PICTURE	65.92
5/22/2013	THE EAGLE	1993410074499044	6499	RFCSP #13-005 MILK PRODUC	92.85
5/22/2013	THE EAGLE	1993410074499044	6499	CONSTRUCTION MANAGER AT R	140.73
5/22/2013	THE EAGLE	1993410074499044	6499	RFP#13-002 BUILDING SUPPL	68.76
5/22/2013	THE EAGLE	1993410074499044	6499	13-002 BUILDING SUPPLIES	68.76
5/22/2013	THE EAGLE	1993410074499044	6499	RFB#13-009 AIR FILTERS	60.48
5/22/2013	THE EAGLE	1993410074499044	6499	RFP#13-002 BUILDING SUPPL	68.76
5/22/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	M HILL GUYTON 771067	150.00
5/22/2013	PAMELA EDWARDS	2403000000100000	5751	REF-CHRISTOPHER	9.20
5/22/2013	WALLING ENTERPRISES INC - DBA	690981Z174899090	6397	SHIPPING	18.00
5/22/2013	WALLING ENTERPRISES INC - DBA	690981Z174899090	6397	RG-05 RAIN PROTECTION GEA	175.00
5/22/2013	WALLING ENTERPRISES INC - DBA	690981Z174899090	6397	O1-EVS-SG732-ENC EVS 7' M	300.00
5/22/2013	WALLING ENTERPRISES INC - DBA	690981Z174899090	6397	L-CABLE LANC CABLES	10.00
5/22/2013	JEROME ENGELKE	199336BB00191APS	6216	5/17 CENTERVILLE	80.00
5/22/2013	JEROME ENGELKE	199336BB00191APS	6216	5/18 CENTERVILLE MEAL	28.00
5/22/2013	JEROME ENGELKE	199336BB00191APS	6216	5/18 CENTERVILLETRAVE	99.90
5/22/2013	JEROME ENGELKE	199336BB00191APS	6216	5/17 CENTERVILLE TRAV	99.90
5/22/2013	JEROME ENGELKE	199336BB00191APS	6216	5/18 CENTERVILLEGAME2	45.00
5/22/2013	JEROME ENGELKE	199336BB00191APS	6216	5/18 CENTERVILLEGAME1	75.00
5/22/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336NP00199C01	6412	MINI VAN RENTALS TO AUSTI	214.36
5/22/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336NP00199C01	6412	MINI VAN RENTALS TO AUSTI	160.77
5/22/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336NP00199C01	6412	MINI VAN RENTALS TO AUSTI	160.77
5/22/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336NP00199C01	6412	MINI VAN RENTALS TO AUSTI	160.77
5/22/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336GR00391APS	6412	RENTAL-CSHS-G-TRACK REGIO	160.77
5/22/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BR00191APS	6412	RENTAL-AMCHS-B-TRACK REGI	135.25
5/22/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336NP00399C03	6412	SUV RENTAL FOR ILPC CONFE	107.18
5/22/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336CT00191APS	6412	RENTAL-AMCHS-V-TENNIS STA	115.18
5/22/2013	EXXON/MOBIL	199336CT00191APS	6412	S MERCER 4/15-17	26.03
5/22/2013	EXXON/MOBIL	199336CT00191APS	6412	S MERCER 4/28-30	14.27
5/22/2013	EXXON/MOBIL	1993360000322038	6412	ERIC PESAK 4/4-7	72.05
5/22/2013	EXXON/MOBIL	199336CT00191APS	6412	S MERCER 4/15-17	10.58
5/22/2013	EXXON/MOBIL	199336GG00391AAA	6412	B EDWARDS 4/8	18.00
5/22/2013	EXXON/MOBIL	199336CY00391APS	6412	J KOUBA 4/18-21	7.72
5/22/2013	EXXON/MOBIL	199336CY00191APS	6412	J KOUBA 4/18-21	7.73
5/22/2013	EXXON/MOBIL	199336GG00391AAA	6412	B EDWARDS 4/8	32.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	EXXON/MOBIL	199336BR00191APS	6412	M SKINNER 4/25-26	48.48
5/22/2013	EXXON/MOBIL	1993130000122038	6411	T RUCKER 4/28-5/2	21.79
5/22/2013	EXXON/MOBIL	199313TA00223031	6411	M MARTINEZ 4/7-9	26.66
5/22/2013	EXXON/MOBIL	199336CY00391APS	6412	J KOUBA 4/18-21	27.90
5/22/2013	EXXON/MOBIL	199336CY00191APS	6412	J KOUBA 4/18-21	27.89
5/22/2013	EXXON/MOBIL	199336NP00199C01	6412	M WILLIAMS 4/26-28	45.61
5/22/2013	FABULOUS FARE	4613610081299000	6499	12 DOZ COOKIES FOR PHI BE	240.00
5/22/2013	FASTENAL COMPANY	1993510092599065	6319	INV # TXCOE4620 \$84.64	84.64
5/22/2013	JULIE FOGHT	199336CY00191APS	6412	REIMB ENTERPRISE	65.45
5/22/2013	FOLLETT LIBRARY RESOURCES	4613120010499000	6329	14 SPANISH TITLES PER ATT	29.13
5/22/2013	FOLLETT LIBRARY RESOURCES	4613120010999000	6329	126 BOOKS - AS PER QUOTE	396.65
5/22/2013	FOLLETT LIBRARY RESOURCES	19931200109990CV	6329	126 BOOKS - AS PER QUOTE	1,048.23
5/22/2013	FOLLETT LIBRARY RESOURCES	4613120010999000	6329	CATALOGING AND PROCESSING	86.90
5/22/2013	FOLLETT LIBRARY RESOURCES	19931200109990CV	6329	126 BOOKS - AS PER QUOTE	151.77
5/22/2013	FOLLETT LIBRARY RESOURCES	4613120010999000	6329	126 BOOKS - AS PER QUOTE	49.52
5/22/2013	FOLLETT LIBRARY RESOURCES	4613120010999000	6329	CATALOGING AND PROCESSING	0.04
5/22/2013	FOLLETT SOFTWARE COMPANY	690981LI74899090	6399	BARCODE LABELS- SEE ATTAC	148.05
5/22/2013	FROG PUBLICATIONS	1993110011025033	6399	FP-047 READING LANGUAGE	84.95
5/22/2013	FROG PUBLICATIONS	1993110011025033	6399	FP-045 READING LANGUAGE S	84.95
5/22/2013	FROG PUBLICATIONS	1993110011025033	6399	FP-050 READING LANGUAGE L	84.95
5/22/2013	FROG PUBLICATIONS	1993110011025033	6399	FP-055 READING LANGUAGE L	84.95
5/22/2013	FROG PUBLICATIONS	1993110011025033	6399	ESTIMATED SHIPPING/HANDLI	33.98
5/22/2013	CHAD GARDNER	199313TA00226002	6411	M ADV 6/10-11 AUSTIN	121.53
5/22/2013	CHAD GARDNER	199313TA00226002	6411	F ADV 6/10-11 AUSTIN	36.00
5/22/2013	GESSNER ENGINEERING LLP	6909810074899091	6629	SURVEYING/PLATTING SERVIC	7,600.00
5/22/2013	GRAINGER PARTS INC	1993	1311	ITEM#5LE22 C BATTERIES 72	167.50
5/22/2013	GRAY TECHNOLOGIES	690981Z274899090	6329	"DESIGNING YOUR DEAM HOME	30.00
5/22/2013	GRAY TECHNOLOGIES	690981Z274899090	6329	SHIPPING	10.00
5/22/2013	GRAY TECHNOLOGIES	690981Z274899090	6329	SHIPPING	5.00
5/22/2013	GRAY TECHNOLOGIES	690981Z274899090	6329	CHIEF ARCHITECT"CHIEF ARC	69.95
5/22/2013	GREGORC ASSOCIATES INC	2553130081124N00	6399	GREGORC STYLE DILENEATOR	375.00
5/22/2013	GREGORC ASSOCIATES INC	2553130081124N00	6399	ESTIMATED SHIPPING/HANDLI	37.50
5/22/2013	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	CABINET LOCKS USED AT AMC	187.07
5/22/2013	JUSTIN GRIMES	1993230000399003	6411	F ADV 6/12-14 AUSTIN	90.00
5/22/2013	JUSTIN GRIMES	1993230000399003	6411	F ADV 6/10-11 AUSTIN	54.00
5/22/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	FUEL CHARGE \$2.80	2.80
5/22/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	INV# \$3562.93	3,562.93
5/22/2013	H&B SUPPLY INC	1993510092599065	6319	BRAKE CLEANER - MAINT SHO	104.88
5/22/2013	KRISTIANA HAMILTON	1993410074399043	6411	M REIMB 3/26 PRAIRIEV	53.22
5/22/2013	KRISTIANA HAMILTON	19932300104990SV	6411	M REIMB 5/3-4GRAPEVIN	224.93

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	HEATHER HARPER	2403000010500000	5751	REF-KATHERINE	101.55
5/22/2013	HEATHER HARPER	2403000020100000	5751	REF-SAVANAH	0.15
5/22/2013	HARRY K WONG PUBLICATIONS INC	2553130081124N00	6399	NOBLE TEACHER POSTERS FOR	362.95
5/22/2013	HATCH	2243210088123000	6399	401429 HOKKI STOOL GREEN,	359.96
5/22/2013	HATCH	2243210088123000	6399	401428 HOKKI STOOL 12"	359.96
5/22/2013	HATCH	2243210088123000	6399	401468 HOKKI STOOL GREEN,	435.96
5/22/2013	HATCH	2243210088123000	6399	401467 HOKKI STOOL BLUE 1	435.96
5/22/2013	HATCH	2553130081124N00	6399	SIGNALS FOR AUGUST 2013 N	153.89
5/22/2013	HATCH	2553130081124N00	6399	PLEASE FAX TO 1-800-410-7	83.94
5/22/2013	HEINEMANN	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	89.50
5/22/2013	HEINEMANN	2113110010424000	6399	ISBN 978-0-325-04753-9 /	179.00
5/22/2013	HEINEMANN	2113110010424000	6399	ISBN 978-0-325-04754-6 /	179.00
5/22/2013	HEINEMANN	2113110010424000	6399	ISBN 978-0-325-04755-3 /	179.00
5/22/2013	HEINEMANN	2113110010424000	6399	ISBN 978-0-325-04756-0 /	179.00
5/22/2013	HEINEMANN	2113110010424000	6399	ISBN 978-0-325-04757-7 /	179.00
5/22/2013	JEFFREY HILL	199336OR00399C03	6412	(7) STUDENT MEALS FOR 5/2	49.00
5/22/2013	JEFFREY HILL	199336OR00399C03	6412	(7) STUDENT MEALS FOR 5/2	(49.00)
5/22/2013	LINARES INC	1993360000122038	6412	TEXAS FCCLA NATIONAL LEAD	1,116.00
5/22/2013	LINARES INC	1993360000122038	6412	TEXAS FCCLA NATIONAL LEAD	2,312.00
5/22/2013	HUGHES SUPPLY INC	1993510092599065	6319	URNIAL USED AT AMCHS	92.00
5/22/2013	HYDRAULIC WORKS INC	1993510092599065	6319	RESEAL GENIE LIFT OUTRIGG	464.98
5/22/2013	SCHELLAS HYNDMAN	199336CK00191AAA	6411	STEFANO SALERNO REG	160.00
5/22/2013	I PARADIGMS LLC	1993110000311003	6499	RENEWAL LICENSE FOR EXTEN	2,444.80
5/22/2013	IDN-ACME INC	1993510092599065	6319	INV # \$79.74	79.74
5/22/2013	INSECT LORE	2113110010124000	6399	ESTIMATED SHIPPING/HANDLI	9.99
5/22/2013	INSECT LORE	2113110010124000	6399	#04030 SCHOOL KIT REFILL	47.99
5/22/2013	INTERQUEST GROUP INC	1993520081199035	6299	DRUG DOG SERVICE	720.00
5/22/2013	INZER ADVANCE DESIGNS	690981Z174899090	6395	SHIPPING	45.94
5/22/2013	INZER ADVANCE DESIGNS	690981Z174899090	6395	STANDARD BLAST BENCH SHIR	229.90
5/22/2013	INZER ADVANCE DESIGNS	690981Z174899090	6395	FOREVER LEVER BELT 13MM -	1,340.00
5/22/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	HDD50907 TEACHER'S PLANNE	9.00
5/22/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	ADM00452 MAGNET MAN	3.58
5/22/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	ASH10511 BLACK DOTS DAYS	5.39
5/22/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	HUN1800 XACTO PENCIL SHAR	28.79
5/22/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	ASH10512 BLACK DOTS CLASS	5.39
5/22/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	CHL48241 SHEET PROTECTORS	16.33
5/22/2013	JACQUES TOYS & BOOKS	19931100110110GP	6399	KINDER SUPPLIES	34.77
5/22/2013	JACQUES TOYS & BOOKS	19931100109110CV	6399	CLASSROOM SUPPLIES	80.75
5/22/2013	JACKIE JANACEK	1993530074699046	6411	F REIMB 5/15-16 AUSTI	54.00
5/22/2013	JASON'S DELI	7143610089599000	6499	SDC REG. 5/8/13	39.02

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	JASON'S DELI	2053130081124000	6499	5/14/13 SCHOOL READINESS	154.96
5/22/2013	JASON'S DELI	19931300102990CH	6499	TWELVE WORKING LUNCHES FR	113.88
5/22/2013	JASON'S DELI	1993210088123031	6499	CATERING FOR MEDIATION, M	34.54
5/22/2013	JASON'S DELI	1993310081399035	6499	WORKING LUNCH CBE PROCTOR	66.31
5/22/2013	JOHNSON SUPPLY	1993510092599065	6319	DYE REFILL CARTRIDGERS HV	30.60
5/22/2013	KAPLAN EARLY LEARNING CO	2113110010124000	6399	13-91367 CHICK LIFE CYCL	34.95
5/22/2013	KAPLAN EARLY LEARNING CO	2113110010124000	6399	ESTIMATED SHIPPING/HANDLI	20.22
5/22/2013	KAPLAN EARLY LEARNING CO	2113110010124000	6399	13-98244 PRIMARY SCIENCE	59.90
5/22/2013	KAPLAN EARLY LEARNING CO	2113110010124000	6399	13-47875 PRIMER BALANCE	39.90
5/22/2013	KAPLAN EARLY LEARNING CO	2053117810124000	6399	10-39487 DOLL CLOTHES	19.95
5/22/2013	KAPLAN EARLY LEARNING CO	2053117810124000	6399	10-61057 LACING BEARS	26.95
5/22/2013	KAPLAN EARLY LEARNING CO	2053117810124000	6399	10-46195 MEAL PUZZLE SET	29.95
5/22/2013	KAPLAN EARLY LEARNING CO	2053117810124000	6399	10-95870 RAINBOW CONES	46.95
5/22/2013	KAPLAN EARLY LEARNING CO	2053117810124000	6399	ESTIMATED SHIPPING/HANDLI	32.63
5/22/2013	KAPLAN EARLY LEARNING CO	2053117810124000	6399	10-39486 DOLL CLOTHES	19.95
5/22/2013	KAPLAN EARLY LEARNING CO	2053117810124000	6399	10-91183 WHAT'S INSIDE AN	29.95
5/22/2013	KAPLAN EARLY LEARNING CO	2053117810124000	6399	10-66308 NUMBER PUZZLE SE	43.95
5/22/2013	MELANIE KASPER	2243310088123000	6411	F REIMB 4/17 HOUSTON	12.15
5/22/2013	MELANIE KASPER	2243310088123000	6411	M REIMB 4/17 HOUSTON	107.66
5/22/2013	MELANIE KASPER	2243310088123000	6411	F REIMB 4/2-5SANTONIO	96.52
5/22/2013	MELANIE KASPER	2243310088123000	6411	M REIMB 4/2-5SANTONIO	204.03
5/22/2013	MELANIE KASPER	2243310088123000	6411	F REIMB 1/21-24 AUSTI	52.31
5/22/2013	MELANIE KASPER	2243310088123000	6411	F REIMB 2/3-5 HOUSTON	65.58
5/22/2013	MELANIE KASPER	2243310088123000	6411	M REIMB 2/3-5 HOUSTON	102.74
5/22/2013	HOLLY KENT	199336BL00191C01	6216	TRAVEL	50.00
5/22/2013	HOLLY KENT	199336BL00191C01	6216	TRYOUT JUDGE	100.00
5/22/2013	JEANNE KOLBE	1993410074399043	6411	M REIMB 5/8 HVILLE	59.23
5/22/2013	KOLKHORST PETROLEUM CO INC	1993340092299062	6248	#144069-13	4,008.32
5/22/2013	KONE INC	1993510092599065	6299	INV # 221184671 \$380.21	380.21
5/22/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	SHIPPING	7.83
5/22/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	RA313 UNIFIX CUBES	23.74
5/22/2013	LAKESHORE LEARNING MATERIALS	2113110010124000	6399	RA587 FOAM NUMBER DICE	28.49
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	ITEM LA868 ACRYLIC GEMSTO	12.34
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	EST SHIPPING	10.00
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	ITEM LC438 MACARONI CLASS	12.34
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	TT206: SPIN & DRAW	18.99
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	ITEM AD576: PONY BEADS	7.59
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	ITEM DT508 DECORATE YOUR	18.99
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	ITEM BJ2582 WIGGLY EYES	12.34
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	ITEM LC658: COLORED FEATH	7.59

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	ITEM LA138 WRITE AND WIPE	33.24
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117810124000	6399	KC70 WRITE AND WIPE SET O	28.50
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117810124000	6399	EST SHIPPING	25.00
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117810124000	6399	DD470X WASHABLE BABY DOLL	69.99
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117810124000	6399	LA578 SUPER SAFE EYEDROPP	13.99
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117810124000	6399	BA918 ALL PURPOSE PAINTBR	19.99
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117810124000	6399	EW208: WIRELESS CLASSROOM	179.00
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117810124000	6399	ES119 HEAVY DUTY PENCIL S	99.50
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	EST SHIPPING	12.00
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	GG932: COMMUNITY CAR SET	29.99
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910424000	6399	GR931: COMMUNITY PLAY CAR	49.99
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910924000	6399	PP217: SEASONS AND WEATHE	39.99
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910924000	6399	EST SHIPPING	7.95
5/22/2013	LAKESHORE LEARNING MATERIALS	2053117910924000	6399	FK228: FOUR SEASONS FLOOR	12.99
5/22/2013	LONGHORN BUS SALES	1993340092223031	6319	# 116733	10,214.85
5/22/2013	KYRISH TRUCK CENTER OF BRYAN	1993510092699066	6319	INV # 23033 \$343.08	343.08
5/22/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	194.16
5/22/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	210.97
5/22/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	82.46
5/22/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	12.48
5/22/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	73.98
5/22/2013	LOWES HOME CENTERS INC	1993510092699066	6319	GROUNDS SUPPLIES	577.45
5/22/2013	MAGAZINE SUBSCRIPTIONS PTP	690981Z274899090	6329	IN STYLE 1 YR - 13 ISSUES	21.21
5/22/2013	MAGAZINE SUBSCRIPTIONS PTP	690981Z274899090	6329	ALLURE 1 YR - 12 ISSUES	10.50
5/22/2013	MAGAZINE SUBSCRIPTIONS PTP	690981Z274899090	6329	ELLE 1 YR - 12 ISSUES	19.60
5/22/2013	MAGAZINE SUBSCRIPTIONS PTP	690981Z274899090	6329	VOGUE 1 YR - 12 ISSUES	14.00
5/22/2013	MAGAZINE SUBSCRIPTIONS PTP	690981Z274899090	6329	GLAMOUR 1 YR - 12 ISSUES	11.20
5/22/2013	MAGAZINE SUBSCRIPTIONS PTP	690981Z274899090	6329	HARPER'S BAZAAR 1 YR - 11	10.50
5/22/2013	MAGAZINE SUBSCRIPTIONS PTP	690981Z274899090	6329	ENTREPRENUER 1 YR - 12 IS	13.98
5/22/2013	MAGAZINE SUBSCRIPTIONS PTP	690981Z274899090	6329	HARPER'S BAZAAR 1 YR 11 I	10.50
5/22/2013	MAGAZINE SUBSCRIPTIONS PTP	690981Z274899090	6329	SPORTS ILLUSTRATED 1 YR -	41.97
5/22/2013	MIKE MARTINDALE	1993230000399003	6411	F ADV 6/12-14 AUSTIN	90.00
5/22/2013	MIKE MARTINDALE	1993230000399003	6411	M ADV 6/10-14 AUSTIN	121.53
5/22/2013	MIKE MARTINDALE	1993230000399003	6411	F ADV 6/10-11 AUSTIN	54.00
5/22/2013	MARGIE MARTINEZ	199313TA00226002	6411	M ADV 6/10-14 AUSTIN	121.53
5/22/2013	MARGIE MARTINEZ	199313TA00226002	6411	F ADV 6/10-14 AUSTIN	162.00
5/22/2013	THE MASTER TEACHER	19931100102110CH	6399	ITEM # 221002 - LARGE BOW	183.90
5/22/2013	THE MASTER TEACHER	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	16.00
5/22/2013	THE MASTER TEACHER	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	16.00
5/22/2013	THE MASTER TEACHER	19931100102110CH	6399	ITEM # 221002 - LARGE BOW	183.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	PLYWOOD AND SUPPLIES USED	70.27
5/22/2013	JAKE MCDONALD	199336BB00191APS	6216	5/17 CENTERVILLE	80.00
5/22/2013	JAKE MCDONALD	199336BB00191APS	6216	5/18 CENTERVILLEGAME2	45.00
5/22/2013	JAKE MCDONALD	199336BB00191APS	6216	5/18 CENTERVILLEGAME1	75.00
5/22/2013	SUE MCDOWELL	19931300201990OW	6411	REIMB TLA REG	40.00
5/22/2013	SUE MCDOWELL	19931300201990OW	6411	F REIMB 4/24-27FTWORT	118.00
5/22/2013	MCS DOOR & HARDWARE INSTALLATION	1993510092599065	6319	2 STEEL DOORS W/CUT OUT A	960.00
5/22/2013	MONOGRAMS & MORE	4813110420211000	6399	KMV-100 OUTDOOR VISOR MAR	110.00
5/22/2013	MONOGRAMS & MORE	4813110420211000	6399	AUGUSTA 2060 APRON MAROON	150.00
5/22/2013	MONOGRAMS & MORE	4813110420211000	6399	SET UP FEE EMBROIDERY	25.00
5/22/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	INV # 2513865 \$23.10	23.10
5/22/2013	PLACIDA MORAN	2403350093299000	6411	M REIMB 5/1 HOUSTON	83.48
5/22/2013	MUSIC EXPRESS - HAL LEONARD CORP	461311CH201990OW	6399	MUSIC EXPRESS MAGAZINE VO	175.00
5/22/2013	NAPA AUTO PARTS	1993510092599065	6319	ANTIFREEZE AND BRAKE FLUI	113.82
5/22/2013	NAPA AUTO PARTS	1993510092599065	6319	BRAKE PADS AND ROTORS USE	147.58
5/22/2013	NASCO	2113110010124000	6399	ART SUPPLIES	278.76
5/22/2013	NASCO	199311AR00111001	6399	ESTIMATED SHIPPING/HANDLI	40.42
5/22/2013	NASCO	199311AR00111001	6399	EBONY PENCILS	62.21
5/22/2013	NASCO	199311AR00111001	6399	SAFETY GLASSES	56.16
5/22/2013	NASCO	199311AR00111001	6399	ESTIMATED SHIPPING/HANDLI	10.36
5/22/2013	NASCO	199311AR00111001	6399	ROSS 8 OZ. GLUE	4.60
5/22/2013	NASCO	199311AR00111001	6399	80 LB. DRAWING PAPER 24"	93.40
5/22/2013	NASCO	199311AR00111001	6399	50 LB DRAWING PAPER 18" X	31.16
5/22/2013	NASCO	199311AR00111001	6399	WHITE POSTER BOARD 22" X	51.96
5/22/2013	NASCO	199311AR00111001	6399	WHITE ERASER (100)	32.20
5/22/2013	NASSP (NAT ASSN SEC SCH PRIN)	199336HS00199C01	6497	NHS PRESIDENT'S PIN	9.95
5/22/2013	NASSP (NAT ASSN SEC SCH PRIN)	199336HS00199C01	6497	NHS WHITE SATIN PENDANT S	577.20
5/22/2013	NASSP (NAT ASSN SEC SCH PRIN)	199336HS00199C01	6497	NHS SECRETARY'S PIN	9.95
5/22/2013	NASSP (NAT ASSN SEC SCH PRIN)	199336HS00199C01	6497	NHS SEALS PKG OF 25	30.00
5/22/2013	NASSP (NAT ASSN SEC SCH PRIN)	199336HS00199C01	6497	NHS VICE PRESIDENT'S PIN	9.95
5/22/2013	NASSP (NAT ASSN SEC SCH PRIN)	199336HS00199C01	6497	NHS MEMBERSHIP CARDS CLA	48.00
5/22/2013	NASSP (NAT ASSN SEC SCH PRIN)	199336HS00199C01	6497	NHS HISTORIAN'S PIN	9.95
5/22/2013	NASSP (NAT ASSN SEC SCH PRIN)	199336HS00199C01	6497	NHS TREASURER'S PIN	9.95
5/22/2013	NASSP (NAT ASSN SEC SCH PRIN)	199336HS00199C01	6497	NHS PARLIMENTARIAN'S PIN	9.95
5/22/2013	NATIONAL SCHOOL PRODUCTS	2113110010224000	6399	SV 70971BQ ESL: BUILDING	16.99
5/22/2013	NATIONAL SCHOOL PRODUCTS	2113110010224000	6399	OMT-1812BQ ESL TEACHING	13.99
5/22/2013	NATIONAL SCHOOL PRODUCTS	2113110010224000	6399	SHIPPING AND HANDLING 12%	11.15
5/22/2013	NATIONAL SCHOOL PRODUCTS	2113110010224000	6399	OMT-1890BQ MORE! ESL TEAC	13.99
5/22/2013	NATIONAL SCHOOL PRODUCTS	2113110010224000	6399	SCH-900158BQ EASY WAYS T	14.99
5/22/2013	NATIONAL SCHOOL PRODUCTS	2113110010224000	6399	QIL-67386BQ ESL/ELL TEACH	32.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	CASEY NEAL	1993530074699046	6411	REIMB TOLLS 5/15-16	5.07
5/22/2013	CASEY NEAL	1993530074699046	6411	F REIMB 5/15-16 KYLE	54.00
5/22/2013	CASEY NEAL	1993530074699046	6411	M REIMB 5/15-16 KYLE	133.45
5/22/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#17 KK GARDNER	59.55
5/22/2013	OFFICE MAX CONTRACT INC	1993110000311003	6399	#18 CSHS V.REED	47.38
5/22/2013	OFFICE MAX CONTRACT INC	1993110010125033	6399	609940&41 SK BOENIG	91.16
5/22/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#25 KK J.LANDRY	60.34
5/22/2013	OFFICE MAX CONTRACT INC	1993410074499044	6399	691185/658674DANIELLE	126.92
5/22/2013	OFFICE MAX CONTRACT INC	7133610089799000	6399	#27 SDC C.MINYARD	24.58
5/22/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	691186&719136 ABSHIRE	33.76
5/22/2013	OFFICE MAX CONTRACT INC	205361TR81124000	6399	#34 HST B.DILLON	19.64
5/22/2013	OFFICE MAX CONTRACT INC	19931100105110RP	6399	#35 RP K.DEAN	25.31
5/22/2013	OFFICE MAX CONTRACT INC	1993510092399063	6399	ITEM#L55539-37 DURABLE -S	103.97
5/22/2013	OFFICE MAX CONTRACT INC	1993510092399063	6399	ITEM#N244002 SHARPIE MARK	2.10
5/22/2013	OFFICE MAX CONTRACT INC	1993	1311	ITEM#N224148 MARKS-A-LOT	34.20
5/22/2013	OFFICE MAX CONTRACT INC	199311H169911021	6399	ONLINE ORDER FOR SUMMER S	59.72
5/22/2013	ORIENTAL TRADING COMPANY INC	4613110010211000	6399	ITEM # IN-73/44049 SHAR	85.40
5/22/2013	ORIENTAL TRADING COMPANY INC	4613110010211000	6399	ITEM # IN-49/204 INFLAT	95.00
5/22/2013	ORIENTAL TRADING COMPANY INC	2053117910924000	6399	IN-57/6663 THANKSGIVING S	8.00
5/22/2013	ORIENTAL TRADING COMPANY INC	2053117910924000	6399	IN-57/6577 PUMPKIN PATCH	10.00
5/22/2013	ORIENTAL TRADING COMPANY INC	2053117910924000	6399	IN-9/1078 DESIGN YOUR OWN	10.00
5/22/2013	ORIENTAL TRADING COMPANY INC	2053117910924000	6399	IN-9/1122 FABULOUS FOOD G	10.00
5/22/2013	ORIENTAL TRADING COMPANY INC	2053117910924000	6399	IN-9/657 MAKE YOUR OWN ZO	6.00
5/22/2013	ORIENTAL TRADING COMPANY INC	2053117910924000	6399	IN-9/1302 MAKE A RACE TRA	10.50
5/22/2013	ORIENTAL TRADING COMPANY INC	2053117910924000	6399	IN-9/1485 MAKE A FARM STI	10.00
5/22/2013	ORIENTAL TRADING COMPANY INC	2053117910924000	6399	IN-57/9239 12 DESIGN YOUR	10.00
5/22/2013	ORIENTAL TRADING COMPANY INC	2053117910924000	6399	IN-37/116 MAKE AN EASTER	6.00
5/22/2013	ORIENTAL TRADING COMPANY INC	2053117910924000	6399	IN-56/7001 DRY ERASE LAP	42.00
5/22/2013	ORIENTAL TRADING COMPANY INC	2053117910924000	6399	IN-4/3976 HOLIDAY MAKE A	20.00
5/22/2013	ORIENTAL TRADING COMPANY INC	2053117910924000	6399	EST SHIPPING	9.86
5/22/2013	ORIGINAL WORKS YOURS INC	4613110010811000	6399	MAGNETS - ARTWORK	59.50
5/22/2013	ORR TEXTILES	1993510092499064	6319	BATH TOWELS CUSTODIAL SUP	730.00
5/22/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C042071010	157.08
5/22/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993230000226002	6399	ADMIN ASST DAY	26.54
5/22/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993230000226002	6399	ADMIN ASST DAY	15.26
5/22/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993230000226002	6499	ADMIN LUNCH	21.00
5/22/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993230000226002	6499	ADMIN ASST DAY	13.97
5/22/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993230000226002	6499	STAFF CELEBRATION	9.48
5/22/2013	PETTY CASH-COLLEGE STATION MIDDLE	1993360004199C41	6399	TABLE CLOTHS	39.96
5/22/2013	PETTY CASH-CYPRESS GROVE	19932300202990CG	6399	STAMPS	19.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	PETTY CASH-CYPRESS GROVE	19932300202990CG	6399	FRAMES	23.98
5/22/2013	PETTY CASH-CYPRESS GROVE	19932300202990CG	6399	CORSAGE	16.99
5/22/2013	PETTY CASH-CYPRESS GROVE	19932300202990CG	6399	CARDS	30.90
5/22/2013	PETTY CASH-CYPRESS GROVE	19932300202990CG	6399	CARDS	1.98
5/22/2013	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	STAMPS	13.80
5/22/2013	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	MATH SUPPLIES	26.16
5/22/2013	PETTY CASH-GREENS PRAIRIE	1993110011024033	6399	BINDERS/SUPPLIES	46.00
5/22/2013	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	COPIES	1.08
5/22/2013	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	SNACKS	38.40
5/22/2013	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	SNACKS	37.80
5/22/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	4613230010799000	6499	AWARDS - TOTY	49.00
5/22/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	4613230010799000	6499	AWARD -TOTY	49.00
5/22/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931300107990PC	6499	FOOD	9.96
5/22/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931300107990PC	6499	FOOD	19.32
5/22/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19933100107990PC	6399	SUPPLIES	19.96
5/22/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	SUPPLIES	3.88
5/22/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	BUTTERFLY LARVAE	56.58
5/22/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	4613230010499000	6399	PLANTS FOR ADM STAFF	20.97
5/22/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CUPS, FRAME	10.56
5/22/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	RENT DVD FOR STUD ACT	5.97
5/22/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	STICKERS RCORD BK, TR	47.50
5/22/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6499	STAFF MTG REFRESHMENT	38.21
5/22/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6499	NURSE/STUD SNACKS	3.96
5/22/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6499	STAFF MTG REFRESHMENT	9.62
5/22/2013	PETTY CASH-SPECIAL SERVICES	1993210088123031	6399	NEW TEACHER INDUCTION	15.00
5/22/2013	DIANE PIERI	4613110010811000	6219	CONSULTANT FEE FOR "SOUND	4,000.00
5/22/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000226002	6269	MAY ACCT 1581232	104.00
5/22/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	19931100201110OW	6269	MAY ACCT 8323545	54.00
5/22/2013	RAPTOR TECHNOLOGIES, INC.	690981CM748990A2	6629	RENEWAL OF RAPTOR SYSTEM	480.00
5/22/2013	RAPTOR TECHNOLOGIES, INC.	19931100102110CH	6399	ITEM # RAP-VIS, VISITOR B	100.00
5/22/2013	LAURIE RATH	199313TA00226002	6411	F ADV 6/10-11 AUSTIN	54.00
5/22/2013	LAURIE RATH	199313TA00226002	6411	M ADV 6/10-11 AUSTIN	121.53
5/22/2013	RAY CRISWELL DISTRIBUTING CO INC	1993340092299062	6248	# 343990	169.98
5/22/2013	REGION 4 ESC	1993410074399043	6499	REGION 4 SAFE SCHOOLS BAC	5,089.00
5/22/2013	RELYANT DS WATERS OF AMERICA INC	4613230010799000	6499	CUSTOMER NUMBER 554142812	37.20
5/22/2013	RUSH BUS CENTERS	1993340092299062	6248	#91929456	73.40
5/22/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	4813111304111000	6399	SHIPPING	53.95
5/22/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	4813111304111000	6399	QUOTE NUMBER #288819	899.10
5/22/2013	SAFE & CIVIL SCHOOLS	2553130081124000	6329	CHAMPS TRAINER OF TRAINER	800.00
5/22/2013	SAFE & CIVIL SCHOOLS	2553130081124000	6329	ESTIMATED SHIPPING/HANDLI	18.81

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	SAFETY VISION LP	1993340092299062	6248	#87450	575.50
5/22/2013	STEFANO SALERNO	1993360000191AAA	6411	F ADV 5/23-26	108.00
5/22/2013	SAX ARTS & CRAFTS	199311DM04211042	6399	ITEM#008220 PENCIL CRAYOL	15.00
5/22/2013	SAX ARTS & CRAFTS	199311DM04211042	6399	ITEM#075635 LABEL LASER#5	10.87
5/22/2013	SAX ARTS & CRAFTS	199311DM04211042	6399	ITEM#1369745 MARKERS DRY	8.07
5/22/2013	SAX ARTS & CRAFTS	199311DM04211042	6399	ITEM#410954 RIBBON REMNAN	3.56
5/22/2013	SAX ARTS & CRAFTS	199311DM04211042	6399	ITEM#1289188 MOSAICS FABR	7.22
5/22/2013	SAX ARTS & CRAFTS	199311DM04211042	6399	ITEM#1386918 PENCILS WATE	18.25
5/22/2013	SAX ARTS & CRAFTS	199311DM04211042	6399	ITEM#085542 RAILROAD BRD	16.06
5/22/2013	SAX ARTS & CRAFTS	199311DM04211042	6399	ITEM#409207 CUTTING MAT S	24.64
5/22/2013	SAX ARTS & CRAFTS	199311HY04211042	6399	ITEM#245787 PENCIL COLOR	45.60
5/22/2013	SAX ARTS & CRAFTS	199311HY04211042	6399	ITEM#081454 GLUESTICK ELM	59.22
5/22/2013	SAX ARTS & CRAFTS	199311DM04211042	6399	ITEM#081455 GLUESTICK ELM	11.87
5/22/2013	CYNDI SCHOEN	2403000020200000	5751	REF-ANDERS	7.85
5/22/2013	SCHOLASTIC BOOK FAIRS INC	4613120010299000	5755	INVOICE #B3088691FR BOOK	2,742.88
5/22/2013	SCHOLASTIC BOOK FAIRS INC	4613120010899000	6329	BOOKFAIR INVOICE - W31125	7,319.65
5/22/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1365972-030 FARMER DUCK	15.29
5/22/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1365970-030 FARMER DUCK	15.29
5/22/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1441674-030 MANTRA LING	76.49
5/22/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1441671-030 MANTRA LING	76.49
5/22/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1438738-030 ASTROBRIGHT	14.44
5/22/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1396151-030 DAILY WORD	16.99
5/22/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-033803-030 PENDAFLEX TW	16.99
5/22/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-084377-030 BINDING SPI	2.27
5/22/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1365973-030 FARMER DUCK	15.29
5/22/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-091017-030 5" LOCKING R	28.38
5/22/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-091027-030 4" LOCKING R	19.25
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085416 RAILROAD BOARD	29.74
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085540 RAILROAD BOARD	29.74
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085409 RAILROAD BOARD	29.74
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085405 RAILROAD BOARD	29.74
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085415 RAILROAD BOARD	29.74
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085411 RAILROAD BOARD	29.74
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085406 RAILROAD BOARD	29.74
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-336975 METRIC WEIGHT S	16.98
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-086646-030 500 PIECE W	11.89
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085766-030 NEON PONY B	11.88
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085961 JUMBO CRAFT STI	6.20
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-408901-030 CAMEL HAIR	32.80
5/22/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	085342 PAPER CHART TABLET	32.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	088447 STAPLER PAPERPRO D	19.08
5/22/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	038712 PAPER GRADE 17 HE	25.48
5/22/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	085321 PAPER STORYBOOK R&	18.00
5/22/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	078532 SHEET PROTECTOR AN	15.29
5/22/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1371225 STAMP PAD CLEARSN	33.99
5/22/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	056677 8882 WATER CYCLE M	89.25
5/22/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9 0250249 278 MATH START	50.99
5/22/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#248603 RIVERSIDE CON	36.50
5/22/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#077399 SHARPIE FINE	82.20
5/22/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#019203 AVERY MARKS-	50.85
5/22/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#002133 SHARPIE MARK	76.35
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-084410-030 6" PROTRACT	20.30
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-070760-030 100'S # BOA	18.69
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-026915-030 PURPLE PAPE	8.32
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-026794-030 RED PAPER	8.32
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-1367088-030 WATER COLO	20.36
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-027064-030 GREY PAPER	8.32
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085919-030 CRAFT FLUFF	2.54
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-077846-030 WHITE PAPER	8.32
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-052175-030 PLAN MASTER	2.97
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-402353-030 ASST'D SHARP	7.64
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-081454-030 24 OZ-30/PK	9.87
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1327799-030 HIGHLAND PO	11.25
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1402191-030 3-STEP BLUE	18.50
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-06115-030 ASST'D SHARPI	7.05
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-0849949-030 ASST'D COLO	6.53
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1438022-030 METALLIC AS	4.67
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1436810-030 WHITE POST-	4.24
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-084895-030 LEATHERETTE	15.20
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-084893-030 LEATHERETTE	15.20
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1438273-030 2013-14 14	8.24
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-084899-030 LEATHERETTE	15.20
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-067506-030 HVY WT SHEET	7.22
5/22/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-270642-030 INSTRUCTOR C	4.21
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-076373-030 TAPE	29.74
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-078601-030 PENDAFLEX V	50.98
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-077840-030 WHITE CONST	8.32
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-333800-030 PENDAFLEX P	59.45
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085723-030 MOSAIC CARD	8.49
5/22/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-085733-030 SPECTRUM MO	16.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-087198-278 SIGHT WORD F	11.04
5/22/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-086278-278 HANDS ON LEA	11.04
5/22/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1437034-278 SPIN TO LEA	12.74
5/22/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-017759-278 HANDWRITING	67.99
5/22/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-092016-278 PHONICS LEAR	12.74
5/22/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1433352-278 CVC SPELLIN	28.01
5/22/2013	ON ALERT SECURITY	1993510092599065	6299	SECURITY ALARM MONITORING	18.29
5/22/2013	ON ALERT SECURITY	1993510092599065	6299	SECURITY ALARM MONITORING	292.64
5/22/2013	SHELL	199336CY00191APS	6412	J KOUBA 4/18-21	7.83
5/22/2013	SHELL	1993130000122038	6411	T RUCKER 4/28-5/2	20.38
5/22/2013	SHELL	1993360000322038	6412	ERIC PESAK 4/4-7	95.72
5/22/2013	SHELL	199336ST00199C01	6412	S MANNING 4/7-9	57.53
5/22/2013	SHELL	199336CY00391APS	6412	J KOUBA 4/18-21	7.84
5/22/2013	SHELL	199336FR00399C03	6412	R COSTENBADER 4/5-6	33.24
5/22/2013	SHELL	199336BR00191APS	6412	M SKINNER 4/25-26	35.88
5/22/2013	SHELL	1993110000122038	6412	C TONDRE 4/6-8	75.21
5/22/2013	SHELL	1993110000122038	6412	C TONDRE 4/6-8	44.19
5/22/2013	SHELL	1993110000122038	6412	C TONDRE 4/6-8	20.50
5/22/2013	SHELL	199336ST00199C01	6412	S MANNING 4/7-9	54.86
5/22/2013	SHELL	199336CT00191APS	6412	S MERCER 4/15-17	45.61
5/22/2013	SHELL	199336CY00191APS	6412	J KOUBA 4/18-21	29.48
5/22/2013	SHELL	199336CY00391APS	6412	J KOUBA 4/18-21	29.48
5/22/2013	SHELL	1993360000322038	6412	E PESAK - DISCOUNT	(9.05)
5/22/2013	SHELL	199313TA00223031	6411	M MARTINEZ 4/7-9	28.41
5/22/2013	SHELL	199336CT00191APS	6412	S MERCER 4/28-30	36.22
5/22/2013	SHELL	199336UL00199C01	6412	R RODRIGUEZ 4/21	41.98
5/22/2013	SHELL	1993110000322038	6412	B PESAK 4/7-8	91.81
5/22/2013	SHELL	1993110000122038	6412	C TONDRE 4/6-8	82.32
5/22/2013	SHELL	1993110000322038	6412	B PESAK 4/7-8	70.81
5/22/2013	SHELL	199336GR00391APS	6412	R ONDRASEK 4/26-28	50.79
5/22/2013	SHELL	199336ST00199C01	6412	S MANNING 4/7-9	56.13
5/22/2013	SHERWIN-WILLIAMS	1993510092599065	6319	PAINT TIPS FOR PAINT SPRA	49.90
5/22/2013	SHI GOVERNMENT SOLUTIONS INC	2243310088123000	6396	077-06695 MICROSOFT ACCES	21.60
5/22/2013	SHI GOVERNMENT SOLUTIONS INC	2243310088123000	6396	021-10282 MICROSOFT OFFIC	972.90
5/22/2013	SHW GROUP LLP	690981AT748990A2	6629	ARCHITECT FEES FOR AMCHS	24,771.60
5/22/2013	SHW GROUP LLP	690981AT748990A2	6629	REIMBURSABLE EXPENSES FOR	1,088.46
5/22/2013	SKILLS USA TEXAS	1993360000122038	6412	CHAPTER 3561 - PATRICK PO	250.00
5/22/2013	SKILLS USA TEXAS	1993360000122038	6412	CHAPTER 3561 - PATRICK PO	215.00
5/22/2013	SKILLS USA TEXAS	1993360000122038	6412	CHAPTER 3561 - PATRICK PO	135.00
5/22/2013	SKILLS USA TEXAS	1993360000322038	6412	2013 SUMMER LEADERSHIP CO	120.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	SKILLS USA TEXAS	1993360000322038	6412	2013 SUMMER LEADERSHIP CO	250.00
5/22/2013	SKILLS USA TEXAS	1993360000322038	6412	2013 SUMMER LEADERSHIP CO	430.00
5/22/2013	SKILLS USA TEXAS	1993360000322038	6412	2013 SUMMER LEADERSHIP CO	270.00
5/22/2013	SLOSSON EDUCATIONAL PUBLICATIONS	2243210088123000	6399	SHIPPING	27.40
5/22/2013	SLOSSON EDUCATIONAL PUBLICATIONS	2243210088123000	6399	TOWL-4 COMPLETE KIT	274.00
5/22/2013	ADAM SMITH	199336BB00191APS	6216	5/18 CENTERVILLEGAME2	45.00
5/22/2013	ADAM SMITH	199336BB00191APS	6216	5/18 CENTERVILLEGAME1	75.00
5/22/2013	ADAM SMITH	199336BB00191APS	6216	5/17 CENTERVILLE	80.00
5/22/2013	SOCIAL STUDIES SCHOOL SERVICE	1993110010521033	6399	INT903-TA3 MATH MERCHANT	79.95
5/22/2013	SOCIAL STUDIES SCHOOL SERVICE	1993110010521033	6399	ESTIMATED SHIPPING/HANDLI	23.98
5/22/2013	SOCIAL STUDIES SCHOOL SERVICE	1993110010521033	6399	INT400-TA3 KID TOWN	69.95
5/22/2013	SOCIAL STUDIES SCHOOL SERVICE	1993110010521033	6399	INT800-TA3 CHARACTER QUE	49.95
5/22/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	2LA190254 PASSPORT READIN	585.00
5/22/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	2LA190220 PASSPORT READIN	585.00
5/22/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	SHIPPING	117.00
5/22/2013	SOUTHWEST EMBLEM COMPANY	199336BD04199C41	6299	100 GOLD SOLO AND ENSEMBL	300.00
5/22/2013	SOUTHWEST EMBLEM COMPANY	199336BD04199C41	6299	ESTIMATED SHIPPING/HANDLI	15.00
5/22/2013	STANDARD COFFEE SERVICE COMPANY INC	4613230010799000	6499	ACCT 554147211908263	87.27
5/22/2013	STANDARD COFFEE SERVICE COMPANY INC	4613360010999000	6499	ACCT 554170711908788	36.26
5/22/2013	STANDARD STATIONERY SUPPLY	1993	1311	ITEM#12135/BC-20 BINDER	17.00
5/22/2013	STANDARD STATIONERY SUPPLY	1993	1311	ITEM#12136/BC-50 BINDER	41.00
5/22/2013	STENHOUSE PUBLISHERS	2113130010124000	6399	MATH TOOLS IN ACTION SET	175.00
5/22/2013	STENHOUSE PUBLISHERS	2113130010124000	6399	SHIPPING	5.00
5/22/2013	STERLING FIRST AID AND SAFETY	1993340092299062	6248	#5603374	84.90
5/22/2013	CEQUEL COMMUNICATIONS LLC	2053130F101240EH	6256	5/19/13-6/18/13 EHS OFFIC	239.33
5/22/2013	SUNDANCE/NEWBRIDGE EDUCATIONAL	1993110010724033	6399	SMV827375 KINDERGARTEN SE	170.00
5/22/2013	SUNDANCE/NEWBRIDGE EDUCATIONAL	1993110010724033	6399	SMV31102 ALPHAKIDS LEVEL	64.20
5/22/2013	SUNDANCE/NEWBRIDGE EDUCATIONAL	1993110010724033	6399	SHIPPING	36.98
5/22/2013	SUNDANCE/NEWBRIDGE EDUCATIONAL	1993110010724033	6399	SMV31103 ALPHAKIDS LEVEL	67.80
5/22/2013	SUNDANCE/NEWBRIDGE EDUCATIONAL	1993110010724033	6399	SMV31105 ALPHAKIDS LEVEL	67.80
5/22/2013	TASBO	1993510092399063	6495	TASBO MEMBERSHIP RENEWAL	130.00
5/22/2013	TASN	2403350010799000	6499	TASN MEMBERSHIP RENEWAL	25.00
5/22/2013	TASN	2403350004299000	6499	TASN MEMBERSHIP RENEWAL	45.00
5/22/2013	TASN	2403350011099000	6499	TASN MEMBERSHIP RENEWAL	45.00
5/22/2013	TASN	2403350010599000	6499	TASN MEMBERSHIP RENEWAL	25.00
5/22/2013	TASN	2403350093299000	6499	TASN MEMBERSHIP RENEWAL	40.00
5/22/2013	TASN	2403350020199000	6499	TASN MEMBERSHIP RENEWAL	25.00
5/22/2013	STEVEN TAYLOR	1993410070299081	6299	SECURITY AT 12/18/13 BOAR	70.00
5/22/2013	TEACHER CREATED RESOURCES INC	4613230010799000	6399	TCR5087 COLORFUL PAW PRIN	209.30
5/22/2013	TEACHER CREATED RESOURCES INC	4613230010799000	6399	SHIPPING	20.93

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-74405 SAN PAPER MATE	9.76
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-2214BE DUR DURA CLIP	24.00
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-522060SC PHONICS BIN	11.88
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-8630 LER POP FOR SIG	8.88
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-8430 LER POP FOR SIG	8.88
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-522063 SC SIGHT WORD	11.88
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-8431 LER POP FOR LET	8.88
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-WOFQD12BK BIC WHITE	1.18
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-3710 DC MMM TARTAN G	1.28
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-74535 CLI WHITEBOARD	10.68
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-843MMM SCOTCH BOOK TA	5.48
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-6545 SSUCMMM POST IT	6.88
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-101169 PAC ARRAY CAR	6.88
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-1783152 SAN PAPERMATE	1.68
5/22/2013	TEACHER DIRECT	2113110010224000	6399	329-1808787 SAN PAPER MAT	9.88
5/22/2013	TEACHER'S DISCOVERY	199311FO04111041	6399	ORDER 6922/SHIPPING	217.92
5/22/2013	TEPSA	19932300104990SV	6411	K HAMILTON REG	503.00
5/22/2013	TEXAS ROADHOUSE HOLDINGS LLC	4613360020299000	6412	ADULT MEALS	60.00
5/22/2013	TEXAS ROADHOUSE HOLDINGS LLC	4613360020299000	6412	LIL COOKS TO TEXAS ROAD H	134.00
5/22/2013	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993130004199041	6411	OLIVER HADNOT REG	185.00
5/22/2013	TEXAS SCHOOL ADMIN LEGAL DIGEST	1993130004199041	6411	BRYAN BRYANT REG	185.00
5/22/2013	WRITING BY DESIGN, INC.	1993110000122038	6299	SNAKE PROGRAM FOR AMCHS.	350.00
5/22/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	#60052246*60052167*	16.42
5/22/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	#60052246*60052167*	452.94
5/22/2013	TELVA KESLER	1993510092499064	6319	INV # \$6857.36	6,857.36
5/22/2013	TOPS PRINTING INC	199336OR00199C01	6497	BANQUET PROGRAMS NOT TO	242.84
5/22/2013	TOPS PRINTING INC	199336CH00399C03	6399	CHOIR PROGRAMS FOR CONCR	364.56
5/22/2013	TOPS PRINTING INC	7133610089799000	6399	SUMMER DAY CAMP PARENT HA	164.15
5/22/2013	TOPS PRINTING INC	199311TA00226002	6399	COURSE COMPLETION CREDIT	41.16
5/22/2013	TOPS PRINTING INC	2113110010224000	6399	REPRODUCTION OF DAILY ORA	346.92
5/22/2013	TOPS PRINTING INC	1993230000226002	6399	TRODAT 4913, NOTARY PUBLI	20.58
5/22/2013	TOPS PRINTING INC	1993210081199021	6399	8" WALNUT DESK WEDGE WITH	36.26
5/22/2013	TOPS PRINTING INC	19932300109990CV	6399	CV LETTERHEAD PAPER - 500	42.63
5/22/2013	UNIVAR USA INC	1993510092599065	6319	PESTICIDES D.W. USE	314.49
5/22/2013	US POSTAL SERVICE	19931100102110CH	6399	25 ROLLS OF STAMPS	230.00
5/22/2013	US POSTMASTER	19931100202110CG	6399	FIRST CLASS STAMPS	324.00
5/22/2013	US POSTMASTER	19933100202990CG	6399	FIRST CLASS STAMPS	136.00
5/22/2013	KALI UTSEY	199336TN00191AAA	6411	M ADV 6/10-11 HOUSTON	107.66
5/22/2013	KALI UTSEY	199336TN00191AAA	6411	F ADV 6/10-11 HOUSTON	72.00
5/22/2013	VERIZON BUSINESS	1993510074899TTK	6256	***RUNNING PO***	462.63

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	VERIZON SOUTHWEST	1993510074899TTK	6256	RPO-MONTHLY PHONE SERVICE	7,086.41
5/22/2013	VERNIER SOFTWARE & TECHNOLOGY	690981Z274899090	6397	SHIPPING	10.00
5/22/2013	VERNIER SOFTWARE & TECHNOLOGY	690981Z274899090	6397	ITEM # SAL*BTA-SALINITY S	184.00
5/22/2013	VERNIER SOFTWARE & TECHNOLOGY	690981Z274899090	6397	ITEM # NH4-BTA - AMMONIUM	358.00
5/22/2013	VERNIER SOFTWARE & TECHNOLOGY	690981Z274899090	6397	ITEM # CA-BTA - CALCIUM I	358.00
5/22/2013	VERNIER SOFTWARE & TECHNOLOGY	690981Z274899090	6397	ITEM # CL-BTA - CHLORIDE	358.00
5/22/2013	VERNIER SOFTWARE & TECHNOLOGY	690981Z274899090	6397	ITEM# NO3-BTA - NITRATE I	358.00
5/22/2013	VERNIER SOFTWARE & TECHNOLOGY	690981Z274899090	6397	ITEM # RH-BTA - RELATIVE	69.00
5/22/2013	DANIEL VILLAREAL	2403000020100000	5751	REF-CHRISTIAN	7.05
5/22/2013	VOSS LIGHTING	1993	1311	ITEM#PHLPLC26W41ALTO 3832	157.60
5/22/2013	VOSS LIGHTING	1993	1311	ITEM#PHLPLT32W354PALTO 26	282.72
5/22/2013	W&B SERVICE COMPANY LP	1993340092299062	6248	R2312600003	422.87
5/22/2013	WARD'S NATURAL SCIENCE EST INC	199311SC04111041	6399	SCIENCE DEPARTMENT SUPPLI	113.23
5/22/2013	JOEY WASHINGTON	1993230000399003	6411	F ADV 6/10-11 AUSTIN	54.00
5/22/2013	JOEY WASHINGTON	1993230000399003	6411	F ADV 6/12-14 AUSTIN	90.00
5/22/2013	KRISTA WELLER	1993330000199001	6411	F ADV 6/10-13 TEMPLE	54.00
5/22/2013	RODNEY WELLMANN	1993360000391AAA	6411	M REIMB 5/10-12 AUSTI	121.53
5/22/2013	RODNEY WELLMANN	1993360000391AAA	6411	F REIMB 5/10-12 AUSTI	79.00
5/22/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	HAUPT TRACT INVOICE# 103	1,185.60
5/22/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	SCHHOL SPECIALTY BANKRUPT	133.00
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	RE1192WB THE 5 W'S: LEVEL	8.99
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	SHIPPING	20.39
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	ERE1191WB THE 5 W'S: LEV	8.99
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	MM7874 WB AGS READING SKI	14.49
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	LD1233WB CORE SKILLS: SS	9.99
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	LD1231WB CORE SKILLS: SO	9.99
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	TC7438WB LITERACY ACT: S	24.99
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	NM7001WB RISING READERS L	40.00
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	LD1202WB SCI BY THE GRADE	16.99
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	LD1211WB CORE SKILLS SCIE	9.99
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	MM7871WB AGS READING SKIL	14.49
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	LD3565WB READING FOR TODA	14.99
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	LD3563 WB READING FOR TOD	14.99
5/22/2013	WIESER EDUCATIONAL	1993110000323031	6399	LD3561WB READING FOR TODA	14.99
5/22/2013	JOHN ERIC WILSON	199336BD00199C01	6299	CLINICIAN FO HS BANDS	600.00
5/22/2013	JOHN ERIC WILSON	199336BD00199C01	6299	MILEAGE	105.02
5/22/2013	SHANNA WRIGHT	199300M169900000	5739	AVERY WRIGHT HEALTH	105.00
5/22/2013	XIN WU	714300RD00000000	5739	REF-SAMUEL WU	71.12
5/22/2013	AFSANEH YAZDANI	2403000000100000	5751	REF-NEDDA YAZDANI	62.30
5/22/2013	YOU NAME IT EMBROIDERY	1993130081199021	6399	ESTIMATED SHIPPING/HANDLI	14.79

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/22/2013	YOU NAME IT EMBROIDERY	1993130081199021	6399	REORDER OF LANYARDS (150)	2,020.05
5/23/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
5/23/2013	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
5/23/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	100.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	277.50
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0026 CCL	380.27
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	131.28
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0024 CCL	236.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0022 CCL	105.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0020 CCL	350.00
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
5/23/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	120.00
5/23/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	(100.00)
5/23/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	17,991.27
5/23/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	100.00
5/23/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,305.50
5/23/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.98
5/23/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.52
5/23/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	3.22
5/23/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.32

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/23/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(8.30)
5/23/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	19,804.71
5/23/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
5/23/2013	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
5/23/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	507.13
5/23/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(129.12)
5/23/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	36.54
5/23/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	19.35
5/23/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(546.91)
5/23/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	167.16
5/23/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	222,005.58
5/23/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	41.42
5/23/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	72,359.61
5/23/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	19.14
5/23/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	121.34
5/23/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	41.82
5/23/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	85.73
5/23/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
5/23/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	11.25
5/23/2013	PIONEER CREDIT RECOVERY, INC	1993	2159	DED:0019 STULOAN	298.16
5/23/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	222.22
5/23/2013	TCTA	1993	2159	DED:V109 TCTA DUES	27.50
5/23/2013	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
5/23/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,606.11
5/23/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,832.10
5/23/2013	TGSLC	1993	2159	DED:0607 TG	80.00
5/23/2013	TGSLC	1993	2159	DED:0511 TG	20.00
5/23/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
5/23/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
5/23/2013	TGSLC	1993	2159	DED:0512 TG	50.00
5/23/2013	TGSLC	1993	2159	DED:0605 TG	25.00
5/23/2013	TGSLC	1993	2159	DED:0315 TG	55.00
5/23/2013	TGSLC	1993	2159	DED:0513 TG	50.00
5/23/2013	TGSLC	1993	2159	DED:0209 TG	50.00
5/23/2013	TGSLC	1993	2159	DED:0604 TG	50.00
5/23/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
5/23/2013	TGSLC	1993	2159	DED:0298 TGSLC	50.00
5/23/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
5/23/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
5/23/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/23/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
5/23/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
5/23/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
5/23/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	421.08
5/23/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0606 WAGE GARN	100.00
5/29/2013	ACP DIRECT	2113110010224000	6399	LS9000 LABSONIC HEAVY DUT	231.00
5/29/2013	ACP DIRECT	2113110010224000	6399	SHIPPING FEES IF PURCHASE	17.95
5/29/2013	ACTION GYPSUM SUPPLY	1993510092599065	6319	CEILING TILES USED AT GRE	27.52
5/29/2013	ALL AMERICAN STONE & TURF	2053320011024000	6399	BROWN TOP SOIL FOR GREENS	60.00
5/29/2013	ALL AMERICAN STONE & TURF	4613110011011000	6399	BROWN TOP SOIL FOR GREENS	72.00
5/29/2013	VEENA ANAND	2403000000100000	5751	SHANKARA REF - CN	14.05
5/29/2013	ANDERSON-SHIRO CISD	199336BB00391AAA	6412.FB	ENTRY FEE -CSHS-BASEBALL	200.00
5/29/2013	ANIXTER	1993530072699TTK	6399	340745 DITEK DTK-MRJPOE P	147.42
5/29/2013	ANIXTER	1993530072699TTK	6399	280625 FLUKE NET 75408202	30.00
5/29/2013	APPLE INC	4813111820111000	6396	PART # ME178LL/A IPOD TOU	193.00
5/29/2013	APPLE INC	4613110010811000	6396	H7028LL/A BRETTFORD POWER	2,760.00
5/29/2013	APPLE INC	4613110010811000	6396	BG701LL/A - IPAD 2 16 GB	22,740.00
5/29/2013	APPLE INC	4813111820111000	6396	PART# MC 954LL/A IPAD 2 W	766.00
5/29/2013	APPLE INC	4813111820111000	6396	PART# MC758LL/A VOLUME VO	100.00
5/29/2013	APPLE INC	19931100101110SK	6396	MC359LL/A APPLE IPAD 10W	17.50
5/29/2013	APPLE INC	19931100101110SK	6396	MC769LL/A IPAD 2 WITH WI	383.00
5/29/2013	APPLE INC	4613360004299000	6399	PROPOSAL 2100705284 BG701	3,790.00
5/29/2013	APPLE INC	4613110010211000	6399	VOLUME VOUCHER FOR \$500.0	500.00
5/29/2013	APPLE INC	4813112010411000	6396	BH966LL/A IPAD MINI 16GB	3,090.00
5/29/2013	APPLE INC	4813112010411000	6396	MD528LL/A IPAD MINI 16GB	1,316.00
5/29/2013	THE APPLE STORE	2243210088123000	6399	ME392LL/A IPAD EITH RETIN	767.00
5/29/2013	THE APPLE STORE	2243210088123000	6399	BH966LL/A IPAD MINI 16 GB	12,360.00
5/29/2013	THE APPLE STORE	2243210088123000	6399	BG701LL/A IPAD 2 16GB WIT	3,790.00
5/29/2013	ATMOS ENERGY	2403510020299000	6258	MAY.-0442569-9	2.82
5/29/2013	ATMOS ENERGY	1993510020299068	6258	MAY.-0442569-9	94.41
5/29/2013	ATMOS ENERGY	1993510000199068	6258	MAY.-0479073-7	654.20
5/29/2013	ATMOS ENERGY	2403510000199000	6258	MAY.-0479073-7	9.29
5/29/2013	ATMOS ENERGY	1993510000199068	6258	MAY.-0479074-5	107.25
5/29/2013	ATMOS ENERGY	1993510092599065	6258	MAY.-0479076-1	316.05
5/29/2013	ATMOS ENERGY	2403510010599000	6258	MAY.-0479077-9	7.80
5/29/2013	ATMOS ENERGY	1993510010599068	6258	MAY.-0479077-9	304.36
5/29/2013	ATMOS ENERGY	1993510074899068	6258	MAY.-0551756-0	38.21
5/29/2013	ATMOS ENERGY	1993510010199068	6258	MAY.-0718683-4	46.99
5/29/2013	ATMOS ENERGY	2403510010199000	6258	MAY.-0718683-4	1.25
5/29/2013	ATMOS ENERGY	1993510010199068	6258	MAY.-0718684-2	154.35

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	ATMOS ENERGY	2403510010199000	6258	MAY.-0718684-2	4.12
5/29/2013	ATMOS ENERGY	1993510004199068	6258	MAY.-0718686-8	2,580.38
5/29/2013	ATMOS ENERGY	2403510004199000	6258	MAY.-0718686-8	6.29
5/29/2013	ATMOS ENERGY	20535100811240EH	6258	MAY.-0810250-8	96.12
5/29/2013	ATMOS ENERGY	2403510020199000	6258	MAY.-0852536-2	5.41
5/29/2013	ATMOS ENERGY	1993510020199068	6258	MAY.-0852536-2	194.83
5/29/2013	ATMOS ENERGY	1993510004299068	6258	MAY.-0852537-0	244.43
5/29/2013	ATMOS ENERGY	2403510004299000	6258	MAY.-0852537-0	7.04
5/29/2013	ATMOS ENERGY	1993510020199068	6258	MAY.-0852538-8	104.35
5/29/2013	ATMOS ENERGY	2403510020199000	6258	MAY.-0852538-8	2.90
5/29/2013	ATMOS ENERGY	1993510010499068	6258	MAY.-0852540-3	159.01
5/29/2013	ATMOS ENERGY	2403510010499000	6258	MAY.-0852540-3	5.60
5/29/2013	ATMOS ENERGY	2403510010799000	6258	MAY.-0852541-1	6.79
5/29/2013	ATMOS ENERGY	1993510010799068	6258	MAY.-0852541-1	176.74
5/29/2013	ATMOS ENERGY	2403510010899000	6258	MAY.-1648517-8	13.87
5/29/2013	ATMOS ENERGY	1993510010899068	6258	MAY.-1648517-8	406.30
5/29/2013	ATMOS ENERGY	1993510000191A68	6258	MAY.-1801445-4	161.82
5/29/2013	ATMOS ENERGY	2403510010999000	6258	MAY.-2735100-3	5.03
5/29/2013	ATMOS ENERGY	1993510010999068	6258	MAY.-2735100-3	142.87
5/29/2013	ATMOS ENERGY	1993510010299068	6258	MAY.-2866980-1	174.43
5/29/2013	ATMOS ENERGY	2403510010299000	6258	MAY.-2866980-1	5.77
5/29/2013	ATMOS ENERGY	1993510092599065	6258	MAY.-3017108-4	175.74
5/29/2013	ATMOS ENERGY	2403510011099000	6258	MAY.-3027217-1	5.21
5/29/2013	ATMOS ENERGY	1993510011099068	6258	MAY.-3027217-1	162.73
5/29/2013	ATMOS ENERGY	1993510000399068	6258	MAY.-3079202-0	4,220.44
5/29/2013	ATMOS ENERGY	2403510000399000	6258	MAY.-3079202-0	90.53
5/29/2013	AUDIO ELECTRONICS INC	19933300104990SV	6249	ANNUAL AUDIOMETER CALIBRA	61.00
5/29/2013	AUDIO ELECTRONICS INC	19933300105990RP	6249	AUDIOMETER CALABRATIONS	61.00
5/29/2013	AUDIO ELECTRONICS INC	19933300202990CG	6249	ANNUAL CALIBRATION OF AUD	61.00
5/29/2013	AUDIO ELECTRONICS INC	1993330004199041	6249	ANNUAL AUDIOMETER CALIBRA	61.00
5/29/2013	AVID CENTER--SI PAYMENT	199313SI00331033	6411	ANNE HOFFMAN REG	669.00
5/29/2013	AVINEXT	1993340092299062	6397	QUOTE # 144747	1,810.00
5/29/2013	AVINEXT	1993360000191AAA	6397	BT796UT#ABA HP 90W SLIM	34.50
5/29/2013	AVINEXT	1993360000391AAA	6397	BT796UT#ABA HP 90W SLIM	34.50
5/29/2013	AVINEXT	1993360000391AAA	6397	QK640UT HP ULTRA EXTENDE	79.50
5/29/2013	AVINEXT	1993360000191AAA	6397	QK640UT HP ULTRA EXTENDE	79.50
5/29/2013	AVINEXT	1993360000191AAA	6397	C1H02UP HP 8470P I5-3210M	490.50
5/29/2013	AVINEXT	1993360000391AAA	6397	C1H02UP HP 8470P I5-3210M	490.50
5/29/2013	AVINEXT	1993360000391AAA	6397	BM147UT HP EVOLUTION CHE	34.50
5/29/2013	AVINEXT	1993360000191AAA	6397	BM147UT HP EVOLUTION CHE	34.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	AWARDS & MORE	199336BD00199C01	6497	UIL PLAQUES BROUGHT IN FO	72.00
5/29/2013	AWARDS & MORE	199336BD00199C01	6497	CLEAR BEVELED GLASS CRESE	120.00
5/29/2013	AWARDS & MORE	199336BD00199C01	6497	TROPHY- 103 METAL GOLDTON	195.00
5/29/2013	AWARDS & MORE	199336BD00199C01	6497	A6595 CONSTELLATION SERIE	105.00
5/29/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	NIKE 337294 MAROON HOODY	62.00
5/29/2013	B&B ATHLETIC SUPPLY LC	199336GR04291AAA	6399	NIKE 337294 MAROON HOODY	48.00
5/29/2013	B&B ATHLETIC SUPPLY LC	199336GV04291AAA	6399	NIKE 337294 MAROON HOODY	30.00
5/29/2013	BARNES & NOBLE INC	690981IM74899090	6329	PRODUCT # 9780679744399 A	72.00
5/29/2013	BARNES & NOBLE INC	690981IM74899090	6329	PRODUCT # 9780140437263 S	71.16
5/29/2013	BARNES & NOBLE INC	690981IM74899090	6329	PRODUCT # 0841887018524 N	27.58
5/29/2013	BARNES & NOBLE INC	690981IM74899090	6329	PRODUCT # 9780877798507 M	14.37
5/29/2013	BARNES & NOBLE INC	690981IM74899090	6329	PRODUCT # 9780451530332 S	38.16
5/29/2013	BENCHMARK EDUCATION	2113110010124000	6399	DA-Y11056 LOWER INT. LVL	206.00
5/29/2013	BENCHMARK EDUCATION	2113110010124000	6399	DA-Y11055 EARLY / FLUENT	338.00
5/29/2013	BENCHMARK EDUCATION	2113110010124000	6399	DA-91556 LA BIOGRAFIA	238.00
5/29/2013	BENCHMARK EDUCATION	2113110010124000	6399	DA-Y11063 CLASS STARTER P	235.00
5/29/2013	BENCHMARK EDUCATION	2113110010124000	6399	SHIPPING	229.70
5/29/2013	BENCHMARK EDUCATION	2113110010124000	6399	DA-91075 EARLY SS STARTER	262.00
5/29/2013	BENCHMARK EDUCATION	2113110010124000	6399	DA-Y03027 FICTION/NON FI	719.00
5/29/2013	BENCHMARK EDUCATION	2113110010124000	6399	DA-Y11064 CLASS STARTER P	299.00
5/29/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993110004111041	6396	TK K.SLAUGHTER	99.99
5/29/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993110099911021	6399	C&I C.HORN SUPP.	129.97
5/29/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	TK M.BROYLES	244.95
5/29/2013	BLACK ROCK TECHNOLOGY GROUP	2113110010424000	6399	I-BLASON ARMORBOX SERIES	108.00
5/29/2013	BLACK ROCK TECHNOLOGY GROUP	4813112010411000	6396	I-BLASON ARMORBOX SERIES	200.00
5/29/2013	BLACK ROCK TECHNOLOGY GROUP	1993110000122038	6399	BLACK BOX CAT6 - PART # E	229.00
5/29/2013	BLACK ROCK TECHNOLOGY GROUP	1993110000122038	6399	BLACK BOX CAT5E MODULAR P	220.00
5/29/2013	BLACK ROCK TECHNOLOGY GROUP	1993110000122038	6399	BLACK BOX CAT6 - PART # E	229.00
5/29/2013	BLACK ROCK TECHNOLOGY GROUP	1993110000122038	6399	NETGEAR PROSAFE GS748T SM	730.00
5/29/2013	BLACK ROCK TECHNOLOGY GROUP	1993110000122038	6399	BLACK BOX CAT6 - PART # E	229.00
5/29/2013	BLACK ROCK TECHNOLOGY GROUP	1993110000122038	6399	TRIPP LITE DVI SINGLE LIN	75.00
5/29/2013	BLACK ROCK TECHNOLOGY GROUP	1993110000122038	6399	BLACK BOX CAT6 - PART # E	229.00
5/29/2013	BLACK ROCK TECHNOLOGY GROUP	199311TK04211042	6399	QUOTE#18934 BELKIN SWIVEL	120.00
5/29/2013	RICHARD BLANCO	2403000020200000	5751	CATHERINE REF-CN	60.00
5/29/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24-25 C HEIGHTS G3	45.00
5/29/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24-25 C HEIGHTS G2	75.00
5/29/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24-25 C HEIGHTS MIL	147.08
5/29/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24-25 C HEIGHTS MEA	18.00
5/29/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24-25 C HEIGHTS G1	75.00
5/29/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24-25 C HEIGHTS MEA	18.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24-25 C HEIGHTS G3	(45.00)
5/29/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24-25 C HEIGHTS MIL	(147.08)
5/29/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24-25 C HEIGHTS G1	(75.00)
5/29/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24-25 C HEIGHTS MEA	(18.00)
5/29/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24-25 C HEIGHTS MEA	(18.00)
5/29/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24-25 C HEIGHTS G2	(75.00)
5/29/2013	BLICK ART MATERIALS	199311AR00111001	6399	INDIAN YELLOW	8.96
5/29/2013	BLUE BELL CREAMERIES LP	2403350004199000	6341	MAY INVOICES	659.20
5/29/2013	BLUE BELL CREAMERIES LP	2403350020299000	6341	MAY INVOICES	131.04
5/29/2013	BLUE BELL CREAMERIES LP	2403350004299000	6341	MAY INVOICES	274.56
5/29/2013	BLUE BELL CREAMERIES LP	2403350000199000	6341	MAY INVOICES	132.62
5/29/2013	BLUE BELL CREAMERIES LP	2403350000399000	6341	MAY INVOICES	40.26
5/29/2013	BOUND TO STAY BOUND BOOKS INC	4613120010599000	6329	BLUEBONNETS 2013-2014 - 4	735.32
5/29/2013	MILES ENZOR	1993510092699066	6299	REMOVAL/REINSTALL OF CHAI	886.00
5/29/2013	BRENCO MARKETING CORP	1993510092599065	6319	FUEL FOR GENERATOR AT CSH	441.95
5/29/2013	BRYAN BRYANT	1993130004199041	6411	F ADV 6/10-11 AUSTIN	32.00
5/29/2013	CATIE BUSHMAN	2053117910724000	6399	WALMART PHOTO REIMB	315.59
5/29/2013	PENNY BYRNE	19931100107110PC	6412	CAMERON ZOO REIMB	86.00
5/29/2013	C C CREATIONS LTD	690981Z174899090	6399	18770-0060NT LOCKER TAGS	100.00
5/29/2013	C C CREATIONS LTD	7143610089599000	6497	STAFF TROPHY AND LIFETIME	385.00
5/29/2013	C C CREATIONS LTD	7133610089799000	6499	SDC CAMPER SHIRTS	2,680.00
5/29/2013	C C CREATIONS LTD	205333HE81124000	6399	MEDAL HR906 BRONZE 7/8"RW	738.75
5/29/2013	C C CREATIONS LTD	199336DM00399C03	6497	UIL ONE ACT PLAY PLAQUES	333.00
5/29/2013	C C CREATIONS LTD	199336BL00391C03	6395	STRUTTERS SHOWCASE TANKS	349.50
5/29/2013	C C CREATIONS LTD	199311PE00111001	6395	CSISD HS PE SHIRT- SPORTS	547.50
5/29/2013	C C CREATIONS LTD	199311PE00111001	6395	CSISD PE SHORT LOGO - MAR	1,342.50
5/29/2013	C C CREATIONS LTD	199336BD00399C03	6497	UIL PLAQUE BAND PLATES	25.00
5/29/2013	C C CREATIONS LTD	199336BD00399C03	6497	BAND AWARDS/TROPHIES	306.35
5/29/2013	CANYON HIGH SCHOOL	199336BB00391AAA	6412.FE	ENTRY-CSHS-BASEBALL TOURN	300.00
5/29/2013	CCCAT	199336CC00191AAA	6411	MIKE SKINNER REG	90.00
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350010599000	6319	LBD F4812/CW/HO 60W FL 48	8.83
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350010499000	6319	LBD F4812/CW/HO 60W FL 48	8.91
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350010299000	6319	LBD F4812/CW/HO 60W FL 48	9.62
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350020299000	6319	LBD F4812/CW/HO 60W FL 48	12.62
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350010199000	6319	LBD F4812/CW/HO 60W FL 48	8.04
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350020199000	6319	LBD F4812/CW/HO 60W FL 48	11.04
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350004299000	6319	LBD F4812/CW/HO 60W FL 48	12.06
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350010999000	6319	LBD F4812/CW/HO 60W FL 48	8.52
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350010899000	6319	LBD F4812/CW/HO 60W FL 48	8.83
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350010799000	6319	LBD F4812/CW/HO 60W FL 48	8.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350000199000	6319	LBD F4812/CW/HO 60W FL 48	31.54
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350000399000	6319	LBD F4812/CW/HO 60W FL 48	10.25
5/29/2013	CENTRAL ELECTRICAL SUPPLY	24033500004199000	6319	LBD F4812/CW/HO 60W FL 48	11.36
5/29/2013	CENTRAL ELECTRICAL SUPPLY	2403350011099000	6319	LBD F4812/CW/HO 60W FL 48	7.73
5/29/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	MONTHLY FIRE ALARM MONITO	672.00
5/29/2013	CHICK-FIL-A	4613360000399000	6499	50 BOX LUNCHESES FOR ADVOCA	279.50
5/29/2013	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS	590.40
5/29/2013	COCO LOCO RESTAURANT #2	1993360000199C01	6499	5/23/13 LEADERSHIP	62.64
5/29/2013	COCO LOCO RESTAURANT #2	2053320011024000	6499	5/24/13 TACOS FOR EOY GP	69.50
5/29/2013	COCO LOCO RESTAURANT #2	2053117810124000	6499	5/23/13: SK MOON EOY CELE	101.47
5/29/2013	THE COLLEGE BOARD	199311TA00226002	6399	SHIPPING	8.90
5/29/2013	THE COLLEGE BOARD	199311TA00226002	6399	ITEM #120534924, COUNSELO	88.99
5/29/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	POLE SWITCHES AND 3 WAY S	64.80
5/29/2013	THE INK SPOT	205311OF10124000	6399	DELL OEM#NY313 5530DN HIG	209.99
5/29/2013	CONLEE MOVING & STORAGE INC	4613360020199000	6399	TAPE FOR MOVING BOXES (5T	108.00
5/29/2013	CULLIGAN WATER	461323PS10599000	6499	RPO 9/1/2012 - 8/3	87.00
5/29/2013	JOHN DELAO	199336BB00191APS	6216	5/24-25 CHEIGHTS TRAV	99.90
5/29/2013	JOHN DELAO	199336BB00191APS	6216	5/24-25 CHEIGHTS G1	75.00
5/29/2013	JOHN DELAO	199336BB00191APS	6216	5/24-25 CHEIGHTS MEAL	14.00
5/29/2013	MATT DENMNA	199336BB00191APS	6216	5/24-25 CHEIGHTS MEAL	18.00
5/29/2013	MATT DENMNA	199336BB00191APS	6216	5/24-25 CHEIGHTS G3	45.00
5/29/2013	MATT DENMNA	199336BB00191APS	6216	5/24-25 CHEIGHTS TRAV	147.08
5/29/2013	MATT DENMNA	199336BB00191APS	6216	5/24-25 CHEIGHTS G2	75.00
5/29/2013	MATT DENMNA	199336BB00191APS	6216	5/24-25 CHEIGHTS G1	75.00
5/29/2013	MATT DENMNA	199336BB00191APS	6216	5/24-25 CHEIGHTS MEAL	18.00
5/29/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	8WW12CPBL: BRIGHT BLUE 12	5.85
5/29/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	8WWGBIOYE BIO YELLOW	19.99
5/29/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	8WWGBIOWH BIO WHITE	19.99
5/29/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	8WW12CPWH BRIGHT WHITE 12	5.85
5/29/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	8WWGBIORE BIO/FUEL	42.86
5/29/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	8WW12CPWH WHITE 12X18 HEA	3.90
5/29/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	GB100R ORANGE BIOCOLOR	19.99
5/29/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	PPFSET COLORATIONS FOAM P	44.99
5/29/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	GBIOGR GREEN BIOCOLOR	19.99
5/29/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	BAGBTN REALLY BIG BRIGHT	9.99
5/29/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	GBIOYE YELLOW BIOCOLOR GA	19.99
5/29/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	GBIOTU TURQUOISE BIOCOLOR	19.99
5/29/2013	DIANNE DUSOLD	19933300110990GP	6411	F ADV 6/11-13 TEMPLE	36.00
5/29/2013	DIANNE DUSOLD	19933300110990GP	6411	M ADV 6/11-13 TEMPLE	103.35
5/29/2013	EDUCATION SERVICE CENTER REGION 4	199313DX99999031	6411	AMY EPPES 950741 REG	35.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	EDUCATION SERVICE CENTER REGION 4	199313DX99999031	6411	AMY EPPES 950741 REG	(35.00)
5/29/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	C HAHN 771067 REG	(150.00)
5/29/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	C HAHN 771067 REG	150.00
5/29/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	C HAHM 155495 REG	45.00
5/29/2013	JEROME ENGELKE	199336BB00191APS	6216	5/24-25 CHEIGHTS MEAL	18.00
5/29/2013	JEROME ENGELKE	199336BB00191APS	6216	5/24-25 CHEIGHTS MEAL	12.00
5/29/2013	JEROME ENGELKE	199336BB00191APS	6216	5/24-25 CHEIGHTS G2	75.00
5/29/2013	JEROME ENGELKE	199336BB00191APS	6216	5/24-25 CHEIGHTS RIDE	10.00
5/29/2013	JEROME ENGELKE	199336BB00191APS	6216	5/24-25 CHEIGHTS G3	45.00
5/29/2013	STACEY ENGLISH	2113110010424000	6399	BIG LOTS REIMB	49.30
5/29/2013	STACEY ENGLISH	2113110010424000	6399	BIG LOTS REIMB	49.40
5/29/2013	EVERBIND INC	4613110010911000	6399	SHIPPING	1.54
5/29/2013	EVERBIND INC	4613110010911000	6399	4241318 CHARLIE AND THE	19.20
5/29/2013	HOLLY FIELD	2403000000100000	5751	JOANNA REF - CN	9.65
5/29/2013	LEONORA FLETCHER	199313PK81199032	6411	M ADV 6/2-3SANTONIO	192.23
5/29/2013	LEONORA FLETCHER	199313PK81199032	6411	F ADV 6/2-3SANTONIO	72.00
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	MAY INVOICES	56.32
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350010499000	6341	MAY INVOICES	103.02
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	MAY INVOICES	158.48
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	MAY INVOICES	84.65
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	MAY INVOICES	82.16
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	MAY INVOICES	206.46
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	MAY INVOICES	113.44
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	MAY INVOICES	11.68
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	MAY INVOICES	426.72
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	MAY INVOICES	115.12
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	MAY INVOICES	116.80
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	MAY INVOICES	29.20
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	MAY INVOICES	107.60
5/29/2013	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	MAY INVOICES	51.30
5/29/2013	FOLLETT LIBRARY RESOURCES	4613120010899000	6329	LIBRARY BOOKS - SEE ATTAC	212.60
5/29/2013	FOLLETT LIBRARY RESOURCES	2113120010124000	6329	LIBRARY BOOKS	353.12
5/29/2013	FOLLETT LIBRARY RESOURCES	2113120010124000	6329	CATALOGING & PROCESSING	21.92
5/29/2013	MIKE GARCIA	199336BB00191APS	6216	5/24-25 CHEIGHTS MEAL	14.00
5/29/2013	MIKE GARCIA	199336BB00191APS	6216	5/24-25 CHEIGHTS G2	75.00
5/29/2013	MIKE GARCIA	199336BB00191APS	6216	5/24-25 CHEIGHTS TRAV	111.00
5/29/2013	MIKE GARCIA	199336BB00191APS	6216	5/24-25 CHEIGHTS RIDE	10.00
5/29/2013	MIKE GARCIA	199336BB00191APS	6216	5/24-25 CHEIGHTS MEAL	18.00
5/29/2013	MIKE GARCIA	199336BB00191APS	6216	5/24-25 CHEIGHTS G3	45.00
5/29/2013	MIKE GARCIA	199336BB00191APS	6216	5/24-25 CHEIGHTS MEAL	12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	MIKE GARCIA	199336BB00191APS	6216	5/24-25 CHEIGHTS G1	75.00
5/29/2013	JOAN GEPPELT	4613120000399000	6399	REIMBURSEMENT FOR LOST SP	65.00
5/29/2013	DAVID GIBBS RPT	199336BD00199C01	6299	PIANO TUNING	660.00
5/29/2013	GLAZIER FOODS CORP	2403350000199000	6342	MAY INVOICES	1,335.65
5/29/2013	GLAZIER FOODS CORP	2403350020299000	6341	MAY INVOICES	2,537.27
5/29/2013	GLAZIER FOODS CORP	2403350020199000	6341	MAY INVOICES	2,863.44
5/29/2013	GLAZIER FOODS CORP	2403350011099000	6341	MAY INVOICES	2,029.16
5/29/2013	GLAZIER FOODS CORP	2403350010999000	6341	MAY INVOICES	2,182.73
5/29/2013	GLAZIER FOODS CORP	2403350010899000	6341	MAY INVOICES	1,268.62
5/29/2013	GLAZIER FOODS CORP	2403350010799000	6341	MAY INVOICES	1,179.99
5/29/2013	GLAZIER FOODS CORP	2403350010599000	6341	MAY INVOICES	1,571.88
5/29/2013	GLAZIER FOODS CORP	2403350010499000	6341	MAY INVOICES	2,243.59
5/29/2013	GLAZIER FOODS CORP	2403350010299000	6341	MAY INVOICES	2,676.77
5/29/2013	GLAZIER FOODS CORP	2403350010199000	6341	MAY INVOICES	2,133.24
5/29/2013	GLAZIER FOODS CORP	2403350004299000	6341	MAY INVOICES	3,233.53
5/29/2013	GLAZIER FOODS CORP	2403350004199000	6341	MAY INVOICES	3,896.32
5/29/2013	GLAZIER FOODS CORP	2403350000399000	6341	MAY INVOICES	2,763.71
5/29/2013	GLAZIER FOODS CORP	2403350000199000	6341	MAY INVOICES	7,716.74
5/29/2013	GLAZIER FOODS CORP	240335VS93299000	6343	MAY INVOICES	122.68
5/29/2013	GLAZIER FOODS CORP	2403350010999000	6342	MAY INVOICES	372.44
5/29/2013	GLAZIER FOODS CORP	2403350011099000	6342	MAY INVOICES	250.81
5/29/2013	GLAZIER FOODS CORP	2403350020199000	6342	MAY INVOICES	363.96
5/29/2013	GLAZIER FOODS CORP	2403350020299000	6342	MAY INVOICES	58.55
5/29/2013	GLAZIER FOODS CORP	2403350010899000	6342	MAY INVOICES	198.17
5/29/2013	GLAZIER FOODS CORP	2403350010799000	6342	MAY INVOICES	105.42
5/29/2013	GLAZIER FOODS CORP	2403350010599000	6342	MAY INVOICES	184.49
5/29/2013	GLAZIER FOODS CORP	2403350010499000	6342	MAY INVOICES	504.33
5/29/2013	GLAZIER FOODS CORP	2403350010299000	6342	MAY INVOICES	408.64
5/29/2013	GLAZIER FOODS CORP	2403350010199000	6342	MAY INVOICES	220.70
5/29/2013	GLAZIER FOODS CORP	2403350004299000	6342	MAY INVOICES	405.74
5/29/2013	GLAZIER FOODS CORP	2403350004199000	6342	MAY INVOICES	540.38
5/29/2013	GLAZIER FOODS CORP	2403350000399000	6342	MAY INVOICES	315.37
5/29/2013	IT'S GREEK TO ME INC - DBA	690981CL74899090	6395	ITEM # PA3705 - TITAN PAN	80.00
5/29/2013	IT'S GREEK TO ME INC - DBA	690981CL74899090	6395	ITEM # JA3710 RIVAL JACKE	232.00
5/29/2013	IT'S GREEK TO ME INC - DBA	690981CL74899090	6395	ITEM # JA3710 RIVAL JACKE	58.00
5/29/2013	BRETTYNIA GUIDRY	1993	2181.00	TEXTBOOK REFUNDFOR DENEJE	20.00
5/29/2013	BRENDA KAY GUILLEN	2053320081124000	6411	MAY MILEAGE	72.96
5/29/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	5,194.66
5/29/2013	OLIVER HADNOT	1993130004199041	6411	F ADV 6/10-11 AUSTIN	32.00
5/29/2013	OLIVER HADNOT	1993130004199041	6411	M ADV 6/11-14 AUSTIN	121.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	OLIVER HADNOT	1993130004199041	6411	F ADV 6/11-14 AUSTIN	126.00
5/29/2013	MEL HALL	1993360000391AAA	6411	M ADV 6/14-15ROUNDNRK	113.95
5/29/2013	MEL HALL	1993360000391AAA	6411	F ADV 6/14-15ROUNDNRK	54.00
5/29/2013	KRISTIANA HAMILTON	19932300104990SV	6411	F ADV 6/11 AUSTIN	36.00
5/29/2013	KRISTIANA HAMILTON	19932300104990SV	6411	M ADV 6/11 AUSTIN	121.53
5/29/2013	KRISTIANA HAMILTON	19932300104990SV	6411	F ADV 6/11-13 AUSTIN	65.00
5/29/2013	JULIE HAMILTON	2053117710924000	6399	WALMART PHOTO REIMB	308.19
5/29/2013	HERFF JONES	1993230000399003	6399	TUMBLERS FOR TEACHER APPR	469.00
5/29/2013	HERFF JONES INC	4613360004199000	6499	2012-2013 YEARBOOK ORDER	2,443.72
5/29/2013	BRITT S. HOEFS	205313TQ81124000	6329	TAMU REIMB	150.00
5/29/2013	DYLAN HUFF	199336BD00399C03	6299	DRUMLINE AUDITION JUDGE 5	75.00
5/29/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # S142052944.001 \$51.	51.50
5/29/2013	HUGHES SUPPLY INC	1993510092599065	6319	INV # S142073131.001 \$70.	70.05
5/29/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	GROUNDS HEDGE TRIMMER PAR	154.44
5/29/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	20.81
5/29/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	19.13
5/29/2013	IMAGENET CONSULTING LLC	1993410074499044	6249.PP	BUSINESS OFFICE - 4R957 -	67.25
5/29/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	11.88
5/29/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	23.94
5/29/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	206.64
5/29/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T24A -	70.24
5/29/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEADSTART H9A9M 416 CL	82.37
5/29/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PP	CHOFC HHP1R 14,588 BW	277.17
5/29/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	SPED707 EWH92 1239 BW	29.74
5/29/2013	IMAGENET CONSULTING LLC	19931200102990CH	6249.PP	CHLIB R54X5 226 BW CO	5.42
5/29/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEADSTART H9A9M 689 B	31.69
5/29/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH400 M8Y86 1044 BW C	25.06
5/29/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PP	CHOFC HHP1R 1037 CLR	93.33
5/29/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH300 QFJT6 3054 BW C	73.30
5/29/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH100 7R09J 3544 BW C	85.06
5/29/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CH200 4TJ2Y 2010 BW C	48.24
5/29/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CHWKRM UPXRM 2351 CL	258.61
5/29/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	CHWKRM UPXRM 2985 BW	65.67
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1149 - BW COPIES	68.00
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1149 - CLR COPIES	74.25
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - BW COPIES	20.22
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - CLR COPIES	8.73
5/29/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - BW COPIES	13.42
5/29/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBCL - CLR COPIE	295.02
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - BW COPIES	66.42

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - CLR COPIES	15.95
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - BW COPIES	58.63
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - CLR COPIES	73.81
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - BW COPIES	73.85
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - CLR COPIES	26.18
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHSTCHRCOM - BW COPIE	64.85
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1280 - BW COPIES	52.34
5/29/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	HS COUNS BW	130.88
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	ISS ROOM BW COPIES	119.69
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2128 - BW COPIES	26.26
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2182 - BW COPIES	39.01
5/29/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBW2 - BW COPIES	214.36
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1315 - BW COPIES	67.28
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1295 - BW COPIES	68.87
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1223 - BW COPIES	92.59
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2177 - BW COPIES	22.23
5/29/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PP	AMCHSLIBW1 - BW COPIES	145.12
5/29/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHS1148 - BW COPIES	23.76
5/29/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSATT - BW COPIES	39.80
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1323 - BW COPIES	25.63
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1271 - BW COPIES	35.39
5/29/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSOFC - CLR COPIES	108.18
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2134 - CLR COPIES	54.72
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2134 - BW COPIES	86.70
5/29/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSOFC - BW COPIES	30.19
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2180 - BW COPIES	11.32
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2168 - BW COPIES	126.00
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1217 - BW COPIES	73.30
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1323 - CLR COPIES	33.03
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1305 - BW COPIES	31.58
5/29/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1305 - CLR COPIES	53.91
5/29/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSARD	77.60
5/29/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS417	54.34
5/29/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSWKRM	126.85
5/29/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CLR COPIES CSMSWKRM	281.93
5/29/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES W6JKT	61.33
5/29/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	CLR COPIES W6JKT	16.92
5/29/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMSARD	1.94
5/29/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES HFPQM	44.40
5/29/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PP	BW COPIES CSMS843	61.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	IMAGENET CONSULTING LLC	1993310004199041	6249.PF	BW COPIES CSMSCNSL	120.22
5/29/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS200	98.33
5/29/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS508	8.69
5/29/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	WORKROOM - CLR COPIES	599.39
5/29/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 200 - BW COPIES	126.41
5/29/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 100 - BW COPIES	129.38
5/29/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	WORKROOM - BW COPIES	51.55
5/29/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 500 - BW COPIES	82.75
5/29/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	JUPM9 - BW COPIES	58.54
5/29/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 300 - BW COPIES	64.42
5/29/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 400 - BW COPIES	41.64
5/29/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	JUPM9 - CLR COPIES	97.92
5/29/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 503 VNBCC6S0HX BW CO	39.62
5/29/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	OFFICE JPCCC7H24K COLOR C	71.46
5/29/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 314 VNBCC6S9GV BW CO	44.62
5/29/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 228 VNBCC6S0HD BW CO	39.36
5/29/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 218 VNBCC6S9HG BW CO	37.92
5/29/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	WORKROOM JPBC6M0L4 BW	29.50
5/29/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	WORKROOM JPBC6M0L4 COLOR	158.62
5/29/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 206 JPBGG41082 BW CO	3.11
5/29/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	OFFICE JPCCC7H24K BW COPI	223.46
5/29/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 522 VNBCC6S0HP BW CO	67.32
5/29/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	CONFERENCE VNBCBDV1C6 BW	9.07
5/29/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PF	OFFICE P2FRW - COLOR COPI	165.51
5/29/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	901 TP4J3 - BW COPIES	2.57
5/29/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	708 XE6WF - BW COPIES	5.45
5/29/2013	IMAGENET CONSULTING LLC	19931200108990FR	6249.PF	LIBRARY - UMEJH - BW COPI	8.57
5/29/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FRCOMPLAB ARUYT - BW COPI	14.26
5/29/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PF	OFFICE P2FRW - BW COPIES	54.82
5/29/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR500 - H61FA - BW COPIES	22.13
5/29/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	WORKROOM KH4MW - BW COPIE	27.68
5/29/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR200 - 4M1UM - BW COPIES	18.48
5/29/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR300 - P43TH - BW COPIES	36.43
5/29/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR100 UFTJX - FR100	37.13
5/29/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	WORKROOM - KH4MW - COLOR	513.04
5/29/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR400 FW7UX - BW COPIES	40.66
5/29/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP100 B/W COPIES	8.71
5/29/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP200 B/W COPIES	19.68
5/29/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP300 B/W COPIES	38.47
5/29/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP400 B/W COPIES	41.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP500 B/W COPIES	64.80
5/29/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM CLR COPIES	97.68
5/29/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM B/W COPIES	6.58
5/29/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC CLR COPIES	59.85
5/29/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC B/W COPIES	24.83
5/29/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM STORAGE NEXT TO 402	85.97
5/29/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 300 RR1XP - BW COPI	64.75
5/29/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 302 HPJKA - BW COPI	44.69
5/29/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 114 JYWK4 - BW COPI	74.88
5/29/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 502 2H5FR - BW COPI	69.22
5/29/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM A 115 TXPWT - BW CO	30.53
5/29/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW LIBRARY AWUAR - BW COP	42.18
5/29/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW WORKROOM Q27M2 - CLR C	113.85
5/29/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW WORKROOM Q27M2 - BW CO	70.05
5/29/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW OFFICE 4JE5M - CLR COP	97.29
5/29/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW OFFICE 4JE5M - BW COPI	230.45
5/29/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 116 - HRYT2 - BW CO	60.72
5/29/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC401 - BW	22.42
5/29/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCCOMPLAB - BW	121.90
5/29/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC301 - BW	4.63
5/29/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	INVOICE CNIN429510IOSH PR	12.67
5/29/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC101 - BW	32.45
5/29/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCWKRM - CLR	218.13
5/29/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC92H2W - BW	165.22
5/29/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC92H2W - CLR	65.43
5/29/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC201 - BW	14.26
5/29/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCLIB - BW	15.46
5/29/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC501 - BW	32.59
5/29/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 700 B/W COPIES	61.94
5/29/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP COMPUTER LAB B/W C	0.26
5/29/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 100 B/W COPIES	32.81
5/29/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 200 B/W COPIES	76.80
5/29/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 300 B/W COPIES	83.71
5/29/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	ID# 5QQ8F COLOR COPIES	48.33
5/29/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP 400 B/W COPIES	61.58
5/29/2013	IMAGENET CONSULTING LLC	19931200105990RP	6249.PF	RP LIBRARY B/W COPIE	13.27
5/29/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	ID# 5QQ8F B/W COPIES	254.30
5/29/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKGYM - 8M217 BW COPIES	32.64
5/29/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK47 - 79378 BW COPIES	128.23
5/29/2013	IMAGENET CONSULTING LLC	19931200101990SK	6249.PF	SKLIB - AUMK2 BW COPIES	3.62

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKOFC - A90WE CLR COPIES	15.48
5/29/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SKOFC - A90WE BW COPIES	66.46
5/29/2013	IMAGENET CONSULTING LLC	19932300101990SK	6249.PP	SKCONF - JK838 BW COPIES	39.89
5/29/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK55 - 29PH2 BW COPIES	93.14
5/29/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PP	SK38 - YK8U9 BW COPIES	112.68
5/29/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVARD216 2HA7R - BW COP	39.31
5/29/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV200 18RP8 - BW COPIES	155.81
5/29/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV100 EY4H1 - BW COPIES	66.50
5/29/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVWCRM 4YJMR - CLR COPI	488.62
5/29/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWVWCRM 4YJMR - BW COPIE	42.72
5/29/2013	IMAGENET CONSULTING LLC	19931200104990SV	6249.PP	SWVLB FEJHW - BW COPIES	18.12
5/29/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - CLR COPIE	185.04
5/29/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PP	SWV300 E6W92 - BW COPIES	203.04
5/29/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PP	SWVOFC JRQ40 - BW COPIES	82.61
5/29/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	TIMBER, HME7U, 2,082 CLR	187.38
5/29/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	LEAP, 7K81Y, 2726 BW COPI	49.07
5/29/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	TIMBER, HME7U, 4,083 BW C	77.58
5/29/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PP	VENTURE, TMYPF, 10782 BW	194.08
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD INT RM 211 BW	30.38
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD INT RM 119 CLR	189.86
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD INT RM 119 BW	12.43
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	FOREST RIDGE ELEM RM 602	65.19
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	FOREST RIDGE ELEM RM 602	4.37
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CYPRESS GROVE INT RM 401	14.38
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CYPRESS GROVE INT RM 514	63.12
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1170 CLR	185.46
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	6.91
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	144.69
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 614	14.58
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 614	249.95
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 902	1.35
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 902	16.85
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM229 BW	8.83
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM 229 CLR	81.09
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CSMS RM 101 BW	11.02
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CSMS RM 101 CLR	102.52
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CSMS RM 112 BW	6.05
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1164 BW	18.22
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1164 CLR	90.31
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 2154 BW	10.23

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 2154 CLR	5.28
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1165 BW	19.03
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1165 CLR	123.86
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1300 BW	5.06
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1300 CLR	118.03
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1170 BW	26.47
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CYPRESS GROVE INT RM 514	3.11
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1135 BW	1.17
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1135 CLR	17.93
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1294 BW	99.22
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1237 BW	30.34
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM AMCHS BW	25.22
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM PORTABLE 7 BW	17.59
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SPED ADMIN MACHINE ID 9J	11.91
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SPED ADMIN MACHINE ID 9J	74.89
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SPED ADMIN MACHINE ID 81	3.48
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SPED ADMIN MACHINE ID 81	44.00
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	12.31
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	141.67
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE ELEM MACHINE	12.10
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	GREENS PRAIRIE ELEM MACHI	35.31
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	GREENS PRAIRIE ELEM MACHI	3.96
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SOUTH KNOLL ELEM RM 39	52.15
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SOUTH KNOLL ELEM RM 39	1.59
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE ELEM RM 310	26.24
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE ELEM RM 310	3.92
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE ELEM RM 107	99.38
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE ELEM RM 107	5.86
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE ELEM MACHIN	30.37
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	ROCK PRAIRIE ELEM MACHIN	1.57
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	PEBBLE CREEK ELEM RM 603	208.45
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	PEBBLE CREEK ELEM RM 603	20.22
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD INT RM 304 BW	12.00
5/29/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	OAKWOOD INT RM 211 CLR	509.41
5/29/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	COLOR COPIES	152.10
5/29/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	BLACK AND WHITE COPIES	103.04
5/29/2013	IMAGENET CONSULTING LLC	2403350093299000	6249.PP	INVOICE CNIN429517IOSH	48.15
5/29/2013	IMAGENET CONSULTING LLC	1993510092599065	6249.PP	OPERATIONS OFFICE 6RR1T B	87.48
5/29/2013	IMAGENET CONSULTING LLC	7133610089799000	6249.PP	INVOICE CNIN429519IOSH	153.69
5/29/2013	IMAGENET CONSULTING LLC	7143610089599000	6249.PP	INVOICE CNIN429519IOSH	153.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	MAILROOM MAIL4025 BW COPI	15.31
5/29/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	MAILROOM MAIL 4025 COLOR	140.80
5/29/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	CURRICULUM & INSTRUCTION	127.71
5/29/2013	IMAGENET CONSULTING LLC	2053410081124000	6249.PP	INV DATE 5/14/2013 B&W C	106.18
5/29/2013	IMAGENET CONSULTING LLC	1993340092299062	6249.PP	4/15/13-5/14/2013	213.84
5/29/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PP	PURCHASING H4JFM - CLR CO	95.04
5/29/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PP	PURCHASING H4JFM - BW COP	22.06
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	E5184 CLR COPIES	24.75
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	453PU BW COPIES	36.97
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	J53PU CLR COPIES	95.40
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	UMFJX BW COPIES	2.07
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	UMFJX CLR COPIES	1.43
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	7R5PP BW COPIES	1.69
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	7RFPP CLR COPIES	14.85
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	RU53R BW COPIES	9.88
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	RU53R CLR COPIES	36.85
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	EJ7ER BW COPIES	222.26
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	F0M68 BW COPIES	2.79
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	A3Y2W BW COPIES	1.91
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	6EJEE BW COPIES	17.03
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	XY201 BW COPIES	54.79
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	5REMF BW COPIES	11.56
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	QKAFF BW COPIES	1.06
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	7AM7M BW COPIES	24.61
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	837XJ BW COPIES	1.37
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	9PE14 BW COPIES	5.51
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	QP8YH BW COPIES	62.24
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	UP797 BW COPIES	22.86
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	38X8U BW COPIES	36.89
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	38X8U CLR COPIES	219.67
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	EJ7ER CLR COPIES	129.06
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	1EK2X BW COPIES	47.48
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	1EK2X CLR COPIES	94.59
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	TA31H BW COPIES	155.90
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	TA31H CLR COPIES	346.86
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	3645Q BW COPIES	54.42
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	3645Q CLR COPIES	53.19
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	789FF BW COPIES	82.21
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	789FF CLR COPIES	148.14
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	KPW25 BW COPIES	87.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	KPW25 CLR COPIES	243.18
5/29/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	E5184 BW COPIES	34.66
5/29/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	58JRJ - ATHFHCOACH - BW C	177.73
5/29/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	XRQXU - ATHFHTICKET - BW	0.92
5/29/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	7TP66 - ATHMFHBOYS - BW C	0.38
5/29/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	XRQXU - ATHFHTICKET - CLR	11.33
5/29/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	X8Y7X - ATHFHTRAIN - BW C	4.28
5/29/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	UUTEF - COATHLETICS - BW	44.24
5/29/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	89P7U - ATHMFGIRLS - BW C	1.76
5/29/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	CSISD INSTALL MACHIME ID	499.88
5/29/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	HPLJM4555FSKM - MODEL CNB	25.97
5/29/2013	IMAGENET CONSULTING LLC	1993530072699TTK	6249.PP	PAPERCUT CSISD SERIAL #CS	109.65
5/29/2013	INTERBORO PACKAGING CORPORATION	1993	1311	ITEM#MED PRIDE-LRG-LPFG	878.00
5/29/2013	SHARON JACKSON	199321PK81199032	6411	ADV 7/30-1 DALLAS	299.20
5/29/2013	SHARON JACKSON	2053130081124000	6399	HOBBY LOBBY	64.07
5/29/2013	SHARON JACKSON	199321PK81199032	6399	CARD&PARTY ADMIN RETR	10.89
5/29/2013	SHARON JACKSON	199321PK81199032	6399	OFFICE DEPOT ADMIN RE	5.79
5/29/2013	SHARON JACKSON	199321PK81199032	6399	WAL MART ADMIN RETREA	42.91
5/29/2013	SHARON JACKSON	199321PK81199032	6399	TARGET ADMIN RETREAT	13.00
5/29/2013	SHARON JACKSON	199321PK81199032	6399	HOBBY LOBBY ADMIN RET	29.97
5/29/2013	SHARON JACKSON	199321PK81199032	6411	REIM 10/25-27 GALVEST	160.51
5/29/2013	SHARON JACKSON	199321PK81199032	6411	F-REIMB GVINE 12/2-4	271.98
5/29/2013	JACQUES TOYS & BOOKS	19931100110110GP	6399	KINDER CLASSROOM SUPPLIES	50.42
5/29/2013	JACQUES TOYS & BOOKS	19931100110110GP	6399	3RD GRADE SUPPLIES	99.97
5/29/2013	JACQUES TOYS & BOOKS	19931100107110PC	6399	CLASSROOM SUPPLIES	19.97
5/29/2013	JASON'S DELI	1993360000199C01	6499	5/21/13 ELDER MTG	67.79
5/29/2013	JASON'S DELI	2053130081124000	6499	5/22/13 STAFF TRAINING FO	173.85
5/29/2013	JASON'S DELI	1993110000322038	6499	TIP FOR DRIVER	10.00
5/29/2013	JASON'S DELI	1993110000322038	6499	FOR ADVISORY MEETING FOR	130.83
5/29/2013	JASON'S DELI	2053130081124000	6499	5/28/13 PROGRAM PLANNING	54.61
5/29/2013	JAYNE JENKINS	2053117910124000	6499	WHATABURGER REIMB	22.79
5/29/2013	JOHNSON SUPPLY	1993510092599065	6319	COND. FAN MOTOR FOR GYM U	175.69
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-8192-BK 9X12 BLACK CON	1.98
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	EST SHIPPING	7.17
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	11-41625 COLORED ALPHA NO	5.95
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-88913 JUMBO NATURAL CR	9.95
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-8192-PK 9X12 PINK CP	1.98
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-8192-GR 9X12 GREEN CP	1.98
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-8192-GY 9X12 GRAY CONS	1.98
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-8192-BR 9X12 BROWN CON	1.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-8192-BL 9X12 BLUE CONS	1.98
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-8192-RG 9X12 ORANGE CP	1.98
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-8192WH 9X12 WHITE CP	1.98
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-8192-VT 9X12 VIOLET CP	1.98
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-8192-RD 9X12 RED CP	1.98
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-8192-YL 9X12 YELLOW CP	1.98
5/29/2013	KAPLAN EARLY LEARNING CO	2053117910824000	6399	13-8508 16X11 FINGER PAIN	9.90
5/29/2013	ALICE KEYS	19932300104990SV	6411	POLLY COCINA REIMB	300.00
5/29/2013	KYRISH TRUCK CENTER OF BRYAN	1993510092699066	6319	REISSUE #21412	385.14
5/29/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	HH939 PHONICS QUIZ INTER	19.99
5/29/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	FF425 WRITING ACTIVITY S	49.99
5/29/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	PP931 DAILY INTERACTIVE	19.99
5/29/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	HH428 VOCABULARY QUIZ IN	19.99
5/29/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	DD304 DEVELOPING COMPREH	24.99
5/29/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	FF211 SMALL-GROUP NONFIC	27.49
5/29/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	FF887 PICK-A-QUESTION CO	19.99
5/29/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	LL964 TEACHING READING S	24.99
5/29/2013	LAKESHORE LEARNING MATERIALS	4613110010911000	6399	LL594 READING FOR DETAIL	29.99
5/29/2013	Laurie Lindsey	2403000000100000	5751	DAVID REFUND - CN	36.75
5/29/2013	LISLE VIOLIN SHOP	690981Z774899090	6399	HILL PEG COMPOUND	15.00
5/29/2013	LISLE VIOLIN SHOP	690981Z774899090	6399	POPS BASS ROSIN	27.00
5/29/2013	LISLE VIOLIN SHOP	690981Z774899090	6399	CELLO= A-2, D-2, G-2, C-2	90.00
5/29/2013	LISLE VIOLIN SHOP	690981Z774899090	6399	SAL CHOW ROSIN	44.00
5/29/2013	LISLE VIOLIN SHOP	690981Z774899090	6399	VIOLIN= E-10, A-8, D-5, G	131.50
5/29/2013	LISLE VIOLIN SHOP	690981Z774899090	6399	VIOLA= A-8, D-5, G-3, C-3	156.00
5/29/2013	LISLE VIOLIN SHOP	690981Z774899090	6399	SLIP STOP	33.75
5/29/2013	LOVING GUIDANCE INC	205333DB81124000	6399	SH106 SHUBERT RANTS AND R	270.00
5/29/2013	LOVING GUIDANCE INC	205333DB81124000	6399	FBKIT: FEELING BUDDIES SE	1,300.00
5/29/2013	LOVING GUIDANCE INC	205333DB81124000	6399	EST. SHIPPING (10%)	184.00
5/29/2013	LOVING GUIDANCE INC	205333DB81124000	6399	SH101 SHUBERTS BIG VOICE	270.00
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	441.86
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	16.82
5/29/2013	LOWES HOME CENTERS INC	1993510092699066	6319	PARTS AND SUPPLIES FOR GR	257.99
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	114.99
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	186.40
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	185.23
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	269.27
5/29/2013	LOWES HOME CENTERS INC	1993510092599065	6319	WHEEL CASTER USED AT GREE	14.07
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	151.49
5/29/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	198.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	LOWES HOME CENTERS INC	2403350010799000	6319	WATER HOSE	28.48
5/29/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	189.77
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	65.49
5/29/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR AG	50.18
5/29/2013	LOWES HOME CENTERS INC	2403350000399000	6319	98195 8FT FG STEP LDR 250	94.05
5/29/2013	LOWES HOME CENTERS INC	2403350011099000	6319	98195 8FT FG STEP LDR 250	94.05
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	4.33
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	139.43
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	128.64
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	4.75
5/29/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	270.00
5/29/2013	LOWES HOME CENTERS INC	2553130081124N00	6399	4X8 TILEBOARDS FOR NTI 20	1,240.00
5/29/2013	ANNA MCBRIDE	199336BL00391C03	6411	M ADV 6/14-17 HOUSTON	107.66
5/29/2013	INDIAN OAKS EQUINE ASSISTED SVCS	205333DB81124000	6399	5/20/13 2 HOURS EAP INTRO	125.00
5/29/2013	MEDICAL PRODUCTS LABORATORIES,INC.	205333HE81124000	6399	ITEM 070030N FLOURIDE VAR	449.97
5/29/2013	MEDTECH WRISTBANDS	7133610089799000	6399	MED TECH BRACELETS FOR SD	122.29
5/29/2013	MENTORING MINDS LP	4613110010811000	6399	17040 - MOTIVATION MATH S	1,423.50
5/29/2013	MENTORING MINDS LP	4613110010811000	6399	17040 - MOTIVATION MATH S	1,204.50
5/29/2013	MENTORING MINDS LP	4613110010811000	6399	ESTIMATED SHIPPING/HANDLI	689.85
5/29/2013	MENTORING MINDS LP	4613110010811000	6399	17140 - MOTIVATION READIN	1,423.50
5/29/2013	MENTORING MINDS LP	4613110010811000	6399	17130 - MOTIVATION READIN	1,423.50
5/29/2013	MENTORING MINDS LP	4613110010811000	6399	16940 - MOTIVATION WRITIN	1,423.50
5/29/2013	RHONDA MILLER	2403000000100000	5751	GARRETT REF - CN	20.15
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	IZOD 13Z0103 CHROME BLUE	27.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	IZOD 13Z0103 HIGHRISE GRE	29.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	IZOD 13Z0103 HIGHRISE GRE	27.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	IZOD 13Z0103 CHROME BLUE	29.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	IZOD 13Z0103 WHITE/BLK 1-	27.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	A119 BLACK/RED 1-M	42.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	ASHWORTH 3045 NAVY 1-L	37.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	A133 BLACK/WHITE 1-2XL	53.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	A133 BLACK/WHITE 1-XL	51.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	A133 BLACK/RED 1-XL	51.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	EDIT LOGO	25.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	A133 BLACK/RED 1-2XL	53.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	ALOM1002 BLACK/SLATE	27.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	ALOM1008 SLATE BLUE	27.00
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	LST655 SPORT TEK BLK/RED	26.98
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	K420 PORT AUTH DK GREEN 2	51.96
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	LST655 SPORT TEK WHITE/MA	26.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	ST656 SPORT TEK WHITE/MAR	22.98
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	LST650 SPORT TEK ROYAL 1	25.98
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	K420 PORT AUTH BURGUNDY 2	51.96
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	LST650 SPORT TEK FOREST 1	25.98
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	ST656 SPORT TEK WHITE/MAR	24.98
5/29/2013	MONOGRAMS & MORE	1993530072699TTK	6399	LST658 SPORT TEK PURPLE/B	29.95
5/29/2013	GABRIELA MOON	2053117810124000	6499	SHIPLEYS REIMB	37.94
5/29/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING PARTS AND SUPPLI	76.93
5/29/2013	MUSIC IN MOTION	2553130081124N00	6399	PLEASE FAX TO 1-866-943-8	59.75
5/29/2013	NASCO	461311AR00111000	6399	COUNTRY SCHOOL TEMPRA PAI	43.96
5/29/2013	NASCO	461311AR00111000	6399	DUNCAN CRYSTAL GLAZE (2)	11.76
5/29/2013	NASCO	461311AR00111000	6399	POSTER BOARD (BLACK) PACK	35.96
5/29/2013	NASCO	461311AR00111000	6399	ESTIMATED SHIPPING/HANDLI	36.86
5/29/2013	NASCO	461311AR00111000	6399	TABALE TOP DRYING RACK	99.96
5/29/2013	NASCO	461311AR00111000	6399	DUNCAN CRYSTAL GLAZE (2)	105.84
5/29/2013	LISA NELSON	2403000000100000	5751	KYLE REFUND - CN	8.10
5/29/2013	LISA NELSON	2053320081124000	6411	MAY MILEAGE	33.95
5/29/2013	HARDY NEVILL	199336SB00191APS	6216	5/24 CRAWFORD	65.00
5/29/2013	HARDY NEVILL	199336SB00191APS	6216	5/24 CRAWFORD TRAVEL	42.18
5/29/2013	OAK FARMS DAIRY	2403350010199000	6341	MAY INVOICES	1,370.37
5/29/2013	OAK FARMS DAIRY	2403350010299000	6341	MAY INVOICES	1,619.29
5/29/2013	OAK FARMS DAIRY	2403350010499000	6341	MAY INVOICES	1,619.43
5/29/2013	OAK FARMS DAIRY	2403350010599000	6341	MAY INVOICES	1,231.58
5/29/2013	OAK FARMS DAIRY	2403350004299000	6341	MAY INVOICES	1,376.27
5/29/2013	OAK FARMS DAIRY	2403350010799000	6341	MAY INVOICES	1,010.42
5/29/2013	OAK FARMS DAIRY	2403350004199000	6341	MAY INVOICES	885.34
5/29/2013	OAK FARMS DAIRY	2403350010899000	6341	MAY INVOICES	982.50
5/29/2013	OAK FARMS DAIRY	2403350010999000	6341	MAY INVOICES	1,536.11
5/29/2013	OAK FARMS DAIRY	2403350011099000	6341	MAY INVOICES	1,259.29
5/29/2013	OAK FARMS DAIRY	2403350020199000	6341	MAY INVOICES	1,778.09
5/29/2013	OAK FARMS DAIRY	2403350020299000	6341	MAY INVOICES	1,134.27
5/29/2013	OAK FARMS DAIRY	2403350000399000	6341	MAY INVOICES	1,051.30
5/29/2013	OAK FARMS DAIRY	2403350000199000	6341	MAY INVOICES	2,406.92
5/29/2013	OFFICE MAX CONTRACT INC	19931100201110OW	6399	OW A.CHESSON SUPP	100.07
5/29/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	773822&23 KK LANDRY	71.96
5/29/2013	OFFICE MAX CONTRACT INC	19931100105110RP	6399	#49 RP J.JOHNSON	108.56
5/29/2013	OFFICE MAX CONTRACT INC	19931100102110CH	6399	#50 CH L.REISMEIER	273.00
5/29/2013	OFFICE MAX CONTRACT INC	1993110000123031	6399	#51 AMCHS SS EDWARDS	113.15
5/29/2013	ORIENTAL TRADING COMPANY INC	7143610089599000	6399	2-3 DAY EXPRESS SHIPPING	56.24
5/29/2013	PEARSON EDUCATION	2113110010224000	6399	ISBN 13:9781428432529	458.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	PEARSON EDUCATION	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	46.26
5/29/2013	PEPPER-LAWSON CONSTRUCTION LP	690981CM748990A2	6629	A&M CONSOLIDATED HIGH SCH	353,251.00
5/29/2013	PEPSI-COLA	240335VS93299000	6343	MAY INVOICES	170.50
5/29/2013	PETAL PATCH FLORIST	4613360020199000	6399	CORSAGES FOR OAKWOOD PARA	140.00
5/29/2013	PETAL PATCH FLORIST	4613360020199000	6399	DELIVERY CHARGE	10.00
5/29/2013	PETCO INC	1993110000122038	6399	RUNNING PO FOR ALL AMCHS	154.71
5/29/2013	PETTY CASH-OAKWOOD INTERMEDIATE	4613360020199000	6499	SUPPLIES 5 GD PICINIC	7.76
5/29/2013	PETTY CASH-OAKWOOD INTERMEDIATE	4613360020199000	6499	SUPPLIES OFFICE	30.16
5/29/2013	PETTY CASH-SUPERINTENDENT	1993410074799047	6499	BREAKFAST TACOS	68.04
5/29/2013	PETTY CASH-SUPERINTENDENT	1993410070299081	6499	EXEC BOARD COMM	62.02
5/29/2013	PETTY CASH-SUPERINTENDENT	1993410074799047	6499	BOARD PHOTOS	7.92
5/29/2013	CALEB PHILLIPS	199336ST00399C03	6411	FUEL REIMB	98.02
5/29/2013	PITNEY BOWES PURCHASE POWER	1993230000399003	6399	POSTAGE REFILL	758.96
5/29/2013	DAVID PRESCOTT	199336SB00191APS	6216	5/24 CRAWFORD	65.00
5/29/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	(3) 10" WHEEL ASSEMBLY FO	576.76
5/29/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	GEARBOX PULLEY FOR GROUND	76.40
5/29/2013	PATRICIA PULNIK	1993410074399043	6299	MORPHO TRUST REIMB	9.95
5/29/2013	PATRICIA PULNIK	1993410074399043	6299	TEA CERTIFICATION REI	39.50
5/29/2013	PATRICIA PULNIK	1993410074399043	6299	MORPHO TRUST REIMB	(9.95)
5/29/2013	PATRICIA PULNIK	1993410074399043	6299	TEA CERTIFICATION REI	(39.50)
5/29/2013	ROBERT HAKELL QUADA JR.	199336SB00191APS	6216	5/24 CRAWFORD	65.00
5/29/2013	ROBERT HAKELL QUADA JR.	199336SB00191APS	6216	5/24 CRAWFORD TRAVEL	63.27
5/29/2013	RENAE RAINS	19931300104990SV	6399	POS. PROMOSTIONS REIM	219.12
5/29/2013	RDM AUDIO LP	199311TK04211042	6399	INVOICE#17743	70.76
5/29/2013	RDM AUDIO LP	199311CH04211042	6399	INVOICE#17657 TRIPOD SPEA	79.00
5/29/2013	SAM'S CLUB DIRECT	2053117910124000	6399	SK JENKINS SUPPLIES	20.02
5/29/2013	SAM'S CLUB DIRECT	2053117910124000	6399	SK JENKINS SUPPLIES	50.44
5/29/2013	SAM'S CLUB DIRECT	19931100109110CV	6399	3RD GRADE BINDERS	285.48
5/29/2013	SAM'S CLUB DIRECT	1993210081199021	6399	OFFICE SUPPLIES	257.37
5/29/2013	SAM'S CLUB DIRECT	1993530072699TTK	6399	SUPPLIES FOR TECHNOLOGY M	209.26
5/29/2013	SAM'S CLUB DIRECT	4613110010911000	6399	CLASSROOM SUPPLIES	105.35
5/29/2013	SAM'S CLUB DIRECT	211311PI10224000	6399	PURCHASING SUPPLIES FOR T	96.35
5/29/2013	SAM'S CLUB DIRECT	4613110010711000	6399	SHARPIE MARKERS	77.88
5/29/2013	SAM'S CLUB DIRECT	4613110010511000	6399	MISCELLANEOUS FOOD ITEMS	55.62
5/29/2013	SAM'S CLUB DIRECT	2053117910124000	6399	SK JENKINS SUPPLIES	41.99
5/29/2013	SAM'S CLUB DIRECT	2053117910124000	6399	SK JENKINS SUPPLIES	32.35
5/29/2013	SAM'S CLUB DIRECT	2053117910124000	6399	SK JENKINS SUPPLIES	30.42
5/29/2013	SAM'S CLUB DIRECT	19931100105110RP	6499	REF PO 007569	19.30
5/29/2013	SAM'S CLUB DIRECT	4613360020199000	6499	REF PO 006543	(79.88)
5/29/2013	SAM'S CLUB DIRECT	4613360020199000	6499	REF PO 006543	72.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	SAM'S CLUB DIRECT	1993210081199021	6499	RUNNING PURCHASE ORDER	215.00
5/29/2013	SAM'S CLUB DIRECT	4613230020299000	6499	RE-ENCUMBER \$146.76 - PO	11.48
5/29/2013	SAM'S CLUB DIRECT	19931100108110FR	6499	OPEN PURCHASE ORDER FOR S	79.82
5/29/2013	SAM'S CLUB DIRECT	1993210081199021	6499	ADDITIONAL FOOD ITEMS	161.21
5/29/2013	SAM'S CLUB DIRECT	7133610089799000	6499	RUNNING PO	327.99
5/29/2013	SAM'S CLUB DIRECT	4613360020199000	6499	WATER FOR 5TH GRADE FIELD	55.72
5/29/2013	SAM'S CLUB DIRECT	4613230020299000	6499	RETIREMENT AND GOING AWAY	64.24
5/29/2013	SAM'S CLUB DIRECT	19932300107990PC	6499	POPCORN/OIL	38.96
5/29/2013	SAM'S CLUB DIRECT	19931300102990CH	6499	CAKE FOR STAFF MEETING ON	36.98
5/29/2013	SAM'S CLUB DIRECT	2053117910124000	6499	SK JENKINS FOOD	18.75
5/29/2013	SAM'S CLUB DIRECT	2053117910124000	6499	SK JENKINS FOOD	16.64
5/29/2013	SAM'S CLUB DIRECT	2053117910124000	6499	SK JENKINS FOOD	7.88
5/29/2013	SAM'S CLUB DIRECT	199336SC04199C41	6499	SCIENCE CLASSROOM SUPPLIE	120.78
5/29/2013	SAM'S CLUB DIRECT	19931100104110SV	6499	STUDENT ACTIVITY SUPPLIES	120.93
5/29/2013	SAM'S CLUB DIRECT	4613110010211000	6499	SNACKS FOR STAAR TESTING	82.32
5/29/2013	SAM'S CLUB DIRECT	205361PI81124000	6499	4/25/13 FFFD WATER, ETC.	48.44
5/29/2013	SAM'S CLUB DIRECT	205361PI81124000	6499	4/25/13 FFFD WATER, ETC.	24.12
5/29/2013	SAM'S CLUB DIRECT	1993110004211042	6499	SNACKS FOR STAAR TESTING	823.42
5/29/2013	SAM'S CLUB DIRECT	19931100104110SV	6499	MISC SNACKS FOR FIELD TRI	68.44
5/29/2013	SAM'S CLUB DIRECT	4613360020199000	6499	RPO FOR MONTHLY SUPPLIES	132.15
5/29/2013	SAM'S CLUB DIRECT	4613360020199000	6499	RPO FOR MONTHLY SUPPLIES	156.46
5/29/2013	SAM'S CLUB DIRECT	4613360020199000	6499	RPO FOR MONTHLY SUPPLIES	92.06
5/29/2013	SAM'S CLUB DIRECT	19932300110990GP	6499	SNACKS	44.92
5/29/2013	SAM'S CLUB DIRECT	4613110011011000	6499	STAAR SNACKS	195.89
5/29/2013	SAM'S CLUB DIRECT	1993210088123031	6499	OFFICE SUPPLIES	140.70
5/29/2013	SAM'S CLUB DIRECT	1993210088123031	6499	OFFICE SUPPLIES	(7.14)
5/29/2013	SAM'S CLUB DIRECT	4613230020299000	6499	RE-ENCUMBER \$146.76 - PO	24.98
5/29/2013	MARTHA SANDERS RN	1993130000124038	6411	F ADV 6/11-13 TEMPLE	36.00
5/29/2013	MARTHA SANDERS RN	1993130000124038	6411	M ADV 6/11-13 TEMPLE	103.35
5/29/2013	MARTHA SANDERS RN	1993110000124038	6399	WALMART REIMB	25.36
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	MAY INVOICES	1,064.44
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350000399000	6341	MAY INVOICES	909.76
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	MAY INVOICES	652.39
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350004299000	6341	MAY INVOICES	279.57
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	MAY INVOICES	814.23
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350020299000	6341	MAY INVOICES	709.02
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	MAY INVOICES	779.51
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	MAY INVOICES	610.28
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	MAY INVOICES	903.01
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	MAY INVOICES	615.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	MAY INVOICES	571.30
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	MAY INVOICES	926.09
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	MAY INVOICES	912.70
5/29/2013	SCARMARDO PRODUCE COMPANY INC	2403350010599000	6341	MAY INVOICES	651.05
5/29/2013	SCHOOL OUTFITTERS	199311TA00226002	6397	JAY-PB6HEXXXX, HEXAGON RE	2,269.20
5/29/2013	SCHOOL OUTFITTERS	199311TA00226002	6397	SAF-9472NC, OUTDOOR AGGRE	580.14
5/29/2013	SCHOOL OUTFITTERS	199311TA00226002	6397	SHIPPING-TRASH CANS	98.30
5/29/2013	SCHOOL OUTFITTERS	199311TA00226002	6397	SHIPPING-PICNIC TABLE	486.84
5/29/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-038342 SHARPENER	20.24
5/29/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-336975-030 54 PIECE PL	16.98
5/29/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-078601-030 VIEW FRONT	50.98
5/29/2013	SCHOOL SPECIALTY INC	2113110010124000	6399	9-333800-030 PENDAFLEX P	59.45
5/29/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	085327 - SCHOOL SMART 24X	37.45
5/29/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	077399- SHARPIE BLACK FIR	38.36
5/29/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	085622 - WHITE PAPER BAGS	28.88
5/29/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	077411 - SHARPIE BLACK UL	49.35
5/29/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	1327791 - 3X3 POST IT NOT	53.42
5/29/2013	SCHOOL SPECIALTY INC	690981Z974899090	6397	PRODUCT # 7990CH-QB STOOL	1,011.60
5/29/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	ITEM # 679325 CHAIR DOLLY	302.92
5/29/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	ITEM # 1055588 WORKSTATIO	338.21
5/29/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	ITEM # 1363776 CHAIR FOLD	1,348.00
5/29/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	ITEM # 1399685 CART 42.5H	326.21
5/29/2013	JANE SIELKEN	19933300107990PC	6411	M ADV 6/10-13 TEMPLE	103.35
5/29/2013	SOUTHERN FLORAL COMPANY	1993110000122038	6399	*****RUNNING PO*****	61.64
5/29/2013	SOUTHERN FLORAL COMPANY	1993110000122038	6399	*****RUNNING PO*****	563.83
5/29/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	REPAIR SPRINKLER HEADS AT	260.00
5/29/2013	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	SUPPLIES	38.80
5/29/2013	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	COFFEE SUPPLIES - FACILIT	143.16
5/29/2013	STAR OF THE REPUBLIC MUSEUM	2113130010424000	6411	JENN MATOCHA REG	50.00
5/29/2013	STAR OF THE REPUBLIC MUSEUM	2113130010424000	6411	LAURA GAGE REG	50.00
5/29/2013	STAR OF THE REPUBLIC MUSEUM	2113130010424000	6411	LEAH GIBSON REG	50.00
5/29/2013	STAR OF THE REPUBLIC MUSEUM	2113130010424000	6411	LEAH GIBSON REG	(50.00)
5/29/2013	TEXAS EDUCATION NEWS	1993410081399024	6399	1 YEAR SUBSCRIPTION TO TE	215.00
5/29/2013	TEXAS GIRLS COACHES ASSN	1993360000391AAA	6411	DEANNA DOLES REG	50.00
5/29/2013	TEXAS GIRLS COACHES ASSN	1993360000391AAA	6495	DEANNA DOLES MEMBERSH	50.00
5/29/2013	TEXAS GIRLS COACHES ASSN	1993360000391AAA	6495	COREY CERMIN MEMBERSH	50.00
5/29/2013	TEXAS GIRLS COACHES ASSN	1993360000391AAA	6411	COREY CERMIN REG	50.00
5/29/2013	TEXAS GIRLS COACHES ASSN	1993360000391AAA	6411	LAINIEY MILLER REG	50.00
5/29/2013	TEXAS GIRLS COACHES ASSN	1993360000391AAA	6495	LAINIEY MILLER MEMBERS	50.00
5/29/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	CHASE MANN REG	40.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	CHASE MANN MEMBERSHIP	40.00
5/29/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	BILLY LUCE MEMBERSHIP	40.00
5/29/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	BILLY LUCE REG	40.00
5/29/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	MARK HOLLIS REG	40.00
5/29/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	MARK HOLLIS MEMBERSHIP	40.00
5/29/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	MICHAEL HOBBS REG	40.00
5/29/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	MICHAEL HOBBS MEMBER	40.00
5/29/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	JOHN YEARY REG	40.00
5/29/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	JOHN YEARY MEMBERSHIP	40.00
5/29/2013	TEXAS LETTER JACKETS	199336ST00199C01	6497	LETTER JACKET FOR STUDENT	47.00
5/29/2013	TEXAS STATE BD OF PLUMBING EXAMINER	1993510092599065	6495	PLUMBING LICENSE RENEWAL	43.00
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#27768 TENOR SAX REPAIR	108.00
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#J13020604 - TWO OBOE REP	79.00
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#28360 BARI SAX REPAIR	49.00
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#J13022708 - REEDS	64.90
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#J13022702 - BARI SAX - L	80.00
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#25820	2.48
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#J13012303 - BRUSHES	60.38
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#J13011604 - FRENCH HORN	130.00
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#J13011602 - SAX STRAPS -	55.13
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#J13010906 - BASS CALRINE	19.50
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#28748 - SOPRANO SAX REED	21.00
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#M1248 - FRENCH FLUSH, TR	222.40
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	# 2698	12.71
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#R29626 - FRENCH HORN SOL	29.00
5/29/2013	THORN MUSIC INC	199311BD04111041	6249	#J13041001 - TENOR SAX RE	19.50
5/29/2013	THORN MUSIC INC	199336OR04299C42	6399	INVOICE#3580 ALFRES VIOLE	24.00
5/29/2013	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	MX RPM WRIST	90.00
5/29/2013	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	SIG GOLD KNEE	136.00
5/29/2013	TIVA	1993130000122038	6411	2013 TIVA SUMMER PROFESSI	650.00
5/29/2013	TIVA	1993130000322038	6411	AVACA DUES FOR STEPHEN GR	20.00
5/29/2013	TIVA	1993130000122038	6411	AVACA DUES FOR SCOTT FAUL	20.00
5/29/2013	TIVA	1993130000322038	6411	2013 TIVA SUMMER PROFESSI	325.00
5/29/2013	TIVA	1993130000122038	6411	TIVA MEMBERSHIP FOR BART	340.00
5/29/2013	TIVA	1993130000322038	6411	ADOBE WORKSHOP AND TESTIN	150.00
5/29/2013	TIVA	1993130000122038	6411	E2 AND IT3 DUES FOR BART	20.00
5/29/2013	CHRISTOPHER TONDRE	1993110000122038	6399	TASCO REIMB	50.29
5/29/2013	ROB TOWELL	199336BD00399C03	6299	DRUM MAJOR JUDGE 5/14/13	75.00
5/29/2013	UIL MUSIC REGION 8	199336BD04299C42	6498	UIL ENTRY FEES	375.00
5/29/2013	UIL MUSIC REGION 8	199336BD04299C42	6498	UIL ENTRY FEES	375.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	UT AUSTIN DANA CENTER	199311MT00111001	6399	ADVANCED MATHEMATICAL DEC	870.00
5/29/2013	UT AUSTIN DANA CENTER	199311MT00111001	6399	SHIPPING	69.60
5/29/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	INV # 251330 \$59.89	59.89
5/29/2013	WALMART COMMUNITY/GEMB	2403350000399000	6341	#01 CNS BRIDGET GOODLETT	7.98
5/29/2013	WALMART COMMUNITY/GEMB	24033500004199000	6341	#01 CNS BRIDGET GOODLETT	8.84
5/29/2013	WALMART COMMUNITY/GEMB	2403350010499000	6341	#01 CNS BRIDGET GOODLETT	6.94
5/29/2013	WALMART COMMUNITY/GEMB	2403350004299000	6341	#01 CNS BRIDGET GOODLETT	9.39
5/29/2013	WALMART COMMUNITY/GEMB	2403350010999000	6341	#01 CNS BRIDGET GOODLETT	6.63
5/29/2013	WALMART COMMUNITY/GEMB	2403350010199000	6341	#01 CNS BRIDGET GOODLETT	6.26
5/29/2013	WALMART COMMUNITY/GEMB	2403350020299000	6341	#01 CNS BRIDGET GOODLETT	9.82
5/29/2013	WALMART COMMUNITY/GEMB	2403350010799000	6341	#01 CNS BRIDGET GOODLETT	6.51
5/29/2013	WALMART COMMUNITY/GEMB	2403350010599000	6341	#01 CNS BRIDGET GOODLETT	57.12
5/29/2013	WALMART COMMUNITY/GEMB	2403350010899000	6341	#01 CNS BRIDGET GOODLETT	6.88
5/29/2013	WALMART COMMUNITY/GEMB	2403350011099000	6341	#01 CNS BRIDGET GOODLETT	6.01
5/29/2013	WALMART COMMUNITY/GEMB	2403350020199000	6341	#01 CNS BRIDGET GOODLETT	8.59
5/29/2013	WALMART COMMUNITY/GEMB	2403350010299000	6341	#01 CNS BRIDGET GOODLETT	7.49
5/29/2013	WALMART COMMUNITY/GEMB	2403350000199000	6341	#01 CNS BRIDGET GOODLETT	44.36
5/29/2013	WALMART COMMUNITY/GEMB	2403350010999000	6399	#01 CN GOODLETT	6.04
5/29/2013	WALMART COMMUNITY/GEMB	2403350010899000	6399	#01 CN GOODLETT	6.27
5/29/2013	WALMART COMMUNITY/GEMB	2403350010799000	6399	#01 CN GOODLETT	5.93
5/29/2013	WALMART COMMUNITY/GEMB	2403350010599000	6399	#01 CN GOODLETT	6.27
5/29/2013	WALMART COMMUNITY/GEMB	2403350010499000	6399	#01 CN GOODLETT	6.32
5/29/2013	WALMART COMMUNITY/GEMB	2403350010299000	6399	#01 CN GOODLETT	6.83
5/29/2013	WALMART COMMUNITY/GEMB	2403350010199000	6399	#01 CN GOODLETT	5.71
5/29/2013	WALMART COMMUNITY/GEMB	2403350000399000	6399	#01 CN GOODLETT	7.27
5/29/2013	WALMART COMMUNITY/GEMB	2403350004299000	6399	#01 CN GOODLETT	8.56
5/29/2013	WALMART COMMUNITY/GEMB	2403350020299000	6399	#01 CN GOODLETT	8.95
5/29/2013	WALMART COMMUNITY/GEMB	2403350004199000	6399	#01 CN GOODLETT	8.06
5/29/2013	WALMART COMMUNITY/GEMB	2403350020199000	6399	#01 CN GOODLETT	7.83
5/29/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#08 CV R.MCCALLEY	25.32
5/29/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#08 CV R.MCCALLEY	47.99
5/29/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#09 CV A.EDWARDS	26.17
5/29/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#12 SV K.SHEEMBERA	41.86
5/29/2013	WALMART COMMUNITY/GEMB	1993340092299062	6399	#14 TR H.SILVA	573.31
5/29/2013	WALMART COMMUNITY/GEMB	1993110004131033	6399	#15 CSMS AVID J.NAIL	642.21
5/29/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#17 CV D.JOHNSON	23.14
5/29/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#17 CV D.JOHNSON	79.69
5/29/2013	WALMART COMMUNITY/GEMB	19931100110110GP	6399	#45 GP M.LELAND	149.24
5/29/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#15 CV L.ORTEGA	122.22
5/29/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#15 CV L.ORTEGA	67.83

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#82 AMCHS L.STANTON	17.64
5/29/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#82 AMCHS L.STANTON	143.08
5/29/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6399	#84 AMCHS K.BOWMAN	85.77
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	181.75
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	68.63
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	118.52
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	24.74
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	57.09
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	61.72
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	45.48
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	181.23
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	53.43
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	23.84
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	24.46
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	19.40
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	392.23
5/29/2013	WALMART COMMUNITY/GEMB	19931100110110GP	6399	#03 GP CAROL PADILLA	18.41
5/29/2013	WALMART COMMUNITY/GEMB	4613360020199000	6399	#04 OW AMY CHESSON	72.78
5/29/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#05 AMCHS-SS J YEARY	14.60
5/29/2013	WALMART COMMUNITY/GEMB	1993410074399043	6399	#06 HR SHERRI COOMBS	70.29
5/29/2013	WALMART COMMUNITY/GEMB	1993330000199001	6399	#07 AMCHS BRENDA MCKAY	109.63
5/29/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#08 AMCHS CHELSEA SMITH	86.77
5/29/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#09 AMCHS-SS S WARHOL	85.17
5/29/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#10 KK JORDAN LANDRY	201.32
5/29/2013	WALMART COMMUNITY/GEMB	205361PI81124000	6399	#11 HDST SHELLY RICE	67.49
5/29/2013	WALMART COMMUNITY/GEMB	19931100102110CH	6399	#13 CH DULCE MORALES	41.85
5/29/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#14 CV KENDRA GILPATRICK	104.95
5/29/2013	WALMART COMMUNITY/GEMB	199336MT04199C41	6399	#16 CSMS ASHLEY RESTIVO	274.18
5/29/2013	WALMART COMMUNITY/GEMB	1993230000226002	6399	#17 ALC KRISTEN TAYLOR	205.30
5/29/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#18 RP SUSAN O'NEIL	47.76
5/29/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#18 RP SUSAN O'NEIL	150.46
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	280.54
5/29/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#57 CV JULIE HAMILTON	51.57
5/29/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	208.63
5/29/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#57 CV JULIE HAMILTON	31.24
5/29/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#57 CV JULIE HAMILTON	57.91
5/29/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#81 SV CYNTHIS GRIMES	17.58
5/29/2013	WALMART COMMUNITY/GEMB	2053117910424000	6399	#82 SV ARCENIA DURAN	30.14
5/29/2013	WALMART COMMUNITY/GEMB	19931100110110GP	6399	#83 GP RUTH LITTLEFIELD	41.95
5/29/2013	WALMART COMMUNITY/GEMB	19932300104990SV	6399	#86 SV RENAE RAINS	1.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#88 CV KELLY HERRIAGE	53.34
5/29/2013	WALMART COMMUNITY/GEMB	2053117910824000	6399	#91 FR SHELLY RICE	9.42
5/29/2013	WALMART COMMUNITY/GEMB	2053117910824000	6399	#91 FR SHELLY RICE	108.00
5/29/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#94 CATE	22.42
5/29/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#94 CATE	78.69
5/29/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#94 CATE	31.89
5/29/2013	WALMART COMMUNITY/GEMB	2053117810224000	6399	#96 HDST ESMERALDA BISHOP	27.27
5/29/2013	WALMART COMMUNITY/GEMB	2053117810224000	6399	#96 HDST ESMERALDA BISHOP	59.88
5/29/2013	WALMART COMMUNITY/GEMB	1993330004199041	6399	#98 CSMS LYDIA EBY	33.60
5/29/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#12 KK CHAD GARDNER	262.68
5/29/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#12 KK CHAD GARDNER	250.62
5/29/2013	WALMART COMMUNITY/GEMB	199336OL88123031	6399	#19 SPED LAURIE ANDERSON	21.14
5/29/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#20 CH MARILYN WEBER	30.88
5/29/2013	WALMART COMMUNITY/GEMB	2053117910924000	6399	#21 CV WANDA MASON	67.71
5/29/2013	WALMART COMMUNITY/GEMB	2053117910924000	6399	#21 CV WANDA MASON	177.60
5/29/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#22 AMCHS ANGELA ACOSTA	82.14
5/29/2013	WALMART COMMUNITY/GEMB	4813110420211000	6399	#23 CG MISTI MOSER	312.46
5/29/2013	WALMART COMMUNITY/GEMB	4813110420211000	6399	#23 CG MISTI MOSER	169.75
5/29/2013	WALMART COMMUNITY/GEMB	199311SS202110CG	6399	#26 CG BECKY KUBIN	71.00
5/29/2013	WALMART COMMUNITY/GEMB	1993130081199021	6399	#29 C&I MELODY HAMMOND	21.24
5/29/2013	WALMART COMMUNITY/GEMB	2053320010824000	6399	#32 HDST PAULA SANFORD	30.03
5/29/2013	WALMART COMMUNITY/GEMB	2053130081124000	6399	#35 HDST KELLY KENNAN	34.70
5/29/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	106.81
5/29/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	244.56
5/29/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	7.88
5/29/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#38 SPED BILLIE RAE SMITH	31.32
5/29/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#39 CV KARRI HART	50.00
5/29/2013	WALMART COMMUNITY/GEMB	1993110000323031	6399	#40 CSHS BRYNN BIGGS	51.30
5/29/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#95 SK SANDY FELDERHAOFF	56.20
5/29/2013	WALMART COMMUNITY/GEMB	2403350093299000	6399	#01 CNS BRIDGET GOODLETT	3.72
5/29/2013	WALMART COMMUNITY/GEMB	2403350004299000	6399	#01 CNS BRIDGET GOODLETT	6.06
5/29/2013	WALMART COMMUNITY/GEMB	2403350004199000	6399	#01 CNS BRIDGET GOODLETT	18.21
5/29/2013	WALMART COMMUNITY/GEMB	2403350020199000	6399	#01 CNS BRIDGET GOODLETT	5.54
5/29/2013	WALMART COMMUNITY/GEMB	2403350011099000	6399	#01 CNS BRIDGET GOODLETT	3.87
5/29/2013	WALMART COMMUNITY/GEMB	2403350010999000	6399	#01 CNS BRIDGET GOODLETT	4.28
5/29/2013	WALMART COMMUNITY/GEMB	2403350000399000	6399	#01 CNS BRIDGET GOODLETT	5.15
5/29/2013	WALMART COMMUNITY/GEMB	2403350010799000	6399	#01 CNS BRIDGET GOODLETT	4.20
5/29/2013	WALMART COMMUNITY/GEMB	2403350000199000	6399	#01 CNS BRIDGET GOODLETT	15.84
5/29/2013	WALMART COMMUNITY/GEMB	2403350020299000	6399	#01 CNS BRIDGET GOODLETT	6.34
5/29/2013	WALMART COMMUNITY/GEMB	2403350010899000	6399	#01 CNS BRIDGET GOODLETT	4.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	WALMART COMMUNITY/GEMB	2403350010599000	6399	#01 CNS BRIDGET GOODLETT	4.44
5/29/2013	WALMART COMMUNITY/GEMB	2403350010499000	6399	#01 CNS BRIDGET GOODLETT	4.48
5/29/2013	WALMART COMMUNITY/GEMB	2403350010299000	6399	#01 CNS BRIDGET GOODLETT	4.83
5/29/2013	WALMART COMMUNITY/GEMB	2403350010199000	6399	#01 CNS BRIDGET GOODLETT	4.04
5/29/2013	WALMART COMMUNITY/GEMB	19931100110110GP	6399	#24 GP CATHY NAVOSAD	99.55
5/29/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#25 SV CHELSEA CONN	45.78
5/29/2013	WALMART COMMUNITY/GEMB	1993110000311003	6399	#30 CSHS RHEA ALEMAN	25.33
5/29/2013	WALMART COMMUNITY/GEMB	2053130F101240EH	6399	#33 EHS CHRISTY TUCKER	101.41
5/29/2013	WALMART COMMUNITY/GEMB	2053130F101240EH	6399	#33 EHS CHRISTY TUCKER	171.18
5/29/2013	WALMART COMMUNITY/GEMB	19931100110110ET	6399	#34 GP RUTH MATTHEWS	358.56
5/29/2013	WALMART COMMUNITY/GEMB	19931100110110ET	6399	#34 GP RUTH MATTHEWS	204.96
5/29/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#41 AMCHS JANET PETERSON	81.92
5/29/2013	WALMART COMMUNITY/GEMB	199311DM201110OW	6399	#44 OW HEIDI AMESTOY	60.56
5/29/2013	WALMART COMMUNITY/GEMB	199311DM201110OW	6399	#44 OW HEIDI AMESTOY	136.88
5/29/2013	WALMART COMMUNITY/GEMB	199311DM201110OW	6399	#44 OW HEIDI AMESTOY	19.96
5/29/2013	WALMART COMMUNITY/GEMB	1993110004123031	6399	#47 CSMS DANIELLE HORAK	167.34
5/29/2013	WALMART COMMUNITY/GEMB	1993110004123031	6399	#48 CSMS REBECCA VIELMA	113.96
5/29/2013	WALMART COMMUNITY/GEMB	4043110004124000	6399	#49 CSMS KATY WILSON	160.43
5/29/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#51 CV AMY SHEFFIEL	196.81
5/29/2013	WALMART COMMUNITY/GEMB	199336DM00399C03	6399	#52 CSHS ANNA MCBRIDE	14.20
5/29/2013	WALMART COMMUNITY/GEMB	199336DM00399C03	6399	#52 CSHS ANNA MCBRIDE	64.60
5/29/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#53 RP KRISTEN LIPSCOMB	113.56
5/29/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#54 RP NATALIE MARTINEZ	198.96
5/29/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#55 AMCHS CHELSEA SMITH	123.55
5/29/2013	WALMART COMMUNITY/GEMB	19933100104990SV	6399	#59 SV RENAE RAINS	26.25
5/29/2013	WALMART COMMUNITY/GEMB	1993110010423031	6399	#60 SV BETH BROWN	74.55
5/29/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#62 KK ALLY ABSHIRE	37.66
5/29/2013	WALMART COMMUNITY/GEMB	4613110010811000	6399	#63 FR LEVITA MARSHALL	53.05
5/29/2013	WALMART COMMUNITY/GEMB	2053130081124000	6399	#64 HDST LEAH FLETCHER	19.35
5/29/2013	WALMART COMMUNITY/GEMB	2053117710924000	6399	#67 HDST JULIE HAMILTON	61.26
5/29/2013	WALMART COMMUNITY/GEMB	1993110010125033	6399	#71 SK MARINA RODRIGUEZ	99.57
5/29/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#73 CV RENEE SANDERS	15.97
5/29/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#73 CV RENEE SANDERS	148.24
5/29/2013	WALMART COMMUNITY/GEMB	4613110010711000	6399	#77 PC JANET ADAIR	65.40
5/29/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#79 SK RACHEL BEACHY	80.53
5/29/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#83 HDST BEN DILLON	21.00
5/29/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#85 COMM ED JORDAN LANDRY	5.97
5/29/2013	WALMART COMMUNITY/GEMB	2053320010924000	6399	#86 HDST CARROLE VEAL	58.68
5/29/2013	WALMART COMMUNITY/GEMB	2113110010124000	6399	#91 SK JENNIFER SANCHEZ	97.19
5/29/2013	WALMART COMMUNITY/GEMB	19931100110110GP	6399	#03 GP CHRIS PARR	199.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#04 AMCHS CHELSEA SMITH	55.10
5/29/2013	WALMART COMMUNITY/GEMB	199311SC202110CG	6399	#05 CG LAURA LEBLANK	126.68
5/29/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#07 SV ANDREA GARRETT	23.58
5/29/2013	WALMART COMMUNITY/GEMB	1993110020123031	6399	#13 OW LAUREN WILLIAMS	98.64
5/29/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	91.64
5/29/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CT K.POE	29.94
5/29/2013	WALMART COMMUNITY/GEMB	1993116E201110OW	6399	#42 OW TINA TERRAL	425.42
5/29/2013	WALMART COMMUNITY/GEMB	1993116E201110OW	6399	#42 OW TINA TERRAL	44.88
5/29/2013	WALMART COMMUNITY/GEMB	1993116E201110OW	6399	#42 OW TINA TERRAL	37.40
5/29/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#57 RP PAULA RODDY	191.05
5/29/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#68 KK CHAD GARDNER	84.82
5/29/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#68 KK CHAD GARDNER	259.69
5/29/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#72 SV STACY ENGLISH	25.53
5/29/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#72 SV STACY ENGLISH	49.47
5/29/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#75 RP BETTE LYNNE	113.15
5/29/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#81 RP SABRINA SPRINGER	37.97
5/29/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6399	#81 RP SABRINA SPRINGER	30.08
5/29/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#94 AMCHS JENNIFER YEARY	107.70
5/29/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#95 AMCHS SHANNON WARHOL	75.98
5/29/2013	WALMART COMMUNITY/GEMB	1993110004111041	6399	#96 CSMS MOLLIE BINION	73.78
5/29/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	# 82 AMCHS LESLIE STANTON	22.32
5/29/2013	WALMART COMMUNITY/GEMB	2053117810124000	6399	#88 HDST GABY MOON	18.25
5/29/2013	WALMART COMMUNITY/GEMB	2053117810124000	6399	#88 HDST GABY MOON	23.22
5/29/2013	WALMART COMMUNITY/GEMB	2053117810124000	6399	#88 HDST GABY MOON	14.37
5/29/2013	WALMART COMMUNITY/GEMB	2053117810124000	6399	#88 HDST GABY MOON	14.61
5/29/2013	WALMART COMMUNITY/GEMB	2053117810124000	6399	#88 HDST GABY MOON	32.84
5/29/2013	WALMART COMMUNITY/GEMB	2403350000199000	6399	#01 CN GOODLETT	22.38
5/29/2013	WALMART COMMUNITY/GEMB	2403350011099000	6399	#01 CN GOODLETT	5.48
5/29/2013	WALMART COMMUNITY/GEMB	1993410070199080	6499	#92 SUPT BETH FRENCH	173.56
5/29/2013	WALMART COMMUNITY/GEMB	2053117910824000	6499	#91 FR SHELLY RICE	121.57
5/29/2013	WALMART COMMUNITY/GEMB	1993360000199C01	6499	#84 AMCHS K.BOWMAN	46.54
5/29/2013	WALMART COMMUNITY/GEMB	4613110010911000	6499	#09 CV A.EDWARDS	67.90
5/29/2013	WALMART COMMUNITY/GEMB	2053117810124000	6499	#88 HDST GABY MOON	15.23
5/29/2013	WALMART COMMUNITY/GEMB	211311PI10224000	6499	#98 CH PAULA HENDERSON	45.70
5/29/2013	WALMART COMMUNITY/GEMB	199311PK10511032	6499	#81 RP SABRINA SPRINGER	14.98
5/29/2013	WALMART COMMUNITY/GEMB	19932300104990SV	6499	#86 SV RENAE RAINS	68.32
5/29/2013	WALMART COMMUNITY/GEMB	1993230000226002	6499	#11 ALC KRISTEN TAYLOR	154.49
5/29/2013	WALMART COMMUNITY/GEMB	19931100102110CH	6499	#13 CH DULCE MORALES	68.56
5/29/2013	WALMART COMMUNITY/GEMB	19931300102990CH	6499	#06 CH LORI REISMEIER	89.27
5/29/2013	WALMART COMMUNITY/GEMB	2053327810124000	6499	#87 HDST BRENDA CASTILLO	30.06

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
5/29/2013	WALMART COMMUNITY/GEMB	1993210081199021	6499	#56 C&I JANNA GOODLETT	313.89
5/29/2013	WALMART COMMUNITY/GEMB	19933600001990CA	6499	#50 FA PAIGE SORELLS	44.69
5/29/2013	WALMART COMMUNITY/GEMB	2053130F101240EH	6499	#33 EHS CHRISTY TUCKER	107.67
5/29/2013	WALMART COMMUNITY/GEMB	1993110000311003	6499	#30 CSHS RHEA ALEMAN	160.92
5/29/2013	WALMART COMMUNITY/GEMB	1993110000311003	6499	#30 CSHS RHEA ALEMAN	145.04
5/29/2013	WALMART COMMUNITY/GEMB	1993110004211042	6499	#02 AMCMS KIM MONTGOMRY	97.21
5/29/2013	WALMART COMMUNITY/GEMB	1993110004211042	6499	#02 AMCMS KIM MONTGOMRY	129.62
5/29/2013	WALMART COMMUNITY/GEMB	1993230000226002	6499	#27 TIMBER LAURIE RATH	108.55
5/29/2013	WALMART COMMUNITY/GEMB	2053117910924000	6499	#21 CV WANDA MASON	38.30
5/29/2013	ROBIN WILLIAMSON	199336BD00199C01	6299	MILEAGE	102.27
5/29/2013	ROBIN WILLIAMSON	199336BD00199C01	6299	DRUM MAJOR TRYOUT JUDGE	150.00
5/29/2013	STEVE WILLIAMSON	199336BD00199C01	6299	DRUM MAJOR TRYOUT JUDGE	150.00
5/29/2013	WOLF CREEK CAR WASH	2053610081124000	6249	VANS DETAILING/CLEANING	399.98
5/29/2013	MARK YBARRA	2243310088123000	6411	F REIMB 5/10 HVILLE	11.00
5/29/2013	HILDA SIXTOS ZEPEDA	2403000000100000	5751	ANDREA REF - CN	15.67
6/5/2013	A PHOTO IDENTIFICATION CORP	1993110000111001	6399	SHIPPING	13.00
6/5/2013	A PHOTO IDENTIFICATION CORP	1993110000111001	6399	CR80 PREMIUM/ULTRA CARDS	105.00
6/5/2013	A-1 TOWING SERVICE	1993340092299062	6248	#291894	175.00
6/5/2013	ABC-CLIO INC	1993110000311003	6399	WORLD HISTORY, GOVERNMENT	2,292.00
6/5/2013	ACADEMY CORPORATION	4613360020199000	6399	SUPPLIES FOR 6TH GRADE PI	393.73
6/5/2013	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	99.98
6/5/2013	ACADEMY CORPORATION	7143610089599000	6399	RUNNING PO FOR KIDS KLUB	175.94
6/5/2013	ACE BOLT SCREW COMPANY	1993340092299062	6248	#1736	127.55
6/5/2013	ANGELA ACOSTA	2403000000100000	5751	CN REF-ANGELA ACOSTA	13.35
6/5/2013	ALLISON ENTERPRISE INC	1993510092599065	6319	A/C FILTERS D.W USE	690.78
6/5/2013	MP TEXAS PROPERTIES	1993530072699TTK	6299	JUNE RENT	180.00
6/5/2013	AMERICAN LEGACY PUBLISHING INC	1993110010721033	6399	SN3 SCIENCE STUDIES WEEKL	107.80
6/5/2013	AMERICAN LEGACY PUBLISHING INC	1993110010721033	6399	SHIPPING	10.78
6/5/2013	ANCO INSURANCE B/CS INC	7153610089799A01	6429	COLLEGE STATION ISD SPORT	250.00
6/5/2013	ANCO INSURANCE B/CS INC	7153610089799A03	6429	COLLEGE STATION ISD SPORT	250.00
6/5/2013	ANCO INSURANCE B/CS INC	7133610089799000	6429	COLLEGE STATION ISD SUMME	500.00
6/5/2013	JUDY ANDERSON	199336CH00199C01	6299	CHOIR ACCOMPANIST	825.00
6/5/2013	JUDY ANDERSON	199336CH00199C01	6299	ACCOMPANIST FOR STATE SOL	360.00
6/5/2013	CHARLOTTE ANGEL	199336CH00199C01	6299	ACCOMPANIST FOR STATE SOL	280.00
6/5/2013	ANGELO FOOTBALL CLINIC	1993360000191AAA	6411	COREY SCOTT REG	90.00
6/5/2013	ANGELO FOOTBALL CLINIC	1993360000191AAA	6411	RANDY HOOTON REG	90.00
6/5/2013	ANGELO FOOTBALL CLINIC	1993360000191AAA	6411	C. HARGROVE REG	90.00
6/5/2013	ANGELO FOOTBALL CLINIC	1993360000191AAA	6411	C. HARGROVE REG	(90.00)
6/5/2013	ANGELO FOOTBALL CLINIC	1993360000191AAA	6411	DALE WILLIAMS REG	90.00
6/5/2013	APPLE INC	4613110010811000	6396	BG701LL/A - IPAD2 16 GB W	3,790.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	APPLE INC	4613110010911000	6399	MC954LL/A IPAD 2 WITH WI	1,532.00
6/5/2013	APPLE INC	4613110010911000	6399	BG701LL/A IPAD 2 16GB WI	11,370.00
6/5/2013	APPLE INC	199311TK202110CG	6399	MD528LL/A I PAD MINI 16GB	1,316.00
6/5/2013	APPLE INC	4613230020299000	6399	MD528LL/A I PAD MINI 16 G	329.00
6/5/2013	APPLE INC	4613230020299000	6399	BH966LL/A I PAD MINI 16 G	3,090.00
6/5/2013	APPLE INC	1993410081399024	6399	PACKAGE OF 10 IPADS	1,516.00
6/5/2013	APPLE INC	1993530072699TTK	6399	PACKAGE OF 10 IPADS	2,274.00
6/5/2013	THE ART OF COACHING VOLLEYBALL	199336GV00391AAA	6411	S CONE & C CERMIN REG	500.00
6/5/2013	AUDIO ELECTRONICS INC	19933300109990CV	6249	AUDIOMETER CALIBRATION	61.00
6/5/2013	AVINEXT	1993110000122038	6639	C9H26UT#ABA HP 8300E CMT	12,084.51
6/5/2013	AVINEXT	2443110000122000	6639	54000 C2G 1M DISPLAY PORT	918.38
6/5/2013	AVINEXT	1993110000122038	6639	XN376A8#ABA HP COMPAQ LA2	5,137.82
6/5/2013	AVINEXT	2443110000122000	6639	XN376A8#ABA HP COMPAQ LA2	11,086.18
6/5/2013	AVINEXT	1993110000122038	6639	A3J92AT HP AMD FIREPRO V4	2,872.92
6/5/2013	AVINEXT	1993110000122038	6639	54000 C2G 1M DISPLAY PORT	425.62
6/5/2013	AVINEXT	2443110000122000	6639	A3J92AT HP AMD FIREPRO V4	6,199.08
6/5/2013	AVINEXT	1993110000122038	6639	QV063AA HP 128 GB SATA SO	2,507.50
6/5/2013	AVINEXT	2443110000122000	6639	QV063AA HP 128 GB SATA SO	5,412.50
6/5/2013	AVINEXT	2443110000122000	6639	B4U37AT HP 8GB DDR3-1600	1,574.37
6/5/2013	AVINEXT	1993110000122038	6639	B4U37AT HP 8GB DDR3-1600	729.63
6/5/2013	AVINEXT	2443110000122000	6639	C9H26UT#ABA HP 8300E CMT	26,075.49
6/5/2013	AVINEXT	199341VL74799047	6399	AX727UT#ABA HP 65W SLIM A	59.00
6/5/2013	AVINEXT	199341VL74799047	6399	U4395E HP3Y PICKUPRTRN CO	60.00
6/5/2013	AVINEXT	199341VL74799047	6399	D5W80UP HP FOLIO 9470M I5	921.00
6/5/2013	AVINEXT	19932300201990OW	6396	PART# H4Q48UT HP BA06 SLI	189.00
6/5/2013	AVINEXT	19932300201990OW	6396	PART# D5W80UP HP FOLIO 94	921.00
6/5/2013	AVINEXT	19932300201990OW	6396	PART# U4395E HP3Y PICKUP	60.00
6/5/2013	AVINEXT	19932300201990OW	6396	PART# B9C87UT #ABA HP ULT	149.00
6/5/2013	AVINEXT	1993230000199001	6396	HP EVOLUTION CHECK POINT	69.00
6/5/2013	AVINEXT	1993230000199001	6396	HP ULTRA EXTENDED LIFE BA	159.00
6/5/2013	AVINEXT	1993230000199001	6396	HP 8470P I5-3210M 14.0	981.00
6/5/2013	AVINEXT	1993230000199001	6396	HP 90W SLIM AC ADAPTER	69.00
6/5/2013	AVINEXT	1993530072699TTK	6399	***RUNNING PO***	200.00
6/5/2013	B/CS BUS CHARTERS	199336CH00199C01	6412	FUEL CHARGE	74.00
6/5/2013	B/CS BUS CHARTERS	199336CH00199C01	6412	CHARTER BUS TO THOMPSON C	1,491.00
6/5/2013	BAKER & TAYLOR INC	4613120000199000	6399	BOOK ORDER (34 BOOKS) -	75.30
6/5/2013	BARNES & NOBLE INC	2053110010124000	6329	IRREDUCIBLE NEEDS OF CHID	14.88
6/5/2013	BARNES & NOBLE INC	1993110010521033	6399	GLASS CHESS SET & BOOK	23.92
6/5/2013	DEANN BARNWELL	1993110088123031	6411	MAY MILEAGE	111.30
6/5/2013	MATT BARONE	1993110088123031	6411	MAY MILEAGE	79.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	MATT BARONE	1993110088123031	6411	APRIL MILEAGE	79.10
6/5/2013	SUSAN BEMUS	1993110088123031	6411	MAY MILAGE	142.38
6/5/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993210088123031	6396	SS SUPP. K.BALDAUF	125.96
6/5/2013	DNU SEE #13837 BEST BUY BUSINESS AD	2053110F10124000	6396	ZAGGKEYS-MINI 7 FOLIO KEY	1,679.79
6/5/2013	DNU SEE #13837 BEST BUY BUSINESS AD	199311PK10511032	6396	ZAGGKEYS-MINI 7 FOLIO KEY	79.99
6/5/2013	DNU SEE #13837 BEST BUY BUSINESS AD	20531300811240EH	6396	ZAGGKEYS-MINI 7 FOLIO KEY	719.91
6/5/2013	DNU SEE #13837 BEST BUY BUSINESS AD	199311PK10111032	6396	ZAGGKEYS-MINI 7 FOLIO KEY	79.99
6/5/2013	DNU SEE #13837 BEST BUY BUSINESS AD	199311PK10811032	6396	ZAGGKEYS-MINI 7 FOLIO KEY	79.99
6/5/2013	DNU SEE #13837 BEST BUY BUSINESS AD	2053110F10124000	6396	ZAGGKEYS-MINI 7 FOLIO KEY	239.97
6/5/2013	WENDY BISHOP	2403000000100000	5751	CN REF-A.WOODALL	19.85
6/5/2013	BLACK ROCK TECHNOLOGY GROUP	4613120010299000	6399	ITEM # 3068 AV CALIFONE S	154.00
6/5/2013	PHILIP BLACKBURN	20535100811240EH	6269	JUNE 2013 EHS OFFICE SPAC	1,674.00
6/5/2013	BOUND TO STAY BOUND BOOKS INC	19931200104990SV	6329	72 TITLES (77 BOOKS) PER	1,319.74
6/5/2013	BRADFORD SYSTEMS CORPORATION	199336CH00199C01	6397	WHD V BASED COMPARTMENT	186.00
6/5/2013	BRADFORD SYSTEMS CORPORATION	199336CH00199C01	6397	WHD30 1" COMPAR/SHIPP	241.00
6/5/2013	BRAZOS COUNTY APPRAISAL DISTRICT	1993990070399045	6213	3RD QUARTER PAYMENT - DUE	205,547.50
6/5/2013	BRYAN FREIGHTLINER	1993340092299062	6248	168013*167978*167866*1678	34.52
6/5/2013	BRYAN FREIGHTLINER	1993340092299062	6248	168013*167978*167866*1678	235.80
6/5/2013	BRYAN FREIGHTLINER	1993340092299062	6248	168013*167978*167866*1678	25.50
6/5/2013	BRYAN FREIGHTLINER	1993340092299062	6248	168013*167978*167866*1678	154.78
6/5/2013	BRYAN FREIGHTLINER	1993340092299062	6248	168013*167978*167866*1678	75.90
6/5/2013	BRYAN FREIGHTLINER	1993340092299062	6248	168013*167978*167866*1678	420.18
6/5/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	SHIPPING	45.00
6/5/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	690981Z174899090	6397	CODE # 133025- TRX SUSPEN	825.00
6/5/2013	BUSINESSSOLVER INC	1993410074899048	6299	COBRA FEES - MAY 2013	708.36
6/5/2013	ROBIN BUTTON	1993110088123031	6411	MAY MILEAGE	44.47
6/5/2013	C C CREATIONS LTD	19931100102110CH	6399	ITEM # 08730-0006 PAPERWE	180.00
6/5/2013	C C CREATIONS LTD	690981Z174899090	6397	# 18770-0072 CSHS GIRLS T	245.00
6/5/2013	C C CREATIONS LTD	7133610089799000	6499	SUMMER DAY CAMP STAFF SHI	1,332.00
6/5/2013	C C CREATIONS LTD	1993110004111041	6497	AWARDS/PLAQUE	170.00
6/5/2013	C C CREATIONS LTD	199336SO00391AAA	6497	PLAQUES AND TROPHIES	495.00
6/5/2013	C C CREATIONS LTD	199336CT00391AAA	6497	TENNIS PLAQUES	260.00
6/5/2013	C C CREATIONS LTD	199336CK00191AAA	6497	PLAQUES FOR BOYS SOCCER	269.00
6/5/2013	C C CREATIONS LTD	199311BD202110CG	6399	09459-0024 PURPLE RIBBON	24.50
6/5/2013	C C CREATIONS LTD	199336OR00199C01	6497	PENS (SENIOR AWARDS) NOT	236.25
6/5/2013	C C CREATIONS LTD	199311TA00226002	6497	PEN LPC203R, CASE CS204R	25.00
6/5/2013	KATHERINE CANTRELL	199300M1699000RD	5739	REFUND HEALTH	105.00
6/5/2013	KATHERINE CANTRELL	199300M1699000RD	5739	REFUND COMP. LIT	105.00
6/5/2013	CAPITOL BEARING SERVICE	1993340092299062	6248	606543	22.34
6/5/2013	CARD & PARTY FACTORY #13	19931100102110CH	6399	990013020238158523	82.39

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	CATHY CARPIO	20533200811240EH	6411	MAY MILEAGE	127.69
6/5/2013	CASA RODRIGUEZ	19932300107990PC	6499	STAFF BREAKFAST - JUNE 1,	499.73
6/5/2013	TERRI CASTO	199336UL00199C01	6412	PARKING REIMB AUSTIN	15.00
6/5/2013	CCCAT	1993360000391AAA	6495	R ONDRASKE MEMBER	110.00
6/5/2013	CCCAT	1993360000391AAA	6495	J MUNSON MEMBER	110.00
6/5/2013	CCCAT	1993360000191AAA	6495	MEMBERSHIP - AMCHS SHAWN	110.00
6/5/2013	COREY A CERMIN	1993360000391AAA	6411	F ADV 6/14-16 F WORTH	90.00
6/5/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	SERVICE CALL AT SWV TO CH	190.00
6/5/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	SERVICE CALL AT GREENS PR	585.00
6/5/2013	CHICK-FIL-A	19932300105990RP	6499	FRUIT TRAY (LARGE)	54.00
6/5/2013	CHICK-FIL-A	19932300105990RP	6499	FRUIT TRAY (SMALL)	26.00
6/5/2013	CHICK-FIL-A	19932300105990RP	6499	CHICKEN MINI TRAYS (LARGE)	192.50
6/5/2013	CHICK-FIL-A	1993340092299062	6399	INV# 02822 (1640)	921.00
6/5/2013	CHICK-FIL-A	4613360020299000	6499	LARGE CHICK -N- MINI TRAY	165.00
6/5/2013	CHICK-FIL-A	7143610089599000	6499	KIDS KLUB SUPERVISOR END	90.93
6/5/2013	COCO LOCO RESTAURANT #2	1993510092599065	6499	BREAKFAST TACOS	184.25
6/5/2013	COCO LOCO RESTAURANT #2	1993510092599065	6499	BREAKFAST TACOS FOR AWARD	200.00
6/5/2013	COCO LOCO RESTAURANT #2	1993360000199C01	6499	6/1/13 FACULTY MTG	417.00
6/5/2013	CITY OF COLLEGE STATION	20535100811240EH	6257	EHS 4/18/13-5/20/13208 SW	171.69
6/5/2013	STEPHANIE CONE	199336GV00391AAA	6411	M ADV 6/14-16 F WORTH	197.80
6/5/2013	STEPHANIE CONE	199336GV00391AAA	6411	F ADV 6/14-16 F WORTH	90.00
6/5/2013	COPY CORNER	690981CM74899090	6629	SIX (6) 11X22 COLOR SCANS	23.00
6/5/2013	COPY CORNER	199311MT00111001	6399	CALENDARS 36" X 48" FOR	81.00
6/5/2013	CULLIGAN WATER	1993360000199C01	6499	WATER FOR ISS ROOM	15.75
6/5/2013	CYPRESS FAIRBANKS ISD	199336SB00191APS	6499	SB PLAYOFF EXPENSES	78.03
6/5/2013	JANET DAVIS	2053320081124000	6411	MAY MILEAGE	83.78
6/5/2013	JANET DAVIS	2053320081124000	6411	MAY MILEAGE	79.38
6/5/2013	JANET DAVIS	2053320081124000	6411	MAY MILEAGE	2.48
6/5/2013	STACY COLLINS DAVIS	1993110088123031	6411	MAY MILEAGE	66.67
6/5/2013	TRAE DAVIS	1993360000391AAA	6495	TABC MEMBER REIMB	30.00
6/5/2013	TRAE DAVIS	199336BH00391AAA	6411	TABC MEMBER REIMB	60.00
6/5/2013	TRAE DAVIS	199336BH00391AAA	6411	F REIMB 5/16-17SANTON	65.00
6/5/2013	TRAE DAVIS	199336BH00391AAA	6411	REIMB PARKING	15.00
6/5/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	12CPTU TURQUOISE 12X18 CP	1.95
6/5/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	12CPLB SKY BLUE 12X18 CP	7.80
6/5/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	12CPPI PINK 12X18 CP	3.90
6/5/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	12CPOR ORANGE 12X18	3.90
6/5/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	12CPMA MAGENTA 12X18 CP	1.95
6/5/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	12CPLI LILAC 12X18 CP	1.95
6/5/2013	DISCOUNT SCHOOL SUPPLY	205311OF10124000	6399	GBIOOR ORANGE BIO COLOR	19.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	12CPHP HOT PINK 12X18 CP	1.95
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	BIGTEX LIQUID WATERCOLOR	8.29
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	12CPHR HOLIDAY RED 12X18	7.80
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	12CPHG HOLIDAY GREEN 12X1	5.85
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	12CPGR BRIGHT GREEN 12X18	3.90
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	12CPBL BRIGHT BLUE 12X18	1.95
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	12CPBK BLACK 12X18 CP	3.90
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	18SU WHITE SULPHITE PAPER	34.29
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	BLOSSOM SPARKLING FLOWER	6.99
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	BVWC COLORATIONS REGULAR	9.90
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	GBIOYE YELLOW BICOLOR	19.99
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	GBOVI VIOLET BICOLOR GALL	19.99
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	GBIOTU TURQUOISE BIOCOLOR	19.99
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	GBIOGR GREEN BIOCOLOR	19.99
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	GBIOBR BROWN BIOCOLOR GAL	19.99
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	CRAF WOOD CRAFT STICKS	7.79
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	100B BLACK REGULAR WIGGLY	2.49
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	SMAC COLORED MACRONI 2 LB	12.69
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	POUNDPOM BAG OF POM POMS	14.99
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	IPCWH WHITE COLORATIONS P	3.58
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	ESTIMATED SHIPPING/HANDLI	2.88
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	IPCRE RED COLORATIONS PIP	1.79
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	CGPRE RED COLOR WASHABLE	7.38
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	CGPOR ORANGE COLOR. WASHA	18.45
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	CGPGR GREEN COLOR. WASHAB	7.38
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	PRESML COLORATIONS PURPLE	11.99
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	BIG FEAT RAINBOW FEATHERS	16.99
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	PONY3 GLITTER PONY BEADS	17.98
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	SPAR SPARKLE STEMS PIPE C	11.56
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	12CPYE YELLOW 12X18 CP	5.85
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	12GPWH WHITE 12X18	13.65
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	PIPE ASSORTED COLORS PIPE	5.37
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	DUCKOZ RAINBOW DUCK QUILL	9.98
6/5/2013	DISCOUNT SCHOOL SUPPLY	2053110F10124000	6399	12CPVI VIOLET 12X18 CP	3.90
6/5/2013	NKRUMAH DIXON	1993230004299042	6411	M ADV 6/11-13 AUSTIN	121.53
6/5/2013	NKRUMAH DIXON	1993230004299042	6411	F ADV 6/11-13 AUSTIN	90.00
6/5/2013	BRAZOS VALLEY BOUNCE	7143610089599000	6399	OAKWOOD	225.00
6/5/2013	BRAZOS VALLEY BOUNCE	7143610089599000	6399	FOREST RIDGE	350.00
6/5/2013	BRAZOS VALLEY BOUNCE	7143610089599000	6399	SOUTHWOOD VALLEY	267.50
6/5/2013	BRAZOS VALLEY BOUNCE	7143610089599000	6399	ROCK PRAIRIE	267.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	BRAZOS VALLEY BOUNCE	7143610089599000	6399	COLLEGE HILLS	240.75
6/5/2013	BRAZOS VALLEY BOUNCE	7143610089599000	6399	CYPRESS GROVE	250.00
6/5/2013	BRAZOS VALLEY BOUNCE	7143610089599000	6399	GREENS PRAIRIE	250.00
6/5/2013	EVELYN DOWDLE	20533200811240EH	6411	MAY MILEAGE	99.10
6/5/2013	DUNCANVILLE HIGH SCHOOL	199336GV00391AAA	6412.FE	ENTRY FEE GIRLS VOLLEYBAL	200.00
6/5/2013	EAI EDUCATION	2243210088123000	6399	560426 NSPIRE/FREIGHT	261.49
6/5/2013	EDMENTUM HOLDINGS INC	1993110000111001	6399	STARS SUITE - CONCURRENT	3,375.00
6/5/2013	EDMENTUM HOLDINGS INC	1993110000111001	6399	STARS SUITE SUPPORT AND M	1,000.00
6/5/2013	EDUCATION SERVICE CENTER REGION 4	1993210088123031	6411	C GEORGE 771067 REG	150.00
6/5/2013	EDUCATION SERVICE CENTER REGION 4	1993210088123031	6411	C GEORGE 771067 REG	(150.00)
6/5/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	M KASPER 771067 REG	(150.00)
6/5/2013	EDUCATION SERVICE CENTER REGION 4	2243310088123000	6411	M KASPER 771067 REG	150.00
6/5/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	L HORNE 155495 REG	45.00
6/5/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	M KASPER 155495 REG	45.00
6/5/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	K RAGAN 156652 REG	45.00
6/5/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	D GILLILS 158638 REG	45.00
6/5/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	D CLEMENS 156652 REG	45.00
6/5/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336UL00199C01	6412	VAN RENTAL FOR TOURNAMENT	121.55
6/5/2013	EPICURES CATERING INC	1993130000226002	6499	6/1/13 STAFF DEV.	195.00
6/5/2013	EQUIPMENT DEPOT INC	1993510092599065	6299	BOOM LIFT REPAIR	315.00
6/5/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION SUPPLIES D.W.	346.52
6/5/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION SUPPLIES D.W.	94.92
6/5/2013	FAIRFIELD HIGH SCHOOL	199336GV00391AAA	6412.FE	ENTRY FEE VOLLEYBALL CSH	150.00
6/5/2013	EMILY FEAGAN	1993130004299042	6411	F ADV 6/11-13 AUSTIN	90.00
6/5/2013	FLAT WORLD PRODUCTIONS LLC	199311MT202110CG	6399	FLATLANDS 2: SPHERELAND S	149.95
6/5/2013	FLAT WORLD PRODUCTIONS LLC	199311MT202110CG	6399	FLATLAND 2: SPH/SHIPP	66.40
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	POWER SUPPLY, MULTIPLE VO	431.78
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	TIMER. STUDENT, 12 PACK	80.96
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	DIALYSIS TUBING, 100 FT.	128.93
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	METER STICK, METRIC BOTH	100.44
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	LASER POINTER	188.55
6/5/2013	FLINN SCIENTIFIC INC	1993110000111001	6399	PIONEER PRECISION BALANCE	1,809.00
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	PIONEER PRECISION BALANCE	1,809.00
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	DIALYSIS TUBING 33MM X 22	137.03
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	STUDENT COMPASS SET (PACK	20.84
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	COLORIMETER	460.00
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	AGAROSE-LE 10G	103.73
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	NUTRIENT AGAR, 500 GRAMS	70.29
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	PH SENSOR	316.00
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	PIPET FILLER SAFETY	47.48

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	FLINN SCIENTIFIC INC	199311SC00111001	6399	PIPET SUPPORT RACK	59.58
6/5/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	ISBN:007865632X BON VOYAG	535.50
6/5/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	ISBN: 0078656621 BON VOYA	357.00
6/5/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	ISBN: 0078656818 BON VOYA	153.00
6/5/2013	FOLLETT LIBRARY RESOURCES	19931200202990CG	6329	SEE ATTACHED BOOK LIST	191.71
6/5/2013	FOLLETT LIBRARY RESOURCES	19931200202990CG	6329	CATALOGING AND PROCESSING	13.80
6/5/2013	YEZBEL GARCIA	1993	2181.00	REFUND-TEXTBK 29476	77.66
6/5/2013	RACHEL GONZALEZ	20533200811240EH	6411	MAY MILEAGE	112.55
6/5/2013	GOV CONNECTION INC	2243310088123000	6396	6365852 CALIFONE 3068AV S	338.70
6/5/2013	GOV CONNECTION INC	2243310088123000	6396	11832021 CANOSCAN LIDE210	334.64
6/5/2013	GOV CONNECTION INC	2243310088123000	6396	5634619 KENSINGTON HI FI	218.40
6/5/2013	GOV CONNECTION INC	2243310088123000	6396	5231692 AZC-960 STEREO HE	496.25
6/5/2013	GOV CONNECTION INC	2243310088123000	6396	14437086 SANDISK 8 GB WHI	186.00
6/5/2013	GOV CONNECTION INC	2243310088123000	6396	10159728 TARGUS NUMERIC K	13.18
6/5/2013	JANE GRIMES	1993110088123031	6411	MAY MILEAGE	109.50
6/5/2013	HAMMOND & STEPHENS	1993310000199001	6399	OUTSTANDING ACHIEVEMENT A	390.95
6/5/2013	HAMMOND & STEPHENS	1993310000199001	6399	SHIPPING AND HANDLING	46.91
6/5/2013	HARCOURT OUTLINES INC	46131200201990OW	6399	ESTIMATED SHIPPING/HANDLI	11.00
6/5/2013	HARCOURT OUTLINES INC	46131200201990OW	6399	MECH-SP-V500 SPORTS MECHA	230.00
6/5/2013	CINDY HARRISON	1993110088123031	6411	MAY MILEAGE	47.46
6/5/2013	MIICHELLE HAWTHORNE	2403000004200000	5751	CN REF-LACEY HAWTHORN	205.15
6/5/2013	LOUIS HE	2403000000100000	5751	CN REF-KEVIN HE	15.00
6/5/2013	HEALTH ENTERPRISES INC	205333HE81124000	6399	400452 LICE CURE KIT	560.16
6/5/2013	H.E.BUTT GROCERY CO	2403350000199000	6341	#23 CN GOODLETT	38.04
6/5/2013	H.E.BUTT GROCERY CO	2403350000199000	6341	#23 CN GOODLETT	37.96
6/5/2013	H.E.BUTT GROCERY CO	2403350000199000	6341	#23 CN GOODLETT	56.75
6/5/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#09 KK JORDAN LANDRY	26.77
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	31.59
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	14.04
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	7.09
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	76.08
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	36.16
6/5/2013	H.E.BUTT GROCERY CO	1993110010921033	6399	#16 CV DAWN NEWTON	25.40
6/5/2013	H.E.BUTT GROCERY CO	1993110010921033	6399	#16 CV DAWN NEWTON	69.68
6/5/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#21 KK ALLY ABSHIRE	47.48
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	11.49
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	53.54
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	63.66
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	32.99
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	9.64

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	15.24
6/5/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#26 KK GARDNER	135.09
6/5/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#29 KK CHAD GARDNER	196.98
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	45.72
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	49.35
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	50.89
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	22.69
6/5/2013	H.E.BUTT GROCERY CO	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	65.25
6/5/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#11 KK CHAD GARDNER	343.29
6/5/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#11 KK CHAD GARDNER	141.73
6/5/2013	H.E.BUTT GROCERY CO	2053320011024000	6399	#08 HDST JANET DAVIS	6.45
6/5/2013	H.E.BUTT GROCERY CO	1993110000124038	6399	#06 CATE MONICA SMITH	32.49
6/5/2013	H.E.BUTT GROCERY CO	2053320011024000	6499	#25 HDST JANET DAVIS	30.32
6/5/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#24 EHS EMILY PHILLIPS	37.84
6/5/2013	H.E.BUTT GROCERY CO	1993210088123031	6499	#22 SPED NANCY BOLLER	69.33
6/5/2013	H.E.BUTT GROCERY CO	1993210088123031	6499	#22 SPED NANCY BOLLER	16.99
6/5/2013	H.E.BUTT GROCERY CO	1993210088123031	6499	#20 SPED NANCY BOLLER	49.20
6/5/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#17 EHS CHRISTY TUCKER	34.64
6/5/2013	H.E.BUTT GROCERY CO	211311PI10124000	6499	SUPPLIES FOR MOTHER'S DAY	167.04
6/5/2013	H.E.BUTT GROCERY CO	7143610089599000	6499	#05 KK ALLY ABSHIRE	58.30
6/5/2013	H.E.BUTT GROCERY CO	205361MS101240EH	6499	#17 EHS CHRISTY TUCKER	18.77
6/5/2013	H.E.BUTT GROCERY CO	2053320010724000	6499	#15 HDST JANET DAVIS	66.98
6/5/2013	H.E.BUTT GROCERY CO	2053320011024000	6499	#08 HDST JANET DAVIS	74.58
6/5/2013	H.E.BUTT GROCERY CO	1993210088123031	6499	#07 SPED HELEN ROSSON	22.96
6/5/2013	H.E.BUTT GROCERY CO	19931300201990OW	6499	#27 OW N.COLLINS	78.96
6/5/2013	H.E.BUTT GROCERY CO	7143610089599000	6499	#26 KK GARDNER	35.97
6/5/2013	HEINEMANN	1993210081199021	6399	BOOK: AN OBSERVATION SUR	29.50
6/5/2013	HEINEMANN	1993210081199021	6399	ESTIMATED SHIPPING/HANDLI	7.00
6/5/2013	CINDY HESSONG	199336CH00199C01	6299	ACCOMPANIST FOR STATE SOL	280.00
6/5/2013	BILLY HICKS	1993230000199001	6411	F ADV 6/11-14 AUSTIN	126.00
6/5/2013	BILLY HICKS	1993230000199001	6411	M ADV 6/11-14 AUSTIN	121.53
6/5/2013	BRITT S. HOEFS	2053320081124000	6411	MAY MILEAGE	88.70
6/5/2013	HOME DEPOT CREDIT SERVICES	199311BD00311003	6399	#17 CSHS ERIC EAKS	196.24
6/5/2013	HOME DEPOT CREDIT SERVICES	7133610089799000	6399	#13 SDC CHAD GARDNER	74.38
6/5/2013	HOME DEPOT CREDIT SERVICES	1993530072699TTK	6399	#14 TECH KEITH SLAUGHTER	36.45
6/5/2013	HOME DEPOT CREDIT SERVICES	1993510092599065	6319	#03 OPS BRYAN BEAL	27.28
6/5/2013	HOUGHTON MIFFLIN HARCOURT	2113110010224000	6399	ITEM # 1433382 GREAT SOU	1,710.28
6/5/2013	HOUGHTON MIFFLIN HARCOURT	2113110010224000	6399	ITEM # 1433383 GREAT SOUR	2,064.94
6/5/2013	HOUGHTON MIFFLIN HARCOURT	2113110010224000	6399	ITEM # 1433384 GREAT SOUR	808.02
6/5/2013	HOUGHTON MIFFLIN HARCOURT	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	480.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	HOUGHTON MIFFLIN HARCOURT	2113110010224000	6399	ITEM # 1427233 GREAT SOUR	1,101.10
6/5/2013	HOUGHTON MIFFLIN HARCOURT	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	115.50
6/5/2013	HOUSE OF RIBBONS	4613110010811000	6399	A HONOR ROLL RIBBONS - PU	130.00
6/5/2013	HOUSE OF RIBBONS	4613110010811000	6399	A-B HONOR ROLL - GREEN -	130.00
6/5/2013	HOUSE OF RIBBONS	4613110010811000	6399	FALCONS SOAR/SHIPPING	164.00
6/5/2013	HUGHES SUPPLY INC	1993510092599065	6319	FLUSH VALVE USED AT CREEK	107.05
6/5/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING VALVE USED AT TR	13.80
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM CLR 245	26.95
6/5/2013	IMAGENET CONSULTING LLC	1993310004299042	6249.PP	AMCMS COUNSELOR BW 4812	86.62
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS LIBRARY BW 1755	45.63
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS ISS BW 414	11.59
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL CLR 107	22.52
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM BW 1845	40.59
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS LIBRARY CLR 194	24.25
6/5/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE BW 5814	110.47
6/5/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE CLR 2682	241.38
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 624 BW 4474	80.53
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 606 BW 3174	57.13
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 210 BW 3332	79.97
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 102 BW 4679	112.30
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 503 BW 1972	47.33
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 408 BW 3083	73.99
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 304 BW 5198	124.75
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 224 BW 3348	80.35
6/5/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS406 BW 1755	42.12
6/5/2013	JASON'S DELI	1993230000199001	6499	5/22 PTO LUNCH	343.42
6/5/2013	JASON'S DELI	1993230000199001	6499	LOCKER CLEAN CREW	70.97
6/5/2013	JASON'S DELI	1993230000199001	6499	5824/13 INTERVIEW MTG	134.17
6/5/2013	JASON'S DELI	1993110000131033	6499	AVID DEPARTMENT LUNCH MEE	98.47
6/5/2013	JASON'S DELI	1993110000131033	6499	FOUNDATIONS TEAM LUNCH ME	80.20
6/5/2013	SASI	199336BD00399C03	6412	HALF OF REGISTRATION FOR	318.75
6/5/2013	JW PEPPER AND SON INC	199336BD04199C41	6399	#05755207	27.99
6/5/2013	JW PEPPER AND SON INC	199336BD04199C41	6399	#05752442	13.99
6/5/2013	JW PEPPER AND SON INC	199311OR04111041	6399	SHIPPING/HANDLING	19.99
6/5/2013	JW PEPPER AND SON INC	199311OR04111041	6399	PROGRESSIVE TRIOS	9.95
6/5/2013	JW PEPPER AND SON INC	199311OR04111041	6399	DANSE MACABRE	48.00
6/5/2013	JW PEPPER AND SON INC	199311OR04111041	6399	ROLLING IN THE DEEP - ADE	45.00
6/5/2013	JW PEPPER AND SON INC	199311OR04111041	6399	COLLECTED QUARTETS VOL 1	24.95
6/5/2013	JW PEPPER AND SON INC	199311OR04111041	6399	HAYDN STRING QUARTETS	45.00
6/5/2013	JW PEPPER AND SON INC	199311OR04111041	6399	PROGRESSIVE TRIOS	9.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	JW PEPPER AND SON INC	199311OR04111041	6399	PROGRESSIVE TRIOS	9.95
6/5/2013	JW PEPPER AND SON INC	199311OR04111041	6399	WESTERN SKIES - SUSAN DAY	48.00
6/5/2013	JW PEPPER AND SON INC	199311OR04111041	6399	IDITAROD - NEWBOLD	55.00
6/5/2013	JW PEPPER AND SON INC	199336BD04199C41	6399	#05753820 2 ENGLISH D	12.00
6/5/2013	JW PEPPER AND SON INC	199336BD04199C41	6399	#05745762	53.89
6/5/2013	KAMICO INSTRUCTIONAL MEDIA INC	1993116H201110OW	6399	6TH GRADE MATH SUPPLIES	219.00
6/5/2013	KAMICO INSTRUCTIONAL MEDIA INC	1993115M201110OW	6399	5TH GRADE SUPPLIES	481.80
6/5/2013	KAPLAN EARLY LEARNING CO	205311OF10124000	6399	10-84672: MAGIC NUUDLES C	18.95
6/5/2013	KAPLAN EARLY LEARNING CO	205311OF10124000	6399	10-42660: CRAFT FLUFFS YE	2.95
6/5/2013	KAPLAN EARLY LEARNING CO	205311OF10124000	6399	10-97969: MULTICULTURAL D	6.95
6/5/2013	KAPLAN EARLY LEARNING CO	205311OF10124000	6399	10-42659: CRAFT FLUFFS PI	2.95
6/5/2013	KAPLAN EARLY LEARNING CO	205311OF10124000	6399	10-42658: CRAFT FLUFFS BL	2.95
6/5/2013	KAPLAN EARLY LEARNING CO	205311OF10124000	6399	10-61181: 500 WIGGLY EYES	237.30
6/5/2013	KAPLAN EARLY LEARNING CO	205311OF10124000	6399	10-87978: BRILLIANT BEADS	8.95
6/5/2013	KAPLAN EARLY LEARNING CO	205311OF10124000	6399	EST SHIPPING	42.14
6/5/2013	KESCO SUPPLY INC	690981Z274899090	6397	WORK TABLE - MODEL NO. TT	153.75
6/5/2013	KESCO SUPPLY INC	690981Z274899090	6397	CASTER - KROWNE METAL MOD	400.00
6/5/2013	KESCO SUPPLY INC	690981Z274899090	6397	WORK TABLE -ADVANCE TABCO	684.80
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#4169 CNS BRIDGET GOODLET	12.72
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350020199000	6341	#4169 CNS BRIDGET GOODLET	73.90
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#169 CN BRIDGETT GOODLETT	13.14
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#169 CN GOODLETT	15.35
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350000199000	6341	#169 CN GOODLETT	5.04
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350000399000	6341	#4169 CNS BRIDGET GOODLET	7.50
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#169 CN BRIDGETT GOODLETT	26.41
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350000199000	6341	#169 CN BRIDGETT GOODLETT	98.38
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010599000	6341	#169 CN BRIDGET GOODLETT	84.18
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350000199000	6341	#4169 CNS BRIDGET GOODLET	17.65
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	7143610089599000	6399	#227 KK ALLY ABSHIRE	307.90
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CATE SHERIDAN CLINKS	89.03
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	7143610089599000	6399	#276 KK ALLY ABSHIRE	238.76
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CATE SHERIDAN CLINKS	6.58
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CATE KAYLA POE	160.20
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CATE SHERIDAN CLINKS	2.21
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#219 CATE SHERIDAN CLINKS	67.38
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CATE KAYLA POE	58.09
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#029 CATE KAYLA POE	107.67
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6399	#4029 CATE KAYLA POE	2.94
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	211311PI10424000	6499	#268 SWV MARCIA LUCE	27.73
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	211311PI10424000	6499	#268 SWV MARCIA LUCE	40.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	1993230000199001	6499	#250 AMCHS KRISTEN BOWMAN	21.98
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	1993230000199001	6499	#250 AMCHS KRISTEN BOWMAN	9.99
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	4613230020299000	6499	#243 CG JONELLE WILKINS	55.64
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	4613230020299000	6499	#243 CG JONELLE WILKINS	21.99
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	1993130081199021	6499	#235 C&I MELODY HAMMOND	12.98
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	7143610089599000	6499	#276 KK ALLY ABSHIRE	181.37
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	7143610089599000	6499	#227 KK ALLY ABSHIRE	186.85
6/5/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110000122038	6499	#284 CATE JUDY MCLEOD	37.05
6/5/2013	ALISHA KUHL	20533200811240EH	6411	MAY MILEAGE	100.57
6/5/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS JUNE BASE	341.02
6/5/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SS JUNE BASE	19.57
6/5/2013	KYOCERA MITA AMERICA INC	1993410074499044	6269	BO JUNE BASE	324.71
6/5/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	# 22896*23069*23068*	14.32
6/5/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	# 22896*23069*23068*	14.32
6/5/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	# 22896*23069*23068*	63.30
6/5/2013	KYRISH TRUCK CENTER OF BRYAN	1993510092699066	6319	PARTS FOR GROUNDS EQUIPME	31.96
6/5/2013	KYRISH TRUCK CENTER OF BRYAN	1993510092699066	6319	PARTS FOR GROUNDS EQUIPME	21.12
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TC172RD: RED MOLD AND PLA	19.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TC172GR: GREEN MOLD AND P	19.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TC172BU: BLUE MOLD AND PL	19.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	RA227: MINI STAMPERS MARK	19.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	DD101: MAGNETIC WRITE & W	8.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	BA9112: PIPE STEMS - 1,00	16.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	LL104: COLORED CLOTHESPIN	9.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	CV213BK: 1/4" PLASTIC BIN	6.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	VX850: BEST BUY LARGE CRA	49.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	SHIPPING/DISCOUNT	11.35
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	EV214: DOT PAINTERS (BRIL	29.98
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TT506Z GLUE STICKS JUMBO	9.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	FREIGHT/DISCOUNT	8.79
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TT505Z GLUE STICKS 1 DOZE	9.98
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	FT2496 CRAFT STICKS 1000	7.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	EV212 DOT PAINTERS (REGUL	29.98
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	EV212: REGULAR DOT ART PA	14.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TS100 RAINBOW SCRATCH PAP	9.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	FG219: PEEL & STICK PUZZL	9.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	LC438: MACARONI CLASS PAC	12.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	HL150 COLORED CRAFT STICK	7.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	LL133Z BEST BUY WASHABLE	39.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	FREIGHT/DISCOUNT	14.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	HH144 GLUE PUMP	17.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	RS264: BEST BUY SCHOOL GL	13.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TA50YE: 9X12 YELLOW CP	2.38
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TA50HR 9X12 HOLIDAY RED C	2.38
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TA50RG 9X12 ORANGE CP	2.38
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TA50VT 9X12 VIOLET	1.19
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TA50PN: PINK 9X12 CP	1.19
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TA50DW: DARK BROWN 9X12 C	1.19
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TASOWT- WHITE 9X12 CP	1.19
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TADODK : BLACK 9X12 CP	1.19
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	HL125: JUMBO COLORED CRAF	2.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TG170: TACKY GLUE 4 OUNCE	3.98
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	DS165 WRITE AND WIPE CRAY	19.74
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TB113 SELF ADHESIVE HOOP	9.98
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	LA761 PEOPLE BUILDERS	39.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	WS537 WIKKI STIX CLASS PA	29.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	DW2990 JUMBO CRAFT STICKS	5.97
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	LA624 LABELING POCKETS	16.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	FG639 YARN LACES WITH TIP	8.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	LA621 LABELING POCKETS	19.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	LA623 LABELING POCKETS	16.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	LA751 FISH BUILDERS	44.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	BA9112 PIPE STEMS 1,000 P	16.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	LA777: DUCK LINKS	39.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	AA161 LAKESHORE COUNTING	29.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	HH916 GRANDMAS DRESS UP T	99.50
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TT458 SOFT AND SAFE WASHA	39.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	GG728 NUMBER ACTIVITY MAT	39.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	HH917 GRANDP'S DRESS UP T	99.50
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	LL158 SUPER SAND SIFTERS	16.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	HH289 MIRR/DISCOUNT	21.41
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TD271 9X12 WHITE TAGBOARD	4.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	BA8150 POM POMS CLASS PAC	15.98
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	LA777 DUCK LINKS	39.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	TT640X SOFT AND WASHABLE	229.00
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	BA308 BEADS FROM AROUND T	14.99
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	JJ513: PRESCHOOL TWO STAT	299.00
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	DD219: TODDLER PAINTING C	249.00
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	HH672: COLORS OF NATURE C	349.00
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	DD228: SCIEN/DISCOUNT	131.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	LAKESHORE LEARNING MATERIALS	205311OF10124000	6399	HH877: STORE AND EXPLORE	249.00
6/5/2013	LAUREATE LEARNING SYSTEMS INC	2243210088123000	6399	146-WB LANGUAGE FOR THEOR	235.00
6/5/2013	LEGAL DIGEST	1993230000199001	6411	GWEN ELDER REG	215.00
6/5/2013	LEGAL DIGEST	1993230000199001	6411	BILLY HICKS REG	215.00
6/5/2013	LEGAL DIGEST	1993230000199001	6411	MATT CAFFEY REG	215.00
6/5/2013	LEGAL DIGEST	1993230000199001	6411	C. HILDAGO REG	215.00
6/5/2013	LEGAL DIGEST	1993230000199001	6411	RONNIEHELM REG	215.00
6/5/2013	LISLE VIOLIN SHOP	1993110000111001	6249	RUNNING PO FOR YEARLY OR	22.00
6/5/2013	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1993510092599065	6319	SUN VISIOR FOR T-12	49.34
6/5/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	246.77
6/5/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	29.75
6/5/2013	LOWES HOME CENTERS INC	1993510092599065	6319	HOLE SAW AND SAW BLADES S	143.38
6/5/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	64.69
6/5/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	97.39
6/5/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	15.50
6/5/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR ALL CATE TEA	143.57
6/5/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR ALL CATE TEA	103.33
6/5/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	77.21
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	SPORTS ILLUSTRATED 1 YR	41.97
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	TENNIS 1 YR	8.40
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	TEXAS FISH AND GAME 1 YR	8.37
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	TEXAS GARDNER 1 YR	23.76
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	CONSUMER REPORTS 1 YR	20.30
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	COOKING LIGHT 1 YR	14.00
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	TEXAS HIGHWAYS 1 YR	18.66
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	TEXAS MONTHLY 1 YR	8.40
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	TIME 1 YR	35.67
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	WRESTLING USA 1 YR	33.15
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	SOUTHERN LIVING 1 YR	20.97
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	SCHOOL LIBRARY JRL/PRINT-	135.15
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	POPULAR SCIENCE 1 YR	13.97
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	ESPN 1 YR	18.20
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	FAMILY CIRCLE 1 YR	11.87
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	HEALTH 1 YR	13.98
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	LADIES HOME JOURNAL 1 YR	10.48
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	MOTOR TREND 1 YR	8.40
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	NATIONAL GEOGRAPHIC 1 YR	16.96
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	PEOPLE 1 YR	103.70
6/5/2013	MAGAZINE SUBSCRIPTIONS PTP	690981LI74899090	6329	POPULAR MECHANICS 1 YR	15.38
6/5/2013	LISA MARTINEZ	20533200811240EH	6411	MAY MILEAGE	97.33

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	ROSARIO MEDINA	2403000000100000	5751	CN REF-E MEDINA	21.20
6/5/2013	MENTORING MINDS LP	2113110010224000	6399	ITEM # 16940 MOTIVATION W	1,561.14
6/5/2013	MENTORING MINDS LP	2113110010224000	6399	ITEM # 18330 MOTIVATION R	1,794.78
6/5/2013	MENTORING MINDS LP	2113110010224000	6399	ITEM # 16740 IESCRIBIR CO	233.64
6/5/2013	MENTORING MINDS LP	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	360.55
6/5/2013	MENTORING MINDS LP	2113110010224000	6399	ITEM # 18340 MOTIVATION R	1,561.14
6/5/2013	MENTORING MINDS LP	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	52.58
6/5/2013	MENTORING MINDS LP	2113110010224000	6399	ITEM # 17048 MOTIVATION M	262.90
6/5/2013	MENTORING MINDS LP	2113110010224000	6399	ITEM #17038 MOTIVATION MA	262.90
6/5/2013	JOHN MITCHELL	1993360000191AAA	6411	M ADV 6/7-8 WACO	105.02
6/5/2013	MONOGRAMS & MORE	1993410081399024	6399	TEE SHIRTS FOR THE IPADAT	205.00
6/5/2013	MONOGRAMS & MORE	1993530072699TTK	6399	5 SHIRTS FOR TECHNICIANS	205.00
6/5/2013	JOSH MUNSON	199336GR00391AAA	6411	M ADV 6/14-15 R ROCK	52.72
6/5/2013	JOSH MUNSON	199336GR00391AAA	6411	F ADV 6/14-15 R ROCK	47.00
6/5/2013	VICKI MURPHY	1993130011021033	6411	REISSUE	79.00
6/5/2013	MYERS TIRE SUPPLY COMPANY	1993340092299062	6248	#33436098	127.18
6/5/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	15.06
6/5/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	179.10
6/5/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	13.16
6/5/2013	NAPA AUTO PARTS	1993510092499064	6319	OIL AND FILTERS FOR PROPA	47.19
6/5/2013	NASCO	19931100109110CV	6399	9730262 PAPER PRO DESKTO	22.70
6/5/2013	NASCO	690981Z274899090	6397	ITEM # 9730592 - MAT CUTT	135.96
6/5/2013	NATIONAL CINEMEDIA LLC	7133610089799000	6499	ADVERTISING FOR SUMMER DA	1,144.00
6/5/2013	NATIONAL HEAD START ASSN	2053210081124000	6495	CUST#10994 2013-2014	800.00
6/5/2013	NATIONAL STRENGTH/CONDITIONING ASSN	1993360000191AAA	6411	JOHN MITCEHLL REG	(45.00)
6/5/2013	NATIONAL STRENGTH/CONDITIONING ASSN	1993360000191AAA	6411	JOHN MITCEHLL REG	45.00
6/5/2013	DJC HOLDINGS	2243210088123000	6399	ULS1 UNIQUE LEARNING SYST	6,935.70
6/5/2013	DJC HOLDINGS	2243210088123000	6399	NWS1 NEWS 2 YOU 1 YEAR RE	1,641.60
6/5/2013	NORCOSTCO INC	199311CH00111001	6399	SHIPPING AND HANDLING	14.91
6/5/2013	NORCOSTCO INC	199311CH00111001	6399	NAPOLEON HAT	39.95
6/5/2013	NORCOSTCO INC	199311CH00111001	6399	BRITISH BOBBY HAT	19.95
6/5/2013	DAVID NORTON	1993510092399063	6397	ITEM#134 TRUCK BED COVER	46.97
6/5/2013	O'REILLY AUTOMOTIVE STORES INC	1993340092299062	6248	#0710-120279	299.97
6/5/2013	OFFICE MAX CONTRACT INC	205313OF101240EH	6399	#56 EHS C.TUCKER	185.29
6/5/2013	OFFICE MAX CONTRACT INC	19931100104110SV	6399	#58 SV N.LINGER	45.00
6/5/2013	OFFICE MAX CONTRACT INC	199311FO00111001	6399	865110&778530 SUPP.	249.86
6/5/2013	OFFICE MAX CONTRACT INC	1993130081199021	6397	23413637 BOSS LEATHERPLUS	299.99
6/5/2013	ROBERT ONDRASEK	199336GR00391AAA	6411	F ADV 6/14-15 R ROCK	47.00
6/5/2013	ROBERT ONDRASEK	199336GR00391AAA	6411	M ADV 6/14-15 R ROCK	52.72
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-4/3443 CHRISTMAS TREE	12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-32/734 VALENTINE FROG	8.50
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-39/SHINY GOLD COINS	5.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-9/1302 MAKE A RACE TRA	10.50
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-57/1685 / CERTIFIC	30.64
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-57/6353 DIY SINGLE FOL	27.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-57/1014 DIY WOOD FRAME	31.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-48/1619 MINI JEWEL ASS	5.25
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-48/8130 PASTEL JEWEL A	8.50
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-37/116 MAKE AN EASTER	6.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-41/8748 HOLIDAY BUMPY	5.99
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-48/3788 / CERTIFIC	25.65
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-26/235 HEART PRINT BAG	4.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-4/2342 SANTA GOODY BAG	4.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-32/470 VALENTINE TWO S	4.99
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-32/920 HOPPY VALENTINE	5.25
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-5/4260 SMILE FACE VALE	4.25
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-57/6156 DIY WHITE TOP	21.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-32/164 VALENTINE STICK	16.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-9/1265 36 DR. SEUSS CA	10.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-4/8079 SANTA'S SLEIGH	20.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-4/2882 MINI HOLIDAY PR	6.50
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-4/5444 CHRISTMAS TREE	6.99
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-4/4082 MAKE A SANTA'S	6.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-9/708 MAKE A TURKEY ST	6.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-9/657 MAKE YOUR OWN ZO	6.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-57/9239 12 DESIGN YOUR	10.00
6/5/2013	ORIENTAL TRADING COMPANY INC	205311OF10124000	6399	IN-4/3976 HOLIDAY MAKE A	20.00
6/5/2013	SHEILA PARKER	1993110088123031	6411	MAY MILEAG	81.36
6/5/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	4613110010711000	6499	PEBBLE CREEK ELEMENTARY 4	769.00
6/5/2013	SHONDA PENNELL	1993	2181.00	REFUND- TEXTBK 33	62.00
6/5/2013	SHONDA PENNELL	1993	2181.00	REFUND- TEXTBK 18268	42.26
6/5/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# CO42122893	231.22
6/5/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C042149221	303.82
6/5/2013	PETTY CASH-ALTERNATIVE SCHOOL	199312TA00226002	6329	BOOKS	42.00
6/5/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993130000226002	6499	TEACH APPRE BKFST	7.25
6/5/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993130000226002	6499	DRINKS TEACH APP	7.98
6/5/2013	PETTY CASH-ALTERNATIVE SCHOOL	199311TA00226002	6399	SUPPLIES FOR GRAD	8.88
6/5/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993130000226002	6399	TOTY CONGRATS	16.58
6/5/2013	PETTY CASH-BUSINESS OFFICE	1993360000322038	6412	YELLOW CAB FAIR	10.00
6/5/2013	PETTY CASH-BUSINESS OFFICE	1993110000122038	6299	DOMAIN RENEWAL	10.87

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	PETTY CASH-COLLEGE HILLS	19931300102990CH	6499	CUPCAKES/SODA	74.31
6/5/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	CLASSROOM SUPPLIES	3.20
6/5/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	CLASSROOM SUPPLIES	13.98
6/5/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	POSTAGE	10.01
6/5/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	CLASSROOM SUPPLIES	4.99
6/5/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931100109110CV	6399	CLASSROOM SUPPLIES	13.79
6/5/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	CARDS	19.54
6/5/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	STICKER	2.38
6/5/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	RIBBON	12.78
6/5/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	RUBBER BANDS	9.29
6/5/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	FLOWERS	44.97
6/5/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	CARDS	6.48
6/5/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	FLOWERS	44.97
6/5/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	FLOWERS	14.99
6/5/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	CARDS	7.48
6/5/2013	PETTY CASH-CYPRESS GROVE	4613230020299000	6399	FRAMES	11.99
6/5/2013	PETTY CASH-CYPRESS GROVE	4613360020299000	6499	CAPRI SUNS	10.90
6/5/2013	PETTY CASH-FOREST RIDGE	4613110010811000	6399	LEIS FOR KINDER STAFF	18.81
6/5/2013	PETTY CASH-FOREST RIDGE	4613230010899000	6399	NOTEPADS FOR STAFF	49.70
6/5/2013	PETTY CASH-FOREST RIDGE	4613230010899000	6399	PLATES FOR LUNCHEON	20.88
6/5/2013	PETTY CASH-FOREST RIDGE	4613110010811000	6399	PLASTIC TUBS	4.50
6/5/2013	PETTY CASH-FOREST RIDGE	4613110010811000	6399	CERTIFIED LETTERS	12.22
6/5/2013	PETTY CASH-GREENS PRAIRIE	4613110011011000	6399	SCIENCE/MUD DAY	52.00
6/5/2013	PETTY CASH-GREENS PRAIRIE	1993110011024033	6399	MATH TEACH MATERIALS	35.10
6/5/2013	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	INTERVENTION	11.43
6/5/2013	PETTY CASH-GREENS PRAIRIE	19931100110110GP	6399	NURSERY RHYMES PRINT	14.99
6/5/2013	PETTY CASH-GREENS PRAIRIE	19931300110990GP	6499	DRINKS	6.50
6/5/2013	PETTY CASH-GREENS PRAIRIE	19931300110990GP	6499	BEVERAGES BKFST	19.95
6/5/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6399	SUPPLIES	10.65
6/5/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6399	SUPPLIES	29.94
6/5/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6399	SUPPLIES	10.97
6/5/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19931100107110PC	6399	SUPPLIES	23.94
6/5/2013	PITNEY BOWES PURCHASE POWER	1993110000111001	6399	POSTAGE 5/23/13	1,000.00
6/5/2013	PLAK SMACKER INC	205333HE81124000	6399	00157: SHARK PASTE 4.2 OZ	71.40
6/5/2013	PLAK SMACKER INC	205333HE81124000	6399	FLAT SHIPPING	8.95
6/5/2013	PLAK SMACKER INC	205333HE81124000	6399	30010: JUNIOR YOUTH BRUSH	302.40
6/5/2013	PLAK SMACKER INC	205333HE81124000	6399	00158: DINO TOOTHPASTE 4.	71.40
6/5/2013	PRO-ED INC	1993110099911021	6399	THE MONITORING BASIC SKIL	(85.00)
6/5/2013	PRO-ED INC	1993110099911021	6399	THE MONITORING BASIC SKIL	85.00
6/5/2013	PRO-ED INC	1993110099911021	6399	THE MONITORING BASIC SKIL	85.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	PRO-ED INC	1993110099911021	6399	THE TEST OF MATH/SHIP	(207.60)
6/5/2013	PRO-ED INC	1993110099911021	6399	THE TEST OF MATH/SHIP	(207.60)
6/5/2013	PRO-ED INC	1993110099911021	6399	THE TEST OF MATH/SHIP	207.60
6/5/2013	PRO-ED INC	1993110099911021	6399	THE TEST OF MATH/SHIP	207.60
6/5/2013	PRO-ED INC	1993110099911021	6399	THE TEST OF MATH/SHIP	207.60
6/5/2013	PRO-ED INC	1993110099911021	6399	THE MONITORING BASIC SKIL	(85.00)
6/5/2013	PRO-ED INC	1993110099911021	6399	THE MONITORING BASIC SKIL	85.00
6/5/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#5910-3/4X1000 TAPE,	835.20
6/5/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#68620 CORRECTION TA	298.00
6/5/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#SBS19-1/4CP STANDARD	98.00
6/5/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#14402 PENCILS, NO.2	126.00
6/5/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#80001 DRY ERASE MAR	689.00
6/5/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#LXL200 GLOVES, DISP	118.60
6/5/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#LSM200 GLOVES, DISPO	1,186.00
6/5/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#14890 DRY ERASE MARK	137.80
6/5/2013	EDITH RAMIREZ	20533200811240EH	6411	MAY MILEAGE	162.04
6/5/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	10.95
6/5/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ITEM # 155510 IRLNCOLOR	21.95
6/5/2013	REALLY GOOD STUFF INC	2113110010224000	6399	ITEM # 155514 READING BY	33.95
6/5/2013	RELIANCE COMMUNICATIONS LLC	1993530074699046	6266	RENEWAL SCHOOL MESSENGER	24,547.50
6/5/2013	RELYANT DS WATERS OF AMERICA INC	4613230010799000	6499	CUST# 554142812415305	37.20
6/5/2013	JENNIFER RHEA	1993130004299042	6411	F ADV 6/11-13 AUSTIN	90.00
6/5/2013	RIFTON EQUIP/COMMUNITY PLAYTHINGS	4813111710511000	6397	R120 TRICYCLE (SEE ATT	2,055.00
6/5/2013	RIFTON EQUIP/COMMUNITY PLAYTHINGS	4813111710511000	6397	R120 TRICYCLE/DISCOUN	948.75
6/5/2013	BOBBI RODRIGUEZ	199336UL00199C01	6412	REIMB HOTEL AUSTIN	198.38
6/5/2013	BOBBI RODRIGUEZ	199336UL00199C01	6412	REIMB PRKING AUSTIN	15.00
6/5/2013	S3STRATEGIES LLC	1993130081199021	6299	SOCIAL STUDIES STAFF DEVE	5,600.00
6/5/2013	MARTHA SANDERS RN	1993110000124038	6411	MAY MILEAGE	17.29
6/5/2013	PAULA SANFORD	2053320081124000	6411	MAY MILEAGE	114.69
6/5/2013	SCANTRON CORPORATION	1993110000311003	6399	ESTIMATED SHIPPING & HAND	42.83
6/5/2013	SCANTRON CORPORATION	1993110000311003	6399	884-E TEST ANSWER SHEETS	278.00
6/5/2013	SCANTRON CORPORATION	1993110000311003	6399	882-E TEST ANSWER SHEETS	479.60
6/5/2013	SCANTRON CORPORATION	199311EH00111001	6399	SHIPPING	12.84
6/5/2013	SCANTRON CORPORATION	199311EH00111001	6399	SCANTRONS FORM 882-E 500	239.80
6/5/2013	SCANTRON CORPORATION	199311FO00111001	6399	SHIPPING	19.22
6/5/2013	SCANTRON CORPORATION	199311FO00111001	6399	SCANTRONS FORM 882-E 500	419.65
6/5/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	026917 CONST PPR 12X18 LT	24.96
6/5/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	085819 PIPE CLEANERS 12 A	10.14
6/5/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1451293 GLITTER GOLD 16 O	6.37
6/5/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	077846 CONST PPR 12X18 WH	24.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	389950 PAPER TISSUE 20X30	34.56
6/5/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	085923 POM PONS 1/2 BRIGH	12.72
6/5/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	084871 MAGNETIC STRIP 1X1	21.90
6/5/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	085961 STICKS JUMBO NATUR	37.20
6/5/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1006317 CLOTHESPINS SPRIN	15.24
6/5/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	086645 POM PONS 1 RAINBOW	18.84
6/5/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#081994 CRAYOLA DRY E	30.60
6/5/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#085544 POSTER BOARD	1,029.50
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-090021-030 DOUBLE SIDED	5.37
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1369889-030 3450 SCOTCH	16.05
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-067684-030 LABELS, 2X4,	3.39
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1372198-030 LAMINATED P	29.65
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1372196-030 LAMINATED P	29.65
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-085044-030 ENVELOPES W/	9.34
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1112898-220 ULTRA LIME	10.23
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-384791-030 BIRTHDAY CRO	9.34
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-1312059-220 ULTRA LEMON	10.23
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-006183-030 SPECTRA ART	2.37
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-085622-030 WHITE BAGS,	14.44
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-336769-030 POST IT NOTE	16.05
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-006465-030 SENTENCE STR	6.28
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-006471-030 SENTENCE STR	5.92
6/5/2013	SCHOOL SPECIALTY INC	2113110010424000	6399	9-044366-030 SCOTCH 810 M	16.05
6/5/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	SUPPLIES FOR 1ST GRADE CL	125.25
6/5/2013	ON ALERT SECURITY	1993520092599065	6299	SECURITY ALARM MONITORING	292.64
6/5/2013	JACKIE SHOEMAKE	199336UL00199C01	6412	REIMB PARKING AUSTIN	15.00
6/5/2013	PAMELA P SIGLER	20533200811240EH	6411	MAY MILEAGE	80.54
6/5/2013	SIMPLY GREEN SOLUTIONS	7143610089599000	6399	TUMBLER CUPS FOR ED OF YE	184.32
6/5/2013	MONICA SMITH	1993110000122038	6411	APRIL MILEAG	34.10
6/5/2013	MONICA SMITH	1993110000122038	6411	MAY MILEAGE	72.70
6/5/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	ORDER # NVG145DV-WB3 URBA	49.90
6/5/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	SHIPPING	5.99
6/5/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	18392 TRANSMATH LEVEL 3 S	450.00
6/5/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	182086 TRANS/FREIGHT	65.54
6/5/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243210088123000	6399	182094 TRANSMATH PLACEMEN	7.35
6/5/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO - FRESH FLORAL	259.53
6/5/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO - FRESH FLORAL	102.94
6/5/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO - FRESH FLORAL	38.52
6/5/2013	SPARKLETTS/SIERRA SPRINGS	4613110004111000	6499	ACCT# 21591213639461	155.60
6/5/2013	STAR OF THE REPUBLIC MUSEUM	19931300110990GP	6411	JOE HASTINGS REG	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	STRING & HORN SHOP	199336BD00199C01	6249	RUNNING PURCHASE ORDER FO	672.97
6/5/2013	STRING & HORN SHOP	690981BD74899090	6397	#5 YTS -480 TENOR SAXOPHO	3,550.00
6/5/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	06/01 - 06/30	0.15
6/5/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	OPRTNS 06/01 - 06/30	57.83
6/5/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	06/01 - 06/30	14,500.00
6/5/2013	CEQUEL COMMUNICATIONS LLC	1993000072600T00	5749	ERATE DISCOUNT 05/17	(3,770.05)
6/5/2013	CEQUEL COMMUNICATIONS LLC	1993510074899TTK	6256	06/01 - 06/30 SUB SYS	100.00
6/5/2013	CEQUEL COMMUNICATIONS LLC	1993410074399043	6299	INTERNET SUBCALLER 9/12	69.95
6/5/2013	SUNDANCE/NEUBRIDGE EDUCATIONAL	1993110010724033	6399	SHIPPING	23.00
6/5/2013	SUNDANCE/NEUBRIDGE EDUCATIONAL	1993110010724033	6399	SMV827385 GRADE 3 SET	230.00
6/5/2013	KATHY SWITZER	1993110088123031	6411	MAY MILEAGE	47.46
6/5/2013	KATHY SWITZER	1993110088123031	6411	APRIL MILEAGE	40.68
6/5/2013	TARGET STORES	199311EH04111041	6399	ENGLISH DEPARTMENT CLASSR	172.09
6/5/2013	TARGET STORES	2403350093299000	6399	DOOR PRIZES	73.88
6/5/2013	TARGET STORES	4613360020199000	6399	COFFEE POT FOR OFFICE	40.84
6/5/2013	TARGET STORES	1993230000399003	6399	RUGS FOR MAIN OFFICE	156.72
6/5/2013	TASB INC	1993410070299081	6299	TASB SCHOOL LAW UPDATE WI	250.00
6/5/2013	TASP	2243310088123000	6411	BECKY HALL REISSUE	275.00
6/5/2013	TASSP	1993130004299042	6411	JENNIFER RHEA REG	225.00
6/5/2013	TASSP	1993130004299042	6411	EMILY FEAGAN REG	225.00
6/5/2013	TASSP	1993230004299042	6411	NKRUMUH DIXON REG	225.00
6/5/2013	TASSP	1993230000199001	6411	BILLY HICKS REG	225.00
6/5/2013	TASSP	1993230000199001	6411	BILLY HICKS REG	(225.00)
6/5/2013	KRISTEN TAYLOR	199311TA00226002	6411	MAY MILEAGE	16.95
6/5/2013	TEXAS CHRISTIAN UNIVERSITY	199313SS00399003	6411	MOLLY SANDERS REG	425.00
6/5/2013	TEXAS FFA ASSOCIATION	1993360000122038	6412	2013 TEXAS FFA CONVENTION	(775.00)
6/5/2013	TEXAS FFA ASSOCIATION	1993360000122038	6412	2013 TEXAS FFA CONVENTION	775.00
6/5/2013	TEXAS FLEET FUEL	1993340092299062	6311	INV# NP38091458	117.18
6/5/2013	TEXAS STATE FLORISTS' ASSOCIATION	1993130000122038	6411	REGISTRATION FOR LESLIE S	405.00
6/5/2013	TEXTBOOK WAREHOUSE	1993	2181.00	ISBN: 013054275X CONCEPTU	2,287.15
6/5/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	52488	167.05
6/5/2013	THUC-KHANH N PARK	1993	2119	REISSUE 273417/248770	221.13
6/5/2013	HEATHER TIBBITS	715300BR00000003	5739	REFUND SPORT CAMP	75.00
6/5/2013	TELVA KESLER	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	8,359.22
6/5/2013	TELVA KESLER	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	557.34
6/5/2013	TELVA KESLER	1993510092499064	6319	MESH LAUNDRY BAGS - CUSTO	282.60
6/5/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH AND FLOOR ST	988.54
6/5/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH AND FLOOR ST	970.27
6/5/2013	TELVA KESLER	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	540.33
6/5/2013	TELVA KESLER	1993510092499064	6397	2 - RECOVER 18 WET/DRY VA	1,600.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	TELVA KESLER	1993510092499064	6249	CUSTODIAL EQUIPMENT REPAI	1,202.12
6/5/2013	TOPS PRINTING INC	4813110811011000	6399	NUMBER CARDS (0-100) 5 1/	1,783.60
6/5/2013	TOPS PRINTING INC	7143610089599000	6399	STAMPS FOR NOTARY	40.13
6/5/2013	TOPS PRINTING INC	1993110000122038	6499	STAMP FOR NOTARY	40.13
6/5/2013	TOPS PRINTING INC	1993410074499044	6399	BUSINESS CARDS - CARLA M	28.42
6/5/2013	TOPS PRINTING INC	1993410074499044	6399	BUSINESS CARDS - DANIELLE	28.42
6/5/2013	TOPS PRINTING INC	1993230000399003	6399	NOTARY STAMP	20.58
6/5/2013	TOPS PRINTING INC	19931100110110GP	6399	PRINTING ENVELOPES (2000)	103.88
6/5/2013	TOPS PRINTING INC	4613110010811000	6399	LETTER HEAD FOR FOREST RI	74.48
6/5/2013	TOPS PRINTING INC	4613110010811000	6399	LETTERHEAD ENVELOPES FOR	62.72
6/5/2013	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	#1463 CATE JOHN TEMPLETON	54.97
6/5/2013	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	#1463 CATE JOHN TEMPLETON	148.65
6/5/2013	TRACTOR SUPPLY CO #6035301200110706	199311SC04211042	6399	#1463 AMCMS KATHY POLZER	32.37
6/5/2013	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	#1463 CATE JOHN TEMPLETON	32.99
6/5/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092599065	6319	#1448 MAINT RANDY NASH	76.94
6/5/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	#1448 GROUNDS D THOMPSON	184.15
6/5/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	#1448 MAINT RANDY NASH	41.98
6/5/2013	TRACTOR SUPPLY CO #6035301200110706	199336TN00191AAA	6397	#1463 AMCHS MATT FRAZIER	931.50
6/5/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	#1448 GROUNDS RANDY NASH	169.97
6/5/2013	TRUST & AGENCY - A M C H S	1993110000111001	6499	GRADUATION STOLES 2012	4,333.01
6/5/2013	CHRISTY TUCKER	20533200811240EH	6411	MAY MILEAGE	100.06
6/5/2013	UCA SUMMER CAMPS	199336CL00191C01	6412	REGISTRATION FEES FOR COA	624.00
6/5/2013	LISA VALDEZ	20533200811240EH	6411	MAY MILEAGE	91.39
6/5/2013	CAROLE VEAL	2053320081124000	6411	MAY MILEAGE	109.61
6/5/2013	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	S-35 LEITER 3 COMPLETE KI	2,190.00
6/5/2013	WESTERN PSYCHOLOGICAL SERVICES	2243210088123000	6399	SHIPPING	219.00
6/5/2013	DALE WILLIAMS	1993360000191AAA	6411	M ADV 6/12-14SANGELO	337.87
6/5/2013	MICHAEL WILLIAMS	199336UL00199C01	6412	REIMB PARKINGAUSTIN	7.00
6/5/2013	WILTONS OFFICEWORKS	1993310000399003	6399	COUNSELING END OF YEAR SU	79.87
6/5/2013	WILTONS OFFICEWORKS	19933300109990CV	6399	SUPPLIES - ORDER # 287751	12.99
6/5/2013	WILTONS OFFICEWORKS	19932300109990CV	6399	SUPPLIES - ORDER # 287751	24.51
6/5/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	SUPPLIES - ORDER # 287751	25.98
6/5/2013	WILTONS OFFICEWORKS	1993130081199021	6399	LUGGAGE TAGS & NAME BADGE	124.42
6/5/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE OFFICE SUPPLY	102.94
6/5/2013	WILTONS OFFICEWORKS	199336TN00191AAA	6399	ONLINE ORDER - SUPPLIES -	102.45
6/5/2013	WILTONS OFFICEWORKS	4613110010811000	6399	POSTER BOARD	411.19
6/5/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	407.28
6/5/2013	WILTONS OFFICEWORKS	199311FO00111001	6399	ONLINE ORDER	226.70
6/5/2013	WILTONS OFFICEWORKS	199311CH04111041	6399	ONLINE ORDER FOR DVD'S AN	115.42
6/5/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	SUPPLIES	54.47

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # ESSPN925, LETTER A	18.49
6/5/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # ESS-415215BGR PEND	21.49
6/5/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # UNV10199, BINDER C	5.79
6/5/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # SMD-11984 FILE FOL	22.99
6/5/2013	WILTONS OFFICEWORKS	1993230000399003	6399	ORDER #287625	64.94
6/5/2013	WILTONS OFFICEWORKS	1993110004211042	6399	ITMS FOR THE OFFICE & AWA	65.12
6/5/2013	WILTONS OFFICEWORKS	1993360000391AAA	6399	ONLINE ORDER-SUPPLIES - O	47.03
6/5/2013	WILTONS OFFICEWORKS	1993360000191AAA	6399	ONLINE ORDER-SUPPLIES - O	47.02
6/5/2013	WILTONS OFFICEWORKS	199311H169911021	6399	ONLINE ORDER # 287567	89.80
6/5/2013	WILTONS OFFICEWORKS	4613360020299000	6399	SEE ONLINE ORDER # 287526	41.47
6/5/2013	WILTONS OFFICEWORKS	4613110010811000	6399	MISCELLANEOUS OFFICE SUPP	1,166.33
6/5/2013	WILTONS OFFICEWORKS	19932300109990CV	6399	OFFICE MEGAPHONE	189.99
6/5/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	CLASSROOM SUPPLIES	17.18
6/5/2013	WILTONS OFFICEWORKS	199311SC202110CG	6399	SCIENCE CLASSROOM MATERIA	181.37
6/5/2013	WILTONS OFFICEWORKS	1993110004131033	6399	UNV20991 ROUND RING ECON	471.75
6/5/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	SUPPLIES (PE)	124.99
6/5/2013	WILTONS OFFICEWORKS	1993510092399063	6399	ITEM#SAN30078 MARKER, FIN	3.48
6/5/2013	WILTONS OFFICEWORKS	1993510092399063	6399	ITEM#SAN30001 MARKER, FIN	2.65
6/5/2013	WILTONS OFFICEWORKS	1993510092399063	6399	ITEM#AVE07885 MARKER REGU	3.34
6/5/2013	WILTONS OFFICEWORKS	1993510092399063	6399	ITEM#AVE07887 MARKER, REG	3.34
6/5/2013	WILTONS OFFICEWORKS	1993510092399063	6399	ITEM#AVE07888 MARKER, REG	3.01
6/5/2013	WILTONS OFFICEWORKS	1993510092399063	6399	ITEM#AVE24148 MARKER, JUM	0.83
6/5/2013	WILTONS OFFICEWORKS	1993510092399063	6399	ITEM# DBL554200 SHERPA EX	33.12
6/5/2013	WILTONS OFFICEWORKS	4613110010811000	6399	MISCELLANEOUS OFFICE SUPP	320.89
6/5/2013	WILTONS OFFICEWORKS	199311TA00226002	6399	EPI1800, 1800 SERIES DESK	19.99
6/5/2013	WILTONS OFFICEWORKS	199311TA00226002	6399	SOU564C, 25% COTTON LINEN	65.98
6/5/2013	WILTONS OFFICEWORKS	205321OF811240EH	6399	OFFICE SUPPLIES	268.20
6/5/2013	WILTONS OFFICEWORKS	4613110010911000	6399	LITERATURE SORTER FOR CLA	149.99
6/5/2013	WILTONS OFFICEWORKS	1993116M201110OW	6399	MATH SUPPLIES (ENVELOPES)	74.90
6/5/2013	WILTONS OFFICEWORKS	2113110010124000	6399	GENERAL STUDENT SUPPLIES	543.21
6/5/2013	WILTONS OFFICEWORKS	199336YB00399C03	6399	ORDER 287257	61.21
6/5/2013	WILTONS OFFICEWORKS	2113110010424000	6399	ONLINE ORDER #287255 FOR	95.58
6/5/2013	WILTONS OFFICEWORKS	1993310000199001	6399	ONLINE ORDER # 287957	342.88
6/5/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # AVT-75456 CLEAR,	68.36
6/5/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	SUPPLIES	52.98
6/5/2013	WILTONS OFFICEWORKS	199311EH04111041	6399	ONLINE ORDER	260.07
6/5/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES ONLINE OR	71.38
6/5/2013	WILTONS OFFICEWORKS	2113110010124000	6399	CLASSROOM SUPPLIES	117.92
6/5/2013	WILTONS OFFICEWORKS	1993230000399003	6399	LONG ARM HEAVY DUTY STAPL	52.78
6/5/2013	WILTONS OFFICEWORKS	199311LE00228002	6399	PO 7932 CR SUPP	(20.99)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/5/2013	WILTONS OFFICEWORKS	199311VC00228002	6399	PO 7886 CR SUPP	(20.99)
6/5/2013	WILTONS OFFICEWORKS	2403350093299000	6399	ESI VESAPLATE: MONITOR AR	15.00
6/5/2013	WILTONS OFFICEWORKS	1993110099921033	6399	UNV20962 ROUND RING ECONO	116.82
6/5/2013	WILTONS OFFICEWORKS	199313SI81131033	6399	7530006198880 SKICRAFT UN	96.64
6/5/2013	WILTONS OFFICEWORKS	199313SI81131033	6399	FEL 52323 PLASTIC COMB B	24.76
6/5/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE OFFICE SUPPLY	132.46
6/5/2013	WILTONS OFFICEWORKS	2113110010424000	6399	ONLINE ORDER #287865 FOR	174.41
6/5/2013	WILTONS OFFICEWORKS	205313OF101240EH	6399	OFFICE, CLASSROOM AND PI	162.63
6/5/2013	WILTONS OFFICEWORKS	205311OF10124000	6399	OFFICE, CLASSROOM AND PI	579.70
6/5/2013	WILTONS OFFICEWORKS	199361PK81199032	6399	OFFICE, CLASSROOM AND PI	316.62
6/5/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # PAC-103613, WHITE	46.06
6/5/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # PAC-103638, ASSORT	48.86
6/5/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ITEM # SAN-20072TL, MR. S	58.03
6/5/2013	WILTONS OFFICEWORKS	6909810074899050	6399	OFFICE SUPPLIES FOR CONST	49.17
6/5/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	163.58
6/5/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # CRD-14052 CARDINAL	25.99
6/5/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ITEM # CLI-92245 VISITOR	41.88
6/5/2013	WILTONS OFFICEWORKS	1993110004211042	6397	DELIVERY CHARGE	218.41
6/5/2013	WILTONS OFFICEWORKS	1993110000311003	6397	ORDER NUMBER 287438	629.98
6/5/2013	WILTONS OFFICEWORKS	1993110004211042	6397	ESTIMATE #6936 HON HN1.A.	2,184.06
6/5/2013	WILTONS OFFICEWORKS	1993	1311	ITEM#AVE07888 PERMANENT M	134.85
6/5/2013	WILTONS OFFICEWORKS	1993	1311	ITEM#AVE07885 PERMANENT M	149.85
6/5/2013	TIFFANY WOODEL	2403000000100000	5751	CN REF-A HENNIGAN	11.30
6/5/2013	RAID ZAINI	4613000020200000	5749	REFUND OF LOST LIBRARY BO	15.95
6/7/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
6/7/2013	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
6/7/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0035 CCL	167.50
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	277.50
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	100.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0026 CCL	380.27
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0020 CCL	350.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0022 CCL	105.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0024 CCL	236.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0043 CCL	33.48
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	99.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	218.50
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
6/7/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
6/7/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	17,991.27
6/7/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,303.50
6/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	21,290.98
6/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(0.64)
6/7/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.64
6/7/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
6/7/2013	EDUCATION CAREER ALT PROGRAM	1993	2159	DED:0196 ECAP	173.68
6/7/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	829.23
6/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	20.22
6/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	79,108.42
6/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	295,431.02
6/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	1.20
6/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(9.22)
6/7/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	9.22
6/7/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(20.22)
6/7/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
6/7/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	54.75
6/7/2013	PIONEER CREDIT RECOVERY, INC	1993	2159	DED:0019 STULOAN	298.16
6/7/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	222.22
6/7/2013	TCTA	1993	2159	DED:V109 TCTA DUES	36.50
6/7/2013	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
6/7/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,606.11
6/7/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	1,832.03
6/7/2013	TGSLC	1993	2159	DED:0604 TG	50.00
6/7/2013	TGSLC	1993	2159	DED:0513 TG	50.00
6/7/2013	TGSLC	1993	2159	DED:0209 TG	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/7/2013	TGSLC	1993	2159	DED:0315 TG	55.00
6/7/2013	TGSLC	1993	2159	DED:0605 TG	25.00
6/7/2013	TGSLC	1993	2159	DED:0512 TG	50.00
6/7/2013	TGSLC	1993	2159	DED:0511 TG	20.00
6/7/2013	TGSLC	1993	2159	DED:0607 TG	80.00
6/7/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
6/7/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
6/7/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
6/7/2013	TGSLC	1993	2159	DED:0298 TGSLC	50.00
6/7/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
6/7/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
6/7/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
6/7/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
6/7/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
6/7/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
6/7/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	403.08
6/7/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0606 WAGE GARN	100.00
6/12/2013	BIENSKI GLASS & MIRROR LLC	1993510092599065	6319	DOOR CLOSER USED ON DOOR	85.00
6/12/2013	BIENSKI GLASS & MIRROR LLC	1993510092599065	6299	REPLACE BROKEN WINDOW IN	213.92
6/12/2013	ACCUCUT	19931100110110GP	6399	DIE CUTS	46.50
6/12/2013	ACCUCUT	4613110011011000	6399	DIE CUTS	1,000.00
6/12/2013	JANET ADAIR	2243310088123000	6411	F REIMB 5/7 HOUSTON	12.29
6/12/2013	ADVANCED GRAPHICS	1993410074399043	6399	PHOTO ID SUPPLIES - HUMAN	447.50
6/12/2013	ANGONIA PRINT & COPY SERVICES	1993510092599065	6499	COPIES OF PLANS FOR PORTA	12.42
6/12/2013	ANGONIA PRINT & COPY SERVICES	1993510092599065	6499	COPIES OF PLANS FOR PORTA	6.21
6/12/2013	APPLE INC	1993110000111001	6397	BG701LL/A IPAD 2 16GB W/	7,580.00
6/12/2013	APPLE INC	1993530072699TTK	6399	HB309ZM/A WD 3TB MY BOOK	175.00
6/12/2013	APPLE INC	1993530072699TTK	6399	MD032LL/A TIME CAPSULE -	275.00
6/12/2013	APPLE INC	19931100001110ET	6396	BG701LL/A IPAD 2 16GB WIT	3,790.00
6/12/2013	APPLE INC	2053110F10124000	6396	MD528LL/A IPAD MINI 16 GB	987.00
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350010299000	6319	DESCALER, 5 GALLON	85.19
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350004199000	6319	DESCALER, 5 GALLON	100.55
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350010499000	6319	DESCALER, 5 GALLON	78.91
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350010599000	6319	DESCALER, 5 GALLON	78.21
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350010799000	6319	DESCALER, 5 GALLON	74.02
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350010899000	6319	DESCALER, 5 GALLON	78.21
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350010999000	6319	DESCALER, 5 GALLON	75.41
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350011099000	6319	DESCALER, 5 GALLON	68.43
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350020199000	6319	DESCALER, 5 GALLON	97.76
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350020299000	6319	DESCALER, 5 GALLON	111.72

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350004299000	6319	DESCALER, 5 GALLON	106.84
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350000199000	6319	DESCALER, 5 GALLON	279.31
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350000399000	6319	DESCALER, 5 GALLON	90.78
6/12/2013	ARMSTRONG REPAIR CENTER INC	2403350010199000	6319	DESCALER, 5 GALLON	71.22
6/12/2013	AT&T	1993510074899TTK	6256	04/23/13 - 05/22/13	1,219.21
6/12/2013	AT&T MOBILITY	7133510089799000	6256	SDC MONTHLY CELL PHONE BI	1,310.67
6/12/2013	ATTAINMENT COMPANY	2243210088123000	6399	EAH-10B EXPLORE AMERICAN	199.00
6/12/2013	ATTAINMENT COMPANY	2243210088123000	6399	GO-PAD23B GO NOW CASE FOR	1,180.00
6/12/2013	ATTAINMENT COMPANY	2243210088123000	6399	GP-02B US/SHIPPING	148.25
6/12/2013	ATTAINMENT COMPANY	2243210088123000	6399	GT-09B GO TALK 9+	179.00
6/12/2013	ATTAINMENT COMPANY	2243210088123000	6399	BIG-01B BIG BUTTON	118.00
6/12/2013	ATTAINMENT COMPANY	2243210088123000	6399	BIG-05B BIG BUTTON WITH S	198.00
6/12/2013	ATTAINMENT COMPANY	2243210088123000	6399	GT-60B SIX GO TALK BUTTON	59.00
6/12/2013	ATTAINMENT COMPANY	2243210088123000	6399	CAL-T01B TALKING CALCULAT	14.00
6/12/2013	ATTAINMENT COMPANY	2243210088123000	6399	CAL-B01B BIG DISPLAY CALC	40.00
6/12/2013	ATTAINMENT COMPANY	2243210088123000	6399	EM-10B EXPLORE MATH INTRO	159.00
6/12/2013	AUDIO ELECTRONICS INC	1993330004299042	6249	CALIBRATION OF AUDIOMETER	61.00
6/12/2013	JENNIFER AVERITT	2243310088123000	6411	F REIMB 5/7 HOUSTON	13.17
6/12/2013	AVID TEXAS STATE OFFICE	199313SI04131033	6411	JEFF MANN REG	195.00
6/12/2013	AVINEXT	1993530072699TTK	6399	MVE TO 6909	(269.00)
6/12/2013	AVINEXT	6909810074899050	6399	MVE FRM PO13000403	269.00
6/12/2013	AVINEXT	2243310088123000	6396	D5W8OUP HP FOLIO 9470M I5	21,183.00
6/12/2013	AVINEXT	2243310088123000	6396	U4395E HP 3 YEAR PICKUP R	1,380.00
6/12/2013	AVINEXT	2243310088123000	6396	A2U57UT3ABA HP MOBILE USB	711.00
6/12/2013	AVINEXT	2243310088123000	6396	B9C87UT#ABA HP ULTRASLIM	1,341.00
6/12/2013	AVINEXT	2243310088123000	6396	H2P65UT#ABA HP 8GB 1600 M	118.00
6/12/2013	AVINEXT	2243310088123000	6396	H4Q48UT HP BAO6 SLICE SEC	4,347.00
6/12/2013	AVINEXT	2243310088123000	6396	AX727UT#ABA HP 65W SLIM A	1,357.00
6/12/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	A-4 4190 RED	166.80
6/12/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	A-4 4190 MAROON	166.80
6/12/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	A-4 4190 WHITE	166.80
6/12/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	RUSSELL GIRDLES	2,200.00
6/12/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	DOUGLAS SHOULDER PADS	2,235.00
6/12/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	WILSON GST FOOTBALLS	3,597.00
6/12/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	WILSON GST COMPOSITE	598.80
6/12/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	BALL BAGS	149.70
6/12/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	A-4 WHITE 4190	240.00
6/12/2013	B&B ATHLETIC SUPPLY LC	199336BF00191AAA	6399	TRACE 4000	1,017.00
6/12/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	A-4 5019 BLACK SHORTS 6/M	214.80
6/12/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NOCONA LAUNDRY STRAPS-WHI	83.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	B&H PHOTO-VIDEO INC	7143610089599000	6396	SOUND SYSTEM FOR KIDS KLU	3,602.85
6/12/2013	B/CS BUS CHARTERS	199336OR00199C01	6412	BUS RENTAL FOR ORCHESTRA	1,565.00
6/12/2013	B/CS BUS CHARTERS	4613360020299000	6412	PRIDE OF TEXAS MUSIC FEST	2,106.00
6/12/2013	B/CS BUS CHARTERS	4613360020299000	6412	PRIDE OF TEXAS MUSIC FEST	456.00
6/12/2013	B/CS BUS CHARTERS	461336OR201990OW	6412	PAYMENT FOR CHARTER BUS -	1,938.00
6/12/2013	DAYLENE K BAIN	1993130004111038	6411	M ADV 6/23-27 CORPUS	289.36
6/12/2013	DAYLENE K BAIN	1993130004111038	6411	F ADV 6/23-27 CORPUS	144.00
6/12/2013	BAKER DISTRIBUTING CO	2403350010899000	6319	AR2000/4000 REPLACEMENT	221.80
6/12/2013	BAKER DISTRIBUTING CO	2403350011099000	6319	AR2000/4000 REPLACEMENT	194.07
6/12/2013	BAKER DISTRIBUTING CO	2403350020199000	6319	AR2000/4000 REPLACEMENT	277.25
6/12/2013	BAKER DISTRIBUTING CO	2403350020299000	6319	AR2000/4000 REPLACEMENT	316.85
6/12/2013	BAKER DISTRIBUTING CO	2403350010999000	6319	AR2000/4000 REPLACEMENT	213.88
6/12/2013	BAKER DISTRIBUTING CO	2403350000199000	6319	AR2000/4000 REPLACEMENT	792.13
6/12/2013	BAKER DISTRIBUTING CO	2403350000399000	6319	AR2000/4000 REPLACEMENT	257.44
6/12/2013	BAKER DISTRIBUTING CO	2403350004199000	6319	AR2000/4000 REPLACEMENT	285.17
6/12/2013	BAKER DISTRIBUTING CO	2403350004299000	6319	AR2000/4000 REPLACEMENT	302.99
6/12/2013	BAKER DISTRIBUTING CO	2403350010199000	6319	AR2000/4000 REPLACEMENT	201.99
6/12/2013	BAKER DISTRIBUTING CO	2403350010299000	6319	AR2000/4000 REPLACEMENT	241.60
6/12/2013	BAKER DISTRIBUTING CO	2403350010499000	6319	AR2000/4000 REPLACEMENT	223.78
6/12/2013	BAKER DISTRIBUTING CO	2403350010599000	6319	AR2000/4000 REPLACEMENT	221.80
6/12/2013	BAKER DISTRIBUTING CO	2403350010799000	6319	AR2000/4000 REPLACEMENT	209.92
6/12/2013	BARNES & NOBLE INC	2053320011024000	6399	GP FACIL FOR PARENT INFO	32.77
6/12/2013	BARNES & NOBLE INC	199311SS00311003	6399	QUOTE 1109	31.82
6/12/2013	BARNES & NOBLE INC	4613360020199000	6399	SUPPLIES	341.00
6/12/2013	BARNES & NOBLE INC	19931200201990OW	6399	SUPPLIES FOR LIBRARY	26.80
6/12/2013	BARNES & NOBLE INC	19931200201990OW	6329	BOOKS AND MATERIALS	254.00
6/12/2013	BATTERIES PLUS	1993510092599065	6319	12VOLT 8AH BATTERIES FOR	135.60
6/12/2013	BCS CHAMBER	1993410074799047	6499	MEMBERSHIP LUNCHEON TICKE	40.00
6/12/2013	BENCHMARK EDUCATION	2113110010424000	6329	ESTIMATED SHIPPING/HANDLI	422.90
6/12/2013	BENCHMARK EDUCATION	2113110010424000	6329	SPANISH LEVELED LITERACY	4,229.00
6/12/2013	BLACK ROCK TECHNOLOGY GROUP	1993110000311003	6399	INK CARTRIDGES FOR POSTER	483.00
6/12/2013	BLACK ROCK TECHNOLOGY GROUP	4813112110111000	6396	INCIPIO SILICRYLIC HARD S	224.00
6/12/2013	BLACK ROCK TECHNOLOGY GROUP	4613110004111000	6399	QUOTE #19393	260.00
6/12/2013	BLACK ROCK TECHNOLOGY GROUP	1993210088123031	6399	PCI 1394-2LP PCI FIRE WIF	23.00
6/12/2013	BLACK ROCK TECHNOLOGY GROUP	2243310088123000	6396	TSS534US TARGUS LAPTOP SK	260.00
6/12/2013	BLACK ROCK TECHNOLOGY GROUP	2243310088123000	6396	DSCW710B SONY CYBERSHOT D	832.00
6/12/2013	BLACK ROCK TECHNOLOGY GROUP	2243310088123000	6396	F8N798TT2 BELKIN SCREEN G	285.00
6/12/2013	BLACK ROCK TECHNOLOGY GROUP	2243310088123000	6396	GSTY103 IOGEAR TOUCH POIN	58.00
6/12/2013	BLACK ROCK TECHNOLOGY GROUP	2243310088123000	6396	AUA-316 BLACK CASE LOGIC	115.00
6/12/2013	BLACK ROCK TECHNOLOGY GROUP	2243310088123000	6396	IPAD-252 INCIPIO PREMIUM	230.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	BLACK ROCK TECHNOLOGY GROUP	2243310088123000	6396	K67793AM KENSINGTON SAFEG	555.00
6/12/2013	BLACK ROCK TECHNOLOGY GROUP	2243310088123000	6396	AUA-314BLACK CASE LOGIC A	190.00
6/12/2013	GL GROUP, INC.	2113110010424000	6399	GRT-FIC 1213 LEV T FICTIO	579.32
6/12/2013	GL GROUP, INC.	2113110010424000	6399	GRR-NON 1213 LEV R NONFIC	569.93
6/12/2013	GL GROUP, INC.	2113110010424000	6399	GRT-NONFIC 1213 LEV T NON	359.29
6/12/2013	GL GROUP, INC.	2113110010424000	6399	GRS-FIC 1213 LEV S FICTIO	492.04
6/12/2013	GL GROUP, INC.	2113110010424000	6399	GRS-NON-1213 LEV S NONFIC	562.05
6/12/2013	GL GROUP, INC.	2113110010424000	6399	GRP-FIC 12-13 LEVEL P FIC	773.07
6/12/2013	GL GROUP, INC.	2113110010424000	6399	GRP-NON1213 LEV P NONFICT	636.10
6/12/2013	GL GROUP, INC.	2113110010424000	6399	GRQFIC1213 LEV Q FICTION	571.48
6/12/2013	GL GROUP, INC.	2113110010424000	6399	GRQ-NON 1213 LEV Q NONFIC	756.89
6/12/2013	GL GROUP, INC.	2113110010424000	6399	GRR-FIC 1213 LEV R FICTIO	372.65
6/12/2013	BOUND TO STAY BOUND BOOKS INC	19931200202990CG	6329	SEE ATTACHED BOOK LIST	181.00
6/12/2013	BOUND TO STAY BOUND BOOKS INC	4613120020299000	6329	PRECESSING	14.85
6/12/2013	BOUND TO STAY BOUND BOOKS INC	4613120020299000	6329	SEE ATTACHED BOOK LIST	161.11
6/12/2013	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	MAY 1 - 30 - 3 STUDENTS	1,202.88
6/12/2013	BRAZOS COUNTY TREASURER'S OFFICE	1993950099928000	6223	APRIL 15 - 30 - 3 STUDEN	687.36
6/12/2013	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1993510092599065	6255	LANDFILL CHARGES FOR MONT	82.36
6/12/2013	BRAZOS VALLEY WELDING SUPPLY	1993510092599065	6319	WELDING RODS AND FACE SHI	76.80
6/12/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	**RUNNING PO**	149.23
6/12/2013	BRENCO MARKETING CORP	1993340092299062	6311	#178280 DELIVERED 05/22	23,419.23
6/12/2013	BROOKS DUPLICATOR COMPANY	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	40.00
6/12/2013	BROOKS DUPLICATOR COMPANY	19931100110110GP	6399	54724150 PREMIUM BOND PAP	389.50
6/12/2013	BRYAN FREIGHTLINER	1993340092299062	6248	220168371*220168605*22016	515.62
6/12/2013	BRYAN FREIGHTLINER	1993340092299062	6248	220168371*220168605*22016	119.60
6/12/2013	BRYAN FREIGHTLINER	1993340092299062	6248	220168371*220168605*22016	(167.51)
6/12/2013	BRYAN FREIGHTLINER	1993340092299062	6248	220168371*220168605*22016	42.52
6/12/2013	CAROL BUCKLEY	1993340092299062	6411	F ADV 6/20-26 LUBBOCK	252.00
6/12/2013	C C CREATIONS LTD	1993410074399043	6497	ACRYLIC PLAQUES - ACRAWRD	595.00
6/12/2013	C C CREATIONS LTD	1993410074399043	6497	PLAQUE - CRV9BK JDS FOR T	250.00
6/12/2013	C C CREATIONS LTD	1993410074399043	6497	ACRYLIC PLAQUE - ACRAWRD	665.00
6/12/2013	C C CREATIONS LTD	7143610089599000	6497	END OF YEAR SUPERVISOR PL	120.00
6/12/2013	C C CREATIONS LTD	1993410074399043	6497	DESK CLOCK MARCO - 30 YR	270.00
6/12/2013	C C CREATIONS LTD	1993410074399043	6497	YEARS AWARD - 20 YR CLOCK	350.00
6/12/2013	C C CREATIONS LTD	1993410074399043	6497	BOOK CLOCK MARCO - 35 YR	50.00
6/12/2013	C C CREATIONS LTD	1993410074399043	6497	ROSEWOOD CLOCK/PEN MARCO	210.00
6/12/2013	C C CREATIONS LTD	1993410074399043	6497	PLAQUE P2281	2,100.00
6/12/2013	C C CREATIONS LTD	690981Z774899090	6397	18770-0068 BAND ACHIEVEME	300.00
6/12/2013	C C CREATIONS LTD	1993230004299042	6497	END OF YEAR AWARDS (PLAQU	759.06
6/12/2013	C C CREATIONS LTD	1993230004299042	6497	YEAR END AWARDS (MEDAL)	108.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	C C CREATIONS LTD	199336BG00191AAA	6497	PLAQUES	55.00
6/12/2013	C C CREATIONS LTD	199311TA00226002	6497	00066-0150 GRADUATION MED	87.50
6/12/2013	C&J BARBEQUE MARKET INC	7143610089599000	6499	END OF YEAR KIDS KLUB LUN	1,447.39
6/12/2013	COUGHLAN COMPANIES INC	19931200107990PC	6329	ONLINE ORDER	82.98
6/12/2013	COUGHLAN COMPANIES INC	19931200107990PC	6329	ONLINE ORDER	3,929.50
6/12/2013	CARD & PARTY FACTORY #13	2403350000199000	6399	NAPKINS FOR CATERING AT A	39.79
6/12/2013	CARPET HANDLERS & SUPPLIES INC	1993510092599065	6319	VCT TILE GLUE -D.W. USE	21.90
6/12/2013	JO R CASSIDY	1993310088123031	6299	BRAILING SERVICES MAY 201	542.00
6/12/2013	CDW GOVERNMENT INC	2243310088123000	6396	2175045 LUMENS DC120 DOCU	1,354.55
6/12/2013	CDW GOVERNMENT INC	2243310088123000	6396	2918478 LOGITECH TABLET K	293.80
6/12/2013	CDW GOVERNMENT INC	2243310088123000	6396	2550014 SANDISK SANSI CLI	2,030.90
6/12/2013	CDW GOVERNMENT INC	2243310088123000	6396	2918478 LOGITECH TABLET K	176.28
6/12/2013	CDW GOVERNMENT INC	2243310088123000	6396	2175045 LUMENS DC120 DOCU	270.91
6/12/2013	CENGAGE LEARNING	1993120000199001	6269	OPPOSING VIEWPOINTS IN CO	1,948.29
6/12/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 1439110 BINDER 1"	354.60
6/12/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 067506 PROTECTOR S	466.90
6/12/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 006369 CHART TABLE	200.90
6/12/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 1014295 DICE IN DI	19.97
6/12/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-084410-222 PROTR	20.41
6/12/2013	CLASSY GIRLS CUPCAKES	46131300201990OW	6499	STAFF TREAT	120.00
6/12/2013	COCA COLA ENTERPRISES	240335VS93299000	6343	COKE PRODUCTS	608.80
6/12/2013	COLLEGE BOARD AP PROGRAM	4613110000311000	6495	AP EXAMS	2,248.00
6/12/2013	CORNISH MEDICAL ELECTRONICS	199336TN00191AAA	6249	MODALITY TESTING AND CAL	375.00
6/12/2013	JENNIFER COTTRELL	1993110088123031	6411	MAY MILEAGE	159.33
6/12/2013	JENNIFER COTTRELL	1993110088123031	6411	APRIL MILEAGE	205.10
6/12/2013	COVENANT COMMUNICATIONS CORP	690981Z774899090	6397	SHIPPING	25.00
6/12/2013	COVENANT COMMUNICATIONS CORP	690981Z774899090	6397	POINT SOURCE AUDIO CO-6 K	1,081.60
6/12/2013	COVENANT COMMUNICATIONS CORP	690981Z774899090	6397	PROCO SOUND AQ-15 MICXF/X	97.24
6/12/2013	COVENANT COMMUNICATIONS CORP	690981Z774899090	6397	AKG MICROPHONES - DSR 700	3,372.30
6/12/2013	COVENANT COMMUNICATIONS CORP	690981Z774899090	6397	AKG MICROPHONES DPT 700 B	3,634.80
6/12/2013	COVENANT COMMUNICATIONS CORP	690981Z774899090	6397	LABOR - INSTALLATION OF N	1,000.00
6/12/2013	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1993910099999048	6224	CHP 41 RECAPTURE DUE	477,886.00
6/12/2013	HOLLY CRENSHAW	2403000000100000	5751	CN REF-SAMUEL	15.15
6/12/2013	CS MEDICAL CENTER OCCUPATIONAL MEDI	1993340092299062	6219	DOT AND ALCOHOL AND TB TE	1,327.00
6/12/2013	CUSTOM TELEPHONE SYSTEMS INC	1993340092299062	6397	QUOTE # 256848	245.00
6/12/2013	D & J GOLF	199336GG00191AAA	6399	PRO V 1 GOLF BALL LOGO AM	700.00
6/12/2013	D & J GOLF	199336GG00191AAA	6399	FLAT BALL	13.98
6/12/2013	D & J GOLF	199336GG00191AAA	6399	SRIXON GOLF BALLS SOFT FE	320.00
6/12/2013	D & J GOLF	199336GG00191AAA	6399	M-PROJECT MESH SPIKELESS	119.99
6/12/2013	D&H DISTRIBUTING	690981MT74899090	6397	TI84PLUS - TI 84 PLUS GRA	11,922.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	DIANE DAHM	2403350093299000	6411	M REIMB 5/22 HOUSTON	107.66
6/12/2013	TRAE DAVIS	1993360000391AAA	6411	M REIMB 6/7 HOUSTON	107.66
6/12/2013	DIANA M DEFRANCESCO	1993110000124033	6411	MAY MILEAGE	121.59
6/12/2013	DIANA M DEFRANCESCO	1993110000124033	6411	JUNE MILEAGE	5.03
6/12/2013	DEMCO INC	19932300109990CV	6399	WI 12881890 CLEAR, HEAV	70.15
6/12/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	MAY INVOICES	1,050.00
6/12/2013	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	MAY INVOICES	1,125.00
6/12/2013	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	MAY INVOICES	1,483.50
6/12/2013	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	MAY INVOICES	1,537.50
6/12/2013	DOMINOS/MAC PIZZA MGT INC	2403350010499000	6341	MAY INVOICES	336.00
6/12/2013	DOMINOS/MAC PIZZA MGT INC	2403350010999000	6341	MAY INVOICES	24.00
6/12/2013	DOMINOS/MAC PIZZA MGT INC	2403350010599000	6341	MAY INVOICES	252.00
6/12/2013	DOMINOS/MAC PIZZA MGT INC	2403350010899000	6341	MAY INVOICES	48.00
6/12/2013	DOMINOS/MAC PIZZA MGT INC	2403350011099000	6341	MAY INVOICES	48.00
6/12/2013	DOMINOS/MAC PIZZA MGT INC	2403350020199000	6341	MAY INVOICES	690.00
6/12/2013	LINDA DOWNEY	2243310088123000	6411	M REIMB 5/7 HOUSTON	92.58
6/12/2013	LINDA DOWNEY	2243310088123000	6411	F REIMB 5/7 HOUSTON	12.72
6/12/2013	EDUCATION SERVICE CENTER REGION 6	1993130004299042	6411	C KOEHLER 144067 REG	15.00
6/12/2013	EDUCATION SERVICE CENTER REGION 6	1993130004299042	6411	C RAFFIELD 144067 REG	15.00
6/12/2013	EDUCATION SERVICE CENTER REGION 6	1993130004299042	6411	S HOWINGTON 144067 RE	15.00
6/12/2013	STACY EDWARDS	1993110088123031	6411	MAY MILEAGE	144.64
6/12/2013	GWENDOLYN F ELDER	1993230000199001	6411	M ADV 6/25-28 DALLAS	210.81
6/12/2013	GWENDOLYN F ELDER	1993230000199001	6411	F ADV 6/25-28 DALLAS	126.00
6/12/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336CT00191AAA	6412	RENTAL-AMCHS-MED. SUV - T	120.27
6/12/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336CT00191AAA	6412	RENTAL-AMCHS-MED. SUV - T	120.27
6/12/2013	IRMA ESCOBEDO	199313FO00199001	6411	M ADV 6/23-27 AUSTIN	121.53
6/12/2013	IRMA ESCOBEDO	199313FO00199001	6411	F ADV 6/23-27 AUSTIN	126.00
6/12/2013	JILL FAITH	199313SC00199001	6411	F ADV 6/23-27 FTWORTH	116.00
6/12/2013	JILL FAITH	199313SC00199001	6411	M ADV 6/23-27 FTWORTH	197.80
6/12/2013	FASTENAL COMPANY	1993510092599065	6319	LAG BOLTS -D.W. USE	6.70
6/12/2013	FASTENAL COMPANY	6909810074899050	6399	HARD HAT FOR CONSTRUCTION	18.98
6/12/2013	FLAGHOUSE INC	2243210088123000	6399	W41106 DONDOLINO SIZE 1	2,174.00
6/12/2013	FLOWERS BAKING COMPANY OF SAN	2403350004199000	6341	MAY INVOICES	43.79
6/12/2013	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	MAY INVOICES	73.83
6/12/2013	FLOWERS BAKING COMPANY OF SAN	2403350010999000	6341	MAY INVOICES	60.89
6/12/2013	FLOWERS BAKING COMPANY OF SAN	2403350010299000	6341	MAY INVOICES	59.64
6/12/2013	FLOWERS BAKING COMPANY OF SAN	2403350000199000	6341	MAY INVOICES	40.88
6/12/2013	FLOWERS BAKING COMPANY OF SAN	2403350020299000	6341	MAY INVOICES	40.46
6/12/2013	FLOWERS BAKING COMPANY OF SAN	2403350010599000	6341	MAY INVOICES	31.28
6/12/2013	FLOWERS BAKING COMPANY OF SAN	2403350020199000	6341	MAY INVOICES	56.72

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	MAY INVOICES	72.99
6/12/2013	FLOWERS BAKING COMPANY OF SAN	2403350010199000	6341	MAY INVOICES	45.87
6/12/2013	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	MAY INVOICES	60.04
6/12/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	ISBN:01311646551 REALIDAD	283.40
6/12/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	ISBN: 0131164759 REALIDAD	1,454.75
6/12/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	ISBN:0131164619 REALIDADE	(8.40)
6/12/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	ISBN:0131164627 REALIDADE	189.05
6/12/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	ISBN: 0131164759 REALIDAD	944.70
6/12/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	INVOICE 1446713A	8.40
6/12/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	ISBN:0131164635 REALIDADE	2,994.60
6/12/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	ISBN: 0131164643 REALIDAD	884.00
6/12/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	ISBN:0131164619 REALIDADE	487.20
6/12/2013	FOLLETT EDUCATIONAL SERVICES	4103110099911063	6321	ISBN: 0131164740 REALIDAD	2,350.60
6/12/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	BLOWER MOTOR USED ON OART	207.33
6/12/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	10 HP BLOWER MOTOR USED A	570.18
6/12/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	AESOP MONTHLY BILLING FOR	168.21
6/12/2013	FRONTLINE PLACEMENT TECHNOLOGIES IN	1993410074399043	6499	AESOP MONTHLY BILLING FOR	1,872.30
6/12/2013	G&K SERVICES	1993340092299062	6395	1063365945**1063371771*10	85.40
6/12/2013	G&K SERVICES	1993340092299062	6395	1063365945**1063371771*10	80.80
6/12/2013	G&K SERVICES	1993340092299062	6395	1063365945**1063371771*10	80.22
6/12/2013	G&K SERVICES	1993340092299062	6395	1063365945**1063371771*10	108.00
6/12/2013	G&K SERVICES	1993340092299062	6395	1063365945**1063371771*10	80.80
6/12/2013	JOHN GAIN	1993	2181.00	REFUND- TEXTBOOK	58.47
6/12/2013	JOHN GAIN	1993	2181.00	REFUND- TEXTBOOK	59.49
6/12/2013	JESSICA GARDENHIRE	1993130000122038	6411	F ADV 6/27-29 AUSTIN	83.00
6/12/2013	GAS-TEC #104 USE V# 13744	2403350000199000	6319	PROPANE	28.00
6/12/2013	RICK GERMAN	715361BH89799A01	6399	TARGET REIMB	3.82
6/12/2013	RICK GERMAN	715361BH89799A01	6399	WALMART REIMB	19.68
6/12/2013	RICK GERMAN	715361BH89799A01	6399	DC SPORTS REIMB	273.00
6/12/2013	GF EDUCATORS INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	192.70
6/12/2013	GF EDUCATORS INC	2113110010224000	6399	3 MATH STUDENT EDITION	2,031.50
6/12/2013	GF EDUCATORS INC	2113110010224000	6399	ITEM TEKS: 3 MATH TE	29.95
6/12/2013	GF EDUCATORS INC	2113110010224000	6399	4 MATH STUDENT EDITION	1,792.50
6/12/2013	DIANNE GILLIS	2243310088123000	6411	M REIMB 6/4-7 HOUSTON	243.38
6/12/2013	DIANNE GILLIS	2243310088123000	6411	F REIMB 6/4-7 HOUSTON	41.44
6/12/2013	GLAZIER FOODS CORP	2403350010799000	6342	MAY INVOICES	23.82
6/12/2013	GLAZIER FOODS CORP	2403350010899000	6342	MAY INVOICES	23.82
6/12/2013	GLAZIER FOODS CORP	2403350010999000	6342	MAY INVOICES	23.82
6/12/2013	GLAZIER FOODS CORP	2403350011099000	6341	MAY INVOICES	149.89
6/12/2013	GLAZIER FOODS CORP	2403350010199000	6341	MAY INVOICES	156.01

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	GLAZIER FOODS CORP	2403350010299000	6341	MAY INVOICES	196.79
6/12/2013	GLAZIER FOODS CORP	2403350011099000	6342	MAY INVOICES	23.85
6/12/2013	GLAZIER FOODS CORP	2403350000199000	6341	MAY INVOICES	611.80
6/12/2013	GLAZIER FOODS CORP	2403350000399000	6341	MAY INVOICES	183.82
6/12/2013	GLAZIER FOODS CORP	2403350004199000	6341	MAY INVOICES	220.25
6/12/2013	GLAZIER FOODS CORP	2403350010999000	6341	MAY INVOICES	142.83
6/12/2013	GLAZIER FOODS CORP	2403350010499000	6341	MAY INVOICES	1,893.29
6/12/2013	GLAZIER FOODS CORP	2403350010499000	6342	MAY INVOICES	351.99
6/12/2013	GLAZIER FOODS CORP	2403350004299000	6341	MAY INVOICES	234.01
6/12/2013	GLAZIER FOODS CORP	2403350010299000	6342	MAY INVOICES	23.82
6/12/2013	GLAZIER FOODS CORP	2403350004199000	6342	MAY INVOICES	23.82
6/12/2013	GLAZIER FOODS CORP	2403350004299000	6342	MAY INVOICES	50.96
6/12/2013	GLAZIER FOODS CORP	2403350010199000	6342	MAY INVOICES	56.78
6/12/2013	GLAZIER FOODS CORP	2403350020199000	6341	MAY INVOICES	214.13
6/12/2013	GLAZIER FOODS CORP	2403350020299000	6341	MAY INVOICES	228.60
6/12/2013	GLAZIER FOODS CORP	2403350010599000	6342	MAY INVOICES	23.82
6/12/2013	GLAZIER FOODS CORP	2403350000199000	6342	MAY INVOICES	23.82
6/12/2013	GLAZIER FOODS CORP	2403350020299000	6342	MAY INVOICES	23.82
6/12/2013	GLAZIER FOODS CORP	2403350010899000	6341	MAY INVOICES	171.30
6/12/2013	GLAZIER FOODS CORP	2403350010799000	6341	MAY INVOICES	162.13
6/12/2013	GLAZIER FOODS CORP	2403350010599000	6341	MAY INVOICES	171.30
6/12/2013	GLAZIER FOODS CORP	2403350020199000	6342	MAY INVOICES	23.82
6/12/2013	CYNTHIA GRIMES	199313PK81199032	6411	M ADV 6/25-28 SANTONI	192.23
6/12/2013	CYNTHIA GRIMES	199313PK81199032	6411	F ADV 6/25-28 SANTONI	126.00
6/12/2013	SCRUBBER DOCTOR LLC	1993510092499064	6319	CUSTODIAL SUPPLIES - D.W.	524.49
6/12/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	124.25
6/12/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	OIL FILTERS FOR PROPANE B	44.36
6/12/2013	DANA HAMILTON	2403000010700000	5751	CN REF-TANNER	7.75
6/12/2013	MARY EDITH HEDGE	1993	2181.00	REFUND-TEXTBOOK	59.49
6/12/2013	HERFF JONES INC	4613360020299000	6399	BALANCE DUE ON YEAR BOOK	1,914.86
6/12/2013	STORMY HICKMAN	19932300110990GP	6411	M ADV 6/22-23 AUSTIN	121.53
6/12/2013	HOBBY LOBBY	19932300107990PC	6399	#01PC B WELCH	99.52
6/12/2013	HOBBY LOBBY	4613110010911000	6399	#01 CV HART	49.76
6/12/2013	HOBBY LOBBY	2053117910124000	6399	#02 HDST J JENKINS	55.54
6/12/2013	HOBBY LOBBY	1993210081199021	6399	#03 C&I HAMMOND	10.32
6/12/2013	HOBBY LOBBY	7143610089599000	6399	#03 KK ABSHIRE	64.75
6/12/2013	HOBBY LOBBY	2053130081124000	6399	#03 HDST LEAH FLETCHER	101.34
6/12/2013	HOBBY LOBBY	2113110010124000	6399	#04 SK A.HERBELIN	182.34
6/12/2013	HOBBY LOBBY	7143610089599000	6399	#04 KK A ABSHIRE	184.04
6/12/2013	HOBBY LOBBY	1993610081299023	6399	#05 BBPC V GARCIA	260.74

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	HOBBY LOBBY	199311DM201110OW	6399	#06 OW HEIDI AMESTOY	81.90
6/12/2013	HOBBY LOBBY	7143610089599000	6399	#06 KK A ABSHIRE	21.55
6/12/2013	HOBBY LOBBY	7143610089599000	6399	#06 KK A ABSHIRE	79.92
6/12/2013	HOBBY LOBBY	7143610089599000	6399	#06 KK A ABSHIRE	52.81
6/12/2013	HOBBY LOBBY	2403350093299000	6399	#07 CN B GOODLETT	47.92
6/12/2013	HOBBY LOBBY	1993110000122038	6399	#07 CATE RIEDEL	122.42
6/12/2013	HOBBY LOBBY	2403350093299000	6399	#07 CN B GOODLETT	51.76
6/12/2013	HOBBY LOBBY	7143610089599000	6399	#08 KK GARDNER	53.83
6/12/2013	HOBBY LOBBY	199311TA00226002	6399	#08 TIMBER ANN RIFE	159.76
6/12/2013	HOBBY LOBBY	4613110010811000	6399	#09 FR C.GRANT	127.27
6/12/2013	HOBBY LOBBY	4613110010811000	6399	#09 FR C.GRANT	177.58
6/12/2013	HOBBY LOBBY	19931100201110OW	6499	#10 OW N.COLLINS	88.25
6/12/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	133.63
6/12/2013	HOBBY LOBBY	7143610089599000	6399	#134 KK GARDNER	52.03
6/12/2013	SHERRY HODGES	2403000000100000	5751	CN REF- JAKE	21.05
6/12/2013	GRAPHIC BUSINESS SOLUTIONS INC/DBA	2053610081124000	6399	HSFLDO1: HEAD START PAREN	375.00
6/12/2013	GRAPHIC BUSINESS SOLUTIONS INC/DBA	2053610081124000	6399	#HSDHO2 HS/SHIPPING	325.00
6/12/2013	HOUSE OF RIBBONS	19931100105110RP	6399	(AS PER FILE) CUSTOM 2X	150.00
6/12/2013	HOUSE OF RIBBONS	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	12.00
6/12/2013	HUGHES SUPPLY INC	1993510092599065	6319	FLASH LIGHTS - MAINT SHOP	140.00
6/12/2013	HUGHES SUPPLY INC	1993510092599065	6319	FLUSH VALVE KITS - D.W. U	186.36
6/12/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	CARB GASKET SET AND FLOAT	34.08
6/12/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	CARB KIT FOR GROUNDS EQUI	12.59
6/12/2013	IMAGE MAKER 4U INC	690981Z174899090	6397	FOOTBALL GOALS BOARDS -	999.00
6/12/2013	IMAGE MAKER 4U INC	690981Z174899090	6397	STRENGTH AND CONDITIONING	775.00
6/12/2013	IMAGE MAKER 4U INC	690981Z174899090	6397	COMBO TRACK RECORDS BD -	960.00
6/12/2013	IMAGE MAKER 4U INC	690981Z174899090	6397	SHIPPING	100.00
6/12/2013	IMAGE MAKER 4U INC	690981Z174899090	6397	VOLLEYBALL RECORDS BOARD	450.00
6/12/2013	IMAGE MAKER 4U INC	690981Z174899090	6397	SHIPPING	40.00
6/12/2013	JASON'S DELI	1993410070299081	6499	4/18/13 LONG RANGE MT	340.79
6/12/2013	JASON'S DELI	1993410070299081	6499	4/30/13 TEAM OF 8 BRD	111.98
6/12/2013	JASON'S DELI	7143610089599000	6499	5/4/13 KK ORIENTATION	135.95
6/12/2013	JASON'S DELI	1993410070299081	6499	5/6/13 ASPIRING LEADE	55.95
6/12/2013	JASON'S DELI	1993130004199041	6499	DINNER FOR SIP MEETING	91.99
6/12/2013	JASON'S DELI	1993410070299081	6499	5/15/13 BRD EX MTG	83.50
6/12/2013	JASON'S DELI	1993410070299081	6499	5/15/13 BRD REG MTG W	191.98
6/12/2013	JASON'S DELI	7143610089599000	6499	5/24/13 SUPV WRKSHOP	133.93
6/12/2013	JASON'S DELI	199313PE00199001	6499	PE DEPARTMENT LUNCHEON ON	74.72
6/12/2013	JASON'S DELI	4613130010299000	6499	NEW BAKER'S DOZEN TRAY	233.94
6/12/2013	JASON'S DELI	4613130010299000	6499	BUILD YOUR OWN YOGURT PAR	287.92

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	JASON'S DELI	4613130010299000	6499	SIX GALLONS OF COFFEE	59.94
6/12/2013	JASON'S DELI	199336BD00399C03	6499	LUNCH FOR BAND LEADERSHIP	199.75
6/12/2013	JASON'S DELI	199336BD00399C03	6499	LUNCH FOR BAND LEADERSHIP	231.70
6/12/2013	JASON'S DELI	19931300201990OW	6499	LUNCH FOR INTERVIEW COMMI	92.88
6/12/2013	JASON'S DELI	19932300105990RP	6499	LUNCH DELIVERY FOR MEETIN	61.27
6/12/2013	JASON'S DELI	4613130010199000	6499	TIP FOR DRIVER	10.00
6/12/2013	JASON'S DELI	4613130010199000	6499	LUNCHE FOR STAFF DEVELOP	78.09
6/12/2013	JASON'S DELI	19932300108990FR	6499	6/10/13 INTERVIEWS	58.91
6/12/2013	KAPLAN EARLY LEARNING CO	2053117811024000	6399	EST SHIPPING	32.02
6/12/2013	KAPLAN EARLY LEARNING CO	2053117811024000	6399	ITEM 30744 LARGE PAINT BR	39.90
6/12/2013	KAPLAN EARLY LEARNING CO	2053117811024000	6399	ITEM 93165 MULTICOLOR SEN	39.95
6/12/2013	KAPLAN EARLY LEARNING CO	2053117811024000	6399	ITEM 22859 MEMORY MATCH C	19.95
6/12/2013	KAPLAN EARLY LEARNING CO	2053117811024000	6399	ITEM 61142 SHAPE SHELL TU	19.95
6/12/2013	KAPLAN EARLY LEARNING CO	2053117811024000	6399	ITEM 61146 DIGGERS AND DO	33.90
6/12/2013	KAPLAN EARLY LEARNING CO	2053117811024000	6399	ITEM 86391: SHAPES AND CO	41.90
6/12/2013	KAPLAN EARLY LEARNING CO	2053117811024000	6399	ITEM 40836 KAPLAND COLORE	38.95
6/12/2013	KAPLAN EARLY LEARNING CO	2053117811024000	6399	EST SHIPPING	2.98
6/12/2013	KAPLAN EARLY LEARNING CO	2113110010124000	6399	13-47875 BALANCE	39.90
6/12/2013	KAPLAN EARLY LEARNING CO	2113110010124000	6399	13-98244 SCIENCE SET	59.90
6/12/2013	KESCO SUPPLY INC	2403350004299000	6349	TOMATO BLADE ASSEMBLY	3.21
6/12/2013	KESCO SUPPLY INC	2403350000199000	6349	TOMATO BLADE ASSEMBLY	8.40
6/12/2013	KESCO SUPPLY INC	2403350000399000	6349	TOMATO BLADE ASSEMBLY	2.73
6/12/2013	KESCO SUPPLY INC	2403350010199000	6349	TOMATO BLADE ASSEMBLY	2.14
6/12/2013	KESCO SUPPLY INC	2403350010299000	6349	TOMATO BLADE ASSEMBLY	2.56
6/12/2013	KESCO SUPPLY INC	2403350004199000	6349	TOMATO BLADE ASSEMBLY	3.02
6/12/2013	KESCO SUPPLY INC	2403350020299000	6349	TOMATO BLADE ASSEMBLY	45.36
6/12/2013	KESCO SUPPLY INC	2403350010499000	6349	TOMATO BLADE ASSEMBLY	2.37
6/12/2013	KESCO SUPPLY INC	2403350010599000	6349	TOMATO BLADE ASSEMBLY	2.35
6/12/2013	KESCO SUPPLY INC	2403350020199000	6349	TOMATO BLADE ASSEMBLY	2.94
6/12/2013	KESCO SUPPLY INC	2403350010899000	6349	TOMATO BLADE ASSEMBLY	2.27
6/12/2013	KESCO SUPPLY INC	2403350010999000	6349	TOMATO BLADE ASSEMBLY	2.27
6/12/2013	KESCO SUPPLY INC	2403350011099000	6349	TOMATO BLADE ASSEMBLY	2.15
6/12/2013	KESCO SUPPLY INC	2403350010799000	6349	TOMATO BLADE ASSEMBLY	2.23
6/12/2013	KESCO SUPPLY INC	2403350011099000	6349	BLACK BRUSH & SQUEEGEE BK	78.65
6/12/2013	KESCO SUPPLY INC	2403350000199000	6349	BLACK BRUSH & SQUEEGEE BK	78.64
6/12/2013	MIA KIM	2403000010200000	5751	CN REF-YONGMIN	16.00
6/12/2013	SOO-HONG KIM	2403000010500000	5751	CN REF-MINJE	10.00
6/12/2013	HEIDI KING	1993110088123031	6411	MAY MILEAGE	56.50
6/12/2013	HEIDI KING	1993110088123031	6411	APRIL MILEAGE	46.84
6/12/2013	CINDY KNAPEK	199313SC00399003	6411	F ADV 6/23-27 FTWORTH	162.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	CINDY KNAPEK	199313SC00399003	6411	M ADV 6/23-27 FTWORTH	197.80
6/12/2013	YING KONG	2403000010500000	5751	CN REF-SYDNEY/SHIRLEY	11.90
6/12/2013	LAKESHORE LEARNING MATERIALS	2113110010224000	6399	ITEM # RE-309 SINGLE STUD	284.05
6/12/2013	LAKESHORE LEARNING MATERIALS	199361PK81199032	6399	CG286 NO SPILL PAINT CUPS	25.98
6/12/2013	LAKESHORE LEARNING MATERIALS	199361PK81199032	6399	LA952 A PLACE FOR EVERYON	469.00
6/12/2013	LAKESHORE LEARNING MATERIALS	199361PK81199032	6399	DOT ART/DISCOUNT	3.73
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	TT625 PEG NUMBER BOARDS	34.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	DD925 ALL ABOUT LETTERS P	49.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	TH4530 PATTERN BLOCKS ACT	12.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	DA334 WOODEN PATTERN BLOC	24.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	JJ465 4 LETTER WORD BUILD	14.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	JJ466 3 LETTER WORD BUILD	14.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	FREIGHT	99.84
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	LA626 SELF ADHESIVE LABEL	39.98
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	LL499 COUNT AND WRITE MAT	29.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	JJ439 WASHABLE BROAD TIP	79.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	TA50WT 9X12 WHITE CP	4.76
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	LL435X MAGNETIC SORING BO	79.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	BA8150 POM POMS CLASS PAC	7.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	LL657 SCIENCE SPECIMENS S	39.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	TT506Z LAKESHORE JUMBO GL	9.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	DB500X ALPHABET & NUMBER	45.00
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	PP512 LAKESHORE MAGNET KI	49.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	FF490 LET'S GO SHOPPING C	49.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	DB251 PLAYSTIX	24.99
6/12/2013	LAKESHORE LEARNING MATERIALS	199311PK10811032	6399	DD656 COZY CORNER CANOPY	49.99
6/12/2013	MARK LANGWELL	1993110000122038	6411	MAY MILEAGE	40.68
6/12/2013	PAT LAPAGLIA	1993510092599065	6495	TX DEPT LICENCE RENEW	35.00
6/12/2013	LEAD4WARD LLC	1993110099911021	6399	MS_MATH_SBS MIDDLE SCHOOL	90.00
6/12/2013	LEAD4WARD LLC	1993110099911021	6399	MS_MATH_CAT/SHIPPING	124.00
6/12/2013	LEAD4WARD LLC	1993110099911021	6399	ELEM_MATH_SBS ELEMENTARY	60.00
6/12/2013	LEAD4WARD LLC	1993110099911021	6399	ELEM_MATH_CAT ELEMENTARY	90.00
6/12/2013	DEBBIE LELAND	4613110010411000	6399	PELICAN PUBL.COM	66.00
6/12/2013	GARY LESHE	1993340092299062	6411	F ADV 6/20-26 LUBBOCK	252.00
6/12/2013	LISLE VIOLIN SHOP	199311OR202110CG	6399	850-302 VIOLIN VIOLA TOUR	18.75
6/12/2013	LISLE VIOLIN SHOP	199311OR202110CG	6399	850-303 CELLO TOURTE STYL	12.00
6/12/2013	LISLE VIOLIN SHOP	199311OR202110CG	6399	850-302 VIOLIN VIOLA TOUR	(25.00)
6/12/2013	LISLE VIOLIN SHOP	199311OR202110CG	6399	850-302 VIOLIN VIOLA TOUR	25.00
6/12/2013	LISLE VIOLIN SHOP	199311OR202110CG	6399	850-303 CELLO TOURTE STYL	24.00
6/12/2013	LISLE VIOLIN SHOP	199311OR202110CG	6399	850-303 CELLO TOURTE STYL	(24.00)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	PINGHUA LIU	2403000010500000	5751	CN REF-TOMMY	12.75
6/12/2013	PINGHUA LIU	2403000004200000	5751	CN REF-GRACE	39.55
6/12/2013	LOVING GUIDANCE INC	205333DB81124000	6399	FBKIT: FEELING BUDDIES SE	1,300.00
6/12/2013	LOVING GUIDANCE INC	205333DB81124000	6399	EST SHIPPING (10%)	130.00
6/12/2013	LOWES HOME CENTERS INC	4813110811011000	6397	6' STRATOS GRAY	(2,064.16)
6/12/2013	LOWES HOME CENTERS INC	4813110811011000	6397	SOS CARPET	2,064.16
6/12/2013	LOWES HOME CENTERS INC	4813110811011000	6397	6' STRATOS GRAY	2,064.16
6/12/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR ALL CATE TEA	126.32
6/12/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR ALL CATE TEA	139.59
6/12/2013	LOWES HOME CENTERS INC	1993510092699066	6319	CONCRETE FOR GROUNDS WASH	49.95
6/12/2013	LOWES HOME CENTERS INC	1993510092599065	6319	RACHET WRENCH SET SHOP US	256.41
6/12/2013	LOWES HOME CENTERS INC	1993110000122038	6399	SUPPLIES FOR ALL CATE TEA	73.90
6/12/2013	LOWES HOME CENTERS INC	1993510092599065	6319	BOX FANS USED AT AMCHS	48.12
6/12/2013	LOWES HOME CENTERS INC	1993510092599065	6319	4X8 SHEET PLYWOOD AND 2X4	51.77
6/12/2013	PHYLLIS MACKENZIE	2243310088123000	6411	F REIMB 5/7 HOUSTON	15.52
6/12/2013	MAGAZINE SUBSCRIPTIONS PTP	1993110000122038	6329	GLAMOUR - 1 YEAR MAGAZINE	11.20
6/12/2013	MAGAZINE SUBSCRIPTIONS PTP	1993110000122038	6329	ELLE - 1 YEAR MAGAZINE SU	19.60
6/12/2013	MAGAZINE SUBSCRIPTIONS PTP	1993110000122038	6329	HARPER'S BAZAAR - 1 YEAR	10.50
6/12/2013	MAGAZINE SUBSCRIPTIONS PTP	1993110000122038	6329	VOGUE - 1 YEAR MAGAZINE S	14.00
6/12/2013	MAGAZINE SUBSCRIPTIONS PTP	1993110000122038	6329	IN STYLE - 1 YEAR MAGAZIN	21.21
6/12/2013	MAGAZINE SUBSCRIPTIONS PTP	1993110000122038	6329	ALLURE - 1 YEAR MAGAZINE	10.50
6/12/2013	MAGAZINE SUBSCRIPTIONS PTP	1993110000122038	6329	PHOTOSHOP USER (MEMBERSHI	179.00
6/12/2013	MAGAZINE SUBSCRIPTIONS PTP	1993110000122038	6329	VIDEOMAKER - 1 YEAR MAGAZ	8.38
6/12/2013	MAGAZINE SUBSCRIPTIONS PTP	1993120004299042	6329	MAGAZINE RENEWALS	365.45
6/12/2013	MAGAZINE SUBSCRIPTIONS PTP	1993120004299042	6399	MAGAZINE RENEWALS	380.37
6/12/2013	JEFF MANN	1993230000199001	6411	F ADV 6/22-23 AUSTIN	65.00
6/12/2013	JEFF MANN	1993230000199001	6411	M ADV 6/22-23 AUSTIN	121.53
6/12/2013	JEFF MANN	199313SI04131033	6411	F ADV 6/27-27 DALLAS	36.00
6/12/2013	JEFF MANN	199313SI04131033	6411	M ADV 6/27-27 DALLAS	210.81
6/12/2013	MUNICIPAL SERVICES BUREAU	1993410070199080	6411	4/15/13 LIC 1136364	2.34
6/12/2013	MUNICIPAL SERVICES BUREAU	1993410070199080	6411	4/15/2013 LIC 1136365	2.34
6/12/2013	CHERYL MUNOZ	2403000020100000	5751	CN REF-MICHAEL	14.05
6/12/2013	PAULA C MURPHY	2403000020100000	5751	CN REF-THOMAS	5.95
6/12/2013	WOO YOUNG NAM	1993	2181.00	REFUND-TEXTBOOK	84.27
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#351951*352860*352900*353	64.56
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#351951*352860*352900*353	18.71
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#351951*352860*352900*353	18.71
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#351951*352860*352900*353	46.80
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#351951*352860*352900*353	52.25
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#351951*352860*352900*353	69.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#355491*355870*356190*355	5.67
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#355491*355870*356190*355	161.10
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#355491*355870*356190*355	(108.00)
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#355491*355870*356190*355	(187.73)
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#355491*355870*356190*355	161.10
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#355491*355870*356190*355	123.68
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#355491*355870*356190*355	17.10
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#355491*355870*356190*355	12.46
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#355491*355870*356190*355	70.80
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#355491*355870*356190*355	74.98
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#351951*352860*352900*353	37.86
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#351951*352860*352900*353	107.10
6/12/2013	NAPA AUTO PARTS	1993340092299062	6248	#351951*352860*352900*353	50.05
6/12/2013	NAPA AUTO PARTS	1993510092499064	6319	OIL FILTERS FOR GROUNDS E	34.20
6/12/2013	NAPA AUTO PARTS	1993510092499064	6319	MOTOR OIL FOR CUSTODIAL E	86.40
6/12/2013	NAPA AUTO PARTS	1993510092599065	6248	COOLANT TANK T-22	277.72
6/12/2013	NAPA AUTO PARTS	1993510092699066	6319	580D MOWER BATTERIES	367.06
6/12/2013	NEWKS EXPRESS CAFE	1993130081199021	6499	INSTRUCTIONAL COACHES LUN	188.99
6/12/2013	NORTHERN SPEECH SERVICES INC	1993110010123031	6399	GR2008 GROW! CREZCA! LANG	69.00
6/12/2013	NORTHERN SPEECH SERVICES INC	1993110010123031	6399	SHIPPING	7.44
6/12/2013	NUTRI-LINK TECHNOLOGIES INC	2403350093299000	6398	NUTRIAPPS ONLINE APPLICAT	2,530.00
6/12/2013	PAM O'REAR	1993	2181.00	REFUND- TEXTBOOK	65.73
6/12/2013	OAK FARMS DAIRY	2403350010299000	6341	MAY INVOICES	378.94
6/12/2013	OAK FARMS DAIRY	2403350010499000	6341	MAY INVOICES	929.84
6/12/2013	OAK FARMS DAIRY	2403350010599000	6341	MAY INVOICES	163.33
6/12/2013	OAK FARMS DAIRY	2403350010799000	6341	MAY INVOICES	204.41
6/12/2013	OAK FARMS DAIRY	2403350010899000	6341	MAY INVOICES	177.80
6/12/2013	OAK FARMS DAIRY	2403350010999000	6341	MAY INVOICES	278.14
6/12/2013	OAK FARMS DAIRY	2403350020199000	6341	MAY INVOICES	428.99
6/12/2013	OAK FARMS DAIRY	2403350020299000	6341	MAY INVOICES	206.17
6/12/2013	OAK FARMS DAIRY	2403350004299000	6341	MAY INVOICES	345.89
6/12/2013	OAK FARMS DAIRY	2403350004199000	6341	MAY INVOICES	122.30
6/12/2013	OAK FARMS DAIRY	2403350000399000	6341	MAY INVOICES	76.97
6/12/2013	OAK FARMS DAIRY	2403350011099000	6341	MAY INVOICES	37.06
6/12/2013	OAK FARMS DAIRY	2403350010199000	6341	MAY INVOICES	353.07
6/12/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#65 KK A.ABSHIRE	47.98
6/12/2013	OFFICE MAX CONTRACT INC	199336ST00199C01	6399	ONLINE ORDER	83.69
6/12/2013	SHONDA PENNELL	1993	2181.00	REFUND - TEXTBOOK	77.66
6/12/2013	SHONDA PENNELL	1993	2181.00	REFUND- TEXTBOOK	52.46
6/12/2013	SHONDA PENNELL	1993	2181.00	REFUND- TEXTBOOK	59.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C042149262	212.64
6/12/2013	OTILIA PERET	2403000011000000	5751	CN REF-MATTHEW	5.55
6/12/2013	PHI DELTA KAPPA INTL	1993230000226002	6495	PHI KAPPA DELTA MEMBERSHI	85.00
6/12/2013	PIONEER MANUFACTURING COMPANY INC	1993510092699066	6319	PAINT STENCILS -GROUNDS	90.00
6/12/2013	PITNEY BOWES PURCHASE POWER	199311002011100W	6399	MAY 8000900003119181	77.00
6/12/2013	KAYLA POE	1993130000122038	6411	M ADV 6/27-29 AUSTIN	121.53
6/12/2013	KAYLA POE	1993130000122038	6411	F ADV 6/27-29 AUSTIN	83.00
6/12/2013	PREMIER - A SCHOOL SPECIALTY CO	2113110010124000	6399	STUDENT PLANNERS - 2013-2	486.00
6/12/2013	ANDREW PRESTON	2403000000300000	5751	CN REF-ASHLEY	18.40
6/12/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	CASTOR WHEEL AND TIRES FO	202.32
6/12/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	TIRES - GROUNDS MOWERS	77.68
6/12/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	SWITCH ASSEMBLY FOR GROUN	204.05
6/12/2013	PTP-AUSTIN	4613120010599000	6329	PERIODICALS FOR 2013-2014	141.66
6/12/2013	PTP-AUSTIN	19931200105990RP	6329	PERIODICALS FOR 2013-2014	145.00
6/12/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	160103 DUR BOOK/SHIPP	90.93
6/12/2013	REALLY GOOD STUFF INC	2113110010424000	6399	CREDIT 4262725	(89.80)
6/12/2013	REALLY GOOD STUFF INC	2113110010424000	6399	INVOICE 4263822	89.80
6/12/2013	REALLY GOOD STUFF INC	4613110010711000	6399	155679 PLACE VALUE FLIP B	24.99
6/12/2013	REALLY GOOD STUFF INC	4613110010711000	6399	156864 ROUNDING RULERS	12.98
6/12/2013	REALLY GOOD STUFF INC	4613110010711000	6399	SHIPPING	8.95
6/12/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	160747 2013-14 MONTHLY CA	13.99
6/12/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	110314 MAKE THE GRADE PEN	26.91
6/12/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.95
6/12/2013	REALLY GOOD STUFF INC	19931100104110SV	6399	159903 MEGA MATH PENCILS	26.91
6/12/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	160568 MINI HELPING HANDS	3.85
6/12/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	159039 STACKABLE TRAYS	35.87
6/12/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	110314 GRADE 2 MAKE THE G	6.84
6/12/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	38.45
6/12/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	159490 GREEN DURABLE BOOK	68.42
6/12/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	160849 EZ STORE PRIVACY S	56.44
6/12/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	159490 BLUE DURABLE BOOK	68.42
6/12/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	159375 SNAP TIGHT CLEAR A	34.62
6/12/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	160741 WOW INTERACTIVE BU	21.37
6/12/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF04191AAA	6249	RECONDITIONING OF FOOTBAL	1,676.76
6/12/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF04291AAA	6249	RECONDITIONING OF FOOTBAL	1,242.98
6/12/2013	CLARISSA RIEDEL	1993130000322038	6411	F ADV 6/27-29 AUSTIN	83.00
6/12/2013	ROMEO MUSIC	690981Z774899090	6397	ITEM # SKJ-650 HOSA 50' 1	50.00
6/12/2013	ROMEO MUSIC	690981Z774899090	6397	ITEM # STAGEPAS-600I YAMA	880.00
6/12/2013	ROMEO MUSIC	690981Z774899090	6397	FREIGHT OUTBOUND	10.00
6/12/2013	ROMEO MUSIC	690981Z774899090	6397	ITEM # SS238B YAMAHA SPEA	125.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	199311PE04211042	6399	ITEM#F2123 MARIJUANA NATI	19.95
6/12/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	199311PE04211042	6399	ITEM#F2121 DRUGGED:MARIJU	19.95
6/12/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	199311PE04211042	6399	ITEM#W4183 HUMAN BODY:PUS	19.95
6/12/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	199311PE04211042	6399	MARC RECORDS WITH SPINE L	5.37
6/12/2013	LIBRARY VIDEO CO/SAFARI MONTAGE	199311PE04211042	6399	PROCD DVD/SHIPPING	8.84
6/12/2013	SAFE & CIVIL SCHOOLS	2553130081124000	6329	CHAMPS TRAINER OF TRAINER	100.00
6/12/2013	SAFE & CIVIL SCHOOLS	2553130081124000	6329	ESTIMATED SHIPPING/HANDLI	8.49
6/12/2013	SAFE & CIVIL SCHOOLS	2553130081124000	6299	FOUNDATIONS TRAINING MAY	6,410.60
6/12/2013	ROSA M SANTOS	2403000020100000	5751	CN REF-ARANTZA	7.10
6/12/2013	ROSA M SANTOS	2403000000100000	5751	CN REF-FELICIA	14.85
6/12/2013	JEREMY SPICER	199336BD00399C03	6412	REGISTRATION FOR 3 STUDEN	318.75
6/12/2013	SCANTRON CORPORATION	1993110004211042	6399	3 DAY AIR	62.01
6/12/2013	SCANTRON CORPORATION	1993110004211042	6399	883 E	115.90
6/12/2013	SCANTRON CORPORATION	1993110004211042	6399	882 E	359.70
6/12/2013	SCANTRON CORPORATION	199311CZ00111001	6399	SHIPPING	34.37
6/12/2013	SCANTRON CORPORATION	199311CZ00111001	6399	SCANTRONS FORM 882-E 50	599.50
6/12/2013	SCANTRON CORPORATION	199311CZ00111001	6399	QUIZZ STRIPS FORM 815-E	73.90
6/12/2013	SCARMARDO PRODUCE COMPANY INC	2403350010199000	6341	MAY INVOICES	232.29
6/12/2013	SCARMARDO PRODUCE COMPANY INC	2403350020199000	6341	MAY INVOICES	74.58
6/12/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	MAY INVOICES	457.06
6/12/2013	SCARMARDO PRODUCE COMPANY INC	2403350010799000	6341	MAY INVOICES	272.20
6/12/2013	SCARMARDO PRODUCE COMPANY INC	2403350010299000	6341	MAY INVOICES	223.71
6/12/2013	SCARMARDO PRODUCE COMPANY INC	2403350010899000	6341	MAY INVOICES	144.53
6/12/2013	SCARMARDO PRODUCE COMPANY INC	2403350000199000	6341	MAY INVOICES	564.28
6/12/2013	SCARMARDO PRODUCE COMPANY INC	2403350010999000	6341	MAY INVOICES	46.56
6/12/2013	SCARMARDO PRODUCE COMPANY INC	2403350011099000	6341	MAY INVOICES	174.11
6/12/2013	SCARMARDO PRODUCE COMPANY INC	2403350004199000	6341	MAY INVOICES	89.80
6/12/2013	SCHOLASTIC INC	19931100110110GP	6399	JIT 980963 GIRLS' PICK 20	82.00
6/12/2013	SCHOLASTIC INC	19931100110110GP	6399	JIT 969956 GERONIMO STILT	25.00
6/12/2013	SCHOLASTIC TEACHING RESOURCES	2113110010124000	6399	NTS969267 SET/SHIPPIN	584.19
6/12/2013	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	ITEM# AJ32120 - LARGE BAN	18.60
6/12/2013	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	ITEM# AJ90081 SHARPS CONT	7.03
6/12/2013	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	ITEM# AJ27047 SMALL TELFA	13.75
6/12/2013	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	ITEM # AJ21312 GLOVES	72.90
6/12/2013	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	ITEM # AJ27048 LARGE TELF	21.10
6/12/2013	SCHOOL HEALTH CORPORATION	19933300201990OW	6399	ITEM # AJ 28415 3X5 COHES	29.00
6/12/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-384791-030 / HAPPY B-DA	9.34
6/12/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-384089-030 / GIANT TEMP	5.77
6/12/2013	SCHOOL SPECIALTY INC	690981IM74899090	6399	CREDIT YELLOW PENCILS	(24.64)
6/12/2013	SCHOOL SPECIALTY INC	4043110020224000	6399	CREDIT BOOK GR 6 SPEC	(50.94)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	SCHOOL SPECIALTY INC	4613110010211000	6399	ITEM # 6-678662-030, BEST	215.96
6/12/2013	SCHOOL SPECIALTY INC	4613110010211000	6399	ESTIMATED SHIPPING/HANDLI	59.00
6/12/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-069364-030 VELCRO STIC	13.24
6/12/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-027064-030 SS GREY CON	4.16
6/12/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-085961-030 JUMBO CRAFT	6.20
6/12/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-217341-030 PLAY-DOH (R	10.59
6/12/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-388605-030 BUILDING WO	16.99
6/12/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-334646-030 WORD FAMILI	16.99
6/12/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-040-3985-030 FOAM DOT	6.37
6/12/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-070672-030 JUMBO ALPHA	15.72
6/12/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-070673-030 JUMBO ALPHA	15.72
6/12/2013	SCHOOL SPECIALTY INC	4613110010911000	6399	9-080879-030 BLUE JUMBO	7.22
6/12/2013	SCHOOL SPECIALTY INC	199331CE81399035	6399	CREDIT BY EXAM SUPPLIES	11.86
6/12/2013	SCHOOL SPECIALTY INC	199331CE81399035	6399	ITEM # 084952 BASE TEN F	8.49
6/12/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1379107 BALANCE DISC CUSH	50.99
6/12/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	031792 BALANCE BOARD DUCK	62.04
6/12/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	030642 KIT AGILI-T-LADDER	97.74
6/12/2013	SCHOOL SPECIALTY INC	199331CE81399035	6399	ITEM # 084948 BASE TEN U	3.82
6/12/2013	SCHOOL SPECIALTY INC	199331CE81399035	6399	ITEM # 084950 BASE TEN RO	8.49
6/12/2013	SCHOOL SPECIALTY INC	199331CE81399035	6399	ITEM # 085131 FRACTION CI	7.22
6/12/2013	SCHOOL SPECIALTY INC	199331CE81399035	6399	ITEM # 1329152 COUNTING	23.04
6/12/2013	SCHOOL SPECIALTY INC	1993113E04111041	6399	9-082164-093	18.70
6/12/2013	SCHOOL SPECIALTY INC	1993113E04111041	6399	9-560968-093 MESHING AROU	17.67
6/12/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-1415449-030 / RED HEADP	8.49
6/12/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	9-077450-030 / ALPHABET C	29.74
6/12/2013	SCHOOL SPECIALTY INC	199311PK10911032	6397	CREDIT STORAGE CAB	(287.11)
6/12/2013	SCHOOL SPECIALTY INC	199311PK10911032	6397	CREDIT FOLDING TABLE	(188.21)
6/12/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	ITEM # 1121451 COOLER, WA	244.44
6/12/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	ITEM# CONE SAFETY 28"	334.80
6/12/2013	SCHULTE ROOFING INC	1993510092599065	6247	ROOF REPAIRS AT SOUTH KNO	6,000.00
6/12/2013	SCHULTE ROOFING INC	1993510092599065	6247	ROOF REPAIRS AT CSMS	3,500.00
6/12/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT USED AT O.W. AND CE	429.19
6/12/2013	HECTOR SILVA	1993340092299062	6411	F ADV 6/20-26 LUBBOCK	252.00
6/12/2013	MICHAEL SKINNER	1993360000191AAA	6411	M ADV 6/14-16 RND ROC	113.95
6/12/2013	MICHAEL SKINNER	1993360000191AAA	6411	F ADV 6/14-16 RND ROC	79.00
6/12/2013	MONICA SMITH	1993130000122038	6411	F ADV 6/27-29 AUSTIN	83.00
6/12/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO - FRESH FLORAL	90.50
6/12/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO - FRESH FLORAL	47.81
6/12/2013	SPARKLETTS/SIERRA SPRINGS	4613110010111000	6499	ACCT 215882012458423	43.15
6/12/2013	STATE COMPTROLLER	4613000000100000	5755	HIGH SCHOOL	312.27

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	STATE COMPTROLLER	4613000010200000	5755	COLLEGE HILLS	20.93
6/12/2013	STATE COMPTROLLER	4613000010400000	5755	SOUTHWOOD VALLEY	38.17
6/12/2013	STATE COMPTROLLER	4613000020100000	5755	OAKWOOD	389.92
6/12/2013	STATE COMPTROLLER	4613000004100000	5755	JUNIOR HIGH	7.80
6/12/2013	STATE COMPTROLLER	4613000020200000	5755	CYPRESS GROVE	261.12
6/12/2013	STATE COMPTROLLER	4613000004200000	5755	AMCMS	25.86
6/12/2013	STATE COMPTROLLER	4613000010100000	5755	SOUTH KNOLL	49.66
6/12/2013	STATE COMPTROLLER	4613000000300000	5755	CSHS	26.68
6/12/2013	LINDA STEARNS	1993	2181.00	REFUND-TEXTBOOK	67.00
6/12/2013	STERICYCLE	1993510092499064	6299	MEDICAL WASTE DISPOSAL	34.25
6/12/2013	STERLING FIRST AID AND SAFETY	1993340092299062	6248	#5603439	90.35
6/12/2013	STRING & HORN SHOP	199311OR00111001	6249	MIKE BALTER 12B YARM MALL	36.00
6/12/2013	STRING & HORN SHOP	199311OR00111001	6249	MIKE BALTER 13B YARM MALL	36.00
6/12/2013	STRING & HORN SHOP	199311OR00111001	6399	REPAIR #169499	9.31
6/12/2013	STRING & HORN SHOP	199311OR00111001	6399	LP PRO BRUSH HEAVY	16.00
6/12/2013	STRING & HORN SHOP	199311OR00111001	6399	REPAIRS #169497	7.61
6/12/2013	STRING & HORN SHOP	199311OR00111001	6399	ZILDJIAN DRUMSTICK BAG	15.96
6/12/2013	ERIN STUTTS	1993130000322038	6411	F ADV 6/27-29 AUSTIN	83.00
6/12/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	INVOICE 140453	1,904.27
6/12/2013	SUPER DUPER PUBLICATIONS	2113110010124000	6399	QCSP-066 SPANISH "WTL" Q	69.75
6/12/2013	SUPER DUPER PUBLICATIONS	2113110010124000	6399	FAX-777 PHOTO MAGNETIC F	39.99
6/12/2013	SUPER DUPER PUBLICATIONS	2113110010124000	6399	BLF-30 30 BLANK MAGNETIC	19.95
6/12/2013	T E A M SOLUTIONS INC	1993510092599065	6299	SOFTWARE INSTALL ON HVAC	250.00
6/12/2013	TAMU	1993210081199021	6299	RUNNING PO TO PAY FOR CWS	22.32
6/12/2013	TAMU HEALTH SCIENCE CENTER	1993110000122038	6499	CLRC USAGE (SUTURE) ON 02	37.50
6/12/2013	TAMU HEALTH SCIENCE CENTER	1993110000122038	6499	CLRC USAGE (HEAD TO TOE E	37.50
6/12/2013	TAMU HEALTH SCIENCE CENTER	1993110000122038	6499	CLRC USAGE (EKG/HARVEY/IV	37.50
6/12/2013	TAMU HEALTH SCIENCE CENTER	1993110000122038	6499	CLRC USAGE (SCRUB/GOWN/GL	37.50
6/12/2013	TAMU HEALTH SCIENCE CENTER	1993110000122038	6499	CLRC USAGE (SIM MOM/L&D)	25.00
6/12/2013	TAMU HEALTH SCIENCE CENTER	1993110000122038	6499	MANIKIN USAGE (210200 - 0	25.00
6/12/2013	TASA	1993410081399024	6495	2013-2014	365.40
6/12/2013	TASBO	1993410074499044	6411	REG. SUMMER CONF. 06/13 &	150.00
6/12/2013	TASBO	1993410074499044	6411	REG. SUMMER CONF. 06/13 &	75.00
6/12/2013	TASBO	1993410074499044	6411	REG. SUMMER CONF. 06/13 &	150.00
6/12/2013	TASN	2403350093299000	6411	P MORAN REG - JOINER	35.00
6/12/2013	TASN	2403350093299000	6411	T MUENICH REG - JOINE	35.00
6/12/2013	BART TAYLOR	1993360000122038	6412	F ADV 6/24-29 MO	216.00
6/12/2013	BART TAYLOR	1993360000122038	6412	STUDENT TRAVEL MEAL MONEY	360.00
6/12/2013	TEACHER'S DISCOVERY	199336GM00199C01	6399	SHIPPING	8.20
6/12/2013	TEACHER'S DISCOVERY	199336GM00199C01	6399	HAPPY BIRTHDAY PENCILS	9.52

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	TEACHER'S DISCOVERY	199336GM00199C01	6399	FRITZ ABEUTEVERBODE DOWNL	76.95
6/12/2013	TEACHER'S DISCOVERY	199336GM00199C01	6399	GERMAN PRIMARY SOURCE CUL	29.50
6/12/2013	TEXAS COMMERCIAL WASTE	1993510092599065	6269	30YRD CONTAINER RENTAL US	15.00
6/12/2013	TEXAS COMMERCIAL WASTE	1993510092599065	6269	DELIVERY OF 30 YRD CONTAI	49.60
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	W ABERCROMBIE REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	W ABERCROMBIE DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	M VASQUEZ DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	M VASQUEZ REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	WALTER MANGAN REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	WALTER MANGAN DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	ERIC COKER DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	ERIC COKER REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	JUSTIN MCKOWN REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	JUSTIN MCKOWN DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	COREY SCOTT DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	COREY SCOTT REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	BRIAN COPE REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	BRIAN COPE DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	RANDY HOOTON DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	RANDY HOOTON REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	DALE WILLIAMS REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	DALE WILLIAMS DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	JOHN MITCHELL DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	JOHN MITCHELL REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	JASON MORLEY REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	JASON MORLEY DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	CHRIS HARGROVE DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	CHRIS HARGROVE REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	MARK MARTIN REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	MARK MARTIN DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	MIKE SKINNER DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	MIKE SKINNER REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	STEVEN DAY REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	STEVEN DAY DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	DAVID RAFFIELD DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	DAVID RAFFIELD REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	ROBERT JACKSON REG	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	ROBERT JACKSON DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	RICK GERMAN DUES	40.00
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	RICK GERMAN REG	40.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	MEMBERSHIP TO THSCA FOR	240.00
6/12/2013	THE CHILD TRAUMA ACADEMY	205313TQ81124000	6299	TRAINING DR. PERRY TRAVEL	557.38
6/12/2013	THE CHILD TRAUMA ACADEMY	2253310088123000	6299	TRAINING DR. PERRY 2 DAY	9,000.00
6/12/2013	THE MATH WORKSHEET SITE.COM	2243310088123000	6396	EXTENSION OF SUBSCRIPTION	500.00
6/12/2013	THERADAPT PRODUCTS	2243210088123000	6399	DAN-300-HHG HARD SHELL HE	237.50
6/12/2013	THERADAPT PRODUCTS	2243210088123000	6399	DAN-CG CHIN GUARD ROYAL B	47.50
6/12/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	60052922	50.97
6/12/2013	THORN MUSIC INC	199311OR00111001	6249	SALE 1784	18.00
6/12/2013	TIVA	1993130000322038	6411	TIVA MEMBERSHIP FOR STEPH	170.00
6/12/2013	TELVA KESLER	2403350020299000	6342	XPRESSNAP NAPKIN 8.5X13,	49.77
6/12/2013	TELVA KESLER	2403350011099000	6342	XPRESSNAP NAPKIN 8.5X13,	30.50
6/12/2013	TELVA KESLER	2403350010199000	6342	XPRESSNAP NAPKIN 8.5X13,	31.73
6/12/2013	TELVA KESLER	2403350010599000	6342	XPRESSNAP NAPKIN 8.5X13,	34.84
6/12/2013	TELVA KESLER	2403350010499000	6342	XPRESSNAP NAPKIN 8.5X13,	35.15
6/12/2013	TELVA KESLER	2403350004299000	6342	XPRESSNAP NAPKIN 8.5X13,	47.59
6/12/2013	TELVA KESLER	2403350010999000	6342	XPRESSNAP NAPKIN 8.5X13,	33.60
6/12/2013	TELVA KESLER	2403350004199000	6342	XPRESSNAP NAPKIN 8.5X13,	44.79
6/12/2013	TELVA KESLER	2403350010299000	6342	XPRESSNAP NAPKIN 8.5X13,	37.95
6/12/2013	TELVA KESLER	2403350010899000	6342	XPRESSNAP NAPKIN 8.5X13,	34.84
6/12/2013	TELVA KESLER	2403350000399000	6342	XPRESSNAP NAPKIN 8.5X13,	40.44
6/12/2013	TELVA KESLER	2403350000199000	6342	XPRESSNAP NAPKIN 8.5X13,	124.43
6/12/2013	TELVA KESLER	2403350020199000	6342	XPRESSNAP NAPKIN 8.5X13,	43.55
6/12/2013	TELVA KESLER	2403350010799000	6342	XPRESSNAP NAPKIN 8.5X13,	32.97
6/12/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH D.W. USE	1,122.89
6/12/2013	TOPS PRINTING INC	1993110004211042	6399	HALL PASSES	12.21
6/12/2013	TOPS PRINTING INC	1993310004299042	6399	ENVELOPES-LETTERHEAD	129.40
6/12/2013	TOPS PRINTING INC	1993110004225033	6399	STUDENT POEM BOOKS	421.40
6/12/2013	TOPS PRINTING INC	1993110000111001	6497	GRADUATION PROGRAMS FOR 2	2,894.92
6/12/2013	TOPS PRINTING INC	1993210081199021	6399	BUSINESS CARDS FOR CONNIE	28.42
6/12/2013	TOPS PRINTING INC	1993110000111001	6399	REGISTRATION PACKET MATER	1,109.85
6/12/2013	TOPS PRINTING INC	1993110000311003	6399	(10,000) BLUE HALL PASSES	121.52
6/12/2013	TOPS PRINTING INC	1993110000311003	6399	10,000 ADMISSION BLANKS	627.20
6/12/2013	TOPS PRINTING INC	1993110000311003	6399	(10,000) EARLY DISMISSAL	627.20
6/12/2013	TOPS PRINTING INC	1993310000199001	6399	GUIDANCE OFFICE ADDRESSED	155.82
6/12/2013	TOPS PRINTING INC	1993230000399003	6399	BUSINESS CARDS FOR STEVE	48.02
6/12/2013	TOPS PRINTING INC	199311TA00226002	6399	TIMBER ACADEMY HIGH SCHOO	44.10
6/12/2013	TOPS PRINTING INC	199311TA00226002	6399	DAEP NO. 10 REGULAR WHITE	44.10
6/12/2013	VICTORIA CARRANZA DE TORRES	2403000010200000	5751	CN REF-GIANCARLO	21.30
6/12/2013	ANNE D TURNER	2243310088123000	6411	F REIMB 5/7 HOUSTON	14.55
6/12/2013	US GAMES/SPORT SUPPLY GROUP INC	19931100110110GP	6399	1569 TETHERBALL WITH RUBB	29.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	US GAMES/SPORT SUPPLY GROUP INC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	5.10
6/12/2013	US POSTMASTER	19932300107990PC	6399	FOREVER STAMPS	92.00
6/12/2013	US POSTMASTER	19932300107990PC	6399	POSTCARD STAMPS	96.00
6/12/2013	US POSTMASTER	19932300107990PC	6399	STAMPS - 3 CENT	9.00
6/12/2013	US POSTMASTER	19931100110110GP	6399	STAMPS FOR POSTCARDS	70.14
6/12/2013	VARSITY FORD LINCOLN INC	1993510092599065	6319	FUEL LINES FOR T-8	64.96
6/12/2013	VILLA MARIA CLEANERS	199311TA00226002	6497	STEAM AND PRESS GRAD. GOW	6.44
6/12/2013	VILLA MARIA CLEANERS	199311TA00226002	6497	STEAM AND PRESS GRAD. GOW	5.20
6/12/2013	VILLA MARIA CLEANERS	199311TA00226002	6497	STEAM AND PRESS GRAD. GOW	6.44
6/12/2013	VILLA MARIA CLEANERS	199311TA00226002	6497	STEAM AND PRESS GRAD. GOW	6.44
6/12/2013	VILLA MARIA CLEANERS	199311TA00226002	6497	STEAM AND PRESS GRAD. GOW	5.20
6/12/2013	VILLA MARIA CLEANERS	199311TA00226002	6497	STEAM AND PRESS GRAD. GOW	5.20
6/12/2013	VILLA MARIA CLEANERS	199311TA00226002	6497	STEAM AND PRESS GRAD. GOW	5.20
6/12/2013	VILLA MARIA CLEANERS	199311TA00226002	6497	STEAM AND PRESS GRAD. GOW	5.20
6/12/2013	VILLA MARIA CLEANERS	199311TA00226002	6497	STEAM AND PRESS GRAD. GOW	6.44
6/12/2013	VILLA MARIA CLEANERS	199311TA00226002	6497	STEAM AND PRESS GRAD. GOW	5.20
6/12/2013	VILLA MARIA CLEANERS	199311TA00226002	6497	STEAM AND PRESS GRAD. GOW	6.44
6/12/2013	VISA CARD SERVICE CENTER	19931300110990GP	6499	STAFF BREAKFAST FROM WHAT	118.30
6/12/2013	VISA CARD SERVICE CENTER	4613110004111000	6499	RANGERS TEAM FIELD TRIP T	512.00
6/12/2013	VISA CARD SERVICE CENTER	199336CH00399C03	6499	CHOIR BANQUET MEAL ON 5/2	663.68
6/12/2013	VISA CARD SERVICE CENTER	211311PI10124000	6499	PARENT BREAKFAST - TACOS	99.00
6/12/2013	VISA CARD SERVICE CENTER	1993210088123031	6499	FIREHOUSE SUBS, ADAPTIV	59.99
6/12/2013	VISA CARD SERVICE CENTER	1993410074499044	6499	C SHAFER PAYPAL.COM	1.95
6/12/2013	VISA CARD SERVICE CENTER	1993110000122038	6499	B TAYLOR COMP VOUCHER	168.00
6/12/2013	VISA CARD SERVICE CENTER	7133610089799000	6499	SDC TOLL TAGS	115.00
6/12/2013	VISA CARD SERVICE CENTER	7133610089799000	6499	SDC TOLL TAGS	30.00
6/12/2013	VISA CARD SERVICE CENTER	1993110000122038	6499	B TAYLOR COMP VOUCHER	4,398.00
6/12/2013	VISA CARD SERVICE CENTER	199311TA00226002	6399	AMERICAN FLAG PATRIOTIC B	46.99
6/12/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	SHIPPING	15.48
6/12/2013	VISA CARD SERVICE CENTER	1993110000122038	6399	MODERN MARVELS HARVESTING	11.99
6/12/2013	VISA CARD SERVICE CENTER	205311OF10124000	6399	MASON EOY PHOTOS	164.89
6/12/2013	VISA CARD SERVICE CENTER	199311TA00226002	6399	SHIPPING	10.62
6/12/2013	VISA CARD SERVICE CENTER	205311OF10124000	6399	RICE EOY PHOTOS	164.89
6/12/2013	VISA CARD SERVICE CENTER	205311OF10124000	6399	ELBEL EOY PHOTOS	356.27
6/12/2013	VISA CARD SERVICE CENTER	1993530074699046	6411	C NEAL HILTON GARDEN	168.71
6/12/2013	VISA CARD SERVICE CENTER	1993530074699046	6411	J JANACEK HILTON GARD	118.55
6/12/2013	VISA CARD SERVICE CENTER	1993530074699046	6411	TAX REFUND JANACEK	(30.53)
6/12/2013	VISA CARD SERVICE CENTER	199336YB00199C01	6412	CARRAWAY SPRINGHILL	281.22
6/12/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	HAYS/PHILLIPS GAYLORD DC	389.76
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	S JACKSON DC SUPER SHUTTL	72.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	S JACKSON AM AIRLINES	25.00
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	A POEHL AM AIRLINES	25.00
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	A LUBANSKI AM AIRLINES	25.00
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	S JACKSON CAB 4/28 DC	42.59
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	S JACKSON CAB 4/29 DC	40.25
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	S JACKSON CAB 4/30 DC	51.75
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	A POEHL GAYLORD DC	1,051.36
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	S JACKSON AM AIRLINES	25.00
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	A POEHL AM AIRLINES	25.00
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	S JACKSON GAYLORD DC	1,579.93
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	S JACKSON SHUPERSHUTTLE	41.00
6/12/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	M BARRETT SUPERSHUTTLE	18.00
6/12/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	M BARRETT UNITED AIRLINES	25.00
6/12/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	M BARRETT PARK N FLY HOUS	56.87
6/12/2013	VISA CARD SERVICE CENTER	199313DX99999031	6411	K KINERD 4/25-27 DALL	254.66
6/12/2013	VISA CARD SERVICE CENTER	199336GH00391AAA	6411	M SYMANK TABC 5/16-17	142.36
6/12/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	RUCKER MOTOR INN RFND	(152.61)
6/12/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	RUCKER CAR REFUND	(53.37)
6/12/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	RUCKER THRIFTY RENTAL	237.94
6/12/2013	VISA CARD SERVICE CENTER	1993230004299042	6411	TASSP REGISTRATIONS	555.00
6/12/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	RUCKER SUPER 8 CUBA	192.18
6/12/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	RUCKER SUPER 8 CUBA	64.06
6/12/2013	VISA CARD SERVICE CENTER	199336CK00391AAA	6411	C KOVACS HOLIDAY INN	317.79
6/12/2013	VISA CARD SERVICE CENTER	199336CK00391AAA	6411	CKOVACS HOLIDAY INN	211.86
6/12/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	RUCKER PARKING	35.00
6/12/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	RUCKER 5/1-2	120.56
6/12/2013	VISA CARD SERVICE CENTER	199336GH00191AAA	6411	K HEINTZ TABC 5/16-18	128.47
6/12/2013	VISA CARD SERVICE CENTER	199336GH00191AAA	6411	K HEINTZ TABC 5/16-18	128.47
6/12/2013	VISA CARD SERVICE CENTER	199336GH00191AAA	6411	K HEINTZ TABC 5/16-18	128.47
6/12/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	M BARRETT SUPERSHUTTLE	18.00
6/12/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	M BARRETT UNITED AIRLINES	25.00
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	BARRETT/POEHL GAYLORD DC	519.68
6/12/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	BARRETT/POEHL GAYLORD DC	1,039.36
6/12/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	FLETCHER REGION 4 REG	45.00
6/12/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	HARRISON REGION 4 REG	45.00
6/12/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	REG 4 REG COULSON	150.00
6/12/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	MARRIOTT FORT WORTH	307.80
6/12/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	REG 4 REG REFUND	(150.00)
6/12/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	GENCELI REGION 4 REG	45.00
6/12/2013	VISA CARD SERVICE CENTER	199336BR00191AAA	6411	M SKINNER RADISSON	235.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	VISA CARD SERVICE CENTER	199336BR00191AAA	6411	M SKINNER RADISSON	266.92
6/12/2013	VISA CARD SERVICE CENTER	199336CK00191AAA	6411	S SALERNO HOLIDAY INN	360.59
6/12/2013	VISA CARD SERVICE CENTER	199313PK81199032	6411	L FLETCHER FRED PRYOR	149.00
6/12/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	MWARABU REGION 4 REG	45.00
6/12/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	C GRIMES REGION 4 REG	45.00
6/12/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	W MASON REGION 4 REG	45.00
6/12/2013	VISA CARD SERVICE CENTER	2053130081124000	6411	W MASON REGION 4 REG	45.00
6/12/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	E PHILLIPS GAYLORD DC	389.76
6/12/2013	VISA CARD SERVICE CENTER	199336BF00191AAA	6411	MITCHELL COURTYARD	107.91
6/12/2013	VISA CARD SERVICE CENTER	1993210088123031	6411	C GEORGE DOUBLE TREE	102.93
6/12/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	R BISHOP TLA 4/24-27	469.65
6/12/2013	VISA CARD SERVICE CENTER	19931200104990SV	6411	D LELAND TLA 4/24-27	469.65
6/12/2013	VISA CARD SERVICE CENTER	1993360000191AAA	6411	GERMAN HOTEL INDIGO	275.66
6/12/2013	VISA CARD SERVICE CENTER	1993360000191AAA	6411	GERMAN HOTEL INDIGO	275.66
6/12/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	K STEWART LAQUINTA	291.03
6/12/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	K STEWART LAQUINTA	330.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	K STEWART LAQUINTA	194.02
6/12/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	K STEWART LAQUINTA	220.00
6/12/2013	VISA CARD SERVICE CENTER	19931300101990SK	6411	SALLY SMITH TLA OMNI	203.56
6/12/2013	VISA CARD SERVICE CENTER	2113130010124000	6411	L RICHTER TAX REFUND	(25.08)
6/12/2013	VISA CARD SERVICE CENTER	19931300102990CH	6411	SALLY SMITH TLA OMNI	203.56
6/12/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ 4PNTS PA	121.00
6/12/2013	VISA CARD SERVICE CENTER	19931200107990PC	6411	LEA WITTE TLA OMNI	203.56
6/12/2013	VISA CARD SERVICE CENTER	19931200105990RP	6411	LEA WITTE TLA OMNI	203.55
6/12/2013	VISA CARD SERVICE CENTER	1993360000191AAA	6411	GERMAN TAX REFUND	(14.86)
6/12/2013	VISA CARD SERVICE CENTER	1993360000191AAA	6411	GERMAN TAX REFUND	(14.86)
6/12/2013	VISA CARD SERVICE CENTER	7133610089799000	6411	FOREST GLEN LINDSEY	65.00
6/12/2013	VISA CARD SERVICE CENTER	7133610089799000	6411	FOREST GLEN LINDSEY	3,650.00
6/12/2013	VISA CARD SERVICE CENTER	1993210081124033	6411	OBERG RENASSANCE	421.83
6/12/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	JENN HALLING SHERATON	120.99
6/12/2013	VISA CARD SERVICE CENTER	1993510092499064	6411	CANCEL FEE - TINO	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993510092499064	6411	BASIC COATINGS TINO	299.00
6/12/2013	VISA CARD SERVICE CENTER	1993130010125033	6411	L LUNA TAX REFUND	(37.62)
6/12/2013	VISA CARD SERVICE CENTER	1993610081299023	6411	A LUBANSKI WOLDEMARIAM	49.00
6/12/2013	VISA CARD SERVICE CENTER	1993610081299023	6411	A LUBANSKI AM AIRLINES	25.00
6/12/2013	VISA CARD SERVICE CENTER	205313PD81124000	6411	LISA NELSON AM AIRLINES	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	RUCKER MOTORINN4/28-2	203.48
6/12/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ 4PNTS PA	161.28
6/12/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ 4PNTS PA	161.28
6/12/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ ALOFT PA	172.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ ALOFT PA	172.80
6/12/2013	VISA CARD SERVICE CENTER	199336BR00191APS	6412	M SKINNER FAIRFIELD	155.14
6/12/2013	VISA CARD SERVICE CENTER	199336BR00191APS	6412	M SKINNER FAIRFIELD	155.14
6/12/2013	VISA CARD SERVICE CENTER	199336BR00191APS	6412	M SKINNER FAIRFIELD	155.14
6/12/2013	VISA CARD SERVICE CENTER	199336BR00191APS	6412	M SKINNER FAIRFIELD	144.44
6/12/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	R RODRIGUEZZ UNITED	300.00
6/12/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ 4PNTS PA	161.28
6/12/2013	VISA CARD SERVICE CENTER	199336GR00391APS	6412	ONDRASEK SUPER 8	98.79
6/12/2013	VISA CARD SERVICE CENTER	199336GR00391APS	6412	ONDRASEK SUPER 8	98.79
6/12/2013	VISA CARD SERVICE CENTER	199336GR00391APS	6412	ONDRASEK SUPER 8	98.79
6/12/2013	VISA CARD SERVICE CENTER	199336GR00391APS	6412	ONDRASEK SUPER 8	98.79
6/12/2013	VISA CARD SERVICE CENTER	199336GR00391APS	6412	ONDRASEK SUPER 8	98.79
6/12/2013	VISA CARD SERVICE CENTER	199336GR00391APS	6412	ONDRASEK SUPER 8	98.79
6/12/2013	VISA CARD SERVICE CENTER	199336GR00391APS	6412	ONDRASEK SUPER 8	98.79
6/12/2013	VISA CARD SERVICE CENTER	199336GR00391APS	6412	ONDRASEK SUPER 8	98.79
6/12/2013	VISA CARD SERVICE CENTER	1993110010723031	6412	L LEE MGARDENS REFUND	(407.45)
6/12/2013	VISA CARD SERVICE CENTER	1993110010723031	6412	S STIPP CAMT REG	145.00
6/12/2013	VISA CARD SERVICE CENTER	1993110010723031	6412	MOODY GARDENS 5/20	407.45
6/12/2013	VISA CARD SERVICE CENTER	1993110010723031	6412	MOODY GARDENS 5/20	387.55
6/12/2013	VISA CARD SERVICE CENTER	1993110010723031	6412	RAINFOREST CAFE 5/20	623.06
6/12/2013	VISA CARD SERVICE CENTER	199336BR00391APS	6412	K STEWART BAYMONT	120.99
6/12/2013	VISA CARD SERVICE CENTER	199336BR00391APS	6412	K STEWART BAYMONT	120.99
6/12/2013	VISA CARD SERVICE CENTER	199336BR00391APS	6412	K STEWART BAYMONT	120.99
6/12/2013	VISA CARD SERVICE CENTER	199336BR00391APS	6412	K STEWART BAYMONT	120.99
6/12/2013	VISA CARD SERVICE CENTER	199336CT00191APS	6412	S MERCER EMBASSY	246.21
6/12/2013	VISA CARD SERVICE CENTER	199336CT00191APS	6412	S MERCER EMBASSY	235.44
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	GARDENHIRE UNITED	288.40
6/12/2013	VISA CARD SERVICE CENTER	199336UL00199C01	6412	WILLIAMS UT PARKING	6.00
6/12/2013	VISA CARD SERVICE CENTER	199336UL00199C01	6412	WILLIAMS UT PARKING	18.00
6/12/2013	VISA CARD SERVICE CENTER	199336UL00199C01	6412	WILLIAMS OMNI AUSTIN	235.44
6/12/2013	VISA CARD SERVICE CENTER	199336UL00199C01	6412	WILLIAMS OMNI AUSTIN	235.44
6/12/2013	VISA CARD SERVICE CENTER	199336UL00199C01	6412	WILLIAMS OMNI AUSTIN	235.44
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER AM AIR BAGGAGE	25.00
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER SHERATON DISNE	62.99
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER SHERATON DISNE	62.99
6/12/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	RISTER SHERATON DISNE	96.74
6/12/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ 4PNTS PA	172.80
6/12/2013	VISA CARD SERVICE CENTER	199336NP00199C01	6412	WILLIAMS UT PARKING	18.00
6/12/2013	VISA CARD SERVICE CENTER	199336NP00199C01	6412	WILLIAMS UT PARKING	18.00
6/12/2013	VISA CARD SERVICE CENTER	199336NP00199C01	6412	WILLIAMS UT PARKING	18.00
6/12/2013	VISA CARD SERVICE CENTER	199336NP00199C01	6412	WILLIAMS SPRINGHILL	1,968.54
6/12/2013	VISA CARD SERVICE CENTER	199336NP00199C01	6412	BUCEE'S FUEL	48.04
6/12/2013	VISA CARD SERVICE CENTER	199336NP00199C01	6412	WILLIAMS BUCEES FUEL	56.90
6/12/2013	VISA CARD SERVICE CENTER	199336NP00199C01	6412	WILLIAMS BUCEES FUEL	54.49
6/12/2013	VISA CARD SERVICE CENTER	199336YB00199C01	6412	CARRAWAY UT PARKING	15.00
6/12/2013	VISA CARD SERVICE CENTER	4613120020299000	6329	C KUNTZ SCHOLASTIC	3.75
6/12/2013	VISA CARD SERVICE CENTER	4613120020299000	6329	KUNTZ SCHOLATICS	35.23
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	THE BLACK GIRL NEXT DOOR:	5.98
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	THE BLACK GIRL NEXT DOOR:	5.98
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	THE BLACK GIRL NEXT DOOR:	5.98
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	THE BLACK GIRL NEXT DOOR:	5.98
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	THE BLACK GIRL NEXT DOOR:	1.95
6/12/2013	VISA CARD SERVICE CENTER	4613120020299000	6329	CINDY KUNZ MACMILLAN	20.00
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	SHIPPING	5.98
6/12/2013	VISA CARD SERVICE CENTER	4613120020299000	6329	C KUNTZ HIGHSMITH	11.00
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	SHIPPING	5.98
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	SHIPPING	5.98
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	SHIPPING	5.98
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	SHIPPING	5.98
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	SHIPPING	5.98
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	SHIPPING	5.98
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	SHIPPING	5.98
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	SHIPPING	5.98
6/12/2013	VISA CARD SERVICE CENTER	199312TA00226002	6329	SHIPPING	4.03
6/12/2013	VISA CARD SERVICE CENTER	8653	2191.88	R DANIEL SPOLYM HOTEL	152.85
6/12/2013	VISA CARD SERVICE CENTER	8653	2191.88	R DANIEL SPOLYM HOTEL	300.00
6/12/2013	VISA CARD SERVICE CENTER	8653	2191.88	R DANIEL SPOLYM HOTEL	152.85
6/12/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	2LA190254 PASSPORT READIN	390.00
6/12/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	SHIPPING	39.00
6/12/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	EASTMAN KODAK BANKRUPTCY	90.00
6/12/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	SCHOOL SPECIALTY BANKRUPT	247.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	CONFERENCE CENTER	630.00
6/12/2013	CALEB WILLIAMS	1993340092299062	6411	F ADV 6/20-26 LUBBOCK	252.00
6/12/2013	JOSHUA WOOD	2403000010400000	5751	CN REF-KEZIA	17.20
6/12/2013	XEROX CORP	7143610089599000	6269	KK4/8-5/8/13+APR BASE	292.77
6/12/2013	XEROX CORP	6909810074899050	6269	CON4/21-5/21/13+MAY B	267.43
6/12/2013	XEROX CORP	19931100201110OW	6269	OW MAY BASE	559.74
6/12/2013	XEROX CORP	19931100202110CG	6269	CG MAY BASE	420.56
6/12/2013	XEROX CORP	19932300110990GP	6269	GP MAY BASE	389.32
6/12/2013	XEROX CORP	19931100110110GP	6269	GP MAY BASE	441.13
6/12/2013	XEROX CORP	1993110000111001	6269	AMCHS MAY BASE	1,647.54
6/12/2013	XEROX CORP	1993110000111001	6269	AMCHS MAY BASE	1,647.54
6/12/2013	XEROX CORP	1993110000111001	6269	AMCHS MAY BASE	585.75
6/12/2013	XEROX CORP	1993110000111001	6269	AMCHS MAY BASE	441.13
6/12/2013	XEROX CORP	1993110000111001	6269	ENGLISH WORKROOM COPIER M	487.13
6/12/2013	XEROX CORP	1993110004211042	6269	AMCMS MAY BASE	566.38
6/12/2013	XEROX CORP	1993110004211042	6269	AMCMS MAY BASE	566.38
6/12/2013	XEROX CORP	19931100202110CG	6269	CG MAY BASE	585.75
6/12/2013	XEROX CORP	19931100202110CG	6269	CG MAY BASE	585.75
6/12/2013	XEROX CORP	1993110004111041	6269	CSMS MAY BASE	666.38
6/12/2013	XEROX CORP	1993110004111041	6269	CSMS MAY BASE	666.38
6/12/2013	XEROX CORP	19931100109110CV	6269	COPIER MODEL 5790PT + ACC	487.38
6/12/2013	XEROX CORP	19931100109110CV	6269	BOOK MAKER ADDED TO XEROX	197.49
6/12/2013	XEROX CORP	19931100102110CH	6269	CH MAY BASE	313.24
6/12/2013	XEROX CORP	19931100102110CH	6269	CH MAY BASE	566.38
6/12/2013	XEROX CORP	19931100102110CH	6269	CH MAY BASE	131.41
6/12/2013	XEROX CORP	19931100108110FR	6269	FR MAY BASE	441.13
6/12/2013	XEROX CORP	19931100108110FR	6269	FR MAY BASE	375.13
6/12/2013	XEROX CORP	19931100107110PC	6269	PC MAY BASE	375.13
6/12/2013	XEROX CORP	19931100201110OW	6269	OW MAY BASE	585.75
6/12/2013	XEROX CORP	19931100101110SK	6269	SK MAY BASE	122.46
6/12/2013	XEROX CORP	19931100101110SK	6269	SK MAY BASE	566.38
6/12/2013	XEROX CORP	19931100104110SV	6269	SV MAY BASE	504.79
6/12/2013	XEROX CORP	19931100105110RP	6269	RP MAY BASE	566.38
6/12/2013	XEROX CORP	19931100109110CV	6269	CV MAY BASE	420.43
6/12/2013	XEROX CORP	19931100107110PC	6269	PC3/18-5/21/13+MAY BA	441.16
6/12/2013	XEROX CORP	1993230000226002	6269	AL2/21-5/21/13+MAY BA	401.13
6/12/2013	XEROX CORP	19931100101110SK	6269	SK MAY BASE	578.78
6/12/2013	XEROX CORP	1993230000399003	6269	CSHS MAY BASE	1,176.24
6/12/2013	XEROX CORP	1993230000399003	6269	CSHS MAY BASE	1,176.24
6/12/2013	XEROX CORP	1993230000399003	6269	CSHS MAY BASE	599.37

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/12/2013	XEROX CORP	1993410074899048	6269	MRM4/21-5/21/13+MAY B	493.86
6/12/2013	XEROX CORP	19931100105110RP	6269	RP MAY BASE	501.78
6/12/2013	JULIE ZAPALAC	2243310088123000	6411	F REIMB 5/7 HOSUTON	16.17
6/12/2013	JOHN ZHANG	461300YB001000RD	5755	REFUND- YEARBOOK	70.00
6/19/2013	4 IMPRINT	19933100109990CV	6399	6473 ON-THE-MOVE BACKPAC	351.54
6/19/2013	4 IMPRINT	19933100109990CV	6399	FREIGHT	21.87
6/19/2013	ACADEMY CORPORATION	7133610089799000	6399	SUMMER DAY CAMP MATERIALS	34.99
6/19/2013	ACTION GYPSUM SUPPLY	1993510092599065	6319	CEILING TILES D.W. USE	265.85
6/19/2013	ADMINISTRATIVE SOFTWARE	7143610089599000	6499	MAY 2013	1,776.00
6/19/2013	CHIHARU ALLEN	2243310088123000	6411	M REIMB 5/23 HVILLE	61.94
6/19/2013	CHIHARU ALLEN	2243310088123000	6411	F REIMB 5/23 HVILLE	10.37
6/19/2013	CHIHARU ALLEN	2243310088123000	6411	M REIMB 6/6 HOUSTON	92.58
6/19/2013	CHIHARU ALLEN	2243310088123000	6411	F REIMB 6/6 HOUSTON	14.07
6/19/2013	CHIHARU ALLEN	2243310088123000	6411	F REIMB 6/10 HVILLE	10.37
6/19/2013	CHIHARU ALLEN	2243310088123000	6411	M REIMB 6/10 HVILLE	61.93
6/19/2013	CHIHARU ALLEN	2243310088123000	6411	M REIMB 6/10-12 AUSTI	127.87
6/19/2013	CHIHARU ALLEN	2243310088123000	6411	F REIMB 6/10-12 AUSTI	82.32
6/19/2013	ALVAH M SQUIBB COMPANY INC	19931100202110CG	6399	SHIPPING	11.23
6/19/2013	ALVAH M SQUIBB COMPANY INC	19931100202110CG	6399	#67 CLASS RECORD BOOK	35.88
6/19/2013	AMC FLORAL DESIGN	1993110000111001	6497	COMMENCEMENT FLOWERS	303.50
6/19/2013	AMC FLORAL DESIGN	199311TA00226002	6497	MAY 2013 GRADUATION FLOWE	501.65
6/19/2013	AMERIGAS-BRYAN INC	1993510092499064	6319	CYLINDER RENTAL REFILLS	151.03
6/19/2013	JANET ANDERSON	2243310088123000	6411	F REIMB 5/7 HOUSTON	19.96
6/19/2013	APPLE INC	1993530072699TTK	6399	***RUNNING PO***	150.00
6/19/2013	APPLE INC	1993530072699TTK	6399	***RUNNING PO***	500.00
6/19/2013	APPLE INC	1993530072699TTK	6399	***RUNNING PO***	290.00
6/19/2013	APPLE INC	199311PK10111032	6396	MD528LL/A: I-PAD MINI 16	329.00
6/19/2013	APPLE INC	205311OF10124000	6396	BH966LL/A: 10 PAK I PAD M	6,180.00
6/19/2013	APPLE INC	199311PK10511032	6396	MD528LL/A: I-PAD MINI 16	329.00
6/19/2013	APPLE INC	199311PK10811032	6396	MD528LL/A: I-PAD MINI 16	329.00
6/19/2013	APPLE INC	205311OF10124000	6396	BH966LL/A: 10 PAK - IPAD	309.00
6/19/2013	APPLE INC	20531300811240EH	6396	BH966LL/A: 10 PAK - IPAD	2,781.00
6/19/2013	APPLE INC	1993530072699TTK	6399	MD818ZM/A LIGHTNING TO US	87.50
6/19/2013	APPLE INC	1993530072699TTK	6399	MD518LL/A IPAD W/ RETINA	1,592.00
6/19/2013	APPLE INC	19931100101110SK	6399	MC758LL/A VOLUME VOUCHER	100.00
6/19/2013	ASCD	1993230000226002	6495	ASCD MEMBERSHIP	49.00
6/19/2013	AT&T	1993340092299062	6256	INV# 87756225X06052013	293.56
6/19/2013	AT&T	1993340092299062	6256	INV# 287023471618X0605201	163.65
6/19/2013	AT&T	19932300202990CG	6256	05/02/13 - 06/01/13	25.91
6/19/2013	AT&T MOBILITY	1993510092599065	6256	MAINT CELL PHONES 4/28-5/	629.57

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	AT&T MOBILITY	1993510092499064	6256	CUSTODIAL CELL PHONES 4/2	416.52
6/19/2013	AT&T MOBILITY	1993510092699066	6256	GROUNDS CELL PHONES 4/28-	252.21
6/19/2013	AT&T MOBILITY	19931100201110OW	6299	RUNNING PO FOR WIFI FOR I	37.00
6/19/2013	AT&T MOBILITY	1993510092399063	6256	MONTHLY CELLULAR STATEMEN	79.47
6/19/2013	AT&T MOBILITY	7143510089599000	6256	KIDS K 5/2/13- 6/1/13	430.86
6/19/2013	ATLAS PEN AND PENCIL CORPORATION	19931100110110GP	6399	7843D FANCY/SHIPPING	110.75
6/19/2013	ATLAS PEN AND PENCIL CORPORATION	19931100110110GP	6399	9192 NEON PERFECT ATTENDA	80.76
6/19/2013	AUTO-GRAPHICS INC	19931200107990PC	6249	SCHOOLCAT RENEWAL	250.00
6/19/2013	AVINEXT	4813530572699000	6639	HP PROLIANT DL360P GEN8 S	4,883.75
6/19/2013	AVINEXT	4813111200311000	6397	SRP-PE-32CSISD SMART RESP	1,899.00
6/19/2013	AVINEXT	4813111200311000	6397	SRP-PE-24CSISD SMART RESP	2,998.00
6/19/2013	AVINEXT	2053110F10124000	6396	BT796UT#ABA HP 90 W SLIM	195.00
6/19/2013	AVINEXT	2053110F10124000	6396	E1Y35UT#ABA: HP ELITE BOO	3,750.00
6/19/2013	AVINEXT	2053110F10124000	6396	BT796UT#ABA HP 90 W SLIM	390.00
6/19/2013	AVINEXT	2053110F10124000	6396	E1Y35UT#ABA HP ELITEBOOK	7,500.00
6/19/2013	AVINEXT	690981TK74899090	6396	PART D9D14UP HP 8300E SFF	21,000.00
6/19/2013	AVINEXT	690981TK74899090	6396	PART # C9V76A8#ABA HP E2	6,650.00
6/19/2013	AVINEXT	1993110099911021	6399	B9C87UT#ABA HP ULTRASLIM	145.00
6/19/2013	AVINEXT	1993110099911021	6399	D3K51UT#ABA HP ELITEBOOK	1,449.00
6/19/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	RUSSELL CUSTOM UNIFORMS	3,750.00
6/19/2013	B&B ATHLETIC SUPPLY LC	199336SB00191AAA	6399	SOFTBALLS	240.00
6/19/2013	B&B ATHLETIC SUPPLY LC	1993210099999021	6399	9" MSP SPOT MARKERS YELLO	578.88
6/19/2013	DONNA BAIRINGTON	19931300110990GP	6499	REIMB KOLACHE ROLFS	69.48
6/19/2013	BAKER DISTRIBUTING CO	2403350010499000	6319	1890 CDR FAN MTR 1/4 HP 1	157.92
6/19/2013	TAYLOR PUBLISHING COMPANY INC DBA	461311YB201990OW	6399	YEARBOOK PURCHASE	7,301.88
6/19/2013	BARNES & NOBLE INC	4613120020299000	6329	HAND CARRY TO STORE FOR B	616.18
6/19/2013	BARNES & NOBLE INC	4613230020299000	6399	QUOTE #1096 PRODUCT # 978	192.08
6/19/2013	BATTERIES PLUS	1993530072699TTK	6399	ITEMS# SLAA12-9F2 12V LEA	614.60
6/19/2013	BCA ELECTRIC LLC	1993510092599065	6299	INSTALL POWER TO DRIVERS	5,015.00
6/19/2013	BCA ELECTRIC LLC	1993510092599065	6299	INVESTIGATE ELECTRICAL CO	150.00
6/19/2013	TAP BENTZ	4613120010799000	6329	REFUND FOR BOOK	7.00
6/19/2013	DNU SEE #13837 BEST BUY BUSINESS AD	199311TA00226002	6399	AL TA SUPP K.TAYLOR	84.99
6/19/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993210099999021	6399	INSIGNIA 2.1 COMPUTER SPE	43.98
6/19/2013	ESMERALDA BISHOP	199313PK81199032	6411	F REIMB 6/10 HVILLE	8.30
6/19/2013	BLACK ROCK TECHNOLOGY GROUP	4613110010911000	6399	KRAKEN AMS CASE FOR APPLE	1,254.00
6/19/2013	BLACK ROCK TECHNOLOGY GROUP	4613110010911000	6399	LUMENS DC120 LADIBUG DOCU	6,240.00
6/19/2013	BLACK ROCK TECHNOLOGY GROUP	4613110010811000	6396	CYBER ACOUSTICS IC-1003BK	2,080.00
6/19/2013	BLACK ROCK TECHNOLOGY GROUP	4613110010911000	6399	OTTER PRODUCTS - IPAD 3 A	112.00
6/19/2013	BLACK ROCK TECHNOLOGY GROUP	4613360020299000	6399	I BLASON ARMOR BOX SERIES	330.00
6/19/2013	BLACK ROCK TECHNOLOGY GROUP	199311TK202110CG	6399	TARGUS SCREEN PROTECTOR W	90.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	BLACK ROCK TECHNOLOGY GROUP	199311DM202110CG	6396	CYBER ACOUSTIC IC-1003BK	27.00
6/19/2013	BLACK ROCK TECHNOLOGY GROUP	19932300109990CV	6399	HP COMPAQ LA2206X LED MO	162.00
6/19/2013	PHILIP BLACKBURN	20545100811240EH	6269	JULY 2013 EHS OFFICE SPAC	1,674.00
6/19/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24&25 C HEIGHTS G3	45.00
6/19/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24&25 C HEIGHTS MEA	18.00
6/19/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24&25 C HEIGHTS G2	75.00
6/19/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24&25 C HEIGHTS MEA	18.00
6/19/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24&25 C HEIGHTS TRA	147.08
6/19/2013	DANIEL BLANTON	199336BB00191APS	6216	5/24&25 C HEIGHTS G1	75.00
6/19/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM # 10204 ALL PURPOSE	27.72
6/19/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM # 30345 ROLLING PINS	16.84
6/19/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM # 10209 BLICK DRAWIN	47.58
6/19/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM # 30211 DECORATING W	51.76
6/19/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM 30019 AMACO PLASTIC	87.90
6/19/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM # 20508 PRSMCLR PENC	35.64
6/19/2013	BLICK ART MATERIALS	690981AR74899090	6399	ITEM # 30468 AMACO ARROYA	23.76
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	20037-0009, LOEW CORNL OI	9.86
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	21315-2003, SHARPIE ULTRA	12.48
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	15079-2052, MUSEUM PORTFO	13.01
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	13007-2773, CRESCENT MATB	17.10
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	13217-1005, PRE-CUT FOAM	2.65
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	12234-1002, ORIGAMI/CHIYO	2.62
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	11306-1029, SPECTRA ART T	4.40
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	11423-9012, CONSTRUCTION	17.35
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	11409-123, CONSTRUCTION P	4.92
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	12918-1009, SALLYS GRAPHI	11.89
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	10614-1117, FOUNDATION TR	4.95
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	13407-1008, CRESCENT ILL	45.00
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	13663-8214, STRTHMR TONED	5.33
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	13663-2514, STRTHMR TONED	5.33
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	13329-2005, BLICK BRISTOL	6.24
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	13329-1005, BLICK BRISTOL	6.24
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	00057-3486, BLICK ESSENTI	9.92
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	00057-9325, BLICK ESSENTI	9.64
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	00057-9515, BLICK ESSENTI	9.64
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	00057-5246, BLICK ESSENTI	9.92
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	00057-7276, BLICK ESSENTI	9.92
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	00057-3745, BLICK ESSENTI	10.92
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	00011-4106, BLICK PREM TE	10.20
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	00011-8046, BLICK PREM TE	10.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	01727-1021, PEARLESCENT W	2.94
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	00345-0029, REEVES W C SE	7.97
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	13512-1001, SCRATCH LITE	10.23
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	00727-8143, BLICK MATTE A	4.17
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	03041-1010, PLASTIC TRAY,	7.20
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	14939-1009, SCRATCH ART K	7.55
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	03041-1000, PLASTIC TRAY,	7.80
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	02912-1003, W/C ATOMIZER	3.90
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	13506-2085, SCHOLASTIC SC	8.75
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	12440-1005, DECORATIVE PA	7.69
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	68186-1001, DOODLES UNLEA	11.54
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	70106-1115, W FOSTER BOOK	6.26
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	10173-1011, XL WATERCOLOR	5.50
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	21100-1009, CLAYBOARD INK	11.10
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	14954-1001, AMPERSAND STE	6.70
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	14913-0030, CLAYBOARD TOO	8.27
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	07147-1022, DB STUDIO MIN	9.22
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	05706-1016, WN BRUSH CLEA	12.89
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	05151-0069, DB ECNO GLD T	6.99
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	05873-0039, DB RED SABLE	7.29
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	23085-1005, SAF REL PNTED	5.91
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	57517-4860, SOFTGRIP CRAF	7.96
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	57413-1311, XACTO BLADES,	1.63
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	71891-1001, DAILY WARM UP	13.96
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	00688-8155, MOLTEN METALS	7.08
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	61152-1005, PLASTIC MASKS	55.50
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	61197-1012, PEACOCK FEATH	7.47
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	02916-1016, MOD PODGE, MA	4.55
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	60631-1008, BEADALON ELAS	6.59
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	66909-9005, MACRAME RINGS	4.00
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	66909-9008, MACRAME RINGS	6.32
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	68038-1001, ART AT SPEED	11.19
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	60708-1000, WOOD BEAD ASS	5.10
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	24118-1003, KRAFT PAPER T	13.22
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	40403-1022, PRINT FOAM BO	13.16
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	55506-1027, DURA-LAR CLEA	11.30
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	21502-2820, PRISM CLR KNE	7.32
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	21716-1001, PRISMACLR FIX	5.80
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	22403-11023, PRISMA CLR M	22.60
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	20016-1249, BLICK PASTEL,	3.70

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	BLICK ART MATERIALS	199311TA00226002	6399	20016-0489, BLICK PASTEL,	25.18
6/19/2013	BLUE BAKER	1993130004299042	6499	6/10/13 STAFF MTG	48.25
6/19/2013	SHEILA BONDS	2403000000100000	5751	CN REF-WILLIAM BONDS	155.60
6/19/2013	BOUND TO STAY BOUND BOOKS INC	2113120010124000	6329	LIBRARY BOOKS	639.27
6/19/2013	BOUND TO STAY BOUND BOOKS INC	2113120010124000	6329	PROCESSING	20.30
6/19/2013	BOUND TO STAY BOUND BOOKS INC	4613120010799000	6329	BOOKS AS PER ONLINE LIST	2,288.00
6/19/2013	BOUND TO STAY BOUND BOOKS INC	19931200107990PC	6329	BOOKS AS PER ONLINE LIST	1,037.94
6/19/2013	BRAWNER PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	659.22
6/19/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	**RUNNING PO**	112.50
6/19/2013	BRENHAM ISD ATHLETICS	199336SB00191APS	6499	PLAYOFF EXPENSES	368.13
6/19/2013	BETH BROWN	19931300104990SV	6411	M REIMB 6/6-7POCONNOR	238.08
6/19/2013	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-MAY	215.41
6/19/2013	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-MAY	6,733.28
6/19/2013	ROBIN BUTTON	19931300202990CG	6411	F REIMB 6/11 AUSTIN	11.00
6/19/2013	BVPPA	1993510092399063	6495	BVPPA MEMEBERSHIP FOR JUN	25.00
6/19/2013	C C CREATIONS LTD	7133610089799000	6499	SUMMER DAY CAMP CREW SHIR	270.00
6/19/2013	C C CREATIONS LTD	1993110099911021	6399	BELLA LADIES CADET JACKET	27.25
6/19/2013	C C CREATIONS LTD	1993110099911021	6399	OGIO LADIES VAMP POLO (SE	400.00
6/19/2013	C C CREATIONS LTD	1993340092299062	6395	INV# N76554	461.50
6/19/2013	C C CREATIONS LTD	199336CK00391AAA	6497	PLAQUES FOR SOCCER	300.00
6/19/2013	C C CREATIONS LTD	1993230000199001	6399	TROPHIES- YEARS OF SERVI	68.00
6/19/2013	C C CREATIONS LTD	1993230000199001	6399	TROPHY- DESK WEDGE	39.00
6/19/2013	MATT CAFFEY	1993230000199001	6411	M REIMB 6/11 AUSTIN	121.53
6/19/2013	MATT CAFFEY	1993230000199001	6411	F REIMB 6/11 AUSTIN	11.00
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	CA CLASSROOM AQUACULTURE	2,464.97
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	EUGLENA, WM	7.38
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	GREEN ALGEA, MIXED, WM	15.48
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	SCALE TYPES, WM	35.10
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	LAMOTTE(R) AQUACULTURE AQ	230.33
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	SNAIL, RADULA, W.M.	11.70
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	VOLVOX, ASEXUAL, WM	10.22
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	CYCLOPS, WM	13.41
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	FISH GILLS, SEC	13.56
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	METER, PH, CHECKER	179.45
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	GEMMULES, WM	9.22
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	BIORB CLEANER PUMP	66.06
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	LAMOTTE (R) GRN WATER QUA	134.52
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	CORAL SET	68.65
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	INSTANT OCEAN SEA SALT	653.13
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	NEULOG PH SENSOR	145.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	NEULOG TURBIDITY SENSOR	105.97
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	REPLACEMENT MEMBRANES - S	47.46
6/19/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	PORTABLE DISSOLV OXYGEN M	276.40
6/19/2013	CCP INDUSTRIES INC	1993	1311	ITEM#71300-50-KP COTTON K	152.19
6/19/2013	CCP INDUSTRIES INC	1993	1311	ITEM#71300-50-KP COTTON K	1,347.27
6/19/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	ELECTRICAL PARTS AND SUPP	488.13
6/19/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	SERVICE CALL TO AMCMS TO	95.00
6/19/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	SERVICE CALL TO AMCHS TO	95.00
6/19/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	SERVICE CALL TO PEBBLE CR	95.00
6/19/2013	CHEMICAL INC	1993510092599065	6299	MONTHLY WATER TREATMENT C	1,125.32
6/19/2013	CHIEF ARCHITECT INC	1993110000122038	6399	CHIEF ARCHITECT VERSION X	1,995.00
6/19/2013	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES INV#92615 -	1,103.72
6/19/2013	CLARKE DISTRIBUTING CO	199336CT00191AAA	6397	GAMMA EZ DRI II PLUS REPL	880.00
6/19/2013	CLARKE DISTRIBUTING CO	199336CT00191AAA	6397	CENTER STRAP W/VELCRO	190.00
6/19/2013	CLARKE DISTRIBUTING CO	199336CT00191AAA	6397	CASES OF PRO PENN MARATHR	1,872.00
6/19/2013	CLARKE DISTRIBUTING CO	199336CT00191AAA	6397	BRUTE TEACHING CART 325	318.00
6/19/2013	CLARKE DISTRIBUTING CO	199336CT00191AAA	6397	TY WRAP HEAVY DUTY	100.00
6/19/2013	CLARKE DISTRIBUTING CO	199336CT00191AAA	6397	SHIPPING	35.00
6/19/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-1396804-222 3"X3	266.86
6/19/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-077665-222, PORT	343.48
6/19/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-017844-222 ASSOR	450.41
6/19/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-085332-222 1" RU	292.74
6/19/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-085327-222, 1" R	596.09
6/19/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 1439110 1" VIEW BI	344.75
6/19/2013	SHERIDAN CLINKSCALES	1993360000322038	6412	F ADV 7/7-12 DALLAS	180.00
6/19/2013	COCO LOCO RESTAURANT #2	1993210081199021	6499	6/12/13 D.ADAMS RETIR	118.50
6/19/2013	CITY OF COLLEGE STATION	2403510011099000	6255	159941-102402-MAY	18.00
6/19/2013	CITY OF COLLEGE STATION	1993510011099068	6255	159941-102402-MAY	562.67
6/19/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-151948-MAY	10.90
6/19/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-MAY	378.45
6/19/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-MAY	1,705.52
6/19/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185686-MAY	826.01
6/19/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185706-MAY	292.00
6/19/2013	CITY OF COLLEGE STATION	1993510000299068	6257	159941-185706-MAY	1,912.50
6/19/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185708-MAY	153.46
6/19/2013	CITY OF COLLEGE STATION	1993510020199068	6257	159941-185710-MAY	9,784.22
6/19/2013	CITY OF COLLEGE STATION	2403510020199000	6257	159941-185710-MAY	260.92
6/19/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185710-MAY	10.58
6/19/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185712-MAY	10.19
6/19/2013	CITY OF COLLEGE STATION	2403510010199000	6257	159941-185712-MAY	225.68

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	CITY OF COLLEGE STATION	1993510010199068	6257	159941-185712-MAY	8,836.09
6/19/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159969-185714-MAY	139.87
6/19/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159969-185714-MAY	3.73
6/19/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185718-MAY	621.76
6/19/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185718-MAY	4,723.10
6/19/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185720-MAY	654.20
6/19/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185722-MAY	264.82
6/19/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185724-MAY	428.00
6/19/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185724-MAY	2,776.30
6/19/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185726-MAY	546.77
6/19/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185728-MAY	157.01
6/19/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185730-MAY	392.00
6/19/2013	CITY OF COLLEGE STATION	1993510000191A68	6257	159941-185730-MAY	4,441.08
6/19/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185732-MAY	24.55
6/19/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185732-MAY	1,728.96
6/19/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185738-MAY	839.41
6/19/2013	CITY OF COLLEGE STATION	2403510000199000	6257	159941-185740-MAY	624.95
6/19/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185740-MAY	2,121.87
6/19/2013	CITY OF COLLEGE STATION	1993510000199068	6257	159941-185740-MAY	44,014.15
6/19/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185740-MAY	30.13
6/19/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185742-MAY	431.94
6/19/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185742-MAY	6.13
6/19/2013	CITY OF COLLEGE STATION	2403510010499000	6255	159941-185744-MAY	18.28
6/19/2013	CITY OF COLLEGE STATION	1993510010499068	6257	159941-185744-MAY	7,905.74
6/19/2013	CITY OF COLLEGE STATION	2403510010499000	6257	159941-185744-MAY	278.26
6/19/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185744-MAY	519.47
6/19/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185746-MAY	1,107.90
6/19/2013	CITY OF COLLEGE STATION	2403510010599000	6257	159941-185746-MAY	210.76
6/19/2013	CITY OF COLLEGE STATION	2403510010599000	6255	159941-185746-MAY	28.41
6/19/2013	CITY OF COLLEGE STATION	1993510010599068	6257	159941-185746-MAY	8,219.72
6/19/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185748-MAY	245.48
6/19/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185750-MAY	18.26
6/19/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185750-MAY	712.13
6/19/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185752-MAY	1,348.61
6/19/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185754-MAY	30.05
6/19/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185756-MAY	9.80
6/19/2013	CITY OF COLLEGE STATION	2403510004199000	6257	159941-185756-MAY	399.55
6/19/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185756-MAY	382.20
6/19/2013	CITY OF COLLEGE STATION	1993510004199068	6257	159941-185756-MAY	15,582.25
6/19/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185758-MAY	13,531.21

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185758-MAY	266.33
6/19/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185758-MAY	389.79
6/19/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185758-MAY	7.67
6/19/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185760-MAY	458.55
6/19/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185762-MAY	305.79
6/19/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185764-MAY	102.11
6/19/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185768-MAY	260.23
6/19/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185770-MAY	19.03
6/19/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185772-MAY	734.59
6/19/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185774-MAY	0.61
6/19/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185774-MAY	21.06
6/19/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185774-MAY	114.61
6/19/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185774-MAY	3.30
6/19/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185776-MAY	378.84
6/19/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185776-MAY	10.51
6/19/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185782-MAY	603.27
6/19/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185784-MAY	244.15
6/19/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185786-MAY	836.43
6/19/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185788-MAY	3.50
6/19/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185788-MAY	126.18
6/19/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185792-MAY	980.32
6/19/2013	CITY OF COLLEGE STATION	2403510010799000	6255	159941-185792-MAY	37.67
6/19/2013	CITY OF COLLEGE STATION	2403510010799000	6257	159941-185792-MAY	286.27
6/19/2013	CITY OF COLLEGE STATION	1993510010799068	6257	159941-185792-MAY	7,450.73
6/19/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185794-MAY	314.13
6/19/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185798-MAY	147.97
6/19/2013	CITY OF COLLEGE STATION	1993510004199A68	6257	159941-185802-MAY	381.52
6/19/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-MAY	1,110.85
6/19/2013	CITY OF COLLEGE STATION	1993510010299068	6257	159941-185806-MAY	9,002.84
6/19/2013	CITY OF COLLEGE STATION	2403510010299000	6255	159941-185806-MAY	36.72
6/19/2013	CITY OF COLLEGE STATION	2403510010299000	6257	159941-185806-MAY	297.61
6/19/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-MAY	619.65
6/19/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185808-MAY	1,330.82
6/19/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185812-MAY	11.70
6/19/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185812-MAY	438.14
6/19/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185814-MAY	230.82
6/19/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185814-MAY	6.16
6/19/2013	CITY OF COLLEGE STATION	1993510020299068	6257	159941-185818-MAY	8,099.27
6/19/2013	CITY OF COLLEGE STATION	2403510020299000	6257	159941-185818-MAY	241.89
6/19/2013	CITY OF COLLEGE STATION	2403510020299000	6255	159941-185818-MAY	24.27

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-MAY	812.76
6/19/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-MAY	1,048.92
6/19/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185824-MAY	394.85
6/19/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-MAY	498.75
6/19/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-MAY	504.11
6/19/2013	CITY OF COLLEGE STATION	1993510092599065	6257	159941-189174-MAY	59.69
6/19/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-194758-MAY	30.05
6/19/2013	CITY OF COLLEGE STATION	2403510010899000	6255	159941-199618-MAY	31.46
6/19/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-MAY	921.74
6/19/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-MAY	292.69
6/19/2013	CITY OF COLLEGE STATION	1993510010899068	6257	159941-199618-MAY	9,884.13
6/19/2013	CITY OF COLLEGE STATION	2403510010899000	6257	159941-199618-MAY	337.31
6/19/2013	CITY OF COLLEGE STATION	2403510010999000	6257	159941-209908-MAY	268.63
6/19/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-MAY	477.61
6/19/2013	CITY OF COLLEGE STATION	1993510010999068	6257	159941-209908-MAY	7,632.22
6/19/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-MAY	1,061.49
6/19/2013	CITY OF COLLEGE STATION	2403510010999000	6255	159941-209908-MAY	37.36
6/19/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-209950-MAY	122.72
6/19/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAY	185.48
6/19/2013	CITY OF COLLEGE STATION	2403510000399000	6257	159941-215576-MAY	1,193.84
6/19/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAY	2,302.61
6/19/2013	CITY OF COLLEGE STATION	1993510000399068	6257	159941-215576-MAY	55,655.56
6/19/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-MAY	0.27
6/19/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-MAY	0.84
6/19/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-MAY	93.74
6/19/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-MAY	2.20
6/19/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-MAY	3.98
6/19/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-MAY	49.39
6/19/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAY	2,169.16
6/19/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAY	1,614.40
6/19/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAY	12.51
6/19/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAY	39.17
6/19/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAY	4,370.13
6/19/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-MAY	102.60
6/19/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-MAY	131.83
6/19/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-MAY	646.92
6/19/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-MAY	376.31
6/19/2013	CITY OF COLLEGE STATION	1993510092299068	6257	159941-216160-MAY	3,167.46
6/19/2013	THE INK SPOT	199361PK81199032	6399	HP51X - DIFFERENCE IN PRI	208.00
6/19/2013	POWER LIFT	690981Z174899090	6397	ASSEMBLY AND INSTALLATION	2,040.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	POWER LIFT	690981Z174899090	6397	ITEM # PLJ -JAMMER- QUANT	8,095.50
6/19/2013	POWER LIFT	690981Z174899090	6397	FREIGHT AND INSTALL WHEN	350.00
6/19/2013	POWER LIFT	690981Z174899090	6397	RACKS & WEIGHTS PER ATTAC	13,796.00
6/19/2013	POWER LIFT	690981Z174899090	6397	IRON GRIP FREIGHT	969.00
6/19/2013	DR EDDIE COULSON	1993410070199080	6411	EXPENSES THRU 6/12	738.80
6/19/2013	CROSS COUNTRY EDUCATION	2243310088123000	6411	WENDY FRAMSTRED REG	199.00
6/19/2013	CUSTOM TELEPHONE SYSTEMS INC	2243310088123000	6396	DS7 BUTTON KEYSER 7 BUTTO	310.00
6/19/2013	DAVIS PUBLICATIONS INC	199311TA00226002	6399	SCHOOL ARTS MAGAZINE, 1 Y	14.95
6/19/2013	DD ELECTRONICS	1993510092599065	6299	FIRE CAULKING AT COLLEGE	1,189.58
6/19/2013	DD ELECTRONICS	690981TK74899090	6396	CABLING FOR CSHS NEW AND	1,571.99
6/19/2013	KATHLEEN DE FIGUEIREDO	1993	2181.00	REFUND-TEXTBOOK	23.36
6/19/2013	DELUCIA MAIL SERVICE	1993110000111001	6399	POSTAGE FOR MAILING	894.83
6/19/2013	DELUCIA MAIL SERVICE	1993110000111001	6399	METER POSTAGE ON MAIL	33.30
6/19/2013	DEBBIE DILLER	2553130081124C00	6299	CONSULTING SERVICES - DEB	4,000.00
6/19/2013	BEN DILLON	199313PK81199032	6499	REIMB SCHLOTSKY'S	7.97
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	CWFTU: PAINT	2.79
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	CWFVI: PAINT	2.79
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	CWFYE: PAINT	2.79
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	CWFWH WASHABLE MINI MARKE	8.37
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	CWFRG: PAINT	5.58
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	A8MUL CRAYONS	3.96
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	CRS8 WEIGHT	6.00
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	DRYCRA CRAYONS MULTICULTU	11.97
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	MINIMARK DRY-ERASE CRAYON	29.99
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	CWFFRE: PAINT	5.58
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	CWFBL: PAINT	8.37
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	LCWG: PAINT	8.99
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	PRESML: GALLON JUG OF GLU	2.88
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	LGGS GLUE STICKS	17.80
6/19/2013	DISCOUNT SCHOOL SUPPLY	1993610081299023	6399	12CPAS 12X18 COLORATIONS	19.50
6/19/2013	DOMINOS/MAC PIZZA MGT INC	2403350004199000	6341	MAY INVOICES	487.50
6/19/2013	DOMINOS/MAC PIZZA MGT INC	2403350004299000	6341	MAY INVOICES	375.00
6/19/2013	DOMINOS/MAC PIZZA MGT INC	2403350020199000	6341	MAY INVOICES	88.00
6/19/2013	DOMINOS/MAC PIZZA MGT INC	2403350011099000	6341	MAY INVOICES	240.00
6/19/2013	DOMINOS/MAC PIZZA MGT INC	2403350000199000	6341	MAY INVOICES	16.00
6/19/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	MAY INVOICES	36.00
6/19/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	MAY INVOICES	36.00
6/19/2013	DOMINOS/MAC PIZZA MGT INC	2403350000399000	6341	MAY INVOICES	48.00
6/19/2013	DUNLAP INDUSTRIES	1993360000391AAA	6397	GREY FLOOR COVERING 80X10	2,900.00
6/19/2013	EDMENTUM HOLDINGS INC	199311H169911021	6399	STARS SUITE SUMMER SCHOOL	1,000.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	EDMENTUM HOLDINGS INC	199311H169911021	6399	STARS SUITE SUMMER SCHOOL	5,000.00
6/19/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 00412 BUS DRIVER CE	400.00
6/19/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 004126	240.00
6/19/2013	EDUCATION SERVICE CENTER REGION 4	199313DX99999031	6411	M GUYTON 953796 REG	100.00
6/19/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	CHI ALLEN 158638 REG	45.00
6/19/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	TERRY RAND 158638 REG	45.00
6/19/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	D GALLOWAY 156262 REG	75.00
6/19/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	M YBARRA 155534 REG	45.00
6/19/2013	EDUCATION SERVICE CENTER REGION 6	199313DX99999031	6411	M GUYTON REG 156652	45.00
6/19/2013	GWENDOLYN F ELDER	1993230000199001	6411	F REIMB 6/11 AUSTIN	11.00
6/19/2013	ELITE ELECTRIC LLP	1993510092599065	6299	EMERGENCY SERVICE CALL TO	112.50
6/19/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336BD04299C42	6412	VAN RENTAL FOR ELEMENTARY	88.37
6/19/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199313BD00399003	6411	ENTERPRISE CAR RENTAL 6/7	49.67
6/19/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993360000122038	6412	MINIVAN RENTAL FOR BART T	364.66
6/19/2013	OMAR ESPITIA	19931300202990CG	6411	M REIMB 6/10 HVILLE	59.23
6/19/2013	ETA HAND 2 MIND!	2113110010424000	6399	5 PK IN75670 4" PROTRACTO	148.54
6/19/2013	EXXON/MOBIL	1993360000122038	6412	B TAYLOR SUM LEAD CAM	106.08
6/19/2013	EXXON/MOBIL	7133610089799000	6411	L SERICANO SDC MOVEIN	51.61
6/19/2013	EXXON/MOBIL	1993360000122038	6412	B TAYLOR SUM LEAD CAM	66.62
6/19/2013	EXXON/MOBIL	1993360000122038	6412	B TAYLOR SUM LEAD CAM	53.25
6/19/2013	EXXON/MOBIL	199336UL00199C01	6412	M WILLIAMS STATE UIL	58.79
6/19/2013	FASTENAL COMPANY	1993510092599065	6319	FLIR I50 CAMERA - PART #	4,773.03
6/19/2013	FEDEX FREIGHT	199336YB00199C01	6399	SHIPPING CHARGES FOR YEAR	31.50
6/19/2013	CAREER TRANSFER ASSOCIATES INC	690981Z174899090	6397	2 UNITS - WELLNESS PRO 20	6,500.00
6/19/2013	CAREER TRANSFER ASSOCIATES INC	690981Z174899090	6397	2 PAIR SMALL ROUND CARBON	50.00
6/19/2013	CAREER TRANSFER ASSOCIATES INC	690981Z174899090	6397	2 PAIR LARGE CARBON RUBBE	100.00
6/19/2013	FLATT STATIONERS	19931100107110PC	6399	PAC5473 RAILROAD BOARD -	96.00
6/19/2013	FLATT STATIONERS	19931100107110PC	6399	SHIPPING	3.00
6/19/2013	FLATT STATIONERS	19931100107110PC	6399	PAC5449 RAILROAD BOARD -	48.00
6/19/2013	FLATT STATIONERS	19931100107110PC	6399	PAC5485 RAILROAD BOARD -	48.00
6/19/2013	FLATT STATIONERS	19931100107110PC	6399	PAC5496 RAILROAD BOARD -	48.00
6/19/2013	FLATT STATIONERS	19931100107110PC	6399	PAC5470 RAILROAD BOARD -	96.00
6/19/2013	FLATT STATIONERS	19931100107110PC	6399	PAC5482 RAILROAD BOARD -	96.00
6/19/2013	FLATT STATIONERS	19931100107110PC	6399	PAC5497 RAILROAD BOARD -	48.00
6/19/2013	FLINN SCIENTIFIC INC	199311SC00311003	6399	AP33065 GOGGLES, STANDARD	2,502.00
6/19/2013	FLINN SCIENTIFIC INC	199311SC00311003	6399	AP6117 STUDENT LABORATORY	558.72
6/19/2013	FLINN SCIENTIFIC INC	199311SC00311003	6399	AP8866 PERIODIC TABLE, GI	566.28
6/19/2013	FOLLETT LIBRARY RESOURCES	690981LI74899090	6329	FLR# 31068U8 A COMMONWEAL	81.90
6/19/2013	FOLLETT SOFTWARE COMPANY	4613120010999000	6399	SHIPPING	8.51
6/19/2013	FOLLETT SOFTWARE COMPANY	4613120010999000	6399	32910A FOLLETT CORDED SCA	199.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	10HP MOTOR USED AT SWV ON	121.00
6/19/2013	JESSICA GARDENHIRE	1993360000122038	6412	F ADV 7/5-12 NASHVILL	234.00
6/19/2013	JESSICA GARDENHIRE	1993360000122038	6412	TEXAS FCCLA NATIONAL LEAD	210.00
6/19/2013	GAS-TEC #104 USE V# 13744	1993510092599065	6319	FORKLIFT FUEL	58.00
6/19/2013	GBC BINDING CORPORATION	19931100105110RP	6399	4000098G 3/4" BINDING S	48.88
6/19/2013	OYA GENCELI	199313PK81199032	6411	F REIMB 6/10 HVILLE	8.63
6/19/2013	GRAINGER PARTS INC	19931100104110SV	6397	CREDIT 804280881/TRAS	(752.92)
6/19/2013	GRAINGER PARTS INC	19931100104110SV	6397	INV 9084689059/TRASHC	752.92
6/19/2013	GRAINGER PARTS INC	1993510092599065	6319	HVAC PARTS AND SUPPLIES	343.18
6/19/2013	GRAINGER PARTS INC	1993	1311	CREDIT 9114683098	(84.30)
6/19/2013	GRAINGER PARTS INC	1993	1311	INVOICE 804280881	84.30
6/19/2013	GRAND STATION ENTERTAINMENT	7133610089799000	6412	SDC FIELD TRIP	903.50
6/19/2013	CYNTHIA GRIMES	199313PK81199032	6411	F REIMB 6/10 HVILLE	8.65
6/19/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	7689 ADIDAS MAROON TECHFI	7,128.00
6/19/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	SHIPPING	90.00
6/19/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	7689 ADIDAS WHITE TECH FI	7,128.00
6/19/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W.	548.13
6/19/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	\$60.70	60.70
6/19/2013	MICHELLE HILL GUYTON	199313DX99999031	6411	F REIMB 6/4&5 HOUSTON	22.00
6/19/2013	MICHELLE HILL GUYTON	199313DX99999031	6411	M REIMB 6/3 HOUSTON	92.58
6/19/2013	MICHELLE HILL GUYTON	199313DX99999031	6411	F REIMB 6/3 HOUSTON	11.00
6/19/2013	MICHELLE HILL GUYTON	2243310088123000	6411	F REIMB 6/10 HVILLE	5.95
6/19/2013	BECKY HALL	2243310088123000	6411	F REIMB 5/23 HVILLE	10.37
6/19/2013	BECKY HALL	2243310088123000	6411	M REIMB 5/23 HVILLE	61.93
6/19/2013	KRISTIANA HAMILTON	19932300104990SV	6411	M REIMB 6/6-7POCONNOR	238.08
6/19/2013	MARGENE G HARRISON	199313PK81199032	6411	F REIMB 6/10 HVILLE	10.26
6/19/2013	JOSH HATFIELD	19932300104990SV	6411	M REIMB 6/6-7POCONNOR	238.08
6/19/2013	JOSH HATFIELD	19932300104990SV	6411	M REIMB 6/11 AUSTIN	121.53
6/19/2013	JOSH HATFIELD	19932300104990SV	6411	F REIMB 6/11 AUSTIN	29.33
6/19/2013	JOSH HATFIELD	19932300104990SV	6411	PARKING REIMB AUSTIN	9.00
6/19/2013	HEINEMANN	19931100109110CV	6399	978-0-325-00656-7 GRADE	224.00
6/19/2013	HEINEMANN	19931100109110CV	6399	978-0-325-00655-0 GRADE	224.00
6/19/2013	HEINEMANN	1993110010924033	6399	978-0-325-01061-7 GR	1,000.00
6/19/2013	HEINEMANN	19931100109110CV	6399	SHIPPING	151.12
6/19/2013	HEINEMANN	19931100109110CV	6399	978-0-325-01057-1 INTERA	441.00
6/19/2013	HEINEMANN	2113110010224000	6399	ISBN # 978-0-325-00805-9/	1,635.00
6/19/2013	HEINEMANN	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	163.50
6/19/2013	RONNIE J HELM	1993230000199001	6411	F REIMB 6/11 AUSTIN	9.74
6/19/2013	HERFF JONES	1993110000111001	6497	STOLES- SUMA	1,547.00
6/19/2013	HERFF JONES	1993110000111001	6497	STOLES - MAGNA	221.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	HERFF JONES	1993110000111001	6497	SHIPPING	11.00
6/19/2013	HERFF JONES	1993110000111001	6497	STOLES- CUM	773.50
6/19/2013	HOBBYTOWN USA	4613360020299000	6399	BUT18SK BLU TRACK 18 FOOT	319.92
6/19/2013	SIGNE HORRELL	4613120010799000	6329	REFUND FOR BOOK	22.79
6/19/2013	HOUGHTON MIFFLIN	2113110010224000	6329	ITEM # 1427212 GREAT SOUR	124.60
6/19/2013	HOUGHTON MIFFLIN	2113110010224000	6329	ITEM # 1427253, GREAT SOU	124.60
6/19/2013	HOUGHTON MIFFLIN	2113110010224000	6329	ITEM # 1427211 GREAT SOUR	124.60
6/19/2013	HOUGHTON MIFFLIN	2113110010224000	6329	ESTIMATED SHIPPING/HANDLI	39.24
6/19/2013	HOUSTON CHRONICLE	1993110000122038	6499	HEALTH SCIENCE TEACHER AD	601.00
6/19/2013	HOUSTON CHRONICLE	199341AD74399043	6499	HEALTH SCIENCE TEACHER AD	500.00
6/19/2013	WONJUN HWANG	4613120010799000	6329	REFUND FOR BOOK	6.64
6/19/2013	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1993410074399043	6299	APRIL 2013	474.50
6/19/2013	SHARON JACKSON	199313PK81199032	6411	F ADV 6/23-28 DENVER	191.00
6/19/2013	JASON'S DELI	19932300105990RP	6499	LUNCH DELIVERY FOR MEETIN	43.30
6/19/2013	JASON'S DELI	19932300108990FR	6499	6/13/13 INTERVIEW MTG	44.83
6/19/2013	JOHNSON SUPPLY	1993510092599065	6319	COMPRESSOR USED AT OAKWOO	539.54
6/19/2013	JOHNSON SUPPLY	1993510092599065	6397	SHOP TOOLS AND EQUIPMENT	420.51
6/19/2013	JW PEPPER AND SON INC	199311OR00111001	6399	FIANLE 2012 ITEM 8604774	350.00
6/19/2013	JW PEPPER AND SON INC	199311OR00111001	6399	SHIPPING & HANDLING	19.99
6/19/2013	KAMINARI EDUCATION INC	410353TK99999063	6396	INTERCLASS PC LAB CONTROL	16,598.47
6/19/2013	KAPLAN EARLY LEARNING CO	205333HE81124000	6399	46986-TB 3 FORLD 1" GERM	372.78
6/19/2013	KIDS INC	2243310088123000	6411	JACK TEEL REG	600.00
6/19/2013	KONE INC	1993510092599065	6299	MONTHLY MAINT COVERAGE FO	399.37
6/19/2013	KRONBERG'S FLAGS & FLAGPOLES	19931100109110CV	6399	TOUGH - TEX OUTDOOR US FL	59.00
6/19/2013	KRONBERG'S FLAGS & FLAGPOLES	19931100109110CV	6399	SHIPPING	18.27
6/19/2013	KRONBERG'S FLAGS & FLAGPOLES	19931100109110CV	6399	TOUGH - TEX OUTDOOR TEXAS	55.00
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	RA166: NATURAL BRISTLE PA	5.69
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	DS300X FEELS REAL BABY DO	66.49
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	LC323 TODDLER VINYL PAINT	11.38
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	LC65 ADJUSTABLE VINYL PAI	9.48
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	RR390X LET'S GO SHOPPING	109.25
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	LL241 MAGNETIC SCIENCE SO	47.49
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	TA71WT 12X18 WHITE	3.51
6/19/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	CM 4102820613 BUTTERF	(39.99)
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	TA71YE YELLOW 12X18 CONST	3.51
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	TT505Z LAKESHORE GLUE STI	23.70
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	VR516 WASHABLE WATERCOLOR	8.54
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	AA342 WASHABLE FINGERPAIN	27.07
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	TT910X EASY VIEW EARLY SC	189.05
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	HH487 FROM SEED TO PLANT	37.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	HH919 LET'S GO SHOPPING G	37.99
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	EE785 REFILL TAPE PACK 1	46.55
6/19/2013	LAKESHORE LEARNING MATERIALS	199311PK10111032	6399	GR70LIFE CYCLE SEQUENCING	28.49
6/19/2013	MARIA LANDRY	199313FO00199001	6411	F ADV 7/29-1 DALLAS	144.00
6/19/2013	MARIA LANDRY	199313FO00199001	6411	M ADV 7/29-1 DALLAS	210.81
6/19/2013	LETCO PINELAND	2053510081124000	6299	KIDDIE CUSHION (2 SEPARAT	1,020.50
6/19/2013	LETCO PINELAND	2053510081124000	6299	DELIVERY OF KIDDIE CUSHIO	616.00
6/19/2013	LETCO PINELAND	2053510081124000	6299	DELIVERY OF KIDDIE CUSHIO	616.00
6/19/2013	LETCO PINELAND	2053510081124000	6299	KIDDIE CUSHION (2 SEPARAT	1,020.50
6/19/2013	WENDY LETENDRE	4613120010799000	6329	REFUND FOR BOOK	7.48
6/19/2013	LIBERTY FLAGS INC	19931100105110RP	6399	USP12-12 AMERICAN CL	58.80
6/19/2013	LIBERTY FLAGS INC	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	15.00
6/19/2013	LIBERTY FLAGS INC	19931100105110RP	6399	STXS12 TX FLAGS/LARG	91.00
6/19/2013	LIBERTY FLAGS INC	19931100105110RP	6399	STX 46 TEXAS STATE FLAG	117.00
6/19/2013	LIBERTY FLAGS INC	19931100105110RP	6399	USP046-3 AMERICAN FLAG	129.00
6/19/2013	LISLE VIOLIN SHOP	4613360020299000	6249	MHAIR BOW HAIR	8.00
6/19/2013	LISLE VIOLIN SHOP	4613360020299000	6249	BOW REHAIR	27.00
6/19/2013	LISLE VIOLIN SHOP	4613360020299000	6249	BOW RETIE AT TIP	10.00
6/19/2013	LOWES HOME CENTERS INC	1993510092599065	6319	CAULKING USED D.W.	36.48
6/19/2013	LOWES HOME CENTERS INC	1993210099999021	6399	SUPPLIES FOR SALI RETREAT	66.75
6/19/2013	LOWES HOME CENTERS INC	1993510092599065	6319	SUPPLIES USED AT AMCHS	30.80
6/19/2013	M&S TECHNOLOGIES INC	690981TK74899090	6639	ITEM # 401NU12SG GFI VIPR	7,787.70
6/19/2013	LEVITA MARSHALL	2403000010800000	5751	CN REF-LEVITA	2.25
6/19/2013	LEVITA MARSHALL	2403000000300000	5751	CN REF-CHLOE	2.13
6/19/2013	LEVITA MARSHALL	2403000004100000	5751	CN REF-MANNASER	1.50
6/19/2013	LEVITA MARSHALL	2403000020200000	5751	CN REF-FAITH/SOLOMAN	3.25
6/19/2013	LILY MARTINEZ	2243310088123000	6411	F REIMB 6/4&5 HOUSTON	20.50
6/19/2013	LILY MARTINEZ	2243310088123000	6411	M REIMB 6/4&5 HOUSTON	92.58
6/19/2013	LILY MARTINEZ	2243310088123000	6411	REG 6 REG REIMB	45.00
6/19/2013	LILY MARTINEZ	2243310088123000	6411	F REIMB 6/10 HVILLE	8.64
6/19/2013	WANDA MASON	199313PK81199032	6411	F REIMB 6/10 HVILLE	6.26
6/19/2013	WANDA MASON	199313PK81199032	6411	F REIMB 6/14 HVILLE	11.00
6/19/2013	JACK BRENT MAXWELL	199313AR00399003	6411	F ADV 7/8-12 HOUSTON	162.00
6/19/2013	JACK BRENT MAXWELL	199313AR00399003	6411	M ADV 7/8-12 HOUSTON	107.66
6/19/2013	JANA MCDONALD	4613120010799000	6329	REFUND FOR BOOK	9.49
6/19/2013	MEDEX SUPPLY	205333HE81124000	6399	SOL-050: SOUFFLE CUPS - .	201.32
6/19/2013	MEDEX SUPPLY	205333HE81124000	6399	ESTIMATED SHIPPING/HANDLI	30.79
6/19/2013	MHS/MULTI HEALTH SYSTEMS INC	2243210088123000	6399	136750 DASH-3 COMPREHENS	478.00
6/19/2013	MHS/MULTI HEALTH SYSTEMS INC	2243210088123000	6399	3 DAY SHIPPING	57.36
6/19/2013	MONOGRAMS & MORE	715361BH89799A01	6399	CAMP T SHIRTS	218.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	MONOGRAMS & MORE	715361BH89799A01	6399	SET UP FEE	25.00
6/19/2013	MONOGRAMS & MORE	715361GH89799A01	6399	SET UP FEE	25.00
6/19/2013	MONOGRAMS & MORE	715361GH89799A01	6399	CAMP T SHIRTS	138.00
6/19/2013	MONOGRAMS & MORE	715361GH89799A01	6399	CAMP T SHIRTS	74.75
6/19/2013	MONOGRAMS & MORE	715361GH89799A01	6399	SET UP FEE	25.00
6/19/2013	MONOGRAMS & MORE	715361BR89799A03	6399	CAMP T SHIRTS	684.25
6/19/2013	MONOGRAMS & MORE	715361BR89799A03	6399	SET UP FEE	25.00
6/19/2013	MONOGRAMS & MORE	715361SO89799A01	6399	CAMP T SHIRTS	143.75
6/19/2013	MONOGRAMS & MORE	715361SO89799A01	6399	SET UP FEE	25.00
6/19/2013	MONOGRAMS & MORE	715361SB89799A01	6399	SET UP FEE	25.00
6/19/2013	MONOGRAMS & MORE	715361SB89799A01	6399	CAMP T SHIRTS	138.00
6/19/2013	MONOGRAMS & MORE	715361SB89799A01	6399	CAMP T SHIRT	7.75
6/19/2013	MONOGRAMS & MORE	715361SO89799A03	6399	SET UP	25.00
6/19/2013	MONOGRAMS & MORE	715361SO89799A03	6399	CAMP TSHIRTS	856.75
6/19/2013	MONOGRAMS & MORE	715361BB89799A01	6399	CAMP T SHIRTS	258.75
6/19/2013	MONOGRAMS & MORE	715361BB89799A01	6399	SET UP FEE	25.00
6/19/2013	MOTION INDUSTRIES INC	1993510092599065	6319	RUBBER BOOTS FOR ROBERT N	17.59
6/19/2013	DEBORAH N MWARABU	199313PK81199032	6411	F REIMB 6/10 HVILLE	7.55
6/19/2013	DEBORAH N MWARABU	199313PK81199032	6411	M REIMB 6/14 HVILLE	61.26
6/19/2013	DEBORAH N MWARABU	199313PK81199032	6411	F REIMB 6/14 HVILLE	8.61
6/19/2013	NAPA AUTO PARTS	1993510092599065	6319	OIL ABSORBANT - MAINT SHO	23.64
6/19/2013	HOLLY RENEA NARRO	7133610089799000	6219	INSTRUCTOR FOR AMERICAN H	1,600.00
6/19/2013	NCS PEARSON INC	2243210088123000	6399	015-8339-762 DASS-II EARL	237.00
6/19/2013	NCS PEARSON INC	2243210088123000	6399	20151A KABC-II RECORD FOR	274.00
6/19/2013	NCS PEARSON INC	2243210088123000	6399	015-8004-612 ABAS-II PARE	306.00
6/19/2013	NCS PEARSON INC	2243210088123000	6399	SHIPPING	94.23
6/19/2013	NCS PEARSON INC	2243210088123000	6399	015-8007-166 CONNERS CBRS	440.00
6/19/2013	NCS PEARSON INC	2243210088123000	6399	0158016599 ASRS SCORING S	150.00
6/19/2013	NCS PEARSON INC	2243210088123000	6399	015-8004-523 ABAS-II PARE	229.50
6/19/2013	NCS PEARSON INC	2243210088123000	6399	16712 WRMT-II FORM A RECO	248.00
6/19/2013	NEUTRAL POSTURE ERGONOMICS INC	19931100110110GP	6399	TXMAS ADMIN FEE	2.24
6/19/2013	NEUTRAL POSTURE ERGONOMICS INC	19931100110110GP	6399	NBU084-L1-B22 BACKLESS UR	147.00
6/19/2013	OFFICE MAX CONTRACT INC	19932300201990OW	6399	#64 OW N.COLLINS	63.75
6/19/2013	OFFICE MAX CONTRACT INC	7133610089799000	6399	#66 SDC GARDNER	61.09
6/19/2013	OFFICE MAX CONTRACT INC	2403350093299000	6399	#67 CN I.MATA	103.56
6/19/2013	OFFICE MAX CONTRACT INC	1993110000111001	6399	HP 35A TONER	56.54
6/19/2013	OFFICE MAX CONTRACT INC	199311OR00111001	6399	HP 35A TONER	56.54
6/19/2013	OFFICE MAX CONTRACT INC	1993310000199001	6399	HP 35A TONER	56.54
6/19/2013	ORIENTAL TRADING COMPANY INC	205311TR101240EH	6399	IN-57/9195 DIY COLORFUL D	90.25
6/19/2013	ORIENTAL TRADING COMPANY INC	205311TR101240EH	6399	EST SHIPPING	12.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN19/28 GLOBE KEYCHAINS	17.10
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN37/1218 CARROT SPINNIN	9.50
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN24/1215 FRIENDSHIP BRA	44.41
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN12/3221 PIG SPLAT BALL	125.40
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN39/520 CINDERELLA RING	19.95
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN39/2073 PULL BACK MICE	57.00
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN3/1512 TREASURE CHEST	57.00
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN39/651 BADGES	31.36
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN14/444 PIRATE EYE PATC	4.99
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN32/1478 STUCK ON YOU H	16.15
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN57/317 FELT PUMPKINS	3.32
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN25/6033 BAT RINGS	9.97
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN42/1307 BLUE PACIFIERS	3.32
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN12/5896 MINI NOTE PADS	52.25
6/19/2013	ORIENTAL TRADING COMPANY INC	2113110010124000	6399	IN12/2396 MONSTER POPPER	15.20
6/19/2013	ORIENTAL TRADING COMPANY INC	1993210099999021	6399	IN-60/9020 20 PIECE DUCK	60.99
6/19/2013	PACIFIC NORTHWEST PUBLISHING	19933100108990FR	6399	SMART KIDS: SOCIAL GRACE	60.00
6/19/2013	PACIFIC NORTHWEST PUBLISHING	19933100108990FR	6399	CHAMPS: A PROACTIVE & PO	99.00
6/19/2013	PACIFIC NORTHWEST PUBLISHING	19933100108990FR	6399	SMART KIDS SOCIAL SKILLS	75.00
6/19/2013	PACIFIC NORTHWEST PUBLISHING	19933100108990FR	6399	ESTIMATED SHIPPING/HANDLI	16.38
6/19/2013	PACIFIC NORTHWEST PUBLISHING	19931200108990FR	6329	CHAMPS A PRO/SHIPPING	1,324.13
6/19/2013	PALOS SPORTS	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	10.00
6/19/2013	PALOS SPORTS	2113110010224000	6399	ITEM # 48042 TABLE TIMER,	41.99
6/19/2013	PATTERSON MEDICAL SUPPLY INC	2243210088123000	6399	SHIPPING	124.99
6/19/2013	PATTERSON MEDICAL SUPPLY INC	2243210088123000	6399	5602-53 ARMEDICA X FRAME	1,917.90
6/19/2013	PCM-G INC	1993530072699TTK	6399	20 PK 250GB CAVIAR BLUE S	998.16
6/19/2013	PEPPER-LAWSON CONSTRUCTION LP	690981CM748990A2	6629	A&M CONSOLIDATED HIGH SCH	237,156.00
6/19/2013	BRITINA ROBINSON PESAK	1993360000322038	6412	F ADV 7/7-12 DALLAS	180.00
6/19/2013	PETAL PATCH FLORIST	1993130000226002	6399	CHEFALARA FOR JUDGE BOYET	60.00
6/19/2013	PETAL PATCH FLORIST	1993130000226002	6399	DELIVERY	10.00
6/19/2013	PIONEER MANUFACTURING COMPANY INC	1993510092599065	6319	CREDIT/FASTLANE P:RMA	(704.00)
6/19/2013	PIONEER MANUFACTURING COMPANY INC	1993510092599065	6319	PAVEMENT PAINT D.W. USE	5,280.00
6/19/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993110000111001	6399	JUNE LEASING INVOICE	615.00
6/19/2013	PLASCO ID	1993110000111001	6399	RENEWAL OF PLASCOTRAC ADM	340.00
6/19/2013	PLASCO ID	1993110000111001	6399	RENEWAL OF MAIN STATION S	1,198.00
6/19/2013	PLASCO ID	1993110000111001	6399	RENEWAL OF MOBILE STATION	680.00
6/19/2013	PITNEY BOWES RESERVE ACCOUNT	1993410074899048	6399	RESERVE ACCT 25257841	4,000.00
6/19/2013	PRAXAIR DISTRIBUTION INC	1993510092599065	6319	CYLINDER RENTALS	45.30
6/19/2013	CHRISTIAN FAMILY ENTERPRISES LLC	199336BD00399C03	6395	BLACK TUXES AND PANTS AND	143.00
6/19/2013	CHRISTIAN FAMILY ENTERPRISES LLC	199336BD00399C03	6395	WHITE TUX SHIRTS	39.38

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	CHRISTIAN FAMILY ENTERPRISES LLC	199336BD00399C03	6395	BLACK DRESSES LONG-CLEANE	236.25
6/19/2013	CHRISTIAN FAMILY ENTERPRISES LLC	199336BD00399C03	6395	ENVIRONMENT SURCHARGE	12.55
6/19/2013	PRO STAR INDUSTRIES	1993510092499064	6319	GUM REMOVER	49.60
6/19/2013	PRODUCERS COOPERATIVE ASSOCIATION	1993510092699066	6319	SPRAY GUN AND PARTS - GRO	342.94
6/19/2013	PRODUCERS COOPERATIVE ASSOCIATION	1993510092699066	6319	CREDIT SPOT SPRAYER	(265.00)
6/19/2013	PROGRESS TESTING	461311OF201990OW	6399	STAAR TEST MAKER FOR 5TH	1,664.00
6/19/2013	PROGRESSIVE COMMERCIAL INC	199351NA82199061	6319	POOL SUPPLIES - NATATORIU	669.00
6/19/2013	DOUGLAS STONEY PRYOR	1993360000391AAA	6411	REIMB 5/23-25 TOLL	10.69
6/19/2013	DOUGLAS STONEY PRYOR	715361SO89799A03	6399	REIMB OFFICE MAX	17.29
6/19/2013	DOUGLAS STONEY PRYOR	715361SO89799A03	6399	REIMB FREEBIRDS	92.31
6/19/2013	RENAE RAINS	19933100104990SV	6411	F REIMB 6/10 AUSTIN	6.50
6/19/2013	RENAE RAINS	19933100104990SV	6411	M REIMB 6/10 AUSTIN	121.53
6/19/2013	TERRY RAND	2243310088123000	6411	F REIMB 6/4&5 HVILLE	24.84
6/19/2013	TERRY RAND	2243310088123000	6411	M REIMB 6/11 HVILLE	61.93
6/19/2013	TERRY RAND	2243310088123000	6411	F REIMB / HVILLE	9.72
6/19/2013	AUDREY RANGEL	19931300104990SV	6411	M REIMB 6/6-7POCONNOR	238.08
6/19/2013	BRYAN RASMUSSEN	4613120010799000	6329	REFUND FOR BOOK	11.67
6/19/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	302346 SLIDE AND LEARN CV	15.99
6/19/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	303232 SLIDES AND LEARNS	29.99
6/19/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	305505 ALPHABET LEARNING	14.99
6/19/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	305082 RHYMING LEARNING P	12.99
6/19/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	154182 WORD FAMILY POCKET	29.99
6/19/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	304522 SEE SPOT SPELL GAM	16.99
6/19/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	305084 VOWEL SOUNDS LEARI	12.99
6/19/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	158266 WORD FAMIY CATERPI	15.99
6/19/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	158945 SEQUENCING POCKET	26.99
6/19/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	23.00
6/19/2013	REALLY GOOD STUFF INC	19931100101110SK	6399	303405 ESSEN/SHIPPING	69.91
6/19/2013	REALLY GOOD STUFF INC	19931100101110SK	6399	160567 EZ VIEW PRIVACY SH	32.99
6/19/2013	BRADLEY RECEK	1993530072699TTK	6399	REIMB HARBOR FREIGHT	19.45
6/19/2013	BRADLEY RECEK	1993530072699TTK	6399	REIMB HARBOR FREIGHT	4.98
6/19/2013	HUNTER RHODES	199336BD00399C03	6299	SUMMER DRUM CAMP HELPER	250.00
6/19/2013	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	INVOICE 949303466	92.00
6/19/2013	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	Y21923607 WJ III NU COGNI	476.00
6/19/2013	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	CREDIT 910739622	(92.00)
6/19/2013	RIVERSIDE PUBLISHING COMPANY	2243210088123000	6399	SHIPPING	47.60
6/19/2013	TIFFANY PARKERSON	1993230000399003	6411	F REIMB 6/11-13AUSTIN	72.00
6/19/2013	TIFFANY PARKERSON	1993230000399003	6411	M REIMB 6/11-13AUSTIN	121.53
6/19/2013	MOLLY SANDERS	199313SS00399003	6411	F ADV 7/7-11 FTWORTH	144.00
6/19/2013	MOLLY SANDERS	199313SS00399003	6411	M ADV 7/7-11 FTWORTH	197.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	SCHOLASTIC BOOK FAIRS INC	4613360010499000	6343	SCHOLASTIC BOOK FAIR BOOK	5,046.00
6/19/2013	SCHOOL HEALTH CORPORATION	1993330004299048	6399	54047 CHARGE-PAK KIT/CRPL	86.23
6/19/2013	SCHOOL HEALTH CORPORATION	1993330010999048	6399	54235 BATTERY LITHIUM YEL	305.03
6/19/2013	SCHOOL HEALTH CORPORATION	19932300109990CV	6399	49204PROMO CLOROX BLEACH	35.95
6/19/2013	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AJ32070 3/4"X3" BANDAGES	53.33
6/19/2013	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AJ32044 2X4"	3.79
6/19/2013	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AJ32231 FINGERTIP	12.23
6/19/2013	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AJ32042 SPOTS	2.42
6/19/2013	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AJ28496 SPORTS TAPE	2.16
6/19/2013	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AJ43299 POLYSPORIN	19.54
6/19/2013	SCHOOL HEALTH CORPORATION	19933300104990SV	6399	AJ32043 PATCHES	4.00
6/19/2013	SCHOOL MATE	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	87.50
6/19/2013	SCHOOL MATE	2113110010424000	6399	F21 STUDENT 1314 FOLDERS	560.00
6/19/2013	SCHOOL MATE	2113110010424000	6399	P741 STUDENT ELEMENTARY 1	587.50
6/19/2013	SCHOOL SPECIALTY INC	690981Z974899090	6397	PRODUCT # 1132195 TABLE -	394.58
6/19/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	085022 ENVELOPE WHITE 4 1	11.04
6/19/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	076254 INCENTIVE CHART HO	30.32
6/19/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	070314 FOLDERS HANGING LT	25.20
6/19/2013	SCHOOL SPECIALTY INC	2113110010224000	6399	ITEM # 9-085089-030 CLASS	13.59
6/19/2013	SCHOOL SPECIALTY INC	199311SS00311003	6399	CART 7774596440	208.51
6/19/2013	SCHOOL SPECIALTY INC	199336CL00391C03	6399	POSTER PAINTS	385.44
6/19/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1272989 TEXAS FLAG 5'X8'	47.45
6/19/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1334695 ANNIN OUTDOOR TOU	67.99
6/19/2013	SCHOOL SPECIALTY INC	19933100107990PC	6399	91425802-030 XACTO PENCIL	28.01
6/19/2013	SCHOOL SPECIALTY INC	19933100107990PC	6399	9389841-030 UNIBALL GEL R	11.47
6/19/2013	SCHOOL SPECIALTY INC	19933100107990PC	6399	91335064-030 PENTEL RSVP	8.49
6/19/2013	SCHOOL SPECIALTY INC	19933100107990PC	6399	9390058-030 NOTEPADS - FU	9.34
6/19/2013	SCHOOL SPECIALTY INC	19933100107990PC	6399	9089455-030 TERRIFIC TRIM	2.54
6/19/2013	SCHOOL SPECIALTY INC	19933100107990PC	6399	9078588-030 DISPENSER	3.30
6/19/2013	SCHOOL SPECIALTY INC	19933100107990PC	6399	9785421-030 POST ITS - NE	7.11
6/19/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085149-030QUA/SHIPP	13.60
6/19/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085148-030 PENNIES	7.30
6/19/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085152-030 DIMES	3.65
6/19/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9-085151-030 NICKLES	7.30
6/19/2013	SCHOOL SPECIALTY INC	1993110011024033	6399	084948 BASE TEN UNITS SET	7.64
6/19/2013	SCHOOL SPECIALTY INC	1993110011024033	6399	084952 BASE TEN FLATS SET	8.49
6/19/2013	SCHOOL SPECIALTY INC	1993110011024033	6399	086391 BINDER VIEW 1/5" W	67.40
6/19/2013	SCHOOL SPECIALTY INC	1993110011024033	6399	035034 LABEL INDIX TABS A	16.50
6/19/2013	SCHOOL SPECIALTY INC	1993110011024033	6399	084950 BASE TEN RODS SET	16.98
6/19/2013	ON ALERT SECURITY	1993520092599065	6299	SERCURIYT ALARM MONITORIN	18.29

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	ON ALERT SECURITY	1993520092599065	6299	SECURITY ALARM MONITORING	292.64
6/19/2013	CASAUNDRA SHANNON	1993410074399043	6299	REIMB TEA CERT	39.50
6/19/2013	CASAUNDRA SHANNON	1993410074399043	6299	REIMB MORPHO TRUST	10.43
6/19/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT TO BE USED AT O.W.	299.71
6/19/2013	SHI GOVERNMENT SOLUTIONS INC	1993210088123031	6396	26691700 MICROSOFT	42.30
6/19/2013	SHI GOVERNMENT SOLUTIONS INC	1993530072699TTK	6399	TRIPP LITE POWER STRIP PS	185.00
6/19/2013	SHI GOVERNMENT SOLUTIONS INC	1993210081199021	6399	V405171SU000 OLYMPUS VN-7	186.00
6/19/2013	SHI GOVERNMENT SOLUTIONS INC	199331CE81399035	6399	V405171SU000 OLYMPUS VN-7	93.00
6/19/2013	WENJIE SHI	2403000000100000	5751	CN REF-KENSEN SHI	132.95
6/19/2013	SIMCO FORMAL WEAR	199336OR00199C01	6395	THE PRIMA, BLACK, NO BOW	139.00
6/19/2013	SIMCO FORMAL WEAR	199336OR00199C01	6395	THE PRIM, BLACK, NO BOW	139.00
6/19/2013	SIMCO FORMAL WEAR	199336OR00199C01	6395	THE PRIMA BLACK, NO BOW	69.50
6/19/2013	SIMCO FORMAL WEAR	199336OR00199C01	6395	THE PRIMA DRESS, BLACK ,	69.50
6/19/2013	SIMCO FORMAL WEAR	199336OR00199C01	6395	THE PRIMA, BLACK, NO BOW	69.50
6/19/2013	SIMCO FORMAL WEAR	199336OR00199C01	6395	SHIPPING AND HANDLING	35.00
6/19/2013	SIMCO FORMAL WEAR	199336OR00199C01	6395	THE PRIM, BLACK, NO BOW	77.00
6/19/2013	SIMCO FORMAL WEAR	199336OR00199C01	6395	THE PRIMA , BLACK, NO BOW	69.50
6/19/2013	SIMCO FORMAL WEAR	199336OR00199C01	6395	THE PRIMA, BLACK, NO BOW	69.50
6/19/2013	SMU AP INSTITUTE	199313FO00199001	6411	REGISTRATION FEE FOR MARI	500.00
6/19/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6399	SHIPPING	4.20
6/19/2013	SOCIAL STUDIES SCHOOL SERVICE	690981SS74899090	6329	ORDER # BOR116-WB3 SUPREM	35.00
6/19/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	INVOICE 306010	814.79
6/19/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	CREDIT MEMO 277111	(64.00)
6/19/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	CREDIT MEMO 283936	(21.84)
6/19/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO - FRESH FLORAL	403.51
6/19/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO - FRESH FLORAL	5.33
6/19/2013	SOUTHWEST BOOK COMPANY	4613360010499000	6343	17 CHACHALACA CHIQUITA AN	299.02
6/19/2013	STANDARD COFFEE SERVICE COMPANY INC	4613230010799000	6499	CUST 554147211908263	86.09
6/19/2013	STANDARD COFFEE SERVICE COMPANY INC	4613360010999000	6499	CUST 554170711908788	33.94
6/19/2013	KEN STAPP	199313SS00399003	6411	M ADV 7/8-12 HOUSTON	107.66
6/19/2013	KEN STAPP	199313SS00399003	6411	F ADV 7/8-12 HOUSTON	144.00
6/19/2013	STEPS TO LITERACY	2113110010124000	6399	ESTIMATED SHIPPING/HANDLI	578.99
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781595641977 VARIETY PK	57.90
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781595642011 FIRST BIOGR	69.90
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781595646675 WHO WAS SE	89.85
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781600153211 WO WAS SERI	59.90
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781602381243 SPORTS STAR	46.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781608817412 RIGBY BIOGR	81.90
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781609234614 SET 1 CLASS	138.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	978161267388 SET 2 VARIET	39.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781609237400 I CAN READ	120.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9780545172806 VERY FIRST	59.99
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781612674995 I CAN READ	144.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781609233679 EASY READER	74.99
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781595648747 SCHOOL POEM	17.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781600152887 SET 1 BRUCE	26.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781608816408 POEMS BY JA	72.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781609238506 POETRY SAMP	318.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781612675534 POETRY BUIL	207.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781612677378 BOOKROOM PK	727.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781612677200 FAVORITE SE	405.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781608813223 FAVORITE CH	344.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781612675992 FAIRY TALES	241.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781612675978 FABLES & TA	241.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781600153013 TRADITIONAL	104.85
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781620381045 JUMP INTO G	532.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9780439773911 FOLK & FAIR	75.99
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781595642066 FAIRY TALES	47.90
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781609236502 KATIE WOO S	172.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781620382134 FLY GUY SER	208.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781612673394 ACCORDING	141.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781612678337 GERONIMO ST	243.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781612678580 HANK ZIPPER	144.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781612678665 TALES OF DI	185.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781612678320 RAMONA SERI	196.95
6/19/2013	STEPS TO LITERACY	2113120010124000	6329	9781608814985 CHILDREN'S	138.95
6/19/2013	CEQUEL COMMUNICATIONS LLC	2054130F101240EH	6256	6/19/13-7/18/13 EHS OFFIC	239.43
6/19/2013	KATHY SWITZER	2243310088123000	6411	F REIMB 6/4&5 HOUSTON	35.45
6/19/2013	TASC	199336ST00399C03	6495	TASC SPONSOR MEMBERSHIP 2	80.00
6/19/2013	TASC	199336ST00399C03	6412	SUMMER LEADERSHIP WORKSHO	670.00
6/19/2013	TASC	199336ST00399C03	6412	SUMMER LEADERSHIP WORKSHO	1,340.00
6/19/2013	TEPSA	19932300101990SK	6495	2013-2014 TEPSA FIRST MEM	318.00
6/19/2013	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1993510092599065	6495	DENNA THOMPSON TASBO MEMB	110.00
6/19/2013	TEXAS COMMERCIAL WASTE	1993510010199068	6255	MONTHLY RECYCLING STATEME	50.00
6/19/2013	TEXAS COMMERCIAL WASTE	1993510020199068	6255	MONTHLY RECYCLING STATEME	75.00
6/19/2013	TEXAS COMMERCIAL WASTE	1993510000199068	6255	MONTHLY RECYCLING STATEME	100.00
6/19/2013	TEXAS COMMERCIAL WASTE	1993510010899068	6255	MONTHLY RECYCLING STATEME	25.00
6/19/2013	TEXAS COMMERCIAL WASTE	1993510020299068	6255	MONTHLY RECYCLING STATEME	75.00
6/19/2013	TEXAS COMMERCIAL WASTE	1993510000399068	6255	MONTHLY RECYCLING STATEME	25.00
6/19/2013	TEXAS COMMERCIAL WASTE	1993510004199068	6255	MONTHLY RECYCLING STATEME	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100109110CV	6249	REPAIR ON WALKIE TALKIE	168.31
6/19/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	04/01/13 - 04/30/13	6.00
6/19/2013	TEXAS SCHOOL ADMIN LEGAL DIGEST	19931100105110RP	6399	TX DOCUMENTATION HANDBOOK	48.50
6/19/2013	TEXAS SCHOOL ADMIN LEGAL DIGEST	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	4.85
6/19/2013	TEXAS TECH UNIVERSITY	199331CE81399035	6339	SHIPPING/HA- DEFAULT	17.00
6/19/2013	TEXAS TECH UNIVERSITY	199331CE81399035	6339	CREDIT BY EXAMS FOR MAY T	1,751.00
6/19/2013	THORN MUSIC INC	461311BD201990OW	6249	SAX REPAIR	19.00
6/19/2013	THORN MUSIC INC	461311BD201990OW	6249	TROMBONE REPAIR	25.00
6/19/2013	THORN MUSIC INC	461311BD201990OW	6399	MOUTHPIECE (RT125)	29.98
6/19/2013	THORN MUSIC INC	461311BD201990OW	6399	UMP- MOUTHPIECE	26.25
6/19/2013	TOPS PRINTING INC	19931100201110OW	6399	BUSINESS CARDS FOR PRINCI	164.64
6/19/2013	TOPS PRINTING INC	19931100201110OW	6399	LETTERHEAD PRINTING	42.63
6/19/2013	TOPS PRINTING INC	19932300105990RP	6399	BUSINESS CARDS (1000)	34.30
6/19/2013	TOPS PRINTING INC	19932300105990RP	6399	LETTERHEAD STATIONERY (10	74.48
6/19/2013	TOPS PRINTING INC	199321PK81199032	6399	4 BOXES OF PRINTED ENVELO	103.88
6/19/2013	TOPS PRINTING INC	2403350093299000	6399	ENVELOPES	215.60
6/19/2013	TOPS PRINTING INC	1993360000191AAA	6399	PARKING PASSES - AMCHS &	27.58
6/19/2013	TOPS PRINTING INC	1993360000391AAA	6399	PARKING PASSES - AMCHS &	27.59
6/19/2013	TOPS PRINTING INC	1993110000111001	6497	25 EMERGENCY PROGRAMS	160.47
6/19/2013	TOPS PRINTING INC	19931100101110SK	6399	2 BOXES SOUTH KNOLL LETTE	62.72
6/19/2013	TRIARCO	199311AR04111041	6399	ART CLASSROOM SUPPLIES	1,355.48
6/19/2013	UNITED PARCEL SERVICE	1993410074499044	6299	INVOICE R17401223	110.00
6/19/2013	UNITED PARCEL SERVICE	1993410074499044	6299	INCENTIVE KGW9283	(110.00)
6/19/2013	UNITED PARCEL SERVICE	199336BL00391C03	6299	INVOICE R633A2233	17.62
6/19/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010911000	6399	GIFT CERTIFICATE # 176-88	(100.00)
6/19/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010911000	6399	GIFT CERTIFICATE # 504-12	(100.00)
6/19/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010911000	6399	US-1054699 SOCCER NET 6.	289.98
6/19/2013	US POSTMASTER	211311PI10424000	6499	33 C STAMPS	211.20
6/19/2013	US POSTMASTER	211311PI10424000	6499	46 C STAMPS	322.00
6/19/2013	WACO ISD ATHLETICS	199336SO00391APS	6499	CS SO PLAYOFF EXPENSE	279.20
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074399043	6211	MVE FRM ORG 748	76.50
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	MVE TO ORG 743	(76.50)
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	MVE TO ORG 881	(204.00)
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	MVE TO ORG 743	(51.00)
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074399043	6211	MVE FM ORG 748	351.00
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	MVE TO ORG 743	(351.00)
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074399043	6211	MVE FM ORG 748	306.00
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	MVE TO ORG 743	(306.00)
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074399043	6211	MVE FM ORG 748	76.50
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 421180 - GENERAL	2,677.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074399043	6211	MVE FM ORG 748	51.00
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE# 421182 - AMELIA	879.87
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE# 421185 - SUCCESS	1,320.00
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	MVE FRM ORG 748	204.00
6/19/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	MVE TO ORG 743	(76.50)
6/19/2013	LAURA WEINGAND	2243310088123000	6411	M REIMB 6/11 HVILLE	61.94
6/19/2013	LAURA WEINGAND	2243310088123000	6411	F REIMB 6/11 HVILLE	11.10
6/19/2013	JUDY WEIR	2243310088123000	6411	M REIMB 5/7 HOUSTON	92.58
6/19/2013	JUDY WEIR	2243310088123000	6411	F REIMB 5/7 HOUSTON	18.88
6/19/2013	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102843701-MAY	7.72
6/19/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843701-MAY	241.21
6/19/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843801-MAY	3,010.78
6/19/2013	CINDY WELLMANN	2243310088123000	6411	F REIMB 6/5&5 HOUSTON	31.74
6/19/2013	CINDY WELLMANN	2243310088123000	6411	M REIMB 6/5&5 HOUSTON	154.66
6/19/2013	WENGER CORPORATION	690981Z774899090	6397	ITEM # 039C203 LARGE STAN	1,206.00
6/19/2013	WENGER CORPORATION	690981Z774899090	6397	ITEM # 039E500 CLASSIC 50	1,680.00
6/19/2013	WENGER CORPORATION	690981Z774899090	6397	FREIGHT	206.00
6/19/2013	WEST MUSIC COMPANY INC	4613110011011000	6399	303285 PINK MK-SD DOLPHIN	116.07
6/19/2013	WEST MUSIC COMPANY INC	4613110011011000	6399	303024 RED MK-SD DOLPHIN	116.07
6/19/2013	WEST MUSIC COMPANY INC	4613110011011000	6399	303020 KALA MK-SD GREEN D	113.37
6/19/2013	WEST MUSIC COMPANY INC	4613110011011000	6399	303022 BLACK MK-SD DOLPHI	113.37
6/19/2013	WEST MUSIC COMPANY INC	4613110011011000	6399	303041 PURPLE MK-SD DOLPH	113.37
6/19/2013	WEST MUSIC COMPANY INC	4613110011011000	6399	303023 BLUE MK-SD DOLPHIN	116.07
6/19/2013	WEST MUSIC COMPANY INC	4613110011011000	6399	303021 ORANGE MK-SD DOLPH	113.37
6/19/2013	WEST MUSIC COMPANY INC	4613110011011000	6399	303143 WHITE MK-SD DOLPHI	113.37
6/19/2013	JEAN WESTBROOK	2243310088123000	6411	F REIMB 5/7 HOUSTON	12.76
6/19/2013	WILEY CUSTOMER CARE CENTER	2243210088123000	6399	ISBN-13: 978-0-470-62195-	1,468.50
6/19/2013	MANDY WILLIAMS	2243310088123000	6411	F REIMB 5/7 HOUSTON	15.11
6/19/2013	CLINT WILLIS	4613120010799000	6329	REFUND FOR BOOK	15.95
6/19/2013	WILTONS OFFICEWORKS	205313OF101240EH	6399	OFFICE, CLASSROOM AND PI	23.92
6/19/2013	WILTONS OFFICEWORKS	199361PK81199032	6399	OFFICE, CLASSROOM AND PI	46.57
6/19/2013	WILTONS OFFICEWORKS	205311OF10124000	6399	OFFICE, CLASSROOM AND PI	85.25
6/19/2013	XEROX CORP	7143610089599000	6269	KK5/8-6/8/13+MAY BASE	292.77
6/19/2013	MARK YBARRA	2243310088123000	6411	M REIMB 6/3&4 HOUSTON	185.16
6/19/2013	MARK YBARRA	2243310088123000	6411	F REIMB 6/3&4 HOUSTON	42.91
6/24/2013	THE FORSBERG LAW FIRM PC	1993410088199031	6211	SETTLEMENT COSTS REGARDIN	11,500.00
6/24/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
6/24/2013	ALLIED INTERSTATE LLC	1993	2159	DED:0320 SLOAN	50.00
6/24/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	100.00
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0073 CCL	112.50
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	277.50
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	131.28
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0020 CCL	350.00
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0024 CCL	236.00
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	190.00
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	75.58
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0026 CCL	380.27
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
6/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
6/24/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	16,959.21
6/24/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,229.50
6/24/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	38.98
6/24/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	14,257.97
6/24/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
6/24/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	422.47
6/24/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	9.30
6/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	71,174.80
6/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	7.26
6/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	18.84
6/24/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	2.84
6/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	5.80
6/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	1.86
6/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	11.60
6/24/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	19.10
6/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	2.18

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/24/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	240,047.93
6/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	10.20
6/24/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
6/24/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
6/24/2013	PIONEER CREDIT RECOVERY, INC	1993	2159	DED:0019 STULOAN	298.16
6/24/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	222.22
6/24/2013	TCTA	1993	2159	DED:V109 TCTA DUES	32.00
6/24/2013	TEPSA	1993	2159	DED:V101 TEPSA DUES	22.50
6/24/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,436.43
6/24/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	595.32
6/24/2013	TGSLC	1993	2159	DED:0209 TG	50.00
6/24/2013	TGSLC	1993	2159	DED:0315 TG	55.00
6/24/2013	TGSLC	1993	2159	DED:0513 TG	50.00
6/24/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
6/24/2013	TGSLC	1993	2159	DED:0512 TG	50.00
6/24/2013	TGSLC	1993	2159	DED:0511 TG	20.00
6/24/2013	TGSLC	1993	2159	DED:0604 TG	50.00
6/24/2013	TGSLC	1993	2159	DED:0605 TG	25.00
6/24/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
6/24/2013	TGSLC	1993	2159	DED:0607 TG	80.00
6/24/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
6/24/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
6/24/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
6/24/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
6/24/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
6/24/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
6/24/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
6/24/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	384.08
6/24/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0606 WAGE GARN	100.00
6/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	38.40
6/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	21.60
6/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	10.12
6/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	12.76
6/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	10.44
6/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	15.73
6/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	91.15
6/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	5.86
6/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	18.56
6/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	25.52
6/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	12.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	31.98
6/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	56.40
6/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	24.10
6/26/2013	BIENSKI GLASS & MIRROR LLC	19932300107990PC	6399	GLASS FOR ASST. PRINCIPAL	97.94
6/26/2013	A-1 TOWING SERVICE	1993340092299062	6248	#292691	175.00
6/26/2013	A-1 TOWING SERVICE	1993340092299062	6248	#291688	125.00
6/26/2013	A1-PUMP INC	1993340092299062	6248	CREDIT 236868	(175.20)
6/26/2013	A1-PUMP INC	1993340092299062	6248	INV 13-59934 (\$249.64) C	249.64
6/26/2013	ACADEMY CORPORATION	2113110010124000	6399	PLANO PROLATCH STOWAWAY 3	449.25
6/26/2013	ACE BOLT SCREW COMPANY	1993340092299062	6248	#4692698	127.55
6/26/2013	ALL AMERICAN STONE & TURF	1993510092699066	6319	BROWN TOPSOIL USED AT SWV	250.00
6/26/2013	CHIHARU ALLEN	1993310088123031	6411	APRIL MILEAGE	39.54
6/26/2013	CHIHARU ALLEN	1993310088123031	6411	JUNE MILEAGE	22.93
6/26/2013	CHIHARU ALLEN	1993310088123031	6411	MAY MILEAGE	80.79
6/26/2013	AMERICAN INDUSTRIAL SUPPLY INC	1993510092699066	6319	ANT POISON AND WASP KILLE	1,219.86
6/26/2013	AMERICAN READING COMPANY	211311HO99924000	6329	GRADE 4 SUMMER SEMESTER S	4,600.00
6/26/2013	AMERICAN TIRE DISTRIBUTORS INC	1993510092599065	6319	TRUCK TIRE FOR MAINT	97.93
6/26/2013	AMERICAN TIRE DISTRIBUTORS INC	1993510092699066	6319	GROUNDS TRAILER TIRES	501.22
6/26/2013	AMSTERDAM PRINTING/LITHO	19931100105110RP	6399	41421 2013-2014 ACADEM	127.20
6/26/2013	AMSTERDAM PRINTING/LITHO	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	31.52
6/26/2013	JENNIFER WOLFF ANDERSON	199313MT00199001	6411	F ADV 7/9-12SANTONIO	108.00
6/26/2013	JENNIFER WOLFF ANDERSON	199313MT00199001	6411	M ADV 7/9-12SANTONIO	192.23
6/26/2013	TRAVIS L ANGEL	199313CH00199001	6411	M ADV 7/21-24SANTONIO	192.23
6/26/2013	TRAVIS L ANGEL	199313CH00199001	6411	F ADV 7/21-24SANTONIO	126.00
6/26/2013	APPLE INC	199311E8108110ET	6399	MD822ZM/A LIGHTNING TO SD	54.00
6/26/2013	APPLE INC	199311E8108110ET	6399	LOGITECH ULTRATHIN KEYBOA	92.00
6/26/2013	APPLE INC	199311E8108110ET	6399	HB556ZM/A BELKIN 6# LIGHT	18.40
6/26/2013	APPLE INC	199311E8108110ET	6399	HB555ZM/A BELKIN 6# LIGHT	18.40
6/26/2013	APPLE INC	199311E8108110ET	6399	MD818ZM/A LIGHTNING TO US	35.00
6/26/2013	APPLE INC	199311E8108110ET	6399	MD516LL/A IPAD WITH RETIN	604.00
6/26/2013	APPLE INC	1993530072699TTK	6398	CREDIT 4710332349	(299.00)
6/26/2013	APPLE INC	1993530072699TTK	6398	INV 4243237283	299.00
6/26/2013	APPLE INC	4613110010811000	6396	BG701LL/A - IPAD2 16GB WI	3,790.00
6/26/2013	APPLE INC	4613110010811000	6396	H7028LL/A - BRET福德 POWE	460.00
6/26/2013	APPLE INC	199311E8108110ET	6399	MC758LL/A VOLUME VOUCHER	300.00
6/26/2013	ATMOS ENERGY	1993510004199068	6258	JAN CORRECTION	2,933.67
6/26/2013	ATMOS ENERGY	1993510004199068	6258	OCT CORRECTION	924.39
6/26/2013	ATMOS ENERGY	1993510004199068	6258	FEB CORRECTION	(8.86)
6/26/2013	ATMOS ENERGY	1993510004199068	6258	FEB CORRECTION	2,556.82
6/26/2013	ATMOS ENERGY	2403510004199000	6258	MAR CORRECTION	8.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	ATMOS ENERGY	1993510004199068	6258	MAR CORRECTION	(8.96)
6/26/2013	ATMOS ENERGY	1993510004199068	6258	MAR CORRECTION	2,270.98
6/26/2013	ATMOS ENERGY	1993510074899068	6258	JUNE-3044085451	37.24
6/26/2013	ATMOS ENERGY	2403510004199000	6258	OCT CORRECTION	(924.39)
6/26/2013	ATMOS ENERGY	2403510004199000	6258	OCT CORRECTION	6.03
6/26/2013	ATMOS ENERGY	2403510004199000	6258	JAN CORRECTION	(2,933.67)
6/26/2013	ATMOS ENERGY	2403510004199000	6258	JAN CORRECTION	16.90
6/26/2013	ATMOS ENERGY	2403510004199000	6258	FEB CORRECTION	(2,556.82)
6/26/2013	ATMOS ENERGY	1993510004199068	6258	JAN CORRECTION	(16.90)
6/26/2013	ATMOS ENERGY	2403510004199000	6258	FEB CORRECTION	8.86
6/26/2013	ATMOS ENERGY	2403510004199000	6258	MAR CORRECTION	(2,270.98)
6/26/2013	ATMOS ENERGY	1993510004199068	6258	OCT CORRECTION	(6.03)
6/26/2013	AUDIO ELECTRONICS INC	19933300101990SK	6249	AUDIOMETER CALIBRATION	61.00
6/26/2013	AVINEXT	410353TK99999063	6396	PART # NP-M311X - NEC NP	29,400.00
6/26/2013	AVINEXT	4613110020111000	6399	REDCAT ALL IN ONE SYSTEM	1,050.00
6/26/2013	AVINEXT	1993530072699TTK	6399	INVOICE 254288	79.00
6/26/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE CLASSIC KNIT 399916	910.00
6/26/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE PEGASUS	60.00
6/26/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE AMBASSADER JACKET	150.00
6/26/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE GSO252 GK VAPOR GLOV	300.00
6/26/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE FREE TRAINER	60.00
6/26/2013	B&B ATHLETIC SUPPLY LC	199336SO00191AAA	6399	NIKE 394386 CLASSIC SOCKS	150.00
6/26/2013	B&H PHOTO-VIDEO INC	4613110010211000	6399	ITEM # WIWSTP01, WINDSCAP	69.95
6/26/2013	B&H PHOTO-VIDEO INC	4613110010211000	6399	ITEM # SAESD8GB, 8 FBSDHC	14.95
6/26/2013	B&H PHOTO-VIDEO INC	4613110010211000	6399	ITEM # WIWSCT01 WINDGSCA	85.95
6/26/2013	KRISTIN BALMAIN	19931300101990SK	6411	M ADV 7/9-12SANTONIO	192.23
6/26/2013	KRISTIN BALMAIN	19931300101990SK	6411	F ADV 7/9-12SANTONIO	108.00
6/26/2013	BARNES & NOBLE INC	690981SS74899090	6321	PRODUCT # 9780321720153 C	1,463.10
6/26/2013	BARNES & NOBLE INC	1993230000199001	6329	FROM GOOD SCHOOLS TO GREA	106.64
6/26/2013	BARNES & NOBLE INC	19932300107990PC	6399	9781935099123 CLASSROOM D	112.46
6/26/2013	DEANN BARNWELL	1993110088123031	6411	JUNE MILEAGE	25.19
6/26/2013	DEANN BARNWELL	2243310088123000	6411	M REIMB 6/10 HVILLE	61.93
6/26/2013	DEANN BARNWELL	2243310088123000	6411	F REIMB 6/10 HVILLE	8.85
6/26/2013	LINDA BARRS	199313FO00199001	6411	M ADV 7/14-18 AUSTIN	121.53
6/26/2013	LINDA BARRS	199313FO00199001	6411	F ADV 7/14-18 AUSTIN	118.00
6/26/2013	BATTERIES PLUS	1993510092499064	6319	T-8 BULBS D.W. USE	244.24
6/26/2013	DNU SEE #13837 BEST BUY BUSINESS AD	199311TU105110RP	6399	RP SUPP R.HANNATH	209.97
6/26/2013	BLACK ROCK TECHNOLOGY GROUP	19931200107990PC	6396	5 LUMENS LADIBUG	1,300.00
6/26/2013	BLUE BAKER	19932300105990RP	6499	LUNCH DELIVERY FOR INTERV	64.47
6/26/2013	GL GROUP, INC.	2113110010424000	6399	QNF-HIG 12-13 LEVEL Q NON	51.42

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	GL GROUP, INC.	2113110010424000	6399	10ADD0 12-13 LEVEL O FICT	57.59
6/26/2013	GL GROUP, INC.	2113110010424000	6399	10APN 12-13 LEVEL P NONFI	45.59
6/26/2013	GL GROUP, INC.	2113110010424000	6399	10ARN 12-13 LEVEL R NONFI	62.84
6/26/2013	MILES ENZOR	1993510092599065	6299	REMOVAL OF CHAIN LINK FEN	320.00
6/26/2013	BOBBIE BRIGHT	2403000000100000	5751	CN REF-NATHAN	25.95
6/26/2013	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092223031	6319	#28024	993.00
6/26/2013	BUCK'S WHEEL & EQUIPMENT COMPANY	1993340092223031	6319	#28856	1,280.00
6/26/2013	DEB BUSTAMANTE	4613000020200000	5749	FOUND LOST LIBRARY BOOK:	4.00
6/26/2013	ROBIN BUTTON	1993110088123031	6411	JUNE MILEAGE	13.79
6/26/2013	ROBIN BUTTON	1993130020223031	6411	F REIMB 6/10 HVILLE	10.00
6/26/2013	ROBIN BUTTON	1993130020223031	6411	M REIMB 6/10 HVILLE	61.93
6/26/2013	C C CREATIONS LTD	1993510092699066	6395	T-SHIRTS - GROUNDS	269.75
6/26/2013	C C CREATIONS LTD	1993210099999021	6399	T-SHIRTS FOR THE SUMMER A	1,063.25
6/26/2013	C C CREATIONS LTD	1993510092399063	6395	SPORT-TEK- LADIES - LST68	67.20
6/26/2013	C C CREATIONS LTD	1993510092399063	6395	PORT AUTHORITY K500 COLOR	32.50
6/26/2013	C C CREATIONS LTD	1993510092399063	6395	PORT AUTHORITY K500 COLOR	81.25
6/26/2013	C C CREATIONS LTD	1993510092399063	6395	PORT AUTHORITY K500 COLOR	81.25
6/26/2013	C C CREATIONS LTD	1993510092399063	6395	SPORT-TEK- LADIES - LST68	71.70
6/26/2013	C C CREATIONS LTD	1993510092399063	6395	PORT AUTHORITY K500 COLOR	81.25
6/26/2013	C C CREATIONS LTD	1993510092399063	6395	PORT AUTHORITY K500 COLOR	35.50
6/26/2013	C C CREATIONS LTD	7133610089799000	6399	SHIRTS FOR SDC STAFF	380.00
6/26/2013	C C CREATIONS LTD	199336BD00399C03	6497	CSHS MARCHING UIL PLAQUE	15.00
6/26/2013	C C CREATIONS LTD	4613360010199000	6399	2013-2014 STAFF SHIRTS	1,408.80
6/26/2013	C&J BARBEQUE MARKET INC	1993410070299081	6499	6/18/13 BOARD MEETING	222.20
6/26/2013	CAMT REGISTRATION	199313MT00199001	6411	JENN ANDERSON REG	205.00
6/26/2013	TERRI CASTO	1993130000122038	6411	F ADV 7/14-17 HOUSTON	119.00
6/26/2013	CENGAGE LEARNING	690981Z274899090	6321	ESTIMATED SHIPPING AMOUNT	489.25
6/26/2013	CENGAGE LEARNING	690981Z274899090	6321	UNIQUE GLOBAL IMPORTS MAN	2,775.00
6/26/2013	CENGAGE LEARNING	690981Z274899090	6321	CENTURY 21 ACCOUNTING 7E	1,310.00
6/26/2013	CENGAGE LEARNING	690981Z274899090	6321	CENTURY 21 ACCOUNTING : A	422.50
6/26/2013	CENGAGE LEARNING	690981Z274899090	6321	WORKING PAPERS, CHAPTERS	385.00
6/26/2013	CENTRAL ELECTRICAL SUPPLY	2403350020199000	6319	PARTS FOR FOOD SERVICE EQ	145.15
6/26/2013	COREY A CERMIN	1993360000391AAA	6411	F ADV 7/9-11 AUSTIN	101.00
6/26/2013	CHALK'S TRUCK PARTS INC	1993340092299062	6248	# 776005	57.50
6/26/2013	CHANNEY FIRE AND SECURITY SERVICES	1993510092599065	6299	FIRE ALARM MONITORING D.W	672.00
6/26/2013	JACOB JEFFREY CHRISTENSEN	199336BD00399C03	6299	DRUM CAMP CONSULTANT	150.00
6/26/2013	CITY OF COLLEGE STATION	1993410070299081	6299	SECURITY FOR 11/19/12 BOA	70.00
6/26/2013	CITY OF COLLEGE STATION	199352SB00191APS	6299	MAY INVOICE# 92725	192.90
6/26/2013	CITY OF COLLEGE STATION	1993520000199001	6299	MAY INVOICE# 92725	337.12
6/26/2013	CITY OF COLLEGE STATION	199352BB00391APS	6299	MAY INVOICE# 92725	311.36

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	CITY OF COLLEGE STATION	1993520000224002	6299	MAY INVOICE# 92725	724.05
6/26/2013	CITY OF COLLEGE STATION	1993520000199001	6299	MAY INVOICE# 92725	335.80
6/26/2013	CITY OF COLLEGE STATION	199352BB00191APS	6299	MAY INVOICE# 92725	165.18
6/26/2013	CITY OF COLLEGE STATION	199352BB00191APS	6299	MAY INVOICE# 92725	236.61
6/26/2013	DAREN CLINE	2403000000100000	5751	CN REF-MATTHEW	35.50
6/26/2013	CONLEE MOVING & STORAGE INC	690981CM748990A2	6629	MOVING SERVICES & BOXES F	3,850.00
6/26/2013	COOLGAS INC	1993510092599065	6319	FREON USED D.W.	15,624.00
6/26/2013	BRITT RICE CONSTRUCTION CO LP DBA	1993510092599065	6299	TEAR DOWN AWNING, RAMPS A	1,240.00
6/26/2013	JANELL CRUM	19931300101990SK	6411	F ADV 7/9-12SANTONIO	108.00
6/26/2013	CTAT	1993130000122038	6411	2013 TEXAS CAREER EDUCATI	435.00
6/26/2013	KIMMIE L DAILY	199336GV00191AAA	6411	F ADV 7/9-12 AUSTIN	126.00
6/26/2013	DAVIS FIRE EQUIPMENT INC	1993340092299062	6248	#8132	70.00
6/26/2013	DIARMUID, INC.	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	84.14
6/26/2013	DIARMUID, INC.	2113110010224000	6399	ELEMENTARY STORIES	132.00
6/26/2013	DIARMUID, INC.	2113110010224000	6399	ELEMENTARY PROGRAM PACKAG	159.00
6/26/2013	DIARMUID, INC.	2113110010224000	6399	LANGUAGE GROWTH	119.90
6/26/2013	DIARMUID, INC.	2113110010224000	6399	K-2 READING PROGRAM	150.00
6/26/2013	DEANNA RAE DOLES	1993360000391AAA	6411	M ADV 7/9-11 AUSTIN	121.53
6/26/2013	DEANNA RAE DOLES	1993360000391AAA	6411	F ADV 7/9-11 AUSTIN	101.00
6/26/2013	MARY BETH DUFF	1993130000322038	6411	F ADV 7/14-17 HOUSTON	119.00
6/26/2013	ERIC EAKS	199313BD00399003	6411	F ADV 7/21-25SANTONIO	144.00
6/26/2013	ERIC EAKS	199313BD00399003	6411	M ADV 7/21-25SANTONIO	192.23
6/26/2013	EDUCATION & EVALUATION CONSULTANTS	2243310088123000	6411	LILY MARTINEZ REG	200.00
6/26/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	TERRY RAND REG 158638	45.00
6/26/2013	EMPOWERING WRITERS.COM	2113110010224000	6399	THE ESSENTIAL GUIDE TO GR	445.00
6/26/2013	EMPOWERING WRITERS.COM	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	66.75
6/26/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993410074499044	6411	STANDARD RENTAL TASBO TRA	114.52
6/26/2013	AMY EPPES	199313DX99999031	6411	REIMB REG 950741	35.00
6/26/2013	AMY EPPES	199313DX99999031	6411	F REIMB 6/3 HOUSTON	11.00
6/26/2013	EPS/SCHOOL SPECIALTY	199331DX99999031	6299	99001A SPIRE 1 DAY SCHO	2,800.00
6/26/2013	EPS/SCHOOL SPECIALTY	199331DX99999031	6299	5777 SPIRE PD FOLDER	450.00
6/26/2013	EPS/SCHOOL SPECIALTY	199311DX99911031	6399	PLEASE SEE ATTACHED ORDER	8,715.45
6/26/2013	OMAR ESPITIA	19931300202990CG	6411	F REIMB 6/11 AUSTIN	3.50
6/26/2013	OMAR ESPITIA	19931300202990CG	6411	M REIMB 6/11 AUSTIN	121.53
6/26/2013	OMAR ESPITIA	19931300202990CG	6411	REIMB PARKING AUSTIN	7.00
6/26/2013	FARI ESTAKHRI	2403000000100000	5751	CN REF-GRACE	29.70
6/26/2013	FASTENAL COMPANY	1993510092599065	6319	ALUM FLAT BAR USED AT O.W	16.24
6/26/2013	SCOTT FAULK	1993130000122038	6411	F ADV 7/13-19 IRVING	209.00
6/26/2013	KATHY FISHER	1993130000122038	6411	F ADV 7/13-16 HOUSTON	108.00
6/26/2013	KATHY FISHER	1993130000122038	6411	M ADV 7/13-16 HOUSTON	107.66

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	FITNESS FINDERS	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	32.00
6/26/2013	FITNESS FINDERS	2113110010224000	6399	ITEM # 159-020 CRANBERRY	134.95
6/26/2013	FITNESS FINDERS	2113110010224000	6399	ITEM # 116-100 SIX (6) IN	130.00
6/26/2013	FITNESS FINDERS	2113110010224000	6399	ITEM # 159-020 WHITE PAW	134.95
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-5462 DK. BLUE	96.00
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-5482 BLACK	96.00
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-5476 RED	96.00
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-5473 YELLOW	48.00
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-5461 WHITE	108.00
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-63140 EM. GREEN/CRA	120.00
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-63020 BROWN	120.00
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-63300 BLACK	180.00
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-63160 SKY BLUE	60.00
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-63000 WHITE/FUEL	60.00
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-63080 YELLOW	60.00
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-5470 POSTERBOARD/BR	144.00
6/26/2013	FLATT STATIONERS	19931100105110RP	6399	PAC-5494 GREEN	96.00
6/26/2013	FLINN SCIENTIFIC INC	4613360020299000	6399	AP2092 MAGIC GENIE	28.99
6/26/2013	FLINN SCIENTIFIC INC	4613360020299000	6399	AP2085 OLD FOAMEY (PUMPKI	20.62
6/26/2013	FLINN SCIENTIFIC INC	4613360020299000	6399	AP9248 ELECTRICITY MINI L	35.64
6/26/2013	FLINN SCIENTIFIC INC	4613360020299000	6399	SHIPPING 15%	(5.25)
6/26/2013	FLINN SCIENTIFIC INC	199311SC202110CG	6399	AP8978 ENERGETIC LIGHT	21.11
6/26/2013	FLINN SCIENTIFIC INC	4613360020299000	6399	AP6876 HANDS ON ELEMENT S	34.16
6/26/2013	FLINN SCIENTIFIC INC	4613360020299000	6399	AP8957 FLASH OF BLUE CLOC	23.85
6/26/2013	FLINN SCIENTIFIC INC	4613360020299000	6399	ML1377 COVER SLIPS, PLAST	8.78
6/26/2013	FLINN SCIENTIFIC INC	4613360020299000	6399	FANTASTIC FOUR COLOR OSCI	51.03
6/26/2013	FLINN SCIENTIFIC INC	4613360020299000	6399	ML1398 MICROSCOPE SLIDES	17.42
6/26/2013	FLINN SCIENTIFIC INC	199311SC202110CG	6399	AP6937 BALLOON LONG (ROCK	18.72
6/26/2013	FLINN SCIENTIFIC INC	4613360020299000	6399	MS1069 PUPIL CAM	306.00
6/26/2013	FLINN SCIENTIFIC INC	199311SC202110CG	6399	AP7183 CONDUCTION, CONVEC	58.05
6/26/2013	FLINN SCIENTIFIC INC	199311SC202110CG	6399	AP8230 RING SUPPORT WITH	68.40
6/26/2013	FLINN SCIENTIFIC INC	199311SC202110CG	6399	AP6010 TOOTHPICKS WOODEN	5.94
6/26/2013	FLINN SCIENTIFIC INC	199311SC202110CG	6399	AP5960 RADIATION CAN SET	15.12
6/26/2013	FLINN SCIENTIFIC INC	199311SC202110CG	6399	COO19 CALCIUM CHLORIDE 2K	14.00
6/26/2013	KRISTAL FLOYD	1993110088123031	6411	MAY MILEAGE	83.62
6/26/2013	FOLLETT LIBRARY RESOURCES	1993210099999021	6329	THE FRED FACTOR ISBN 9780	150.04
6/26/2013	FOLLETT LIBRARY RESOURCES	1993210099999021	6329	THE FRED FACTOR ISBN 9780	12.50
6/26/2013	CHELSEA FRASHURE	199336TN00391AAA	6411	M ADV 7/17-21 HOUSTON	107.66
6/26/2013	CHELSEA FRASHURE	199336TN00391AAA	6411	F ADV 7/17-21 HOUSTON	144.00
6/26/2013	FREY SCIENTIFIC	19931100107110PC	6399	020-5644-557 BULB SOCKETS	20.84

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	FREY SCIENTIFIC	19931100107110PC	6399	020-5842-557 #41 BLUB 2.5	22.26
6/26/2013	FREY SCIENTIFIC	19931100107110PC	6399	120-4631-557 TEST LEADS/A	20.84
6/26/2013	GALE	1993120000399003	6329	ENCYCLOPEDIA OF RACE & RA	392.73
6/26/2013	GESSNER ENGINEERING LLP	6909810074899091	6629	SURVEYING/PLATTING SERVIC	7,400.00
6/26/2013	GESSNER ENGINEERING LLP	690981CN74899090	6629	CIVIL ENGINEERING SERVICE	2,500.00
6/26/2013	GLAZIER FOODS CORP	2403350010499000	6342	JUNE INVOICES	590.12
6/26/2013	GLAZIER FOODS CORP	2403350010499000	6341	JUNE INVOICES	4,069.34
6/26/2013	ANGELA GOMEZ	713300RD00000000	5739	SDC REF-ADDISON G.	100.00
6/26/2013	GOODYEAR AUTO SERVICE CENTER	7143610089599000	6248	CHARGE CREDIT 156675	(3.25)
6/26/2013	GOODYEAR AUTO SERVICE CENTER	7133610089799000	6248	CHARGE CREDIT 156675	(3.25)
6/26/2013	GOODYEAR AUTO SERVICE CENTER	7143610089599000	6248	INV 156666	293.53
6/26/2013	GOODYEAR AUTO SERVICE CENTER	7133610089799000	6248	INV 156666	293.52
6/26/2013	GRACE BIBLE CHURCH	1993410070299081	6499	MAY 21, 2013 BOARD MEETIN	390.00
6/26/2013	BECKY GRAEBNER	1993110088123031	6411	APRIL MILEAGE	6.38
6/26/2013	BECKY GRAEBNER	1993110088123031	6411	MAY MILEAGE	4.92
6/26/2013	GRAINGER PARTS INC	2403350000199000	6319	CASTER WHEEL, 5 D X 1-3/8	7.66
6/26/2013	GRAINGER PARTS INC	2403350000199000	6319	CASTER WHEEL, 5 D X 1-3/8	30.64
6/26/2013	GRAINGER PARTS INC	2403350000199000	6319	CASTER WHEEL, 5 D X 1-3/8	7.66
6/26/2013	GRAINGER PARTS INC	1993510092599065	6319	PARTS FOR SAW BLADE GUARD	35.00
6/26/2013	GRAND STATION ENTERTAINMENT	7133610089799000	6412	SDC FIELD TRIPS	1,270.50
6/26/2013	GRAND STATION ENTERTAINMENT	7133610089799000	6412	SDC FIELD TRIPS	734.50
6/26/2013	GRAND STATION ENTERTAINMENT	7133610089799000	6412	SDC FIELD TRIP	676.00
6/26/2013	STEPHEN GREEN	1993130000322038	6411	F ADV 7/13-19 IRVING	209.00
6/26/2013	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	FILE CABINET KEYS FOR COM	29.00
6/26/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	9649 ADIDAS LEAD COLON F	4,320.00
6/26/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	SHIPPING	90.00
6/26/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	9649 ADIDAS MAROON FOOTBA	4,320.00
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	JAN MILEAGE	119.27
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	DEC MILEAGE	147.96
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	FEB MILEAGE	97.52
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	APRIL MILEAGE	191.65
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	JUNE MILEAGE	11.07
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	MAY MILEAGE	157.30
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	MARCH MILEAGE	109.61
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	JUNE MILEAGE	(11.07)
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	APRIL MILEAGE	(191.65)
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	FEB MILEAGE	(97.52)
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	MARCH MILEAGE	(109.61)
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	MAY MILEAGE	(157.30)
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	JAN MILEAGE	(119.27)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	MICHELLE HILL GUYTON	1993110088123031	6411	DEC MILEAGE	(147.96)
6/26/2013	CHARLENE HAHN	2243310088123000	6411	M REIMB 6/10 HVILLE	82.13
6/26/2013	CHARLENE HAHN	2243310088123000	6411	F REIMB 6/10 HVILLE	10.12
6/26/2013	CHARLENE HAHN	2243310088123000	6411	M REIMB 6/4 HOUSTON	75.89
6/26/2013	CHARLENE HAHN	2243310088123000	6411	M REIMB 6/5 HOUSTON	75.89
6/26/2013	CHARLENE HAHN	2243310088123000	6411	F REIMB 6/4 HOUSTON	15.10
6/26/2013	CHARLENE HAHN	2243310088123000	6411	F REIMB 6/5 HOUSTON	12.32
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # SC, PREK THROUGH G	41.60
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # PEN, K - GRADE 1,	31.35
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # SSK, KINDER, SENTE	65.94
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # WP, PREK AND KINGE	96.60
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # SLT, PREK-GRADE 1,	470.00
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # SMM, KINDER, SHOW	36.25
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # LAM CAPITAL LETTER	19.75
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # CPWC COLOR PRINT A	17.55
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # FC, FLIP CRAYONS P	59.25
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # SKLY, KINDER, LET	400.00
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # LN, KINDER, LETTER	1,800.00
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # LCB, PRE-K THROUGH	25.50
6/26/2013	HANDWRITING WITHOUT TEARS	2113110010224000	6399	ITEM # CS, 4TH GRADE, CUR	1,200.00
6/26/2013	HARCOURT OUTLINES INC	19931100107110PC	6399	HAPPY VISIT PENCILS	206.64
6/26/2013	HARCOURT OUTLINES INC	19931100107110PC	6399	SHIPPING	11.00
6/26/2013	HEINEMANN	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	8.10
6/26/2013	HEINEMANN	2113110010224000	6399	ISBN# 0325042381 BACK TO	81.00
6/26/2013	HEINEMANN	2113110010424000	6399	978-0-325-02776-0 FOUNTAS	355.00
6/26/2013	HEINEMANN	2113110010424000	6399	978-0-325-02873-6 FOUNTAS	29.50
6/26/2013	HEINEMANN	2113110010424000	6399	978-0-325-02823-1 FOUNTAS	710.00
6/26/2013	HEINEMANN	2113110010424000	6399	EST SHIPPING/HANDLING @15	109.45
6/26/2013	HEINEMANN	19931100109110CV	6399	E00871 UNITS OF STUDY FO	1,673.00
6/26/2013	HEINEMANN	19931100109110CV	6399	SHIPPING	167.30
6/26/2013	CHRISSEY R HESTER	1993210081499021	6411	M REIMB 6/11 AUSTIN	121.53
6/26/2013	CHRISSEY R HESTER	1993210081499021	6411	PARKING REIMB AUSTIN	10.00
6/26/2013	CHRISSEY R HESTER	1993210081499021	6411	F REIMB 6/11 AUSTIN	11.00
6/26/2013	VICKIE HILLERT	2403000011000000	5751	CN REF-LANE	5.10
6/26/2013	VICKIE HILLERT	2403000004100000	5751	CN REF-LAUREN	17.70
6/26/2013	JENNY HOSEY	1993	2181.00	REFUND-TEXTBOOK	77.66
6/26/2013	ROBERT HOUCHINS	199313AR00199001	6411	F ADV 7/22-26 HOUSTON	100.00
6/26/2013	ROBERT HOUCHINS	199313AR00199001	6411	M ADV 7/22-26 HOUSTON	107.66
6/26/2013	HOUGHTON MIFFLIN	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	187.50
6/26/2013	HOUGHTON MIFFLIN	2113110010224000	6399	ISBN # 1427237 GREAT SOUR	858.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	HOUGHTON MIFFLIN	2113110010224000	6399	ISBN# 1427238 GREAT SOURC	929.50
6/26/2013	HOUSE OF RIBBONS	19931100107110PC	6399	1000 SILVER BURST FOIL ST	87.00
6/26/2013	HOUSE OF RIBBONS	19931100107110PC	6399	1000 GOLD BURST FOIL STIC	87.00
6/26/2013	HOUSE OF RIBBONS	19931100107110PC	6399	1000 PANTHER PRIDE STICKE	108.00
6/26/2013	HOUSE OF RIBBONS	19931100107110PC	6399	SHIPPING	14.00
6/26/2013	HOUSE OF RIBBONS	19931100107110PC	6399	1000 I AM A SMART PANTHER	108.00
6/26/2013	HUGHES SUPPLY INC	1993510092599065	6319	HOSE BIB REPAIR KITS -D.W	229.13
6/26/2013	BROOKE HYMAN	1993110088123031	6411	FEB MILEAGE	26.84
6/26/2013	BROOKE HYMAN	1993110088123031	6411	MAY MILEAGE	73.45
6/26/2013	BROOKE HYMAN	1993110088123031	6411	APRIL MILEAGE	37.52
6/26/2013	BROOKE HYMAN	1993110088123031	6411	JAN MILEAGE	24.58
6/26/2013	BROOKE HYMAN	1993110088123031	6411	MAY MILEAGE	29.89
6/26/2013	BROOKE HYMAN	1993110088123031	6411	DEC MILEAGE	24.81
6/26/2013	IMAGENET CONSULTING LLC	1993310004299042	6249.PP	AMCMS COUNSELOR BW 2389	43.00
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 624 BW 2343	42.17
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 606 BW 1691	30.44
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL CLR 355	66.33
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 210 BW 1581	37.94
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 102 BW 2737	65.69
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 304 BW 1842	44.21
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS406 BW 540	12.96
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 224 BW 1402	33.65
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 503 BW 1584	38.02
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 408 BW 568	13.63
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS LIBRARY CLR 183	22.88
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS ISS BW 266	7.45
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS LIBRARY BW 1020	26.52
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM CLR 199	21.89
6/26/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE CLR 1575	141.75
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM BW 1544	33.97
6/26/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE BW 5414	102.87
6/26/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 218 ESL BW 22(CHANG	1.01
6/26/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	23.83
6/26/2013	IMAGENET CONSULTING LLC	1993410074499044	6249.PP	BUSINESS OFFICE - 4R957 -	51.57
6/26/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	284.58
6/26/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T24A -	74.35
6/26/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	22.86
6/26/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	31.29
6/26/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	89.37
6/26/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PP	HEADSTART H9A9M 635 BW C	29.21

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PF	CHOFC HHP1R 10,655 BW CO	202.45
6/26/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PF	CHOFC HHP1R 901 CLR COPIE	81.09
6/26/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CHWKRM UPXRM 2,242 BW COP	49.32
6/26/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	HEAD START H9A9M 1,077 CL	213.25
6/26/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CHWKRM UPXRM 2,688 CLR C	295.68
6/26/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH200 4TJ2Y 3,625 BW CO	87.00
6/26/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	SPED 707 EWH92 579 BW CO	13.90
6/26/2013	IMAGENET CONSULTING LLC	19931200102990CH	6249.PF	CHLIB R54X5 251 BW COPIE	6.02
6/26/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH400 M8Y86 773 BW COPI	18.55
6/26/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH300 QFJT6 1,585 BW C	38.04
6/26/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH100 7R09J 1,751 BW CO	42.02
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2128 - BW COPIES	22.32
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1217 - BW COPIES	50.09
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2168 - BW COPIES	45.43
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2180 - BW COPIES	8.73
6/26/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSOFC - BW COPIES	23.31
6/26/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSOFC - CLR COPIES	89.64
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2134 - BW COPIES	88.41
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2134 - CLR COPIES	61.29
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1323 - BW COPIES	36.27
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1323 - CLR COPIES	157.05
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1305 - BW COPIES	17.35
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1305 - CLR COPIES	50.22
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1149 - BW COPIES	67.85
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1149 - CLR COPIES	60.93
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2113 - BW COPIES	18.05
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2113 - CLR COPIES	9.72
6/26/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBCL - BW COPIES	14.48
6/26/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBCL - CLR COPIE	303.38
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2106 - BW COPIES	39.71
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2106 - CLR COPIES	35.31
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1289 - BW COPIES	21.36
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1289 - CLR COPIES	13.53
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2174 - BW COPIES	46.13
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2174 - CLR COPIES	2.20
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHSTCHRCOM - BW COPIE	38.28
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1280 - BW COPIES	33.12
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS ROOM 1309 BW COPIE	32.63
6/26/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	HS COUNS BW	154.85
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS ROOM 1309 CLR COPIE	221.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	ISS ROOM BW COPIES	26.74
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1271 - BW COPIES	25.09
6/26/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSATT - BW COPIES	12.47
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	ATHPECOACH - BW COPIES	64.08
6/26/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHS1148 - BW COPIES	25.60
6/26/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBW1 - BW COPIES	42.61
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2177 - BW COPIES	16.07
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1223 - BW COPIES	54.29
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1295 - BW COPIES	22.86
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1315 - BW COPIES	21.08
6/26/2013	IMAGENET CONSULTING LLC	1993120000199001	6249.PF	AMCHSLIBW2 - BW COPIES	59.36
6/26/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2182 - BW COPIES	14.98
6/26/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CLR COPIES W6JKT	25.38
6/26/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMSARD	4.25
6/26/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES HFPQM	18.24
6/26/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS843	28.44
6/26/2013	IMAGENET CONSULTING LLC	1993310004199041	6249.PF	BW COPIES CSMSCNSL	107.08
6/26/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS200	26.66
6/26/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BWCOPIES CSMSARD	34.52
6/26/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS508	2.90
6/26/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BWCOPIES CSMS415	9.58
6/26/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS417	28.57
6/26/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMSWKRM	84.26
6/26/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CLR COPIES CSMSWKRM	214.50
6/26/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES W6JKT	88.54
6/26/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	WORKROOM - CLR COPIES	480.37
6/26/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	JUPM9 - BW COPIES	55.56
6/26/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 200 - BW COPIES	39.70
6/26/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	WORKROOM - BW COPIES	54.87
6/26/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 100 - BW COPIES	59.18
6/26/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	JUPM9 - CLR COPIES	21.33
6/26/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 500 - BW COPIES	28.20
6/26/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 300 - BW COPIES	35.47
6/26/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 400 - BW COPIES	12.48
6/26/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	OFFICE JPCC7H24K BW	178.16
6/26/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 522 VNBCC6S0HP BW	16.90
6/26/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 206 JPBGG41082 BW	7.56
6/26/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	WORKROOM JPBC6MOL4 COLOR	68.86
6/26/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	WORKROOM JPBC6MOL4 BW	20.94
6/26/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 218 VNBCC6S0HG BW	18.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 228 VNBCC6S0HD BW	4.15
6/26/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 511 VNBCC6S0GV BW	22.51
6/26/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	CONFERENCE VNBCC6S0C6 BW	1.32
6/26/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	OFFICE JPCC7H24K COLOR	19.44
6/26/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	ROOM 503 VNBCC6S0HX BW	14.66
6/26/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR100 UFTJX - FR100	19.68
6/26/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR300 - P43TH - BW COPIES	19.01
6/26/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR200 - 4M1UM - BW COPIES	7.25
6/26/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR500 - H61FA - BW COPIES	23.98
6/26/2013	IMAGENET CONSULTING LLC	19931200108990FR	6249.PF	LIBRARY - UMEJH - BW COPI	4.66
6/26/2013	IMAGENET CONSULTING LLC	7133610089799000	6249.PF	SUMMER DAY CAMP - ARUYT	12.70
6/26/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	708 XE6WF - BW COPIES	5.18
6/26/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	WORKROOM - KH4MW - COLOR	293.81
6/26/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	901 TP4J3 - BW COPIES	0.32
6/26/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PF	OFFICE P2FRW - COLOR COPI	63.63
6/26/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PF	OFFICE P2FRW - BW COPIES	65.21
6/26/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR400 FW7UX - BW COPIES	21.48
6/26/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	WORKROOM KH4MW - BW COPIE	17.14
6/26/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW OFFICE 4JE5M - BW COPI	144.97
6/26/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW LIBRARY AWUAR - BW COP	62.62
6/26/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW OFFICE 4JE5M - CLR COP	103.50
6/26/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW WORKROOM Q27M2 - BW	63.49
6/26/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW WORKROOM Q27M2 - CLR C	96.25
6/26/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 300 RR1XP - BW COPI	15.12
6/26/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 502 2H5FR - BW COPI	77.16
6/26/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM A 115 TXPWT - BW CO	64.82
6/26/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 302 HPJKA - BW COPI	15.19
6/26/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 114 JYWK4 - BW COPI	48.43
6/26/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 116 - HRYT2 - BW CO	14.34
6/26/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM STORAGE NEXT TO 402	39.79
6/26/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC301 - BW	3.19
6/26/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC101 - BW	23.30
6/26/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC501 - BW	26.42
6/26/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC401 - BW	5.04
6/26/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCCOMPLAB - BW	34.87
6/26/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCLIB - BW	25.56
6/26/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	INVOICE CNIN430209IOSH P	6.78
6/26/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC201 - BW	5.64
6/26/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC92H2W - CLR	67.41
6/26/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PC92H2W - BW	125.12

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PF	PCWKRM - CLR	273.02
6/26/2013	IMAGENET CONSULTING LLC	19931200105990RP	6249.PF	RPLIBRARY B/W CO	17.26
6/26/2013	IMAGENET CONSULTING LLC	7133610089799000	6249.PF	SUMMER DAY CAMP - 3K6RE	6.84
6/26/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP400 B/W COPIES	23.38
6/26/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP300 B/W COPIES	37.61
6/26/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP100 B/W COPIES	14.18
6/26/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP700 B/W COPIES	32.42
6/26/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	ID# 5QQ8F B/W COPI	122.95
6/26/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	RP200 B/W COPIES	28.20
6/26/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PF	ID#5QQ8F COLOR COPIES	37.89
6/26/2013	IMAGENET CONSULTING LLC	19932300101990SK	6249.PF	SKCONF - JK838 BW COPIES	29.71
6/26/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKGYM - 8M217 BW COPIES	9.84
6/26/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK38 - YK8U9 BW COPIES	47.81
6/26/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK55 - 29PH2 BW COPIES	41.69
6/26/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKOFC - A90WE CLR COPIES	9.00
6/26/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK47 - 79378 BW COPIES	60.70
6/26/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKOFC - A90WE BW COPIES	112.61
6/26/2013	IMAGENET CONSULTING LLC	19931200101990SK	6249.PF	SKLIB - AUMK2 BW COPIES	9.55
6/26/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWV100 EY4H1 - BW COPIES	51.41
6/26/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWV200 18RP8 - BW COPIES	88.22
6/26/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWV300 E6W92 - BW COPIES	76.22
6/26/2013	IMAGENET CONSULTING LLC	19931200104990SV	6249.PF	SWVLIB FEJHW - BW COPIES	21.34
6/26/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWWARD216 2HA7R - BW COP	39.55
6/26/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVWKRM 4YJMR - CLR COPI	404.80
6/26/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVWKRM 4YJMR - BW COPIE	30.82
6/26/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PF	SWVOFC JRQ40 - CLR COPIE	251.19
6/26/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PF	SWVOFC JRQ40 - BW COPIES	59.55
6/26/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	TIMBER, HME7U, 3156 BW CO	59.96
6/26/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	VENTURE, TMYPF, 5015 BW C	90.27
6/26/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	TIMBER, HME7U, 2609 CLR C	234.81
6/26/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	LEAP, 7K81Y, 933 BW COPIE	16.79
6/26/2013	IMAGENET CONSULTING LLC	2403350093299000	6249.PF	INVOICE CNIN4302161OSH	31.70
6/26/2013	IMAGENET CONSULTING LLC	1993510092599065	6249.PF	OPERATIONS OFFICE6RRIT BW	86.56
6/26/2013	IMAGENET CONSULTING LLC	7143610089599000	6249.PF	INVOICE CNIN430218IOSH	48.86
6/26/2013	IMAGENET CONSULTING LLC	7133610089799000	6249.PF	INVOICE CNIN430218IOSH	146.59
6/26/2013	IMAGENET CONSULTING LLC	1993210080199038	6249.PF	INVOICE CNIN430218IOSH	48.86
6/26/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 COLOR C	185.02
6/26/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 BW COPI	29.52
6/26/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	CURRICULUM AND INSTRUCTIO	97.36
6/26/2013	IMAGENET CONSULTING LLC	2054410081124000	6249.PF	IN DATE 6/18/13 B&W COPIE	46.87

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	IMAGENET CONSULTING LLC	1993340092299062	6249.PF	#CNIN430221IOSH ORDER #	241.92
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	3645Q CLR COPIES	146.16
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	3645Q BW COPIES	47.84
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	TA31H CLR COPIES	227.61
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	F0M68 BW COPIES	28.10
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	A3Y2W BW COPIES	2.27
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	6EJEE BW COPIES	6.84
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	TA31H BW COPIES	175.16
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	5REMF BW COPIES	18.27
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	QKAFF BW COPIES	9.74
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	7AM7M BW COPIES	5.92
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	837XJ BW COPIES	19.44
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	9PE14 BW COPIES	6.55
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	QP8YH BW COPIES	31.68
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	UP797 BW COPIES	8.80
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	5E9AT BW COPIES	369.25
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	5E9AT CLR COPIES	2,021.25
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	38X8U BW COPIES	18.96
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	38X8U CLR COPIES	91.96
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	EJ7ER BW COPIES	135.74
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	EJ7ER CLR COPIES	77.22
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	1EK2X BW COPIES	41.31
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	1EK2X CLR COPIES	290.34
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	XY201 BW COPIES	35.75
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	E5184 CLR COPIES	66.60
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	E5184 BW COPIES	36.84
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	KPW25 CLR COPIES	245.79
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	KPW BW COPIES	93.75
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	789FF CLR COPIES	162.36
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	789FF BW COPIES	66.77
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	7RFPP BW COPIES	1.89
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	UMFJX CLR COPIES	2.42
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	7R5PP CLR COPIES	44.77
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	RU53R BW COPIES	15.55
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	RU53R CLR COPIES	26.07
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	J53PU BW COPIES	8.44
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	J53PU CLR COPIES	24.12
6/26/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PF	UMFJX BW COPIES	1.50
6/26/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	X8Y7X - ATHFHTRAIN - BW C	3.37
6/26/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	UUTEF - COATHLETICS - BW	39.67

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	XROXU - ATHFHTICKET - CLR	11.66
6/26/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	89P7U - ATHMFGIRLS - BW C	1.64
6/26/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	58JRJ - ATHFHCOACH - BW C	102.40
6/26/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	XROXU - ATHFHTICKET - BW	0.44
6/26/2013	INFOBASE PUBLISHING	1993110000122038	6399	FACTS ON FILE ONLINE DATA	485.70
6/26/2013	INSTITUTE FOR ADV OF SCIENCE TCHING	1993130000199001	6411	JOHN YEARY REG	500.00
6/26/2013	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1993410074399043	6299	MAY 2013	1,091.35
6/26/2013	JACQUES TOYS & BOOKS	2113110010124000	6399	KINDER ROOM STARTUP SUPPL	49.61
6/26/2013	JACQUES TOYS & BOOKS	199311EL69925033	6399	SUMMER SCHOOL 2012-2013 S	75.00
6/26/2013	JACQUES TOYS & BOOKS	205311OF10124000	6399	CLASSROOM SUPPLIES	1,500.00
6/26/2013	JASON'S DELI	1993210088123031	6499	ESY MEETING AT CV, CONFOR	316.60
6/26/2013	JASON'S DELI	4613230020199000	6499	LUNCH FOR INTERVIEW COMMI	55.11
6/26/2013	JASON'S DELI	19932300108990FR	6499	6/24/13 INTERVIEWS	38.45
6/26/2013	JOHNSON SUPPLY	1993510092599065	6319	STEP DOWN REGISTER AND CO	127.46
6/26/2013	MELANIE KASPER	2243310088123000	6411	F REIMB 6/10 HVILLE	8.96
6/26/2013	MELANIE KASPER	2243310088123000	6411	M REIMB 6/10 HVILLE	61.93
6/26/2013	MELANIE KASPER	2243310088123000	6411	F REIMB 6/4 HOUSTON	16.18
6/26/2013	MELANIE KASPER	2243310088123000	6411	F REIMB 6/5 HOUSTON	11.80
6/26/2013	MELANIE KASPER	2243310088123000	6411	F REIMB 6/6 HOUSTON	17.32
6/26/2013	KENDALL HUNT PUBLISHING	1993130099925033	6399	ISBN 978-1-4652-1972-5 A	65.00
6/26/2013	KENDALL HUNT PUBLISHING	1993130099925033	6399	ESTIMATED SHIPPING/HANDLI	8.39
6/26/2013	GARY KENT	6909810074899050	6399	MISC. OFFICE SUPPLIES	44.56
6/26/2013	MEGAN KIDD	199336GV00191AAA	6411	F ADV 7/9-12 AUSTIN	126.00
6/26/2013	AMY E KLEPAC	1993410074399043	6299	TEA CERT REIMB	39.50
6/26/2013	AMY E KLEPAC	1993410074399043	6299	MORPHO TRUST REIMB	10.43
6/26/2013	KOLACHE ROLF'S	19932300201990OW	6499	END OF YEAR STAFF BREAKFA	389.94
6/26/2013	KOLACHE ROLF'S	4613230020299000	6499	RECEPTION FOR NEW PRINCIP	16.88
6/26/2013	KOLACHE ROLF'S	4613230020299000	6499	COOKIE TRAY	8.86
6/26/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	#23664	98.08
6/26/2013	KYRISH TRUCK CENTER OF BRYAN	1993510092699066	6319	WHEEL ASSEMBLY - HUSTLER	375.72
6/26/2013	LAKESHORE LEARNING MATERIALS	2113110010424000	6399	MISC CLASSROOM INSTRUCTIO	178.00
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	LA649: LAKESHORE PUZZLE R	12.99
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	DISCOUNT	(28.57)
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	HH774: DAILY ROUTINE TEAC	19.99
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	LL445X: OH! MATH GAMES CO	42.99
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	LL600X: LAKESHORE SCIENCE	69.99
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	HH765: LINKING NUMBER MON	29.99
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	LL315X: FIND THE MATCH LA	29.99
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	LL493: BUG PUZZLES	12.99
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	DB251: PLAYSTIX	24.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	FF229: MONKEY LOWERCASE P	12.99
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	HH700X: VOCABULARY DEVELO	69.99
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	LL 108 TWEEZER TONGS COLO	24.99
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	PP269: WASHABLE SENSORY B	49.99
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	DD545: PLAY ALL AROUND DO	89.50
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	PF760X: MAGNETIC MATH BAO	69.99
6/26/2013	LAKESHORE LEARNING MATERIALS	2053117910824000	6399	TT426: PATTERNING MATCH U	9.99
6/26/2013	MARK LANGWELL	1993130000322038	6411	M ADV 7/14-19GALVESTO	163.40
6/26/2013	MARK LANGWELL	1993130000322038	6411	F ADV 7/14-19GALVESTO	198.00
6/26/2013	LEARNING A-Z	19931100110110ET	6399	RAZ-KIDS.COM 1 YEAR, 1 CL	69.98
6/26/2013	LEARNING A-Z	19931100110110ET	6399	RAZ-KIDS.COM RENEWAL 1 YE	1,189.66
6/26/2013	THE LEARNING CARPET INC	4813110811011000	6399	ESTIMATED SHIPPING/HANDLI	195.00
6/26/2013	THE LEARNING CARPET INC	4813110811011000	6399	RM101 TEACHER RESOURCE MA	5,504.00
6/26/2013	LEGO EDUCATION	1993110011021033	6399	ESTIMATED SHIPPING/HANDLI	33.00
6/26/2013	LEGO EDUCATION	1993110011021033	6399	991518 SIMPLE AND MOTORIZ	522.45
6/26/2013	LISLE VIOLIN SHOP	1993110000111001	6249	VIOLIN STRINGS A,D,G	95.50
6/26/2013	LOWES HOME CENTERS INC	1993510092599065	6319	TAPE MEASURE FOR RENE RAM	13.27
6/26/2013	LOWES HOME CENTERS INC	1993510092599065	6319	SIGN POLES USED AT TIMBER	4.11
6/26/2013	LOWES HOME CENTERS INC	1993510092499064	6319	PUMP UP SPRAYERS FOR CARP	113.82
6/26/2013	LOWES HOME CENTERS INC	1993510092599065	6319	SHEET ROCK FOR SHOP STOCK	17.06
6/26/2013	LOWES HOME CENTERS INC	1993510092599065	6319	A/C WINDOW UNIT USED AT S	208.05
6/26/2013	LOWES HOME CENTERS INC	1993230000226002	6399	MINI BLINDS USED AT TIMBE	105.45
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 10303 SPOTS WITH I	5.42
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 8900 CURAD PLASTIC	2.44
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 16400 ADHESIVE TAP	4.99
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 4548 EYEGLASS REPA	3.60
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 5953 CONCOSHUR BAN	15.00
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 75102 CURAD FLEXIB	8.92
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 10301 SPOTS WITH I	9.48
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 13100 HALOGEN LAMP	16.10
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 57101 FEVER METER	13.10
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 10057 SOLO 5 OZ PL	32.70
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 19831 SEE CLEAR EY	9.86
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 13401 LAMP FOR POC	20.18
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 4739 TREASURE CHES	18.88
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 106200 NAIL POLISH	8.08
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 15590 SAFETY PINS1	1.27
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 55590 SAFETY PINS	1.88
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM #7412 ECONOMY NON AD	13.77
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 31041 ECONOMY STER	5.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	MACGILL DISCOUNT SCHOOL	19933300102990CH	6399	ITEM # 31001 ECONOMY STER	5.65
6/26/2013	LILY MARTINEZ	1993110088123031	6411	MARCH MILEAGE	30.40
6/26/2013	LILY MARTINEZ	1993110088123031	6411	APRIL MILEAGE	27.69
6/26/2013	LILY MARTINEZ	1993110088123031	6411	MAY MILEAGE	28.82
6/26/2013	MAUREEN A RILEY	199313SC00199001	6411	F ADV 7/21-25 CYPRES	116.00
6/26/2013	PAULA MCCANN	1993310081399035	6411	F REIMB 6/19 HVILLE	9.61
6/26/2013	PAULA MCCANN	1993310081399035	6411	F REIMB 6/20 HVILLE	9.53
6/26/2013	KARA MCCLENDON	1993310081399035	6411	F REIMB 6/19 HVILLE	8.92
6/26/2013	KARA MCCLENDON	1993310081399035	6411	F REIMB 6/20 HVILLE	7.52
6/26/2013	LISA MCINTYRE	1993310081399035	6411	F REIMB 6/20 HVILLE	9.53
6/26/2013	LISA MCINTYRE	1993310081399035	6411	F REIMB 6/19 HVILLE	10.11
6/26/2013	SARA MCKNIGHT	1993310081399035	6411	M REIMB 6/19 HVILLE	59.23
6/26/2013	SARA MCKNIGHT	1993310081399035	6411	F REIMB 6/20 HVILLE	11.00
6/26/2013	SARA MCKNIGHT	1993310081399035	6411	M REIMB 6/20 HVILLE	59.23
6/26/2013	SARA MCKNIGHT	1993310081399035	6411	F REIMB 6/19 HVILLE	9.72
6/26/2013	JUDITH MCLEOD	1993210080199038	6411	F ADV 7/14-17 HOUSTON	119.00
6/26/2013	JUDITH MCLEOD	1993210080199038	6411	M ADV 7/14-17 HOUSTON	107.66
6/26/2013	CYDRYCE MCMILLIAN	199336GV00191AAA	6411	M ADV 7/9-12 AUSTIN	121.53
6/26/2013	CYDRYCE MCMILLIAN	199336GV00191AAA	6411	F ADV 7/9-12 AUSTIN	126.00
6/26/2013	CARLA MERRITT	1993410074499044	6411	F REIMB 6/2-7SANTONIO	154.00
6/26/2013	CARLA MERRITT	1993410074499044	6411	M REIMB 6/2-7SANTONIO	192.23
6/26/2013	CARLA MERRITT	1993410074499044	6411	REIMB HOTEL 6/2-7	848.40
6/26/2013	LAINIEY MILLER	1993360000391AAA	6411	F ADV 7/9-11 AUSTIN	101.00
6/26/2013	SUZY MILLS	19931300101990SK	6411	F ADV 7/9-12 SANTONIO	108.00
6/26/2013	MONOGRAMS & MORE	715361BH89799A03	6399	CAMP T-SHIRT	8.17
6/26/2013	MONOGRAMS & MORE	715361BH89799A03	6399	SET UP FEE	26.36
6/26/2013	MONOGRAMS & MORE	715361BH89799A03	6399	CAMP T-SHIRTS	745.72
6/26/2013	MONOGRAMS & MORE	1993530072699TTK	6399	TWO TLK420 PORT AUTH POLO	55.96
6/26/2013	MONOGRAMS & MORE	19932300110990GP	6399	STAFF POLOS	310.00
6/26/2013	MONOGRAMS & MORE	1993210081199021	6399	C&I LOGO JACKETS FOR CHRI	40.53
6/26/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	COUPLINGS USED AT AMCHS	42.41
6/26/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBIGN PARTS USED TO FI	1,211.12
6/26/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING PARTS USED AT AM	297.56
6/26/2013	MUSIC IN MOTION	199311002011100W	6399	ESTIMATED SHIPPING/HANDLI	9.95
6/26/2013	MUSIC IN MOTION	199311002011100W	6399	ITEM# 5006 BEETHOVEN LIVE	24.95
6/26/2013	MUSIC IN MOTION	199311002011100W	6399	ITEM# 5544 BARRAGE DVD SE	55.00
6/26/2013	NAPA AUTO PARTS	1993510092599065	6319	FUEL LINE RETAINER	6.53
6/26/2013	NAPA AUTO PARTS	1993510092599065	6319	PARTS FOR MAINT TRAILER	28.32
6/26/2013	NAPA AUTO PARTS	1993510092599065	6319	VAC. PUMP OIL	6.26
6/26/2013	NAPA AUTO PARTS	1993510092599065	6319	STARTER FOR T-25	(49.50)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	NAPA AUTO PARTS	1993510092599065	6319	PARTS FOR MAINT TRAILER	18.25
6/26/2013	NAPA AUTO PARTS	1993510092599065	6319	TRAILER LIGHT CONNECTORS	25.98
6/26/2013	NAPA AUTO PARTS	1993510092599065	6319	STARTER FOR T-25	188.90
6/26/2013	NAPA AUTO PARTS	1993510092599065	6319	PARTS FOR MAINT TRAILER	15.50
6/26/2013	NASCO	2113110010224000	6399	ITEM # PE0780E, FOX 40 PE	4.77
6/26/2013	NASCO	2113110010224000	6399	ITEM # PE00495E PRESSURE	10.76
6/26/2013	NASCO	2113110010224000	6399	ITEM # SB47079E TEACH TIM	67.46
6/26/2013	NASCO	2113110010224000	6399	ITEM # PE07512 (X)E, 7" A	292.50
6/26/2013	NCS PEARSON INC	199311DX99911031	6399	0158735102 CTOPP-2	1,320.00
6/26/2013	NCS PEARSON INC	199311DX99911031	6399	SHIPPING	52.80
6/26/2013	NCS PEARSON INC	199311DX99911031	6399	0158735102 CTOPP-2	3,300.00
6/26/2013	NCS PEARSON INC	199311DX99911031	6399	SHIPPING	132.00
6/26/2013	OAK FARMS DAIRY	2403350010499000	6341	JUNE INVOICES	1,700.81
6/26/2013	OAK FARMS DAIRY	2403350011099000	6341	JUNE INVOICES	262.94
6/26/2013	OFFICE MAX CONTRACT INC	199311SE00111001	6399	ONLINE ORDER	105.64
6/26/2013	ORIENTAL TRADING COMPANY INC	19931100105110RP	6399	IN-39/520 COLORFUL RHINE	9.97
6/26/2013	ORIENTAL TRADING COMPANY INC	19931100105110RP	6399	IN-5/753 RELAXABLE BALL	41.80
6/26/2013	ORIENTAL TRADING COMPANY INC	19931100105110RP	6399	IN-12/1862 MINI NOISE PU	19.00
6/26/2013	ORIENTAL TRADING COMPANY INC	19931100105110RP	6399	IN-5/720 MEGA STAMPER AS	19.00
6/26/2013	ORIENTAL TRADING COMPANY INC	19931100105110RP	6399	IN-25/5547 FLYING BUGS	11.40
6/26/2013	ORIENTAL TRADING COMPANY INC	19931100105110RP	6399	IN-5/627 TATOO ASST	33.25
6/26/2013	ORIENTAL TRADING COMPANY INC	19931100105110RP	6399	IN-5/900 SMALL TOY ASST	13.30
6/26/2013	ORIENTAL TRADING COMPANY INC	19931100105110RP	6399	IN-39/1649 GLITTER STICK	7.60
6/26/2013	ORIENTAL TRADING COMPANY INC	19931100105110RP	6399	IN-5/715 MEGA DELUXE TOY	34.20
6/26/2013	ORIENTAL TRADING COMPANY INC	19931100105110RP	6399	IN-5/716 MEGA SPORTS NOV	34.20
6/26/2013	ANA KATINA Osth	19931300101990SK	6411	F ADV 7/9-12SANTONIO	108.00
6/26/2013	STEPHANIE PADGETT	199336GV00191AAA	6411	F ADV 7/9-12 AUSTIN	126.00
6/26/2013	MISTY PAGE	1993	2181.20	SS TEXTBOOK REFUND FOR AL	53.25
6/26/2013	PARK CLEANERS	199336CH00399C03	6499	CLEANING OF CHOIR GOWNS A	297.60
6/26/2013	BRANDI PARTEE	1993110088123031	6411	MARCH MILEAGE	52.88
6/26/2013	BRANDI PARTEE	1993110088123031	6411	MAY MILEAGE	52.88
6/26/2013	BRANDI PARTEE	1993110088123031	6411	APRIL MILEAGE	44.07
6/26/2013	BRANDI PARTEE	1993110088123031	6411	DEC MILEAGE	47.62
6/26/2013	BRANDI PARTEE	1993110088123031	6411	FEB MILEAGE	66.11
6/26/2013	BRANDI PARTEE	1993110088123031	6411	JAN MILEAGE	39.66
6/26/2013	PEARSON EDUCATION	2113110010124000	6399	1256838446 - PALABRAS A S	129.70
6/26/2013	PEARSON EDUCATION	2113110010124000	6399	1256838454 - PALABRAS A S	129.70
6/26/2013	PEARSON EDUCATION	2113110010124000	6399	1256838462 - PALABRAS A S	129.70
6/26/2013	PEARSON EDUCATION	2113110010124000	6399	1256892572 - PALABRAS A S	129.70
6/26/2013	PEARSON EDUCATION	2113110010124000	6399	1256933600 - PALABRAS A S	394.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	PEARSON EDUCATION	2113110010124000	6399	1256838438 /SHIPPING	213.17
6/26/2013	PEARSON EDUCATION	4103110099911063	6321	SHIPPING & HANDLING	787.34
6/26/2013	PEARSON EDUCATION	4103110099911063	6321	ISBN: 9780131376946 THE W	12,297.00
6/26/2013	PEARSON EDUCATION	2113110010224000	6399	ISBN-978-013-703-5106 / W	1,284.16
6/26/2013	PEARSON EDUCATION	2113110010224000	6399	ISBN-9780135145791-WORDS	283.40
6/26/2013	PEARSON EDUCATION	2113110010224000	6399	ISBN9780135145807-WORDS T	404.85
6/26/2013	PEARSON EDUCATION	2113110010224000	6399	ISBN-9780135148433- WORDS	182.18
6/26/2013	PEARSON EDUCATION	2113110010224000	6399	ISBN-9780135145777- WORDS	182.18
6/26/2013	PEARSON EDUCATION	2113110010224000	6399	SHIPPING & HANDLING 10%	249.87
6/26/2013	PEARSON EDUCATION	2113110010224000	6399	ISBN-9780135145784-WORDS	161.94
6/26/2013	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4566338, PATIENT#	803.25
6/26/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4566343, PATIENT #	120.00
6/26/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4566344, PATIENT #	90.00
6/26/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4550178, PATIENT #	330.00
6/26/2013	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4565922, PATIENT#	1,479.00
6/26/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4554890, PATIENT #	840.00
6/26/2013	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4565923, PATIENT#	1,249.50
6/26/2013	PEDIATRIC SERVICES OF AMERICA INC	1993330088123031	6299	CLAIM #4554884 PATIENT#	612.00
6/26/2013	BRITINA ROBINSON PESAK	1993360000322038	6412	REIMB FUEL 6/14-15 OK	30.04
6/26/2013	PETTY CASH-CHILD NUTRITION	2403350093299000	6399	CERTIFICATES	26.07
6/26/2013	PETTY CASH-CHILD NUTRITION	2403350010899000	6399	DECORATIONS	11.99
6/26/2013	PETTY CASH-CHILD NUTRITION	2403350010299000	6399	DECORATIONS	6.00
6/26/2013	PETTY CASH-CHILD NUTRITION	2403350010299000	6399	DECORATIONS	16.00
6/26/2013	PETTY CASH-CHILD NUTRITION	2403350010199000	6399	DECORATIONS	11.99
6/26/2013	PETTY CASH-CHILD NUTRITION	2403350000199000	6341	STRAWBERRIES	3.96
6/26/2013	PETTY CASH-CHILD NUTRITION	2403350000199000	6341	LETTUCE	18.42
6/26/2013	PETTY CASH-CHILD NUTRITION	2403350000199000	6341	CAKE FOR CATERING	22.96
6/26/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	MICROSOFT ACCESS BOOK	24.99
6/26/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	SUPPLIES USED @ PC	2.44
6/26/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	WATER FOUNTAIN REPAIR	12.56
6/26/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	COPY OF DIG DRAWING	6.50
6/26/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	BLUE PRINT SCANS	16.76
6/26/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6499	DRINKS YOS BREAKFAST	12.26
6/26/2013	CALEB PHILLIPS	1993130000399003	6411	M ADV 7/14-18 SANTONI	40.00
6/26/2013	PIONEER MANUFACTURING COMPANY INC	1993510092599065	6319	FREIGHT ON PARKING LOT ST	149.64
6/26/2013	PITNEY BOWES PURCHASE POWER	1993230000399003	6399	INK FOR POSTAGE MACHINE	194.47
6/26/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000226002	6269	RPO-9/1/12-8/31/13, LEASE	104.00
6/26/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	199311002011100W	6269	TERM RENTAL CHARGES	54.00
6/26/2013	PLASCO ID	1993110000311003	6249	PLASCOTRAC MOBILE STATION	2,040.00
6/26/2013	PLASCO ID	1993110000311003	6249	MAIN STATION SUPPORT RENE	1,018.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	JEANNA PORTER	1993310081399035	6411	F ADV 7/21-26 NASHVIL	198.00
6/26/2013	PRODUCERS COOPERATIVE ASSOCIATION	1993510092699066	6319	PESTICIDE SPRAY GUN FOR G	305.98
6/26/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	V-BELT FOR GROUNDS EQUIPM	51.52
6/26/2013	PROFESSIONAL TURF PRODUCTS INC	1993510092699066	6319	HOSE ASM. AND TUBE ASM. F	44.13
6/26/2013	PTP-AUSTIN	4613120010799000	6329	PERIODICAL RENEWAL	272.71
6/26/2013	MONICA RAGSDALE	2403000010500000	5751	CN REF-FAITH & NIKIA	15.30
6/26/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	26.99
6/26/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	SPED MATH SUPPLIES	157.58
6/26/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	466.66
6/26/2013	RELYANT DS WATERS OF AMERICA INC	4613230010799000	6499	CUSTOMER NO. 554142812415	37.20
6/26/2013	DENNIS RHODES	1993130000122038	6411	M ADV 7/14-17 HOUSTON	107.66
6/26/2013	DENNIS RHODES	1993130000122038	6411	F ADV 7/14-17 HOUSTON	119.00
6/26/2013	DIANNE RISTER	1993130000122038	6411	F ADV 7/14-17 HOUSTON	119.00
6/26/2013	REEDA ROBINSON	2113130010224000	6411	F REIMB 6/11-13 TEMPL	27.85
6/26/2013	REEDA ROBINSON	2113130010224000	6411	M REIMB 6/11-13 TEMPL	106.40
6/26/2013	ROCKDALE COUNTRY CLUB	199336CG04191AAA	6412.FE	ENTRY FEE -AMCMS/CSMS DIS	123.50
6/26/2013	ROCKDALE COUNTRY CLUB	199336CG04291AAA	6412.FE	ENTRY FEE -AMCMS/CSMS DIS	123.50
6/26/2013	SAFE & CIVIL SCHOOLS	2553130081124000	6299	FOUNDATIONS TRAINING WITH	8,989.45
6/26/2013	JENNIFER SANCHEZ	19931300101990SK	6411	F ADV 7/9-12SANTONIO	108.00
6/26/2013	MARTHA SANDERS RN	1993130000124038	6411	REG REIMB	150.00
6/26/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	JUNE INVOICES	950.90
6/26/2013	CARMEN C SCHEFFLER	1993130010923031	6411	M REIMB 6/14 HVILLE	61.93
6/26/2013	CARMEN C SCHEFFLER	1993130010923031	6411	F REIMB 6/14 HVILLE	11.00
6/26/2013	SCHOLASTIC INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	26.99
6/26/2013	SCHOLASTIC INC	2113110010224000	6399	CLASSROOM DISCUSSIONS: SE	299.90
6/26/2013	SCHOLASTIC INC	19932300107990PC	6399	514031SET ASSESSMENT BUND	79.00
6/26/2013	SCHOLASTIC INC	19932300107990PC	6399	SHIPPING	7.11
6/26/2013	SCHOOL NURSE SUPPLY INC	19933300102990CH	6399	ITEM # 26801 JOSLIN ER SL	17.96
6/26/2013	SCHOOL NURSE SUPPLY INC	19933300102990CH	6399	ITEM # 22540 REUSABLE PLA	23.80
6/26/2013	SCHOOL NURSE SUPPLY INC	19933300102990CH	6399	ITEM # 26802 JOSLIN ER SL	8.98
6/26/2013	SCHOOL NURSE SUPPLY INC	19933300102990CH	6399	ITEM # 20172 THERMAKOOL R	9.95
6/26/2013	SCHOOL NURSE SUPPLY INC	19933300102990CH	6399	ESTIMATED SHIPPING/HANDLI	9.25
6/26/2013	SCHOOL SPECIALTY INC	4613110010211000	6399	ITEM # 9-029009-030 SWITC	44.16
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	9085046-030 KRAFT CLASP E	10.19
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	9085045-030 KRAFT CLASP E	11.04
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	9085038-030 KRAFT CLASP E	5.41
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	9061419-030 WITE OUT	3.04
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	9085057-030 INTERDEPARTME	56.07
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	9087472-030 STAPLE PULLER	9.90
6/26/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9003466-030 SAFETY PINS	6.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91359345-030 CALIFONE MEG	101.99
6/26/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91334574-030 CLOCK	77.28
6/26/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91368405-030 POINTED TIP	83.60
6/26/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	91368404-030 BLUNT TIP ST	91.20
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	9015792-030 FILE FOLDERS	14.44
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	9085105-030 FILE FOLDERS	14.44
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	086996 RECORDABLE CD	24.64
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	1438499 BUSINESS CARDS	12.71
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	9067672-030 LABELS 5395	45.04
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	9067673-030 LABELS 5160	68.82
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	91303305-030 LANYARDS	9.34
6/26/2013	SCHOOL SPECIALTY INC	19932300107990PC	6399	9085022-030 ENVELOPES #10	11.04
6/26/2013	BILLY SESSUMS	713300RD00000000	5739	SDC REF-BRYANT SESSUM	110.00
6/26/2013	CARMELLA R SHAFER	1993410074499044	6411	REIMB HOTEL KERVILLE	190.46
6/26/2013	CARMELLA R SHAFER	1993410074499044	6411	F REIMB 6/11-14KERVIL	90.00
6/26/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT USED AT O.W.	153.53
6/26/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT AND SUPPLIES USED A	202.03
6/26/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT USED AT SOUTH KNOLL	301.78
6/26/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	MASTER LOCKER LOCKS CONTR	40.49
6/26/2013	2 M ENTERPRISE	1993340092299062	6248	#668365	773.00
6/26/2013	JANE SIELKEN	19931300107990PC	6411	REIMB REG	230.00
6/26/2013	COURTNEY HIDALGO SMITH	1993230000199001	6411	F REIMB 6/11 AUSTIN	2.17
6/26/2013	JENNIFER K SMITH	1993310081399035	6411	F ADV 7/21-26 NASHVIL	198.00
6/26/2013	JENNIFER K SMITH	1993310081399035	6411	M REIMB 6/19 HVILLE	59.23
6/26/2013	JENNIFER K SMITH	1993310081399035	6411	M REIMB 6/20 HVILLE	59.23
6/26/2013	JENNIFER K SMITH	1993310081399035	6411	F REIMB 6/20 HVILLE	7.52
6/26/2013	JENNIFER K SMITH	1993310081399035	6411	F REIMB 6/19 HVILLE	7.57
6/26/2013	KATHY SMITH	199313DX99999031	6411	REG REIMB	35.00
6/26/2013	KATHY SMITH	199313DX99999031	6411	M REIMB 6/3 HOUSTON	92.58
6/26/2013	KATHY SMITH	199313DX99999031	6411	F REIMB 6/3 HOUSTON	11.00
6/26/2013	SOUTHERN FLORAL COMPANY	1993130000322038	6411	REGISTRATION FOR SHERIDAN	10.00
6/26/2013	SPECIALIZED ASSESSMENT & CONSULTING	2243310088123000	6299	INVOICE #4757 FIE FOR KIA	681.19
6/26/2013	SPECIALIZED ASSESSMENT & CONSULTING	2243310088123000	6299	INVOICE #4773 FIE FOR ZAC	717.35
6/26/2013	SPECIALIZED ASSESSMENT & CONSULTING	2243310088123000	6299	INVOICE #4644 FIE FOR DAV	610.00
6/26/2013	SPECIALIZED ASSESSMENT & CONSULTING	2243310088123000	6299	INVOICE #4633 FIE FOR PHA	610.00
6/26/2013	SPECIALIZED ASSESSMENT & CONSULTING	2243310088123000	6299	INVOICE #4633 MILEAGE FOR	166.11
6/26/2013	SPECIALIZED ASSESSMENT & CONSULTING	2243310088123000	6299	INVOICE #4633 FIE FOR COR	610.00
6/26/2013	SPECIALIZED ASSESSMENT & CONSULTING	2243310088123000	6299	INVOICE #4633 FIE FORJOSH	610.00
6/26/2013	STAND2LEARN LLC	199311TA00226002	6397	MODEL #S2LK12.B.M.X.K, 5-	598.50
6/26/2013	STAND2LEARN LLC	199311TA00226002	6397	MODEL #S2LS04.B.X.B.F, K-	178.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	STANDARD COFFEE SERVICE COMPANY INC	1993360000199C01	6499	ACCT# 554087211906858	75.62
6/26/2013	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	ACCT# 554089211906896	33.94
6/26/2013	STANDARD COFFEE SERVICE COMPANY INC	1993410074899048	6499	ACCT# 554100111907150	618.90
6/26/2013	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	COFFEE SUPPLIES - FACILIT	106.04
6/26/2013	LESLIE STANTON	1993360000122038	6412	F ADV 7/8-12 DALLAS	155.00
6/26/2013	STENHOUSE PUBLISHERS	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	6.64
6/26/2013	STENHOUSE PUBLISHERS	2113110010224000	6399	ITEM # WEU-0962, MOVIING	450.00
6/26/2013	SHARLENE STIPP	199311TA00226002	6411	M ADV 7/9-12SANTONIO	192.23
6/26/2013	SHARLENE STIPP	199311TA00226002	6411	F ADV 7/9-12SANTONIO	119.00
6/26/2013	FREDA STRZELEC	2403000000100000	5751	CN REF-	109.30
6/26/2013	SWATA	199336TN00391AAA	6411	CHELSEA FRASHURE REG	90.00
6/26/2013	T E A M SOLUTIONS INC	1993510092599065	6319	FREIGHT \$13.00	13.00
6/26/2013	T E A M SOLUTIONS INC	1993510092599065	6319	DELTA USB SOFTWARE KEY -	1,200.00
6/26/2013	TARGET STORES	19933300102990CH	6399	HAND CARRY PO FOR MISCELL	145.78
6/26/2013	BART TAYLOR	1993130000122038	6411	M ADV 7/13-19 IRVING	226.11
6/26/2013	BART TAYLOR	1993130000122038	6411	F ADV 7/13-19 IRVING	209.00
6/26/2013	TCASE	2243310088123000	6411	KIM WILLIAMS REG	345.00
6/26/2013	JOHN TEMPLETON	1993360000122038	6412	F ADV 7/8-12 DALLAS	155.00
6/26/2013	TEXAS BANDMASTERS ASSOCIATION	199336BD00399C03	6495	MEMBERSHIP FEES FOR JON S	130.00
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993230004199041	6399	BATTERY AND REPAIRS FOR H	121.80
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993230004199041	6249	BATTERY AND REPAIRS FOR H	31.00
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	690981TK74899090	6396	ITEM # H66UCD9PW5BN ASTRO	2,931.40
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	690981TK74899090	6396	ITEM NTN1873A/FREIGHT	269.28
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	690981TK74899090	6396	ITEM # NTN9858C BATTERY I	176.00
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300201990OW	6396	SHIPPING	10.14
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300201990OW	6396	HANDHELD RADIOS	1,014.00
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300201990OW	6396	PROGRAMMING OF RADIOS	32.50
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100107110PC	6399	SHIPPING	30.16
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100107110PC	6399	PROGRAMMING SERVICES	65.00
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100107110PC	6399	H96RCC9AA2 CP110 2 CH UHF	1,495.20
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100107110PC	6399	F4001-02-DTC 400-470 MHZ	1,521.00
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19933300105990RP	6399	F4001-02-DTC ICOM UHF	169.00
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	11.83
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100105110RP	6399	F4001-02-DTC ICOM UHF	1,014.00
6/26/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100105110RP	6399	PROGRAMMING	32.50
6/26/2013	TEXAS COMPTROLLER - UNCLAIMED PROPE	2403	2119	CK 262055	137.70
6/26/2013	TEXAS COMPTROLLER - UNCLAIMED PROPE	2403	2119	CK 233954	57.95
6/26/2013	TEXAS COMPTROLLER - UNCLAIMED PROPE	4613	2119	CK 262693 (C.HILLS)	7.76
6/26/2013	TEXAS COMPTROLLER - UNCLAIMED PROPE	7143	2119	CK 241729/273425	23.21
6/26/2013	TEXAS COMPTROLLER - UNCLAIMED PROPE	2403	2119	CK 237402/273165	12.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	TEXAS FFA ASSOCIATION	1993360000122038	6412	2013 TEXAS FFA CONVENTION	775.00
6/26/2013	TEXAS PARENT TO PARENT	1993610088123031	6419	MARK MCGEE REG	110.00
6/26/2013	TEXAS PARENT TO PARENT	1993610088123031	6419	SHELLY MCGEE REG	110.00
6/26/2013	TEXAS TECH UNIVERSITY	199331CE81399035	6339	CREDIT BY EXAMS FOR JUNE	30.00
6/26/2013	TEXAS TECH UNIVERSITY	199331CE81399035	6339	CREDIT BY EXAMS FOR JUNE	4,505.00
6/26/2013	TEXAS TECH UNIVERSITY	199331CE81399035	6339	CREDIT BY EXAMS FOR JUNE	17.00
6/26/2013	TEXAS TRUCK RIGGINS	1993510092599065	6319	RECIEVER HITCH AND BALL M	195.00
6/26/2013	THORN MUSIC INC	199336BD00399C03	6249	TENNON CORK	15.00
6/26/2013	TELVA KESLER	2403350011099000	6342	XPRESSNAP NAPKIN	51.67
6/26/2013	TELVA KESLER	2403350000399000	6342	XPRESSNAP NAPKIN	68.58
6/26/2013	TELVA KESLER	2403350020199000	6342	XPRESSNAP NAPKIN	73.85
6/26/2013	TELVA KESLER	2403350020299000	6342	XPRESSNAP NAPKIN	84.40
6/26/2013	TELVA KESLER	2403350004199000	6342	XPRESSNAP NAPKIN	75.96
6/26/2013	TELVA KESLER	2403350004299000	6342	XPRESSNAP NAPKIN	80.71
6/26/2013	TELVA KESLER	2403350010199000	6342	XPRESSNAP NAPKIN	53.81
6/26/2013	TELVA KESLER	2403350010299000	6342	XPRESSNAP NAPKIN	64.36
6/26/2013	TELVA KESLER	2403350010499000	6342	XPRESSNAP NAPKIN	59.61
6/26/2013	TELVA KESLER	2403350010599000	6342	XPRESSNAP NAPKIN	59.08
6/26/2013	TELVA KESLER	2403350010799000	6342	XPRESSNAP NAPKIN	55.92
6/26/2013	TELVA KESLER	2403350010899000	6342	XPRESSNAP NAPKIN	59.08
6/26/2013	TELVA KESLER	2403350010999000	6342	XPRESSNAP NAPKIN	56.97
6/26/2013	TELVA KESLER	2403350000199000	6342	XPRESSNAP NAPKIN	211.00
6/26/2013	TELVA KESLER	2403350000199000	6342	EQUIPMENT REPAIR	267.36
6/26/2013	TELVA KESLER	2403350004299000	6342	EQUIPMENT REPAIR	102.26
6/26/2013	TELVA KESLER	2403350020299000	6342	EQUIPMENT REPAIR	106.94
6/26/2013	TELVA KESLER	2403350020199000	6342	EQUIPMENT REPAIR	93.57
6/26/2013	TELVA KESLER	2403350011099000	6342	EQUIPMENT REPAIR	65.50
6/26/2013	TELVA KESLER	2403350010999000	6342	EQUIPMENT REPAIR	72.19
6/26/2013	TELVA KESLER	2403350010899000	6342	EQUIPMENT REPAIR	74.86
6/26/2013	TELVA KESLER	2403350010799000	6342	EQUIPMENT REPAIR	70.85
6/26/2013	TELVA KESLER	2403350010599000	6342	EQUIPMENT REPAIR	74.86
6/26/2013	TELVA KESLER	2403350010499000	6342	EQUIPMENT REPAIR	75.53
6/26/2013	TELVA KESLER	2403350000399000	6342	EQUIPMENT REPAIR	86.89
6/26/2013	TELVA KESLER	2403350010299000	6342	EQUIPMENT REPAIR	81.54
6/26/2013	TELVA KESLER	2403350004199000	6342	EQUIPMENT REPAIR	96.25
6/26/2013	TELVA KESLER	2403350010199000	6342	EQUIPMENT REPAIR	68.18
6/26/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH - D.W. USE	915.20
6/26/2013	RICHARD TOLIVER	1993110000111001	6399	STANDARD BULK REFILLS TRF	60.00
6/26/2013	RICHARD TOLIVER	1993110000111001	6399	HALL PASS HOLDERS CHP-2 I	560.50
6/26/2013	RICHARD TOLIVER	1993110000111001	6399	SHIPPING AND HANDLING	39.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	CHRISTOPHER TONDRE	1993360000122038	6412	F ADV 7/8-12 DALLAS	155.00
6/26/2013	TOPS PRINTING INC	2113110010224000	6399	35 COPIES OF SPANISH "MUG	103.29
6/26/2013	TOPS PRINTING INC	19931100102110CH	6399	500 DUPLICATE BEHAVIOR IN	66.64
6/26/2013	TOPS PRINTING INC	1993230000399003	6399	BUSINESS CARDS FOR TIFFAN	48.02
6/26/2013	TOPS PRINTING INC	1993110000311003	6399	5000 ADMINISTRATIVE OFFIC	89.42
6/26/2013	UNITED PARCEL SERVICE	199336BD00399C03	6499	FRAHANT DELIVERY	13.48
6/26/2013	US GAMES/SPORT SUPPLY GROUP INC	7133610089799000	6399	TUFF BALL SETS	931.49
6/26/2013	VALLEY VALVE & PIPE SUPPLY CO INC	1993510092599065	6319	PLUMBING SUPPLIES USED AT	22.46
6/26/2013	VANITA VANCE	199313SC00399003	6411	M ADV 7/21-25 CYPRESS	77.56
6/26/2013	VANITA VANCE	199313SC00399003	6411	F ADV 7/21-25 CYPRESS	90.00
6/26/2013	VERIZON BUSINESS	1993510074899TTK	6256	***RUNNING PO***	484.97
6/26/2013	JONATHAN M VIERUS	1993530072699TTK	6411	MAY MILEAGE	163.29
6/26/2013	VISTA HIGHER LEARNING	690981ES74899090	6329	ITEM # 978-1-61857-246-2	525.00
6/26/2013	VISTA HIGHER LEARNING	690981ES74899090	6329	EST. SHIPPING	14.25
6/26/2013	MICHELLE VIZQUERRA	199313FO00399003	6411	F ADV 7/15-19 HOUSTON	107.66
6/26/2013	MICHELLE VIZQUERRA	199313FO00399003	6411	F ADV 7/15-19 HOUSTON	144.00
6/26/2013	W&B SERVICE COMPANY LP	1993340092299062	6248	#R231500020**R231570003*R	952.50
6/26/2013	W&B SERVICE COMPANY LP	1993340092299062	6248	#R231500020**R231570003*R	166.57
6/26/2013	WALMART COMMUNITY/GEMB	2403350010499000	6341	#98 CNS BRIDGET GOODLETT	24.91
6/26/2013	WALMART COMMUNITY/GEMB	1993510092499064	6319	#13 OPS JOHN HADLEY	70.20
6/26/2013	WALMART COMMUNITY/GEMB	1993510092599065	6319	#38 CONST.DIANE GARRETT	155.06
6/26/2013	WALMART COMMUNITY/GEMB	2403350000199000	6341	#98 CNS BRIDGET GOODLETT	60.56
6/26/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	105.90
6/26/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	18.00
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#35 ESS DARBY OREAR	23.95
6/26/2013	WALMART COMMUNITY/GEMB	1993110000131033	6399	#35 AMCHS AV TAMI DUDO	53.41
6/26/2013	WALMART COMMUNITY/GEMB	1993110000131033	6399	#35 AMCHS AV TAMI DUDO	6.74
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#34 ESS BETH STANDFORD	43.66
6/26/2013	WALMART COMMUNITY/GEMB	2053320010824000	6399	#34 HDST FR PAULA SANFORD	13.81
6/26/2013	WALMART COMMUNITY/GEMB	2053320010824000	6399	#34 HDST FR PAULA SANFORD	77.77
6/26/2013	WALMART COMMUNITY/GEMB	199311LA202110CG	6399	#33 CG AMIE CORLEY	74.91
6/26/2013	WALMART COMMUNITY/GEMB	199311LA202110CG	6399	#33 CG AMIE CORLEY	324.86
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#32 ESS TK MICHAELS	38.85
6/26/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#49 KK ALLY ABSHIRE	61.84
6/26/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#49 KK ALLY ABSHIRE	502.56
6/26/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#49 SWV MARCIA LUCE	41.64
6/26/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#49 SWV MARCIA LUCE	223.87
6/26/2013	WALMART COMMUNITY/GEMB	2053117910824000	6399	#50 HDST FR SHELLY RICE	184.94
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#50 ESS TIMOTHY MICHAELS	24.68
6/26/2013	WALMART COMMUNITY/GEMB	19931100102110CH	6399	#51 CH DULCE MORALES	130.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#51 SDC CHAD GARDNER	282.52
6/26/2013	WALMART COMMUNITY/GEMB	1993210088123031	6399	#52 SPED JENNIFER BROWN	29.19
6/26/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#52 SWV MADIHA MANZOOR	31.25
6/26/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#53 CATE JANET PETERSON	289.33
6/26/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#53 AMCHS ERIN STUTTS	51.43
6/26/2013	WALMART COMMUNITY/GEMB	1993210081199021	6399	#53 C&I CARI HORN	114.22
6/26/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#54 AMCHS STACY EDWARDS	24.04
6/26/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#54 AMCHS STACY EDWARDS	169.09
6/26/2013	WALMART COMMUNITY/GEMB	4613360004299000	6399	#55 AMCMS REBECCA BISHOP	166.50
6/26/2013	WALMART COMMUNITY/GEMB	19931100110110ET	6399	#57 GP RUTH MATTEWS	123.40
6/26/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#59 CV ABBY FASKE	36.70
6/26/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#60 RP LISA BRISTER	51.82
6/26/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	59.54
6/26/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#63 AMCHS NIKKI GRAFF	37.32
6/26/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#63 AMCHS NIKKI GRAFF	156.25
6/26/2013	WALMART COMMUNITY/GEMB	205311TR101240EH	6399	#64 EHS CHRISTY TUCKER	159.89
6/26/2013	WALMART COMMUNITY/GEMB	205311TR101240EH	6399	#64 EHS CHRISTY TUCKER	121.89
6/26/2013	WALMART COMMUNITY/GEMB	2053117810124000	6399	#65 HDST SK GABY MOON	233.28
6/26/2013	WALMART COMMUNITY/GEMB	19933300107990PC	6399	#67 PC JANE SILKEN	89.91
6/26/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6399	#68 HDST DEE MENDOZA	18.18
6/26/2013	WALMART COMMUNITY/GEMB	1993110020223031	6399	#72 CG AMY MASON	100.08
6/26/2013	WALMART COMMUNITY/GEMB	4613360020199000	6399	#75 OW AMY CHESSON	53.51
6/26/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	234.90
6/26/2013	WALMART COMMUNITY/GEMB	1993110000123031	6399	#77 AMCHS BILLIE RAE SMIT	56.61
6/26/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#79 KK CHAD GARDNER	171.06
6/26/2013	WALMART COMMUNITY/GEMB	2053117910424000	6399	#81 SVHST A.DORAN	9.56
6/26/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#82 SV L.BANKS	78.04
6/26/2013	WALMART COMMUNITY/GEMB	4813111900211000	6399	#32 ALC JAY PRITCHARD	65.35
6/26/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#83 RP L.DECCELL	341.53
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#22 ESS OLGA CARRILLO	44.33
6/26/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#84 RP K.BARKER	357.00
6/26/2013	WALMART COMMUNITY/GEMB	199336BL00191C01	6399	#85 SMCHS J.JOERNS	50.63
6/26/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#87 SDD LINDSEY SERICANO	1,996.18
6/26/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#87 SDD LINDSEY SERICANO	220.28
6/26/2013	WALMART COMMUNITY/GEMB	2053117910424000	6399	#23 HDST SV ARCENIA DURAN	77.76
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#23 SV DEE MENDOZA	64.87
6/26/2013	WALMART COMMUNITY/GEMB	1993610081299023	6399	#38 BBPC VERONICA GARCIA	116.72
6/26/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#39 CH TRESSA LANDERS	169.33
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#39 SWV FRANCITO RODARTE	12.61
6/26/2013	WALMART COMMUNITY/GEMB	205361TR81124000	6399	#40 HDST BEN DILLON	23.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#02 SS SHELLY RICE	146.79
6/26/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#87 SDD LINDSEY SERICANO	415.37
6/26/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#87 SDD LINDSEY SERICANO	34.97
6/26/2013	WALMART COMMUNITY/GEMB	205311OF10124000	6399	#93 HST. SUPP B.DILLON	258.00
6/26/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#94 HST B.DILLON	11.92
6/26/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#94 HST B.DILLON	17.88
6/26/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#94 HST B.DILLON	495.55
6/26/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#94 HST B.DILLON	1,189.28
6/26/2013	WALMART COMMUNITY/GEMB	205333HE81124000	6399	#94 HST B.DILLON	507.41
6/26/2013	WALMART COMMUNITY/GEMB	481311M169931033	6399	#95 AVID SS THUC PARK	219.00
6/26/2013	WALMART COMMUNITY/GEMB	2113130010124000	6399	#96 SK JESSICA PANY	39.85
6/26/2013	WALMART COMMUNITY/GEMB	1993410081399024	6399	#98 ADM SHERYL WELFORD	41.65
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#40 ESS THESSA BURBULES	39.78
6/26/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#40 SWV THESSA BURBULES	185.92
6/26/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#41 SDC LINDSEY SERICANO	128.34
6/26/2013	WALMART COMMUNITY/GEMB	481311M169931033	6399	#41 AVID CSMS TAMI DUDO	85.65
6/26/2013	WALMART COMMUNITY/GEMB	199331CE81399035	6399	#42 ASS JANNA GOODLETT	31.08
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#42 ESS JULIE GRANT	47.35
6/26/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#44 CATE BART TAYLOR	141.81
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#44 ESS TAMRA SCHWETNER	16.88
6/26/2013	WALMART COMMUNITY/GEMB	199336CH00399C03	6399	#45 CSHS A.PEACHY	20.91
6/26/2013	WALMART COMMUNITY/GEMB	1993360000391AAA	6399	#45 ATH PAIGE SORRELLS	81.87
6/26/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#47 CV CARA MCQUEEN	51.88
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#03 ESS LAUREN GUEST	55.58
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#04 ESS MICHAEL THOMPSON	18.80
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#05 ESS JENNA CONNER	45.19
6/26/2013	WALMART COMMUNITY/GEMB	4613110010911000	6399	#47 CV CARA MCQUEEN	25.94
6/26/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#47 CV CARA MCQUEEN	54.94
6/26/2013	WALMART COMMUNITY/GEMB	199311EY00123031	6399	#47 SPED DEANNA CLEMENS	218.57
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#06 ESS DAN WIER	49.72
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#07 ESS THESSA BURBULES	29.80
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#08 ESS SANDRA BASS	16.04
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#09 ESS JULIE GRANT	48.75
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#10 ESS SHEA EHLERT	4.96
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#10 ESS SHEA EHLERT	40.05
6/26/2013	WALMART COMMUNITY/GEMB	1993110000311003	6399	#11 CSHS ERIC EAKS	257.94
6/26/2013	WALMART COMMUNITY/GEMB	19933100105990RP	6399	#48 RP SUSAN MATHEWS	55.82
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#12 SS MAYELA HINOJASO	22.85
6/26/2013	WALMART COMMUNITY/GEMB	19933100105990RP	6399	#48 RP SUSAN MATHEWS	46.50
6/26/2013	WALMART COMMUNITY/GEMB	1993610081299023	6399	#38 BBPC VERONICA GARCIA	413.69

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	WALMART COMMUNITY/GEMB	1993610081299023	6399	#38 BBPC VERONICA GARCIA	14.96
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#12 SS MAYELA HINOJASO	124.95
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#14 ESS ANDREA LANGRISH	47.79
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#15 SS DIANE WILLIAMS	92.31
6/26/2013	WALMART COMMUNITY/GEMB	4613110010811000	6399	#36 FR COLLEEN GRANT	89.64
6/26/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	41.94
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#48 ESS DIANE WILLIAMS	40.33
6/26/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#16 KK ALLY ABSHIRE	78.15
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#16 SS MARCIA LUCE	124.30
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#16 SS MARCIA LUCE	25.57
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#17 ESS JODY RODRIGUEZ	57.61
6/26/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#18 SWV NAKEATHA HODGE	71.05
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#18 ESS TAMRA SCHWETNER	146.23
6/26/2013	WALMART COMMUNITY/GEMB	199361PK81199032	6399	#19 HDST ANDREA POEHL	65.17
6/26/2013	WALMART COMMUNITY/GEMB	199311PE202110CG	6399	#19 CG DAVID CHELDERS	41.23
6/26/2013	WALMART COMMUNITY/GEMB	19931100110110GP	6399	#20 GP JULIE GRANT	57.99
6/26/2013	WALMART COMMUNITY/GEMB	4613110011011000	6399	#20 GP JULIE GRANT	232.94
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#20 SV ARCENIA DURAN	27.09
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#20 SV ARCENIA DURAN	115.10
6/26/2013	WALMART COMMUNITY/GEMB	199311AR202110CG	6399	#21 CG CHRISTINE GRAFE	108.94
6/26/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	36.08
6/26/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#36 CATE KAYLA POE	37.32
6/26/2013	WALMART COMMUNITY/GEMB	199311AR202110CG	6399	#21 CG CHRISTINE GRAFE	209.99
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#21 SWV ELIZABETH LIPPS	74.86
6/26/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#49 KK ALLY ABSHIRE	69.12
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#30 SS LINDA GUILLAN	62.58
6/26/2013	WALMART COMMUNITY/GEMB	19931100110110GP	6399	#30 GP JOSHUA RHINE	98.65
6/26/2013	WALMART COMMUNITY/GEMB	4613110010811000	6399	#22 FR S.MAY	31.38
6/26/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6399	#29 HDST SV DEE MENDOZA	126.31
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#27 ESS TERRIE SAMUELSON	83.34
6/26/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#27 RP REBECCA HANNATH	77.76
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#26 ESS LAURA HOETING	10.84
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#26 ESS LAURA HOETING	32.07
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#26 ESS LAURA HOETING	25.85
6/26/2013	WALMART COMMUNITY/GEMB	19931100201110OW	6399	#26 OW AMY CHESSON	13.64
6/26/2013	WALMART COMMUNITY/GEMB	19932300104990SV	6399	#25 SWV ALICE KEYS	70.64
6/26/2013	WALMART COMMUNITY/GEMB	2113110010224000	6399	#25 CH KATINA OSTH	149.75
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#24 SS SAM YOSKO	86.47
6/26/2013	WALMART COMMUNITY/GEMB	199311S201110OW	6399	#24 OW MARLISA KENNEDY	67.35
6/26/2013	WALMART COMMUNITY/GEMB	199311S201110OW	6399	#24 OW MARLISA KENNEDY	31.52

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#23 SV DEE MENDOZA	31.75
6/26/2013	WALMART COMMUNITY/GEMB	199311TA00226002	6397	#29 ALC JAY PRITCHARD	484.45
6/26/2013	WALMART COMMUNITY/GEMB	199336CH00399C03	6397	#45 CSHS A WELTY PEACHY	173.88
6/26/2013	WALMART COMMUNITY/GEMB	19932300104990SV	6499	#62 SWV RENAE RAINS	35.92
6/26/2013	WALMART COMMUNITY/GEMB	1993210081199021	6499	#53 C&I CARI HORN	315.71
6/26/2013	WALMART COMMUNITY/GEMB	2053320010524000	6499	#34 HDST FR PAULA SANFORD	21.01
6/26/2013	WALMART COMMUNITY/GEMB	7143610089599000	6499	#33 KK ALLY ABSHIRE	34.60
6/26/2013	WALMART COMMUNITY/GEMB	19932300104990SV	6499	#25 SWV ALICE KEYS	133.68
6/26/2013	WALMART COMMUNITY/GEMB	2053117910124000	6499	#10 SKHST J.JENKINS	25.39
6/26/2013	WALMART COMMUNITY/GEMB	2053117910124000	6499	#10 SKHST J.JENKINS	136.58
6/26/2013	WALMART COMMUNITY/GEMB	2053117910124000	6499	#10 SKHST J.JENKINS	229.00
6/26/2013	WALMART COMMUNITY/GEMB	199311TA00226002	6497	#06 AL K.TAYLOR	16.65
6/26/2013	WALMART COMMUNITY/GEMB	1993410070199080	6499	#99 SUPT BETH FRENCH	79.70
6/26/2013	WALMART COMMUNITY/GEMB	1993410070199080	6499	#99 SUPT BETH FRENCH	31.82
6/26/2013	WALMART COMMUNITY/GEMB	1993410070199080	6499	#92 SUP B.FRENCH	151.80
6/26/2013	WALMART COMMUNITY/GEMB	199336BL00191C01	6499	#85 SMCHS J.JOERNS	56.70
6/26/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6499	#82 SV L.BANKS	51.92
6/26/2013	WALMART COMMUNITY/GEMB	2053117910424000	6499	#81 SVHST A.DORAN	37.74
6/26/2013	WALMART COMMUNITY/GEMB	199311PK10411032	6499	#68 HDST DEE MENDOZA	18.42
6/26/2013	WALMART COMMUNITY/GEMB	2053117910124000	6499	#10 SKHST J.JENKINS	24.75
6/26/2013	WARD'S NATURAL SCIENCE EST INC	199311SC04111041	6399	SCIENCE DEPARTMENT SUPPLI	772.04
6/26/2013	WARD'S NATURAL SCIENCE EST INC	199311SC04111041	6399	SCIENCE DEPARTMENT SUPPLI	195.95
6/26/2013	WE RENT IT	1993510092699066	6269	TRENCHER RENTAL USED AT S	294.55
6/26/2013	CINDY WELLMANN	1993110088123031	6411	MAY MILEAGE	70.06
6/26/2013	CINDY WELLMANN	1993110088123031	6411	MARCH MILEAGE	22.60
6/26/2013	CINDY WELLMANN	1993110088123031	6411	APRIL MILEAGE	70.06
6/26/2013	CINDY WELLMANN	2243310088123000	6411	F REIMB 6/7 HVILLE	10.12
6/26/2013	RODNEY WELLMANN	1993360000391AAA	6411	F REIMB 6/14-15 RROCK	47.00
6/26/2013	RODNEY WELLMANN	1993360000391AAA	6411	M REIMB 6/14-15 RROCK	113.95
6/26/2013	RODNEY WELLMANN	1993360000391AAA	6411	REIMB CCCAT REG	110.00
6/26/2013	SARA WENDT	199313MT00399003	6411	M ADV 7/15-19 HOUSTON	107.66
6/26/2013	SARA WENDT	199313MT00399003	6411	F ADV 7/15-19 HOUSTON	18.00
6/26/2013	KIM WILLIAMS	2243310088123000	6411	F REIMB 6/10 HVILLE	9.61
6/26/2013	DONG YANG	2403000010500000	5751	CN REF-SHIRLEY & SYDN	11.90
6/26/2013	MARK YBARRA	2243310088123000	6411	M REIMB 6/10 HVILLE	61.93
6/26/2013	MARK YBARRA	2243310088123000	6411	M REIMB 6/11 HVILLE	61.93
6/26/2013	MARK YBARRA	2243310088123000	6411	F REIMB 6/11 HVILLE	13.72
6/26/2013	MARK YBARRA	2243310088123000	6411	F REIMB 6/12 HVILLE	14.04
6/26/2013	MARK YBARRA	2243310088123000	6411	M REIMB 6/12 HVILLE	61.93
6/26/2013	MARK YBARRA	2243310088123000	6411	F REIMB 6/13 HVILLE	24.19

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
6/26/2013	MARK YBARRA	2243310088123000	6411	M REIMB 6/13 HVILLE	61.93
6/26/2013	JOHN YEARY	1993130000199001	6411	F ADV 7/21-26SANTONIO	125.00
6/26/2013	JOHN YEARY	1993130000199001	6411	M ADV 7/21-26SANTONIO	192.23
7/2/2013	4 IMPRINT	19931100109110CV	6399	FREIGHT	7.65
7/2/2013	4 IMPRINT	19931100109110CV	6399	XZIBIT LANYARD - BLUE WIT	182.25
7/2/2013	4 IMPRINT	19931100109110CV	6399	SET-UP CHARGE (1 COLOR)	45.00
7/2/2013	ABUELOS	199323EL69999021	6499	LUNCHEON FOR STAFF AT SUM	376.89
7/2/2013	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	4" CHAON BOLTS USED AT CO	138.60
7/2/2013	AGGIELAND FLOWERS	19931100102110CH	6399	FIVE CORSAGES FOR RETIRIN	185.95
7/2/2013	MP TEXAS PROPERTIES	1993530072699TTK	6299	JULY RENT	180.00
7/2/2013	AMSTERDAM PRINTING/LITHO	19932300107990PC	6399	SHIPPING	23.30
7/2/2013	AMSTERDAM PRINTING/LITHO	19932300107990PC	6399	30352 CALENDAR INSERTS -	64.35
7/2/2013	ANCO INSURANCE B/CS INC	2054410081124000	6429	HEAD START PREMIUM 2013 -	987.84
7/2/2013	AND SEW ON	19931100102110CH	6399	HAND CARRY PO FOR MENTOR/	196.00
7/2/2013	AND SEW ON	2113130010224000	6399	GIFT-LAUREN GIVEN	191.00
7/2/2013	APPLE INC	199311DM202110CG	6396	MC755LL/A I PAD 2 WI	508.00
7/2/2013	APPLE INC	199311DM202110CG	6396	MC954LL/A I PAD 2 WI.	383.00
7/2/2013	APPLE INC	199311DM202110CG	6396	MC755LL/A I PAD 2 WI	(508.00)
7/2/2013	APPLE INC	4613110010811000	6396	H7028LL/A BRETTFORD POWER	460.00
7/2/2013	ATMOS ENERGY	2403510020199000	6258	JUNE REFUND	(0.72)
7/2/2013	ATMOS ENERGY	1993510020199068	6258	JUNE REFUND	(26.02)
7/2/2013	ATMOS ENERGY	1993510000399068	6258	JUNE	948.56
7/2/2013	ATMOS ENERGY	2403510000399000	6258	JUNE	20.35
7/2/2013	ATMOS ENERGY	20535100811240EH	6258	JUNE REFUND	(20.72)
7/2/2013	ATMOS ENERGY	2403510010899000	6258	JUNE	7.78
7/2/2013	ATMOS ENERGY	1993510010899068	6258	JUNE	228.00
7/2/2013	ATMOS ENERGY	1993510000191A68	6258	JUNE	90.95
7/2/2013	ATMOS ENERGY	1993510010999068	6258	JUNE	89.60
7/2/2013	ATMOS ENERGY	2403510010999000	6258	JUNE	3.15
7/2/2013	ATMOS ENERGY	1993510010299068	6258	JUNE	100.88
7/2/2013	ATMOS ENERGY	2403510010299000	6258	JUNE	3.34
7/2/2013	ATMOS ENERGY	1993510092599065	6258	JUNE	40.25
7/2/2013	ATMOS ENERGY	1993510011099068	6258	JUNE	77.61
7/2/2013	ATMOS ENERGY	2403510011099000	6258	JUNE	2.48
7/2/2013	ATMOS ENERGY	1993510020299068	6258	JUNE	169.17
7/2/2013	ATMOS ENERGY	2403510020299000	6258	JUNE	5.05
7/2/2013	ATMOS ENERGY	1993510000199068	6258	JUNE	362.18
7/2/2013	ATMOS ENERGY	2403510000199000	6258	JUNE	5.14
7/2/2013	ATMOS ENERGY	1993510000199068	6258	JUNE	75.85
7/2/2013	ATMOS ENERGY	1993510092599065	6258	JUNE	58.96

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	ATMOS ENERGY	2403510010599000	6258	JUNE	4.22
7/2/2013	ATMOS ENERGY	1993510010599068	6258	JUNE	164.57
7/2/2013	ATMOS ENERGY	1993510010199068	6258	JUNE	22.03
7/2/2013	ATMOS ENERGY	2403510010199000	6258	JUNE	0.59
7/2/2013	ATMOS ENERGY	2403510010199000	6258	JUNE	2.66
7/2/2013	ATMOS ENERGY	1993510010199068	6258	JUNE	99.74
7/2/2013	ATMOS ENERGY	1993510004199068	6258	JUNE	706.31
7/2/2013	ATMOS ENERGY	2403510004199000	6258	JUNE	3.77
7/2/2013	ATMOS ENERGY	2403510020199000	6258	JUNE	3.34
7/2/2013	ATMOS ENERGY	1993510020199068	6258	JUNE	120.19
7/2/2013	ATMOS ENERGY	1993510004299068	6258	JUNE	146.46
7/2/2013	ATMOS ENERGY	2403510004299000	6258	JUNE	4.22
7/2/2013	ATMOS ENERGY	1993510010499068	6258	JUNE	116.42
7/2/2013	ATMOS ENERGY	2403510010499000	6258	JUNE	4.10
7/2/2013	ATMOS ENERGY	2403510010799000	6258	JUNE	3.25
7/2/2013	ATMOS ENERGY	1993510010799068	6258	JUNE	84.68
7/2/2013	AVINEXT	1993110099911021	6399	C1H01UP HP 8300E SFF I153	1,450.00
7/2/2013	AVINEXT	1993110099911021	6399	C9V76A8#ABA HP E221 DISPL	358.00
7/2/2013	AVINEXT	1993130081199021	6396	C1H01UP HP 8300E SFF I153	725.00
7/2/2013	AVINEXT	1993130081199021	6396	C9V76A8#ABA HP E221 DISPL	179.00
7/2/2013	AVINEXT	2053110F10124000	6396	C1H01UP: HP 8300 SFF I53	725.00
7/2/2013	AVINEXT	2053110F10124000	6396	BT796UT#ABA HP 90 W SLIM	65.00
7/2/2013	AVINEXT	20531300811240EH	6396	BT796UT#ABA HP 90 W SLIM	65.00
7/2/2013	AVINEXT	20531300811240EH	6396	E1Y35UT#ABA HP ELITE BOOK	1,250.00
7/2/2013	AVINEXT	2053110F10124000	6396	E1Y35UT#ABA HP ELITE BOOK	1,250.00
7/2/2013	AVINEXT	2053110F10124000	6396	C9V76A8#ABA HP E221 DISPL	358.00
7/2/2013	AVINEXT	19933100102990CH	6396	QK638AT- HP AMD HD 6350 5	89.00
7/2/2013	AVINEXT	19933100102990CH	6396	PART-C9V76A8#ABA- HP ELIT	378.00
7/2/2013	AVINEXT	690981SS74899090	6397	PART # CN551A#B1H OFFICEJ	248.93
7/2/2013	AVINEXT	19931100110110ET	6399	J9802A#ABA HP PROCURVE 18	920.00
7/2/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU# CAEDRT3IKK1 - CANON	649.00
7/2/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU# CA753004USM3- CANON	169.00
7/2/2013	DAYLENE K BAIN	1993130004111038	6411	REIMB REG 6/23-27	295.00
7/2/2013	DAYLENE K BAIN	1993130004111038	6411	REIMB HOTEL 6/23-27	383.68
7/2/2013	BARNES & NOBLE INC	2113110010224000	6329	ITEM # 9780470550472, TEA	1,296.00
7/2/2013	BARNES & NOBLE INC	1993130099925033	6399	QUALITY EDUCATION FOR LAT	25.00
7/2/2013	BARNES & NOBLE INC	2053110010124000	6329	CLASSROOM BOOKS	537.45
7/2/2013	BARNES & NOBLE INC	1993110010125033	6329	ESL BOOKS	816.72
7/2/2013	BCS TROPHIES	19932300107990PC	6399	PLAQUE ENGRAVING	15.00
7/2/2013	CLARE BELTRAND	2403000000100000	5751	REF-AUSTIN BELTRAND	12.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	BOUNCE A LOT	199311EL69911021	6399	DOUBLE LANE WATERSLIDE	260.00
7/2/2013	MILES ENZOR	1993510092599065	6299	REMOVAL OF EXISTING BLACK	240.00
7/2/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	715361BH89799A03	6399	5710 DRIBBLE SPECS	210.00
7/2/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	715361BH89799A03	6399	MCBBX416 BALLS	150.00
7/2/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	715361BH89799A03	6399	SHIPPING	21.00
7/2/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#12816/E304 ELMERS G	28.00
7/2/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#F330-12SSAU 3X3 FUL	257.04
7/2/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#6539 1-1/2X2 YELLOW	64.26
7/2/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#6549 YELLOW 3X3 POST	139.32
7/2/2013	JENNIFER BYROAD	199300H1699000RD	5739	KAYLA PENA GEOMETRY B	100.00
7/2/2013	C C CREATIONS LTD	2053110F10124000	6399	CSISD HEAD START CHILDREN	1,380.00
7/2/2013	C C CREATIONS LTD	4613130010499000	6499	TOY PLAQUE	65.00
7/2/2013	C C CREATIONS LTD	1993130081199021	6399	T-SHIRTS FOR INSTRUCTIONA	233.60
7/2/2013	C C CREATIONS LTD	199336CS00191AAA	6497	PLAQUE PLATES	15.00
7/2/2013	C C CREATIONS LTD	199336GG00191AAA	6497	PLAQUES	85.00
7/2/2013	C C CREATIONS LTD	199336BD04299C42	6497	INVOICE#N75089 BAND AWARD	344.00
7/2/2013	C C CREATIONS LTD	199336GV00191AAA	6399	PRINTING	11.56
7/2/2013	C C CREATIONS LTD	199336GV00191AAA	6397	PRINTING	108.44
7/2/2013	C C CREATIONS LTD	199323EL69999021	6399	SUMMER SCHOOL ENRICHMENT	887.75
7/2/2013	C-LEARNING	1993410070199080	6411	GWEN ELDER - C-LEARNING/S	5,500.00
7/2/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	FREIGHT	180.00
7/2/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	4813110600111000	6397	LED AQUARIUM LIGHT STRIP,	326.12
7/2/2013	CATHY CARPIO	20543200811240EH	6411	JUNE MILEAGE	81.39
7/2/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	LAMPS FOR MARQUEE AT CSHS	70.12
7/2/2013	CHIEF ARCHITECT INC	690981Z274899090	6399	CHIEF ARCHITECT VERSION X	745.00
7/2/2013	CITY OF COLLEGE STATION	20545100811240EH	6257	5/20/13-6/19/13 EHS SWPKW	210.41
7/2/2013	CITY OF COLLEGE STATION	1993510092299068	6257	159941-216160-MAR	2,695.27
7/2/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-MAR	585.86
7/2/2013	GINA COOK	1993130004299042	6499	REIMBURSEMENT FOR PURCHAS	23.96
7/2/2013	GINA COOK	1993130004299042	6499	REIMBURSEMENT FOR PURCHAS	215.60
7/2/2013	SCOTT DAY	2403000000100000	5751	REF-SCOTT DAY	18.65
7/2/2013	EVELYN DOWDLE	20543200811240EH	6411	JUNE MILEAGE	73.18
7/2/2013	DIANNE DUSOLD	19933300110990GP	6411	REIMB HOTEL 6/11-13	222.56
7/2/2013	CLARK EALY	1993410081399024	6411	M REIMB 6/24 AUSTIN	121.53
7/2/2013	CLARK EALY	1993410081399024	6411	F REIMB 6/24 AUSTIN	14.70
7/2/2013	EH COLLEGE STATION LP	199300RD00000000	5719	TAX INTEREST PAYMENT-EH C	138.26
7/2/2013	ENCYCLOPAEDIA BRITANNICA INC	4613120020299000	6399	R50201000LSV BRITANNICA O	425.00
7/2/2013	RUSTY ERWIN	199336SB00191AAA	6411	M ADV 7/9-12 AUSTIN	121.53
7/2/2013	RUSTY ERWIN	199336SB00191AAA	6411	F ADV 7/9-12 AUSTIN	126.00
7/2/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION PARTS AND SUPP	2,167.47

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	FEDERAL EXPRESS CORPORATION	1993110000124038	6399	REF 795786579961	28.00
7/2/2013	FEDERAL EXPRESS CORPORATION	1993110000124038	6399	REF 795786579972	19.54
7/2/2013	FEDERAL EXPRESS CORPORATION	1993310081399035	6399	REF 301021554945	99.74
7/2/2013	FEDERAL EXPRESS CORPORATION	1993230000199001	6399	REF 802635691912	51.13
7/2/2013	FLAGHOUSE INC	19931100104110SV	6399	G14448 NYLON BEAN BAGS, S	74.95
7/2/2013	FLAGHOUSE INC	19931100104110SV	6399	W6974 TUMBLE TOP	99.95
7/2/2013	FLAGHOUSE INC	19931100104110SV	6399	G12997 HOOP JUMBERS	62.95
7/2/2013	DAWN GALLOWAY	1993130000323031	6411	F REIMB 6/13 HVILLE	8.83
7/2/2013	DAWN GALLOWAY	1993130000323031	6411	M REIMB 6/13 HVILLE	61.93
7/2/2013	KATHERINE GARZA	2403000000100000	5751	REF-GARZA-BUTTON, BRY	12.28
7/2/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB 6/5 HOUSTON	92.58
7/2/2013	CATHERINE E GEORGE	1993210088123031	6411	F REIMB 6/6 HOUSTON	15.78
7/2/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB 6/6 HOUSTON	92.58
7/2/2013	CATHERINE E GEORGE	1993210088123031	6411	F REIMB 6/4 HOUSTON	18.78
7/2/2013	CATHERINE E GEORGE	1993210088123031	6411	F REIMB 6/5 HOUSTON	13.96
7/2/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB 6/4 HOUSTON	92.58
7/2/2013	CATHERINE E GEORGE	1993210088123031	6411	F REIMB 6/10 HVILLE	14.23
7/2/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB 6/10 HVILLE	61.94
7/2/2013	BLAIRE E GLOCKZIN	2243310088123000	6411	F REIMB 6/23-25SANTON	89.43
7/2/2013	BLAIRE E GLOCKZIN	2243310088123000	6411	M REIMB 6/23-25SANTON	204.17
7/2/2013	RACHEL GONZALEZ	20543200811240EH	6411	JUNE MILEAGE	58.36
7/2/2013	GOOGLE INC	1993530072699TTK	6399	ARCHIVING AND DISCOVERY,	401.96
7/2/2013	GOPHER SPORT	199311PE04211042	6399	CREDIT MEMO 257362	(773.75)
7/2/2013	GOPHER SPORT	199311PE04211042	6399	INVOICE 257362	773.75
7/2/2013	GOPHER SPORT	199311PE04111041	6399	PE ORDER 3405055	359.10
7/2/2013	GRACE BIBLE CHURCH	1993510000199068	6268	RUNNING PO (9/1/12-8/31/1	500.00
7/2/2013	GRACE BIBLE CHURCH	1993510000199068	6268	RUNNING PO (9/1/12-8/31/1	500.00
7/2/2013	GRAND STATION ENTERTAINMENT	7133610089799000	6412	SDC FIELD TRIP 6/21/1	1,132.00
7/2/2013	GRIFFIN LOCKSMITH & HARDWARE	1993510092599065	6319	CABINET LOCKS USED AT COL	142.25
7/2/2013	LAUREN M GUEST	1993510092499064	6319	REIMB MICHAELS	23.97
7/2/2013	LAUREN M GUEST	1993510092499064	6319	REIMB HOBBY LOBBY	34.86
7/2/2013	LAUREN M GUEST	1993510092499064	6319	REIMB JACQUES TOYS	125.99
7/2/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	1,223.99
7/2/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#13 SDC CHAD GARDNER	43.49
7/2/2013	H.E.BUTT GROCERY CO	7143610089599000	6399	#04 KK ALLY ABSHIRE	22.19
7/2/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#13 SDC CHAD GARDNER	10.76
7/2/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#13 SDC CHAD GARDNER	10.20
7/2/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#13 SDC CHAD GARDNER	9.19
7/2/2013	H.E.BUTT GROCERY CO	2403350000199000	6341	#23 CN BRIDGET GOODLETT	94.38
7/2/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#06 SDC CHAD GARDNER	44.57

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	H.E.BUTT GROCERY CO	7133610089799000	6499	#01 SDC LINDSEY SERICANO	112.46
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#28 ESS ANDREA DAY	91.95
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#29 ESS AMY HANKS	99.93
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#11 ESS C.SACA	55.35
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#09 ESS AMY HANKS	78.62
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#02 ESS BETH STANDFORD	25.28
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#03 ESS CARMEN SACA	53.33
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#03 ESS CARMEN SACA	43.99
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#05 ESS CARMEN SACA	50.90
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#05 ESS CARMEN SACA	59.22
7/2/2013	H.E.BUTT GROCERY CO	1993410074499044	6499	#12 BO DANIELLE GONZALES	14.49
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#05 ESS CARMEN SACA	14.00
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#11 ESS C.SACA	39.73
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#11 ESS C.SACA	28.95
7/2/2013	H.E.BUTT GROCERY CO	199361PK81199032	6499	#07 HDST EMILY PHILLIPS	28.70
7/2/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#08 ESS ANDREA DAY	95.33
7/2/2013	H.E.BUTT GROCERY CO	19931300201990OW	6499	#27 OW NATOSHA COLLINS	26.88
7/2/2013	H.E.BUTT GROCERY CO	7133610089799000	6499	#01 SDC LINDSEY SERICANO	35.50
7/2/2013	HEINEMANN	19932300108990FR	6399	CONFERENCE PURCHASE	500.98
7/2/2013	HEINEMANN	19931100101110SK	6399	SOUTH KNOLL CONFERENC	306.73
7/2/2013	STORMY HICKMAN	19932300110990GP	6411	M REIMB 6/22-23 AUSTI	121.53
7/2/2013	STORMY HICKMAN	19932300110990GP	6411	F REIMB 6/22-23 AUSTI	18.00
7/2/2013	STORMY HICKMAN	19932300110990GP	6411	M REIMB 6/22-23 AUSTI	(121.53)
7/2/2013	STORMY HICKMAN	19932300110990GP	6411	F REIMB 6/22-23 AUSTI	(18.00)
7/2/2013	MARTHA HIRSCH	2403000000100000	5751	REF-MADELINE	11.00
7/2/2013	HISPANIC FORUM THE	1993410074799047	6499	TICKETS TO THE 2013 HISPA	400.00
7/2/2013	NATASHA HOLUB	2403000000100000	5751	REF-NATASHA	8.55
7/2/2013	HOME DEPOT CREDIT SERVICES	7143610089599000	6399	#04 KK VIRGINIA MCCALL	8.27
7/2/2013	HOME DEPOT CREDIT SERVICES	199311EL69911021	6399	#10 ESS STEPHANIE MORRIS	36.55
7/2/2013	HOME DEPOT CREDIT SERVICES	7133610089799000	6399	#08 SDC CHAD GARDNER	23.42
7/2/2013	HOME DEPOT CREDIT SERVICES	4613360020299000	6399	#15 CH CLIFF JONES	79.60
7/2/2013	HOME DEPOT CREDIT SERVICES	199311EL69911021	6399	#07 ESS JANET ACKERMAN	39.74
7/2/2013	HOME DEPOT CREDIT SERVICES	7143610089599000	6399	#09 KK ALLY ABSHIRE	39.45
7/2/2013	HOUGHTON MIFFLIN	4103110099911063	6321	ISBN 9781133611516	15,525.00
7/2/2013	HOUGHTON MIFFLIN	4103110099911063	6321	SHIPPING & HANDLING	1,320.20
7/2/2013	RUSSELL HOWERTON	2403000000100000	5751	REF-KEITH HOWERTON	12.00
7/2/2013	LINDA HUFF	2403000000100000	5751	REF-STEPHNIE/STEPHEN	58.40
7/2/2013	HUGHES SUPPLY INC	1993510092599065	6319	TOILET SEATS USED AT AMCH	1,922.00
7/2/2013	HUGHES SUPPLY INC	1993510092599065	6319	DRINKING FOUNTAIN REGULAT	222.02
7/2/2013	HUGHES SUPPLY INC	1993510092599065	6319	WATER HEATER USED AT R.P.	354.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC CLR COPIES	22.86
7/2/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM B/W COPIES	3.67
7/2/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM CLR COPIES	124.52
7/2/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC B/W COPIES	22.02
7/2/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP500 B/W COPIES	11.40
7/2/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP100 B/W COPIES	3.98
7/2/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP400 B/W COPIES	37.66
7/2/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP300 B/W COPIES	34.66
7/2/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP200 B/W COPIES	13.18
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 119 CLR	160.16
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 211 BW	16.21
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 211 CLR	291.39
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 304 BW	5.59
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	8.75
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	248.84
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	0.81
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	32.44
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	1.22
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 514	1.16
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 514	28.94
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 401	7.51
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEM RM 602	1.92
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM AMCHS BW	10.44
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1237 BW	19.25
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1294 BW	65.71
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1135 CLR	1.87
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1135 BW	0.24
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1170 CLR	182.93
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1170 BW	14.61
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 CLR	89.87
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1300 BW	4.66
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 CLR	141.79
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1165 BW	11.02
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 2154 CLR	7.59
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEM RM 602	27.83
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 2154 BW	5.43
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 902	13.04
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1164 CLR	81.51
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1164 BW	6.75
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CSMS RM 112 BW	2.78

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CSMS RM 101 CLR	121.00
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CSMS RM 101 BW	9.37
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM 229 CLR	60.26
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCMS RM229 BW	5.13
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 107	22.10
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	1.59
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	51.36
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	0.57
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SOUTH KNOLL ELEM RM 39	10.65
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	GREENS PRAIRIE ELEM MACHI	1.10
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	GREENS PRAIRIE ELEM MACHI	44.33
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM MACHINE	16.30
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 902	0.84
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614	176.49
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614	8.29
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	97.15
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	9.53
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	143.90
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	11.80
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SPED ADMIN MACHINE ID 81	123.53
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SPED ADMIN MACHINE ID 81	11.11
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	90.15
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	14.26
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM PORTABLE 7 BW	9.34
7/2/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 119 BW	4.93
7/2/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PF	BLACK AND WHITE COPIES	36.90
7/2/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PF	COLORED COPIES	48.06
7/2/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - CLR CO	79.92
7/2/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM -BW COPI	29.32
7/2/2013	IMAGENET CONSULTING LLC	199321TK72699TTK	6249.PF	CSISD INSTALL ID#4R0UK LE	499.88
7/2/2013	IMAGENET CONSULTING LLC	199321TK72699TTK	6249.PF	HPLJM4555FSKM SN#CNBCC430	6.61
7/2/2013	IMAGENET CONSULTING LLC	199321TK72699TTK	6249.PF	PAPERCUT-CSISD SN#CSISD22	109.65
7/2/2013	INTERQUEST GROUP INC	1993520081199035	6299	HALF DAY SERVICE	480.00
7/2/2013	JACQUES TOYS & BOOKS	199311EL69925033	6399	BILINGUAL/ESL SUMMER SCHO	136.50
7/2/2013	JACQUES TOYS & BOOKS	19931100109110CV	6399	CLASSROOM SUPPLIES	100.00
7/2/2013	JACQUES TOYS & BOOKS	2113110010424000	6399	TABLET CHARTS	95.39
7/2/2013	JACQUES TOYS & BOOKS	2113130010224000	6399	HAND CARRY PO TO JACQUES	299.58
7/2/2013	JASON'S DELI	1993310081199021	6499	6/26/13 COUNSELOR TRG	418.15
7/2/2013	JELLISON INC	19931100101110SK	6399	GRAPHIC ART FEE	35.00
7/2/2013	JELLISON INC	19931100101110SK	6399	SHIPPING	10.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	JELLISON INC	19931100101110SK	6399	PAW PRINT DECALS, LAMINAT	150.00
7/2/2013	JOHNSON SUPPLY	1993510092599065	6319	HVAC PARTS AND SUPPLIES	182.70
7/2/2013	KESCO SUPPLY INC	690981Z274899090	6399	UTENSILS FOR CATE CULINAR	76.89
7/2/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#4300 CNS BRIDGET GOODLET	11.94
7/2/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#4300 CNS BRIDGET GOODLET	8.94
7/2/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#300 CNS BRIDGET GOODLETT	202.71
7/2/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#300 BRIDGET GOODLETT	11.37
7/2/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#300 BRIDGET GOODLETT	7.98
7/2/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#300 BRIDGET GOODLETT	7.13
7/2/2013	KROGER SOUTHWEST KMA CUSTOMER	1993110004223031	6399	#292 SPED AMCMS M MCGRATH	78.34
7/2/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350000199000	6341	#169 CN BRIDGET GOODLETT	26.97
7/2/2013	KROGER SOUTHWEST KMA CUSTOMER	199311EL69911021	6399	#318 ESS DAN WEIR	39.19
7/2/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#300 CNS BRIDGET GOODLETT	74.93
7/2/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SPED 7/1-7/31/13 BASE	19.57
7/2/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	SPED 7/1-7/31/13 BASE	341.02
7/2/2013	KYOCERA MITA AMERICA INC	1993410074499044	6269	BO 7/1-7/31/13 BASE	324.71
7/2/2013	LAKESHORE LEARNING MATERIALS	19931100104110SV	6399	JJ518 CLASSROOM MAGNETIC	39.99
7/2/2013	LAKESHORE LEARNING MATERIALS	19931100104110SV	6399	FF462 TURN & LEARN MOBILE	79.99
7/2/2013	LAKESHORE LEARNING MATERIALS	19931100104110SV	6399	GG0371 HAZARD MOUNTAIN: I	24.99
7/2/2013	LAKESHORE LEARNING MATERIALS	19931100104110SV	6399	DD-304 DEVELOPING COMPREH	24.99
7/2/2013	LAKESHORE LEARNING MATERIALS	19931100104110SV	6399	DD-668 NONFICTION READING	49.99
7/2/2013	LAKESHORE LEARNING MATERIALS	19931100104110SV	6399	DISCOUNT	(18.44)
7/2/2013	LAKESHORE LEARNING MATERIALS	19931100104110SV	6399	HH-800 GR 4 BOOT COMPREHE	49.99
7/2/2013	LAKESHORE LEARNING MATERIALS	19931100104110SV	6399	PP-278 CLASSROOM SUPPLY C	18.99
7/2/2013	LAKESHORE LEARNING MATERIALS	19931100104110SV	6399	JJ-687 PRIVACY PARTITION	49.98
7/2/2013	LAKESHORE LEARNING MATERIALS	19931100104110SV	6399	DD371 SOFT SEAT, 1 EACH R	29.97
7/2/2013	LARRY JOLLISANT INC	1993510092599065	6299	MOVE 3 PORTABLE BLDGS.	13,500.00
7/2/2013	LYNN LAWLER	2403000000100000	5751	REF-MATTHEW LAWLER	32.35
7/2/2013	LIPPINCOTT WILLIAMS & WILKINS	199321PK81199032	6399	INFANTS AND YOUNG CHILDRE	49.99
7/2/2013	LISLE VIOLIN SHOP	199311OR201110OW	6399	BASS OUTFIT 1/8	1,545.00
7/2/2013	LISLE VIOLIN SHOP	19931100201110OW	6249	REPLACE NUT CELLO	10.00
7/2/2013	LISLE VIOLIN SHOP	19931100201110OW	6249	LVS CELLO STRINGS	90.00
7/2/2013	LISLE VIOLIN SHOP	19931100201110OW	6249	CELLO- NEW TAIL PIECE	20.00
7/2/2013	LISLE VIOLIN SHOP	19931100201110OW	6249	LVS VIOLA STRINGS	35.00
7/2/2013	LISLE VIOLIN SHOP	19931100201110OW	6249	NEW BRIDGE CELLO	86.00
7/2/2013	LISLE VIOLIN SHOP	19931100201110OW	6249	LVS VIOLIN STRINGS	21.00
7/2/2013	LISLE VIOLIN SHOP	19931100201110OW	6249	BASS BOW REHAIR	35.00
7/2/2013	LITERACY RESOURCES, INC.	4613110010211000	6399	SHIPPING FEES	11.00
7/2/2013	LITERACY RESOURCES, INC.	4613110010211000	6399	ISBN#0-9759-575-0-03 / PH	69.99
7/2/2013	SHANNON LONG	2243310088123000	6411	F REIMB 6/23-26SANTON	86.47

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	SHANNON LONG	2243310088123000	6411	M REIMB 6/23-26SANTON	204.17
7/2/2013	LPSCS TEACHERS ASSOCIATION	1993130000122038	6411	2013 LPSCS TEACHERS SUMME	350.00
7/2/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	ITEM # 5628 - 30" X 36" X	10,800.00
7/2/2013	M-F ATHLETIC COMPANY INC	690981Z174899090	6397	FREIGHT	450.00
7/2/2013	MACGILL DISCOUNT SCHOOL	4613330010299000	6399	ITEM # TAT-5000, EXERGEN	417.05
7/2/2013	LISA MARTINEZ	20543200811240EH	6411	JUNE MILEAGE	81.74
7/2/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	LUMBER FOR BACKACK RACKS	222.80
7/2/2013	JUDITH MCLEOD	2403000000100000	5751	REF-SAMANTHA	28.90
7/2/2013	ORAN MIKEAL	2403000000100000	5751	REF-MATTHEW MIKEAL	28.85
7/2/2013	JOHN MITCHELL	1993360000191AAA	6411	REIMB REG 6/6-7 HOUST	120.00
7/2/2013	MONOGRAMS & MORE	199336TN00191AAA	6397	BADGER 4804 LL MAROOON	700.00
7/2/2013	MONOGRAMS & MORE	199336TN00191AAA	6397	BADGER 4820 SS BLACK	525.00
7/2/2013	MONOGRAMS & MORE	199336TN00191AAA	6397	BAW XT76 XTREME LS GREY	420.00
7/2/2013	MONOGRAMS & MORE	199336TN00191AAA	6397	SET UP	25.00
7/2/2013	MONOGRAMS & MORE	199336TN00191AAA	6397	BAW XT76H XTRENE SS MAROO	420.00
7/2/2013	MONOGRAMS & MORE	199336TN00191AAA	6397	BADGER 4110 BT5	800.00
7/2/2013	MONOGRAMS & MORE	199336TN00191AAA	6397	BADGER 4110 BT5 BLACK	800.00
7/2/2013	MONOGRAMS & MORE	199336TN00191AAA	6397	HOLLOOWAY PANTS 222807 BL	516.00
7/2/2013	SHARON MOORE	2403000000100000	5751	REF-MCLEAN MOORE	29.40
7/2/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING SUPPLIES FOR D.W	39.55
7/2/2013	MUNICIPAL SERVICES BUREAU	199336GR00391AAA	6412	TOLL: LICENSE 1020307	1.67
7/2/2013	NAPA AUTO PARTS	1993510092599065	6319	WINDSHIEL WASHER PUMP USE	14.40
7/2/2013	NATIONWIDE SPECIALTY HEALTH	7143610089599000	6429	2013 - 2014 KIDS KLUB INS	5,175.00
7/2/2013	OFFICE MAX CONTRACT INC	7133610089799000	6399	#72 CE R.TYDLACKA	76.46
7/2/2013	OFFICE MAX CONTRACT INC	2403350093299000	6399	#73 CN I.MATA	47.97
7/2/2013	OFFICE MAX CONTRACT INC	1993310000199001	6399	ONLINE ORDER	63.31
7/2/2013	OFFICE MAX CONTRACT INC	1993310000199001	6399	ONLINE ORDER	377.18
7/2/2013	OFFICE MAX CONTRACT INC	199336OR00199C01	6399	ONLINE ORDER	1,277.39
7/2/2013	OFFICE MAX CONTRACT INC	1993110000111001	6399	ONLINE ORDER FRONT OFFIC	280.43
7/2/2013	OFFICE MAX CONTRACT INC	461336S100199000	6343	ONLINE ORDER FOR SCHOOL S	481.87
7/2/2013	PCM-G INC	1993530072699TTK	6399	PART#9532966 DTK1300 CINT	936.14
7/2/2013	PCM-G INC	1993530072699TTK	6399	PART# 564204 ZP-600 6D AR	67.00
7/2/2013	ERIC PEHL	2403000010500000	5751	REF-BRAXTON PEHL	4.25
7/2/2013	PITNEY BOWES PURCHASE POWER	1993110000111001	6399	POSTAGE 6/23/13	500.00
7/2/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230004299042	6269	RENTAL ACCT 7053937	279.00
7/2/2013	PITNEY BOWES SUPPLIES	1993230004199041	6269	LEASE ACCT 8372823	393.00
7/2/2013	PITNEY BOWES SUPPLIES	1993230000399003	6399	JUNE POSTAGE REFILL	319.99
7/2/2013	PITSCO INC	4613110010511000	6399	DC58537 SCREW EYES/100	12.95
7/2/2013	PITSCO INC	4613110010511000	6399	DC25300 GEAR FONT	90.00
7/2/2013	PITSCO INC	4613110010511000	6399	DC37502 280 MOTOR MOUNT	19.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	PITSCO INC	4613110010511000	6399	DC54428 MOTOR 280	16.00
7/2/2013	PITSCO INC	4613110010511000	6399	DC37504 500 MOTOR MOUNT	15.00
7/2/2013	PITSCO INC	4613110010511000	6399	DC56215 INSTA/FREIGHT	70.03
7/2/2013	PITSCO INC	4613110010511000	6399	DC50075 MOTOR 500	17.50
7/2/2013	PITSCO INC	4613110010511000	6399	DC32197 WIND GEN	25.90
7/2/2013	PITSCO INC	4613110010511000	6399	DC56852 SOLAR MINI PANE	109.00
7/2/2013	PITSCO INC	4613110010511000	6399	DC11721 PLASTIC BODY TUB	3.50
7/2/2013	PITSCO INC	4613110010511000	6399	DC30848 PX WHEELS/100	11.00
7/2/2013	PITSCO INC	4613110010511000	6399	DC30846 LX WHEELS/100	9.00
7/2/2013	PITSCO INC	4613110010511000	6399	DC53341 STEEL AXLES	6.50
7/2/2013	PITSCO INC	4613110010511000	6399	DC59392 LIGHT BULBS/10	5.90
7/2/2013	PITSCO INC	4613110010511000	6399	DC12941 18-GAUGE STRAND	17.85
7/2/2013	PITSCO INC	4613110010511000	6399	DC53760 GRAY DUCT TAPE	7.50
7/2/2013	PITSCO INC	4613110010511000	6399	DC32963 SUPER GOLD & CA	6.95
7/2/2013	PITSCO INC	4613110010511000	6399	DC57512 UN CURE	6.50
7/2/2013	PITSCO INC	4613110010511000	6399	DC59298 RUBBER BANDS FO	18.50
7/2/2013	PITSCO INC	4613110010511000	6399	DC35561 RAY CATCHER SPR	450.00
7/2/2013	PITSCO INC	4613110010511000	6399	FREIGHT	2.89
7/2/2013	PITSCO INC	4613110010511000	6399	DC51528 PAPER COVERED RI	41.25
7/2/2013	POST OAK FLORIST	199311CH04211042	6399	FLOWERS ORDER 046666	109.50
7/2/2013	POTATO SHACK	1993130004299042	6499	POTATOES FOR LAST DAY OF	270.00
7/2/2013	PRIME SYSTEMS/DIRECTRON.COM	690981Z274899089	6396	ACTI KCM-3311 COLOR DAY&N	968.00
7/2/2013	PURVIS BEARING SERVICE INC	1993510092599065	6319	FREIGHT \$6.28	6.28
7/2/2013	PURVIS BEARING SERVICE INC	1993510092599065	6319	BELTS FOR A/C AT COLELGE	19.48
7/2/2013	EDITH RAMIREZ	20543200811240EH	6411	JUNE MILEAGE	135.87
7/2/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	29.10
7/2/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	COUPON: ECSW13	(50.00)
7/2/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	KINDER SUPPLIES	223.84
7/2/2013	REALLY GOOD STUFF INC	19931100110110GP	6399	KINDER SUPPLIES	69.95
7/2/2013	REALLY GOOD STUFF INC	2113110010424000	6399	155800AEW STORE MORE WIRE	79.96
7/2/2013	REALLY GOOD STUFF INC	2113110010424000	6399	303198 WORK STATION MANAG	299.95
7/2/2013	REALLY GOOD STUFF INC	2113110010424000	6399	156298HAE DURABLE BOOK/BI	83.94
7/2/2013	REALLY GOOD STUFF INC	2113110010424000	6399	303208 ESSENTIAL SPANISH	13.99
7/2/2013	REALLY GOOD STUFF INC	2113110010424000	6399	159425AEZ DURABLE BOOK/BI	13.99
7/2/2013	REALLY GOOD STUFF INC	2113110010424000	6399	159924ACL MATH WORK STATI	129.35
7/2/2013	REALLY GOOD STUFF INC	2113110010424000	6399	161057AEW DURABLE BOOK/BI	292.44
7/2/2013	REALLY GOOD STUFF INC	2113110010424000	6399	ESTIMATED SHIPPING/HANDLI	130.46
7/2/2013	REALLY GOOD STUFF INC	2113110010424000	6399	302136AEW 4 COLUMN DESKTO	89.94
7/2/2013	REGION VI ESC	1993230004299042	6411	REGISTRATION FOR NKRUMAH	150.00
7/2/2013	ROCHESTER 100	211311PI10424000	6499	8004-N 4 POCKET FOLDER, R	108.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	ROCHESTER 100	211311PI10424000	6499	8004-N 4 POCKET FOLDER, P	108.00
7/2/2013	ROCHESTER 100	211311PI10424000	6499	8004-N 4 POCKET FOLDER, G	108.00
7/2/2013	ROCHESTER 100	211311PI10424000	6499	8004-N 4 POCKET FOLDER, M	54.00
7/2/2013	ROCHESTER 100	211311PI10424000	6499	8004-N 4 POCKET FOLDER, M	54.00
7/2/2013	ROCHESTER 100	211311PI10424000	6499	8004-N 4 POCKET FOLDER, N	54.00
7/2/2013	BLANCA RODRIGUEZ	2243310088123000	6411	M REIMB 6/4 HOUSTON	92.58
7/2/2013	ROMEO MUSIC	199336CH00199C01	6397	MACKIE RACK KIT FOR DL 16	99.00
7/2/2013	ROMEO MUSIC	199336CH00199C01	6397	QSC 1000 W ACTIVE POWERED	1,680.00
7/2/2013	ROMEO MUSIC	199336CH00199C01	6397	DIGITAL MIXING BOARD MACK	980.00
7/2/2013	ROMEO MUSIC	199336CH00199C01	6397	ESTIMATED SHIPPING/HANDLI	100.00
7/2/2013	ROMEO MUSIC	199336CH00199C01	6397	SPEAKER CABLES	100.00
7/2/2013	THOMAS RUCKER	1993130000122038	6411	M ADV 7/14-17 GALVEST	163.40
7/2/2013	THOMAS RUCKER	1993130000122038	6411	F ADV 7/14-17 GALVEST	137.00
7/2/2013	SAM'S CLUB DIRECT	1993110000311003	6399	CAKES AND PAPER GOODS FOR	132.23
7/2/2013	SAM'S CLUB DIRECT	2113110010424000	6399	MISC CLASSROOM INSTRUCTIO	29.84
7/2/2013	SAM'S CLUB DIRECT	2403350010499000	6341	FOOD, PAPER GOODS	219.48
7/2/2013	SAM'S CLUB DIRECT	7143610089599000	6399	SUPPLIES	80.06
7/2/2013	SAM'S CLUB DIRECT	199311CX04211042	6399	CAMERAS& VIDEO CAMERAS	1,381.67
7/2/2013	SAM'S CLUB DIRECT	2053117910124000	6399	SK JENKINS SUPPLIES	4.16
7/2/2013	SAM'S CLUB DIRECT	19933300102990CH	6399	PO TO SAM'S CLUB - HAND C	21.94
7/2/2013	SAM'S CLUB DIRECT	4613360020199000	6399	6TH GRADE PICNIC SUPPLIES	995.40
7/2/2013	SAM'S CLUB DIRECT	7143610089599000	6399	SUPPLIES	25.80
7/2/2013	SAM'S CLUB DIRECT	7133610089799000	6399	SUMMER DAY CAMP SUPPLIES	718.00
7/2/2013	SAM'S CLUB DIRECT	199311002011100W	6499	STAAR RETEST SNACKS (RPO)	50.78
7/2/2013	SAM'S CLUB DIRECT	2053327710424000	6499	5/24/13 EOY SWV CELEBRATI	32.94
7/2/2013	SAM'S CLUB DIRECT	19932300107990PC	6499	STAFF MEETING - MAY 21ST	46.96
7/2/2013	SAM'S CLUB DIRECT	2053117910724000	6499	PC: EOY CLASSROOM PARTY I	97.10
7/2/2013	SAM'S CLUB DIRECT	1993110000311003	6499	CAKES AND PAPER GOODS FOR	105.85
7/2/2013	SAM'S CLUB DIRECT	1993360000199C01	6499	RPO -- FOR FOOD, WATER,	90.12
7/2/2013	SAM'S CLUB DIRECT	1993110004211042	6499	KELLOG'S NUTRI-GRAIN BARS	35.12
7/2/2013	SAM'S CLUB DIRECT	199311002011100W	6499	STAAR RETEST SNACKS (RPO)	146.67
7/2/2013	SAM'S CLUB DIRECT	1993110004211042	6499	SNYDER'S MINI PRETZELS (4	41.52
7/2/2013	SAM'S CLUB DIRECT	199336DM00399C03	6499	FOOD FOR CHOIR BANQUET ON	194.91
7/2/2013	SAM'S CLUB DIRECT	2053117910124000	6499	SK JENKINS FOOD	5.94
7/2/2013	SAM'S CLUB DIRECT	7143610089599000	6499	FOOD	75.86
7/2/2013	SAM'S CLUB DIRECT	1993210081199021	6499	RUNNING PO FOR SUPPLIES	646.33
7/2/2013	SAM'S CLUB DIRECT	1993410074799047	6499	SNACKS	97.72
7/2/2013	SAM'S CLUB DIRECT	1993530072699TTK	6499	FOOD & DRINK SUPPLIES	114.00
7/2/2013	SAM'S CLUB DIRECT	1993110004211042	6499	PURCHASE OF END OF YEAR C	165.51
7/2/2013	SAM'S CLUB DIRECT	4613360020199000	6499	MONTHLY SUPPLY FOR STAFF	36.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	SAM'S CLUB DIRECT	1993510092599065	6499	WATER/GATORADE AND SUPPLI	147.49
7/2/2013	SAM'S CLUB DIRECT	1993510092599065	6499	COOLERS NOT TO EXCEED \$30	110.61
7/2/2013	SAM'S CLUB DIRECT	1993110004211042	6499	FAMOUS AMON CHOCOLATE CHI	52.90
7/2/2013	SAM'S CLUB DIRECT	1993510092399063	6499	CONFERENCE ROOM SNACKS &	243.38
7/2/2013	SAM'S CLUB DIRECT	4613360000399000	6499	FOOD FOR BOOK CLUB END OF	121.80
7/2/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#076878 EXPO ERASER	138.00
7/2/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	202009-230 ROAD & RAIL	8.99
7/2/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	278635-230 GOLDILODGES	14.36
7/2/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	235025-230 RHYMING PUZ	10.76
7/2/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	278632-230 3 LITTLE PIG	14.36
7/2/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	287452-230 MAGNETIC FL	40.41
7/2/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	200748-230 READINESS P	44.99
7/2/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	1298107-230 LIT. BOARD G	71.99
7/2/2013	SCHOOL SPECIALTY INC	1993110010524033	6399	278626-230 FARM LIFE	15.26
7/2/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-085335-030 1-1/2" SKIP	16.05
7/2/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-1074621-220 STANDARD CH	2.80
7/2/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-085337-030 1-1/2" SKIP	48.30
7/2/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-085044-030 SCHOOL SMART	9.34
7/2/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-067506-030 SCHOOL SMART	36.10
7/2/2013	SCHOOL SPECIALTY INC	19931100104110SV	6399	9-800846-030 5" BLUNT TIP	101.96
7/2/2013	SHAR MUSIC PRODUCTS CO	19931100201110OW	6399	ITEM# KT30 CHROMATIC TUNE	210.00
7/2/2013	SHAR MUSIC PRODUCTS CO	19931100201110OW	6399	ITEM # SP100 MICROPHONE F	120.00
7/2/2013	SHAR MUSIC PRODUCTS CO	19931100201110OW	6399	ITEM# SB31 SUZUKI CELLO S	4.37
7/2/2013	SHAR MUSIC PRODUCTS CO	19931100201110OW	6399	ITEM# 1184 POP'S BASS ROS	20.97
7/2/2013	SHAR MUSIC PRODUCTS CO	19931100201110OW	6399	ITEM# SUZUKI VIOLIN VOLUM	4.37
7/2/2013	SHAR MUSIC PRODUCTS CO	19931100201110OW	6399	ITEM# SB92/SHIPPING	13.01
7/2/2013	SHAR MUSIC PRODUCTS CO	19931100201110OW	6399	ITEM# SB23 SUZUKI VIOLA S	4.37
7/2/2013	SHAR MUSIC PRODUCTS CO	19931100201110OW	6399	ITEM# SB91 SUZUKI BASS VO	4.37
7/2/2013	SHAR MUSIC PRODUCTS CO	19931100201110OW	6399	ITEM# SB1 SUZUKI VIOLIN S	5.00
7/2/2013	SHAR MUSIC PRODUCTS CO	19931100201110OW	6399	ITEM# SB32 SUZUKI CELLO S	4.37
7/2/2013	SHAR MUSIC PRODUCTS CO	19931100201110OW	6399	ITEM# SB2 SUZUKI VIOLIN S	5.00
7/2/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT USED AT SOUTH KNOLL	301.78
7/2/2013	STERICYCLE	1993510092499064	6299	MEDICAL WASTE DISPOSAL	34.25
7/2/2013	STRING & HORN SHOP	199311BD04211042	6249	INVOICE#170664	150.48
7/2/2013	STRING & HORN SHOP	199311BD04211042	6249	INVOICE#L01441	65.00
7/2/2013	JONATHAN C SWEET	199313BD00199001	6411	F ADV 7/21-23SANTONIO	81.00
7/2/2013	JONATHAN C SWEET	199313BD00199001	6411	M ADV 7/21-23SANTONIO	192.23
7/2/2013	TAMU - REED ARENA	1993110000111001	6497	GRADUATION AND REHERSAL C	18,357.50
7/2/2013	TASA	1993210081499021	6495	TASA MEMBERSHIP RENEWAL F	270.00
7/2/2013	TCASE	1993210088123031	6411	C GEORGE REG	295.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	MAY RECORD RETRIEVAL	5.00
7/2/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	M WARHOL REG	40.00
7/2/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	M WARHOL MEMBER DUES	40.00
7/2/2013	TEXAS LETTER JACKETS	199336GH00191AAA	6497	LETTER JACKETS	47.00
7/2/2013	TEXAS LETTER JACKETS	199336CS00191AAA	6497	JACKETS FOR SWIMMING	47.00
7/2/2013	TEXAS LETTER JACKETS	199336CS00191AAA	6497	LETTER JACKETS POWERLIFT	47.00
7/2/2013	TEXAS LETTER JACKETS	199336CS00191AAA	6497	JACKETS FOR SWIMMING	47.00
7/2/2013	LUCINDA THELEN	1993110088123031	6411	MAY MILEAGE	39.27
7/2/2013	THORN MUSIC INC	199311BD04211042	6399	INVOICE#3208 BASSOON REED	28.90
7/2/2013	THORN MUSIC INC	199311BD04211042	6399	INVOICE#J13050801 REEDS F	67.50
7/2/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#R1930	10.00
7/2/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#J13030601	208.00
7/2/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#J1302704	274.00
7/2/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#R29635	29.00
7/2/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#27891	40.00
7/2/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#28259	45.00
7/2/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#22388	148.00
7/2/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#22828	7.74
7/2/2013	THORN MUSIC INC	199311BD04211042	6249	INVOICE#28591	35.00
7/2/2013	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	TORO BELT SMALL	144.00
7/2/2013	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	TORO COTTON STRAPS	105.00
7/2/2013	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	SPARTAN SQ. 34	120.00
7/2/2013	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	SUPERIOR BRIEFS	57.00
7/2/2013	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	CHALK	21.00
7/2/2013	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	MXRPM KNEE	188.00
7/2/2013	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	CENTURION BRIEFS	70.00
7/2/2013	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	RAM S/2 M/2 L/2	320.00
7/2/2013	TITAN SUPPORT SYSTEMS, INC	199336PW00191AAA	6399	GRIP SPRAY/LOTION	45.00
7/2/2013	TELVA KESLER	1993510092499064	6319	FLOOR STRIPPER USED D.W.	550.68
7/2/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH USED D.W.	915.20
7/2/2013	TELVA KESLER	1993510092499064	6319	FLOOR CLEANER D.W. USE	276.92
7/2/2013	TOPS PRINTING INC	1993230000399003	6399	SIGNATURE STAMP FOR ASST.	30.87
7/2/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	#448 GROUNDS D THOMPSON	139.90
7/2/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	#448 GROUNDS RANDY NASH	6.87
7/2/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	#448 GROUNDS RANDY NASH	393.28
7/2/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6319	#448 GROUNDS D THOMPSON	60.81
7/2/2013	TRACTOR SUPPLY CO #6035301200110706	1993510092699066	6397	#448 GROUNDS D THOMPSON	499.99
7/2/2013	TRACTOR SUPPLY CO #6035301200110706	1993110000122038	6399	#463 CT J.TEMPLETON	54.97
7/2/2013	TRIARCO	199311AR04111041	6399	ART CLASSROOM SUPPLIES	5.00
7/2/2013	TRIUMPH LEARNING LLC	1993110004224033	6399	ITEM#TAM-T119TX	59.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/2/2013	CHRISTY TUCKER	20543200811240EH	6411	JUNE MILEAGE	69.22
7/2/2013	US GAMES/SPORT SUPPLY GROUP INC	4613110010211000	6399	ITEM # US-1335934 YELLOW	271.91
7/2/2013	LISA VALDEZ	20543200811240EH	6411	JUNE MILEAGE	61.48
7/2/2013	VOSS LIGHTING	1993	1311	PHLPT32W354PALTO 32WATT C	282.72
7/2/2013	VOSS LIGHTING	1993	1311	PHLF32T8TL741ALTO T8 FLUO	2,400.00
7/2/2013	WTAMU MUSIC DEPT	4613360020299000	6412	BAND CAMP SCHOLARSHIP JUL	150.00
7/2/2013	MARK YBARRA	1993310088123031	6411	F REIMB 6/22-27SANTON	144.00
7/9/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
7/9/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0020 CCL	350.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0024 CCL	236.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	277.50
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0026 CCL	380.27
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	190.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	100.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0018 CCL	75.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
7/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0048 CCL	131.28
7/9/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	17,084.21
7/9/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,221.50
7/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	9.60
7/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	30.00
7/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	2.75
7/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	6.00
7/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	17.28

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	13,027.35
7/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	14.10
7/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	9.60
7/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	11.40
7/9/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
7/9/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	422.47
7/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	5.52
7/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	70,536.18
7/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	8.36
7/9/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	12.54
7/9/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	234,761.66
7/9/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	0.05
7/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	14.50
7/9/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	185.16
7/9/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	37.05
7/9/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	5.60
7/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	4.64
7/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	4.64
7/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	60.02
7/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	2.90
7/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	6.82
7/9/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
7/9/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
7/9/2013	PIONEER CREDIT RECOVERY, INC	1993	2159	DED:0019 STULOAN	298.16
7/9/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	222.22
7/9/2013	REGION 10 SERVICE CENTER	1993	2159	DED:0206 PREP	(222.22)
7/9/2013	TCTA	1993	2159	DED:V109 TCTA DUES	32.00
7/9/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,426.40
7/9/2013	TEXAS TEACHERS ALTERNATIVE CERT	1993	2159	DED:0204 TACP	390.00
7/9/2013	TGSLC	1993	2159	DED:0605 TG	25.00
7/9/2013	TGSLC	1993	2159	DED:0512 TG	50.00
7/9/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
7/9/2013	TGSLC	1993	2159	DED:0607 TG	80.00
7/9/2013	TGSLC	1993	2159	DED:0209 TG	50.00
7/9/2013	TGSLC	1993	2159	DED:0511 TG	20.00
7/9/2013	TGSLC	1993	2159	DED:0604 TG	50.00
7/9/2013	TGSLC	1993	2159	DED:0315 TG	55.00
7/9/2013	TGSLC	1993	2159	DED:0513 TG	50.00
7/9/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
7/9/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/9/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
7/9/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
7/9/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
7/9/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
7/9/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
7/9/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
7/9/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	384.08
7/9/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0606 WAGE GARN	100.00
7/10/2013	ACT	1993110004231033	6339	AMCMS ACT SCORING 25 ITEM	200.00
7/10/2013	ALL AMERICAN STONE & TURF	1993510092699066	6319	PALETS OF GRASS USED ON F	210.00
7/10/2013	ALL AMERICAN STONE & TURF	1993510092699066	6319	TOPSOIL USED ON FOOTBALL	72.00
7/10/2013	WILLIAM ABERCROMBIE	1993360000191AAA	6411	F ADV 7/28-31FTWORTH	119.00
7/10/2013	APPLE INC	1993110020224033	6396	MC954LL/A I PAD 2 WITH WI	1,915.00
7/10/2013	APPLE INC	19931100104110SV	6396	BH966LL/A PK OF 10 IPAD M	365.00
7/10/2013	APPLE INC	4613110010411G00	6396	BH966LL/A PK OF 10 IPAD M	5,815.00
7/10/2013	APPLE INC	4813112110111000	6396	MC758LL/A VOLUME VOUCHER	400.00
7/10/2013	AT&T	1993510074899TTK	6256	05/23/13 - 06/22/13	1,528.36
7/10/2013	AT&T MOBILITY	1993510092699066	6256	CELL PHONES - GROUNDS 5/	264.36
7/10/2013	AT&T MOBILITY	1993510092599065	6256	CELL PHONES - MAINT. 5/2	628.57
7/10/2013	AT&T MOBILITY	1993510092499064	6256	CELL PHONES - CUSTODIAL 5	416.22
7/10/2013	AUTISM ASPERGER PUBLISHING CO	2243210088123000	6399	9067 SOCIAL RULES FOR KID	19.95
7/10/2013	AUTISM ASPERGER PUBLISHING CO	2243210088123000	6399	9063 DIARY OF A SOCIAL DE	19.95
7/10/2013	AUTISM ASPERGER PUBLISHING CO	2243210088123000	6399	N101 NAVIGATING THE SOCIA	49.95
7/10/2013	AUTISM ASPERGER PUBLISHING CO	2243210088123000	6399	9303 THE SOCIAL TIMES	51.00
7/10/2013	AUTISM ASPERGER PUBLISHING CO	2243210088123000	6399	9936A THE INCREDIBLE 5 PO	79.80
7/10/2013	AUTISM ASPERGER PUBLISHING CO	2243210088123000	6399	SHIPPING	25.00
7/10/2013	AUTISM ASPERGER PUBLISHING CO	2243210088123000	6399	9097 BUILDING INDEPENDENC	34.95
7/10/2013	AUTISM ASPERGER PUBLISHING CO	2243210088123000	6399	9101 SOCIAL BEHAVIOR AND	39.90
7/10/2013	AVINEXT	410353TK99999063	6396	PART # C9F26AA - HP PRODI	34,684.00
7/10/2013	AVINEXT	410353TK99999063	6396	PART # D9D15UP - HP 6300	177,716.00
7/10/2013	AVINEXT	19931100105110RP	6399	PART# D5W80UP HP FOLIO 94	921.00
7/10/2013	AVINEXT	19931100105110RP	6399	PART# U4395E HP3Y PICKUP	60.00
7/10/2013	AVINEXT	19931100105110RP	6399	PART #B9C87UT #ABA HP ULT	149.00
7/10/2013	AVINEXT	19931100105110RP	6399	PART #H4Q48UT HP BA 06 SL	189.00
7/10/2013	AVINEXT	19931100105110RP	6399	PART# AX727UT#ABA HP 65W	59.00
7/10/2013	AVINEXT	690981TK748990A2	6299	LEADAVTECH LEAD A/V TECHN	935.00
7/10/2013	AVINEXT	690981TK748990A2	6299	AVTECH A/V TECHNICIAN	650.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	NIKE JORDAN BLACK SHOES	1,200.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	NIKE PINNACK MESH JERSEYS	1,840.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336GR04291AAA	6399	GAME GEAR PT 980 TOPS GA	2,796.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/10/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE ZOOM TRAINER	60.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE LEGEND LS T SHIRTS	54.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336GV04191AAA	6399	NIKE 535670 COLOR 010 TIT	690.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336BH00191AAA	6399	NIKE BLACK BACKPACKS	510.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336GV04191AAA	6399	TACHIKARA BALL CART	125.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	3 POCKET SHORTS	69.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336GV04191AAA	6399	NIKE 535657 ACE TITES	540.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336GV04191AAA	6399	NIKE 418645 BLACK/WHITE	1,680.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE POLO	30.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336GV04191AAA	6399	TACHIKARA SV5WSC BALL	363.00
7/10/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE LEGEND SS T SHIRTS	38.85
7/10/2013	TAYLOR PUBLISHING COMPANY INC DBA	461336YB00199000	6399	YEARBOOKS FOR SPRING 2013	42,087.13
7/10/2013	BLACK ROCK TECHNOLOGY GROUP	4613110004211000	6399	CYBER ACOUSTIC IPAD CASES	520.00
7/10/2013	GL GROUP, INC.	2113110010424000	6399	INVOICE 239381	29.91
7/10/2013	KELLI BORISKIE	1993130020223031	6411	M REIMB 6/23-26SANTON	192.23
7/10/2013	KELLI BORISKIE	1993130020223031	6411	F REIMB 6/23-26SANTON	108.00
7/10/2013	BOSWORTH PAPERS INC	1993	1311	ITEM#20401/1720010 DUAL P	999.12
7/10/2013	MILES ENZOR	1993510092599065	6299	REINSTALL OF FENCE AT ROC	380.00
7/10/2013	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1993510092599065	6255	LANDFILL CHARGES 6/1/13-6	19.93
7/10/2013	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1993510092599065	6255	LANDFILL CHARGES 6/1/13-6	7.83
7/10/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	**RUNNING PO**	155.40
7/10/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	**RUNNING PO**	155.40
7/10/2013	BETH BROWN	2243310088123000	6411	F REIMB 6/23-26SANTON	93.05
7/10/2013	BETH BROWN	2243310088123000	6411	PRINT REIMB FEDEX	4.71
7/10/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#14220/BSN65638 STAND	141.00
7/10/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#14210/BSN65639 JUMBO	408.00
7/10/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#10121/SAM11300 1" BI	18.60
7/10/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#12721/BSN17525 MANI	153.60
7/10/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#12722/BSN17526 MANI	219.00
7/10/2013	BUTLER OFFICE PRODUCTS	1993	1311	INVOICE # 30423023	52.52
7/10/2013	C C CREATIONS LTD	1993340092299062	6395	ONV# N76869	25.00
7/10/2013	C C CREATIONS LTD	199336BL00391C03	6497	CSHS STRUTTERS PERPETUAL	679.00
7/10/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	2 TRANSFORMERS D.W. USE	2,293.48
7/10/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	SERVICE CALL TO GREENS PR	237.50
7/10/2013	CHEMICAL INC	1993510092599065	6299	MONTHLY WATER TREATMENT C	1,125.32
7/10/2013	CITIBANK CORPORATE CARD	2243310088123000	6411	J TEEL 155495 REG 6	45.00
7/10/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	HORSESHOE JUNC 6/5	1,220.60
7/10/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	HORSESHOE JUNC 6/5	1,310.35
7/10/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	SILVERWINGS 6/5	592.00
7/10/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	JERSEY BARNYARD 6/4	749.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/10/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	STAR REPUBLIC 6/7	228.00
7/10/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	SIX FLAGS 6/19	67.10
7/10/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	NAT BRIDGE CAVER 6/26	3,526.30
7/10/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	STAR REPUBLIC 6/4	223.00
7/10/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	JERSEY BARNYARD 6/7	649.75
7/10/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	CINEMARK 6/28	606.00
7/10/2013	CITIBANK CORPORATE CARD	2243310088123000	6411	M KASPER HILTON AUSTI	195.50
7/10/2013	CITIBANK CORPORATE CARD	1993210088123031	6411	C GEORGE HILTON AUSTI	195.50
7/10/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	CINEMARK 6/25	915.00
7/10/2013	CITIBANK CORPORATE CARD	2243310088123000	6411	M HOLCOMB 155260 REG6	45.00
7/10/2013	CITIBANK CORPORATE CARD	2243310088123000	6411	L WEINGAND 155260REG6	45.00
7/10/2013	CITIBANK CORPORATE CARD	2243310088123000	6411	K WILLIAMS HILTON AUS	195.50
7/10/2013	CITIBANK CORPORATE CARD	199336BF00191AAA	6411	COACHCONF EMBASSY50%	4,103.85
7/10/2013	CITIBANK CORPORATE CARD	2243310088123000	6411	M YBARRA 154751 REG6	45.00
7/10/2013	CITIBANK CORPORATE CARD	2243310088123000	6411	T RAND 155260 REG 6	45.00
7/10/2013	CITIBANK CORPORATE CARD	2243310088123000	6411	C ALLEN WESTIN6/10-12	237.18
7/10/2013	CITIBANK CORPORATE CARD	2243310088123000	6411	C WILLMAN 155495 REG6	45.00
7/10/2013	CITY OF COLLEGE STATION	1993520000224002	6299	POLICE OFF DUTY - CHAD J	113.08
7/10/2013	CITY OF COLLEGE STATION	199352BB00191APS	6299	POLICE OFF DUTY - JEFFREY	157.59
7/10/2013	CITY OF COLLEGE STATION	1993410070299081	6299	POLICE OFF DUTY - JEFFREY	72.75
7/10/2013	SHERIDAN CLINKSCALES	1993130000322038	6411	F ADV 7/28-2 CORPUS	180.00
7/10/2013	ERIC COKER	1993360000191AAA	6411	F ADV 7/28-31FTWORTH	119.00
7/10/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	ELECTRICAL SUPPLIES D.W.	25.15
7/10/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	ELECTRICAL SUPPLIES FOR D	155.67
7/10/2013	BRIAN COPE	1993360000191AAA	6411	F ADV 7/28-31FTWORTH	119.00
7/10/2013	BRIAN COPE	1993360000191AAA	6411	M ADV 7/28-31FTWORTH	197.80
7/10/2013	CPA/TEXAS EDUCATION AGENCY CHPTR 41	1993910099999048	6224	CHP 41 RECAPTURE DUE	477,886.00
7/10/2013	CROWN PAPER & CHEMICAL INC	1993	1311	ITEM#30898/ARCOT9560WL L	370.00
7/10/2013	CTAT	1993130000122038	6411	2013 TEXAS CAREER EDUCATI	480.00
7/10/2013	CTAT	1993210080199038	6411	REGISTRATION FOR JUDY MCL	50.00
7/10/2013	STEVEN DAY	1993360000191AAA	6411	F ADV 7/28-31FTWORTH	119.00
7/10/2013	DD ELECTRONICS	690981TK748990A2	6396	CSHS TENNIS AP - MATERIAL	150.28
7/10/2013	DD ELECTRONICS	690981TK748990A2	6396	ELECTRONICS SUPERVISION	98.00
7/10/2013	DD ELECTRONICS	690981TK748990A2	6396	ELECTRONICS - HELPER	80.00
7/10/2013	DFPS ACCOUNTING DIVISION E-672	7133610089799000	6499	PLEASE SEND CHECK TO SARA	25.00
7/10/2013	BRAZOS VALLEY BOUNCE	7133610089799000	6399	OBSTACLE COURSE INFLATABL	500.00
7/10/2013	THE EAGLE	1993110000122038	6499	HEALTH SCIENCE TEACHER AD	303.40
7/10/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 004249	100.00
7/10/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 004198	60.00
7/10/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 004449	50.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/10/2013	EDUCATION SERVICE CENTER REGION 4	19931300107990PC	6411	MCKINNEY 958826 REG	130.00
7/10/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336NP00199C01	6412	RENTAL VEHICLE FOR ILPC C	243.11
7/10/2013	KEARBY L ETHEREDGE	199313CH00399003	6411	F ADV 7/22-24SANTONIO	108.00
7/10/2013	KEARBY L ETHEREDGE	199313CH00399003	6411	M ADV 7/22-24SANTONIO	192.23
7/10/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	CREDIT 6586660	(184.28)
7/10/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION SUPPLIES USED	547.28
7/10/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION PARTS AND SUPP	122.38
7/10/2013	FASTENAL COMPANY	1993510092599065	6319	LOCK NUTS D.W. USE	6.95
7/10/2013	SCOTT FAULK	1993130000122038	6411	M ADV 7/13-19 IRVING	226.11
7/10/2013	FISHER SCIENTIFIC	1993110000122038	6399	BRIDGE BUILD KIT-BASSWOOD	69.00
7/10/2013	FISHER SCIENTIFIC	1993110000122038	6399	HANDS-ON PHYSICS REAL LIF	40.71
7/10/2013	FISHER SCIENTIFIC	1993110000122038	6399	LOW COST SOLAR ENERGY PRO	256.80
7/10/2013	FISHER SCIENTIFIC	1993110000122038	6399	ALTITRAK	22.77
7/10/2013	KRISTAL FLOYD	2243310088123000	6411	M REIMB 6/22-26SANTON	204.17
7/10/2013	KRISTAL FLOYD	2243310088123000	6411	F REIMB 6/22-26SANTON	121.93
7/10/2013	RICK GERMAN	1993360000191AAA	6411	F ADV 7/28-31FTWORTH	119.00
7/10/2013	RICK GERMAN	1993360000191AAA	6411	M ADV 7/28-31FTWORTH	197.80
7/10/2013	GF EDUCATORS INC	19931100104110SV	6399	3MPSE STEP UP TO THE TEKS	53.85
7/10/2013	GF EDUCATORS INC	19931100104110SV	6399	3RSE SETP UP TO THE TEKS	35.90
7/10/2013	GF EDUCATORS INC	19931100104110SV	6399	ESTIMATED SHIPPING/HANDLI	10.00
7/10/2013	GIDDINGS HIGH SCHOOL	199336GV00191APS	6499	PLAYOFF EXPENSES	323.55
7/10/2013	NELDA L GILBERT	1993130000122038	6411	M ADV 7/14-17 HOUSTON	107.66
7/10/2013	NELDA L GILBERT	1993130000122038	6411	F ADV 7/14-17 HOUSTON	119.00
7/10/2013	GRAND STATION ENTERTAINMENT	7133610089799000	6412	SDC FIELD TRIPS	270.50
7/10/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	103.32
7/10/2013	HANDWRITING WITHOUT TEARS	1993110010425033	6399	EC STUDENT KITS	352.00
7/10/2013	HANDWRITING WITHOUT TEARS	1993110010425033	6399	MLI STUDENT KITS	352.00
7/10/2013	HANDWRITING WITHOUT TEARS	1993110010425033	6399	EPI STUDENT KITS	352.00
7/10/2013	HANDWRITING WITHOUT TEARS	1993110010425033	6399	CS729 STUDENT KITS	176.00
7/10/2013	HANDWRITING WITHOUT TEARS	2113110010424000	6399	CS729 STUDENT KITS	624.00
7/10/2013	HANDWRITING WITHOUT TEARS	1993110010425033	6399	XC STUDENT KITS	176.00
7/10/2013	CHRISTOPHER HARGROVE	1993360000191AAA	6411	F ADV 7/28-31FTWORTH	119.00
7/10/2013	HARTMAN PUBLISHING INC	1993110000122038	6399	SHIPPING & HANDLING	38.21
7/10/2013	HARTMAN PUBLISHING INC	1993110000122038	6321	TB-HB 2E (SUNA) NURSING A	220.80
7/10/2013	HARTMAN PUBLISHING INC	1993110000122038	6321	WB 2E (SUNA) NURSING ASSI	444.00
7/10/2013	HENRY SCHEIN INC	1993110000122038	6399	MODEL BASE/SHIPPING	67.12
7/10/2013	HENRY SCHEIN INC	1993110000122038	6399	IMPRESSION TRAYS #4 MED/L	5.09
7/10/2013	HENRY SCHEIN INC	1993110000122038	6399	IMPRESSION TRAYS #3 MED/U	5.09
7/10/2013	HENRY SCHEIN INC	1993110000122038	6399	SCHEIN ALGINATE REGULAR S	29.16
7/10/2013	WENDY HINES	1993360000191AAA	6411	M ADV 7/28-30 FTWORTH	197.80

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/10/2013	WENDY HINES	1993360000191AAA	6411	F ADV 7/28-30 FTWORTH	108.00
7/10/2013	MICHAEL HOBBS	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	126.00
7/10/2013	HOBBY LOBBY	199311EL69925033	6399	#01 SWV SS L GUILLEN	84.68
7/10/2013	HOBBY LOBBY	19931100110110GP	6399	#01 GP K BALLARD	267.70
7/10/2013	HOBBY LOBBY	199311EL69911021	6399	#01 ESS HOETING	11.62
7/10/2013	HOBBY LOBBY	19931100110110GP	6399	#01 GP K BALLARD	20.99
7/10/2013	HOBBY LOBBY	199311EL69911021	6399	#01 ESS HOETING	23.88
7/10/2013	HOBBY LOBBY	1993230000399003	6399	#02 CSHS MIDDLETON	305.93
7/10/2013	HOBBY LOBBY	199311EL69911021	6399	#02 ESS S BASS	9.98
7/10/2013	HOBBY LOBBY	1993230000226002	6399	#03 ALC K TAYLOR	24.00
7/10/2013	HOBBY LOBBY	199311EL69911021	6399	#04 ESS ACKERMAN	46.72
7/10/2013	HOBBY LOBBY	199311EL69911021	6399	#09 ESS A GARRETT	19.58
7/10/2013	HOBBY LOBBY	199311EL69911021	6399	#11 ESS EHLERT	59.35
7/10/2013	HOBBY LOBBY	199311EL69925033	6399	#12 ESS MENDOZA	48.54
7/10/2013	HOBBY LOBBY	7133610089799000	6399	#134 SDC C GARDNER	294.01
7/10/2013	HOBBY LOBBY	7133610089799000	6399	#134 SDC GARDNER	261.49
7/10/2013	HOBBY LOBBY	7133610089799000	6399	#134 SDC SERICANO	103.22
7/10/2013	HOBBY LOBBY	7133610089799000	6399	#134 SDC	234.93
7/10/2013	HOBBY LOBBY	7133610089799000	6399	#134 SDC SERICANO	376.41
7/10/2013	HOBBY LOBBY	7133610089799000	6399	#134 SDC SERICANO	17.97
7/10/2013	MARK HOLLIS	1993360000191AAA	6411	M ADV 7/28-31 FTWORTH	197.80
7/10/2013	MARK HOLLIS	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	126.00
7/10/2013	RANDY HOOTON	1993360000191AAA	6411	F ADV 7/28-31FTWORTH	119.00
7/10/2013	HUBERT COMPANY LLC	1993230000399003	6399	92182 TABLECLOTH, BLACK	138.09
7/10/2013	HUBERT COMPANY LLC	1993230000399003	6399	68836 TABLECLOTH, PURPLE	86.90
7/10/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING PARTS FOR WATER	19.98
7/10/2013	IDN-ACME INC	1993510092599065	6319	CORE HOUSING CYLINDERS FO	86.44
7/10/2013	INTERBORO PACKAGING CORPORATION	1993	1311	ITEM#41096/MED PRIDE-MED-	1,072.50
7/10/2013	ROBERT JACKSON	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	119.00
7/10/2013	JACQUES TOYS & BOOKS	19931100104110SV	6399	MISC CLASSROOM INSTRUCTIO	70.50
7/10/2013	JACQUES TOYS & BOOKS	1993130004199041	6399	STAFF DEVELOPMENT PRIZES	196.91
7/10/2013	JERI KARGES	2403000020200000	5751	REF MEALS J. DAY	42.30
7/10/2013	MELANIE KASPER	2243310088123000	6411	M REIMB 6/23-26SANTON	204.17
7/10/2013	MELANIE KASPER	2243310088123000	6411	F REIMB 6/23-26SANTON	138.02
7/10/2013	KELLEN COMMERCIAL INTERIORS INC	1993510092599065	6247	FURNITURE REMOVAL \$204.00	204.00
7/10/2013	KELLEN COMMERCIAL INTERIORS INC	1993510092599065	6247	RECARPET PORTABLE AT ROCK	4,083.00
7/10/2013	KELLEN COMMERCIAL INTERIORS INC	1993510092599065	6299	CARPET INSTALL IN NURSES	1,654.50
7/10/2013	HEIDI KING	2243310088123000	6411	F REIMB 6/6 HOUSTON	12.45
7/10/2013	STEPHANIE KLEIN	199313SC00199001	6411	F ADV 7/22-26SANTONIO	54.00
7/10/2013	STEPHANIE KLEIN	199313SC00199001	6411	M ADV 7/22-26SANTONIO	192.23

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/10/2013	CHRIS KOVACS	199313SS00399003	6411	M ADV 7/22-26 HOUSTON	107.66
7/10/2013	CHRIS KOVACS	199313SS00399003	6411	F ADV 7/22-26 HOUSTON	144.00
7/10/2013	TERESA LAFFIN	199313EH00399003	6411	M ADV 7/28-1 AUSTIN	121.53
7/10/2013	TERESA LAFFIN	199313EH00399003	6411	F ADV 7/28-1 AUSTIN	144.00
7/10/2013	BILLY T LUCE	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	126.00
7/10/2013	WALTER D MANGAN	1993360000191AAA	6411	M ADV 7/28-31 FTWORTH	197.80
7/10/2013	WALTER D MANGAN	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	119.00
7/10/2013	CHASE MANN	1993360000191AAA	6411	M ADV 7/28-31 FTWORTH	197.08
7/10/2013	CHASE MANN	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	126.00
7/10/2013	SARAH MANNING	199313SS00199001	6411	F ADV 7/22-26 HOUSTON	144.00
7/10/2013	MARK MARTIN	1993360000191AAA	6411	F ADV 7/28-31FT WORTH	119.00
7/10/2013	MARK MARTIN	1993360000191AAA	6411	F ADV 7/28-31FT WORTH	(119.00)
7/10/2013	WANDA MASON	205413TQ81124000	6229	TX ED CERT REIMB	120.00
7/10/2013	JUSTIN MCKOWN	1993360000191AAA	6411	M ADV 7/30-31 FTWORTH	197.80
7/10/2013	JUSTIN MCKOWN	1993360000191AAA	6411	F ADV 7/30-31 FTWORTH	36.00
7/10/2013	MEDCO SUPPLY INC	199336TN00191AAA	6397	243074 WATERBOY BC-15 BA	342.00
7/10/2013	MERIWETHER PUB/CONTEMPARY	199311DM04211042	6399	THE YOUNG AND THE SENSELE	19.95
7/10/2013	MERIWETHER PUB/CONTEMPARY	199311DM04211042	6399	LARGE-CAST VARIETY SKETCH	20.95
7/10/2013	MERIWETHER PUB/CONTEMPARY	199311DM04211042	6399	COMEDY REVUE VARIETY SHOW	20.95
7/10/2013	MERIWETHER PUB/CONTEMPARY	199311DM04211042	6399	CDS SKIT KIT #2-PDF-EPLAY	9.95
7/10/2013	JOHN MITCHELL	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	119.00
7/10/2013	JOHN MITCHELL	1993360000191AAA	6411	M ADV 7/28-31 FTWORTH	197.80
7/10/2013	JASON MORLEY	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	119.00
7/10/2013	MUSIC IN MOTION	2553130081124N00	6399	SIGNALS FOR AUGUST 2013 N	328.63
7/10/2013	NAPA AUTO PARTS	1993510092599065	6319	HUB NUTS	3.72
7/10/2013	NAPA AUTO PARTS	1993510092599065	6319	BATTERY FOR T-39	79.99
7/10/2013	NAPA AUTO PARTS	1993510092599065	6319	CREDIT DOOR HNDLE	(20.62)
7/10/2013	NAPA AUTO PARTS	1993510092599065	6319	BALL JOINT AND TIRE ROD F	131.66
7/10/2013	NAPA AUTO PARTS	1993510092599065	6319	FUSES USED AT CSHS	4.83
7/10/2013	JENNIFER A NELSON	1993360000191AAA	6411	F ADV 7/28-30 FTWORTH	108.00
7/10/2013	JENNIFER A NELSON	1993360000191AAA	6411	M ADV 7/28-30 FTWORTH	197.80
7/10/2013	OLEN WILLIAMS INC	1993360000391AAA	6397	NEW BOX CONTROLLER FOR C	475.00
7/10/2013	ORIENTAL TRADING COMPANY INC	1993130081199021	6399	PLEASE FAX TO: 1-877-564-	24.00
7/10/2013	ORIENTAL TRADING COMPANY INC	1993130081199021	6399	SHIPPING / DISCOUNT	5.79
7/10/2013	PEARSON EDUCATION	1993310081399035	6339	TELPAS SCORE CODE CHANGE	100.60
7/10/2013	BRITINA ROBINSON PESAK	1993130000322038	6411	F ADV 7/28-2 CORPUS	180.00
7/10/2013	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	HIGH RIDGE ROOF SHEETS US	203.74
7/10/2013	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6319	METAL SIDING USED ON HEAD	53.60
7/10/2013	PRAXAIR DISTRIBUTION INC	1993510092599065	6319	CYLINDER RENTALS - CUSTOD	46.46
7/10/2013	R & R PRODUCTS INC	1993510092699066	6319	BED KNIFE FACER FOR GROUN	333.15

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/10/2013	DAVID RAFFIELD	1993360000191AAA	6411	M ADV 7/28-31 FTWORTH	197.80
7/10/2013	DAVID RAFFIELD	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	119.00
7/10/2013	CHRISTOPHER RAMIREZ	2403000000300000	5751	REF MEAL C RAMIREZ	24.25
7/10/2013	RASTRAC NET INC	1993340092299062	6397	INV# 18834	1,025.00
7/10/2013	REALITY WORKS INC	1993110000124038	6249	STANDARD REPAIR CHARGE -	1,043.00
7/10/2013	THE RICHARDSON CO TRAINING MEDIA	1993340092299062	6639	TRAINING VIDEOS	975.00
7/10/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#084849 STAINLESS STE	80.50
7/10/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#1353957 GLUE STICK	552.00
7/10/2013	COREY SCOTT	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	119.00
7/10/2013	SHERWIN-WILLIAMS	199351M192599065	6319	PAINT USED AT COLLEGE HIL	264.30
7/10/2013	SHERWIN-WILLIAMS	199351M192599065	6319	PAINT USED AT TIMBER ACAD	388.24
7/10/2013	SHI GOVERNMENT SOLUTIONS INC	1993530074699046	6269	MICROSOFT SQL SERVER 2012	2,810.40
7/10/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	FREIGHT \$ 67.29	67.29
7/10/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	PENCIL SHARPNERS D.W. USE	863.28
7/10/2013	PAMELA P SIGLER	20543200811240EH	6411	JUNE MILEAGE	57.63
7/10/2013	MICHAEL SKINNER	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	119.00
7/10/2013	MICHAEL SKINNER	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	(119.00)
7/10/2013	SMARTFILES INC	1993210088123031	6396	KODAK I42 DIGITAL SCANNER	7,715.00
7/10/2013	SMARTFILES INC	1993210088123031	6396	OPTIONAL ONSITE KODAK CAR	1,780.00
7/10/2013	JENNIFER K SMITH	1993210081199021	6411	F REIMB 7/2 CROCKETT	91.43
7/10/2013	JENNIFER K SMITH	1993210081199021	6411	F REIMB 7/1 CROCKETT	7.52
7/10/2013	JENNIFER K SMITH	1993210081199021	6411	M REIMB 7/1 CROCKETT	91.43
7/10/2013	JENNIFER K SMITH	1993210081199021	6411	F REIMB 7/2 CROCKETT	8.82
7/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	306051 PRJ - I	11,200.00
7/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	190211 PRJ- I STUDENT RE	2,415.00
7/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	SHIPPING & HANDLING 10%	2,688.50
7/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	190060 VOYAGER PASSPORT T	2,792.00
7/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	190086 VOYAGER PASSPORT T	2,792.00
7/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	190107 VOYAGER PASSPORT T	2,792.00
7/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	190182 PRJ BEGINNING STUD	2,070.00
7/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	190051 VOYAGER PASSPORT S	2,325.00
7/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	190078 VOYAGER PASSPORT S	2,790.00
7/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	190094 VOYAGER PASSPORT S	465.00
7/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	SHIPPING & HANDLING 10 %	1,395.60
7/10/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	306042 PRJ BEGINNINGS	11,200.00
7/10/2013	JIM SPRAYBERRY	1993110000111001	6399	SHARPEN PAPER BLADES	83.00
7/10/2013	JIM SPRAYBERRY	1993510092599065	6319	TAMPER PROOF DRILL BIT SE	59.00
7/10/2013	LESLIE STANTON	1993130000122038	6411	F ADV 7/29-2 CORPUS	155.00
7/10/2013	LESLIE STANTON	1993130000122038	6411	F ADV 7/29-2 CORPUS	(155.00)
7/10/2013	STOP-N-STORE SELF STORAGE	7133610089799000	6268	STORAGE FOR COMMUNITY EDU	900.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/10/2013	STOP-N-STORE SELF STORAGE	7133610089799000	6268	STORAGE FOR COMMUNITY EDU	900.00
7/10/2013	STOP-N-STORE SELF STORAGE	7133610089799000	6268	STORAGE FOR COMMUNITY EDU	900.00
7/10/2013	STOP-N-STORE SELF STORAGE	7133610089799000	6268	STORAGE FOR COMMUNITY EDU	900.00
7/10/2013	STOP-N-STORE SELF STORAGE	7133610089799000	6268	STORAGE FOR COMMUNITY EDU	900.00
7/10/2013	STOP-N-STORE SELF STORAGE	7133610089799000	6268	STORAGE FOR COMMUNITY EDU	900.00
7/10/2013	BOB STRAWN	1993530072699TTK	6399	HOME DEPOT REIMB	19.97
7/10/2013	CEQUEL COMMUNICATIONS LLC	1993410074399043	6299	07/01-07/31 HR INTERN	67.35
7/10/2013	CEQUEL COMMUNICATIONS LLC	1993510074899TTK	6256	07/01 - 07/31 SUB SYS	100.00
7/10/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	***RUNNING PO***	5,041.28
7/10/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	ADDITIONAL FUNDS TO PAY T	9,458.87
7/10/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	***RUNNING PO***	57.83
7/10/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	ASP BACKUP 7/1/2013 THROU	1,904.27
7/10/2013	TASB INC	1993510092599065	6299	SAMPLES AND INSPECIONS AT	2,280.00
7/10/2013	TCASE	2243310088123000	6411	INV 200000789 KASPER	320.00
7/10/2013	TCASE	1993210088123031	6495	TCASE 13-14 ADMIN DUES-MO	65.00
7/10/2013	TEACHER RETIREMENT SYSTEM OF TEXAS	1993410074399043	6499	UNREPORTED DEPOSITS	4,030.85
7/10/2013	TEACHER RETIREMENT SYSTEM OF TEXAS	1993410074399043	6499	UNREPORTED DEPOSITS	4,436.55
7/10/2013	JOHN TEMPLETON	1993130000122038	6411	F ADV 7/29-2 CORPUS	155.00
7/10/2013	TEXAS BANDMASTERS ASSOCIATION	199313BD00199001	6411	REGISTRATION AND MEMBERSH	150.00
7/10/2013	TEXAS COMMERCIAL WASTE	1993510092599065	6255	PICK UP AND DUMP- LANDFIL	265.87
7/10/2013	TEXAS COMMERCIAL WASTE	1993510092599065	6255	30YR CONTAINER RENTAL AT	15.00
7/10/2013	TEXAS FLEET FUEL	1993340092299062	6311	STATEMENT #NP38352777	216.43
7/10/2013	TEXAS LETTER JACKETS	199336BR00191AAA	6497	LETTER JACKETS TRACK	94.00
7/10/2013	TEXAS TOLLWAYS	199336CH00399C03	6412	TOLL BILL 03/25-06/24	6.62
7/10/2013	CHRISTOPHER TONDRE	1993130000122038	6411	F ADV 7/29-2 CORPUS	155.00
7/10/2013	TOPS PRINTING INC	19931100202110CG	6399	20 HALL PASS TABLETS	36.75
7/10/2013	TOPS PRINTING INC	19931100202110CG	6399	2000 CLASS ADMITS 2 PART	129.36
7/10/2013	TOPS PRINTING INC	19931100202110CG	6399	3RD PERIOD HALL PASS TABL	42.14
7/10/2013	TOPS PRINTING INC	1993410074399043	6399	BUSINESS CARDS FOR GAYLE	28.42
7/10/2013	TOPS PRINTING INC	1993410074399043	6399	BUSINESS CARDS FOR HUMAN	28.42
7/10/2013	TOPS PRINTING INC	1993410074399043	6399	BUSINESS CARDS FOR JEANNE	28.42
7/10/2013	TOPS PRINTING INC	1993310000199001	6399	ENVELOPES WITH COUNSELING	269.50
7/10/2013	TOPS PRINTING INC	2403350093299000	6399	FREE & REDUCED ENGLISH AP	2,126.60
7/10/2013	TOPS PRINTING INC	19931100202110CG	6399	BUSINESS CARDS ASSISTANT	28.42
7/10/2013	TOPS PRINTING INC	19931100202110CG	6399	BUSINESS CARDS PRINCIPAL	28.42
7/10/2013	TOPS PRINTING INC	19931100202110CG	6399	1 REAM OF LETTER HEAD STA	42.63
7/10/2013	TOPS PRINTING INC	19931100202110CG	6399	2 BOXES OF LETTERHEAD ENV	62.72
7/10/2013	TOPS PRINTING INC	1993310000199041	6399	RETURN ADDRESSED ENVELOPE	161.70
7/10/2013	TRANSFINDER CORPORATION	1993340092299062	6397	INV# 17251	4,600.00
7/10/2013	U-HAUL STORAGE	2054130F101240EH	6299	06/19 - 07/19 #2420	184.95

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/10/2013	UNITED PARCEL SERVICE	1993210088123031	6399	REF J1341002014	8.90
7/10/2013	UNITED PARCEL SERVICE	1993410074499044	6399	FREIGHT NO 980936994	116.50
7/10/2013	UNITED PARCEL SERVICE	1993210088123031	6399	REF J1341002014	7.26
7/10/2013	UNITED PARCEL SERVICE	1993410074499044	6399	REQUEST ID 2437248	(116.50)
7/10/2013	MAURICIO VAZQUEZ	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	119.00
7/10/2013	REBECCA VIELMA	1993130004123031	6411	F REIMB 6/23-26SANTON	97.00
7/10/2013	REBECCA VIELMA	1993130004123031	6411	M REIMB 6/23-26SANTON	192.23
7/10/2013	VISA CARD SERVICE CENTER	4613360020299000	6412	TICKET CONCESSION PACKAGE	553.00
7/10/2013	VISA CARD SERVICE CENTER	4613360020299000	6412	TICKET CONCESSION PACKAGE	(60.00)
7/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	B TAYLOR AM AIR 6/24	100.00
7/10/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	B TAYLOR SKILLS PURCH	119.31
7/10/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ UNITED 5/27	25.00
7/10/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	MUNSON MARRIOTT 6/15	118.81
7/10/2013	VISA CARD SERVICE CENTER	1993340092299062	6411	BUCKLEY 6/21 HOLIDAY	145.77
7/10/2013	VISA CARD SERVICE CENTER	1993340092299062	6411	WILLIAMS 6/21 HOLIDAY	145.77
7/10/2013	VISA CARD SERVICE CENTER	1993340092299062	6411	WILLIAMS 6/20 HOLIDAY	145.77
7/10/2013	VISA CARD SERVICE CENTER	1993360000191AAA	6411	SKINNER 6/14-16 COURT	235.44
7/10/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	C HAHN 771067 REG 4	150.00
7/10/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	D GILLIS 771067 REG 4	150.00
7/10/2013	VISA CARD SERVICE CENTER	1993360000191AAA	6411	WILLIAMS 6/12-14 STAY	383.06
7/10/2013	VISA CARD SERVICE CENTER	1993360000191AAA	6411	WILLIAMS 6/12-14 STAY	383.06
7/10/2013	VISA CARD SERVICE CENTER	20531300811240EH	6411	S HAYS/E PHILLIPS TAXI DC	50.00
7/10/2013	VISA CARD SERVICE CENTER	199313PK81199032	6411	D MWARABU REG 6	45.00
7/10/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON NHSA REG	725.00
7/10/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON AMERICAN AIRLIN	590.60
7/10/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	S JACKSON AMERICAN AIRLIN	55.98
7/10/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	SJACKSON FELDSMAN TUCKER	225.00
7/10/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	SJACKSON FELDSMAN TUCKER	375.00
7/10/2013	VISA CARD SERVICE CENTER	199313PK81199032	6411	L FLETCHER HOLIDAY INN	94.14
7/10/2013	VISA CARD SERVICE CENTER	1993230004299042	6411	FEAGAN RADISON6/11-13	401.12
7/10/2013	VISA CARD SERVICE CENTER	1993340092299062	6411	BUCKLEY 6/20 HOLIDAY	145.77
7/10/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	COULSON 6/25 RENAISS	197.16
7/10/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	COULSON WYNDHAM 6/4	175.36
7/10/2013	VISA CARD SERVICE CENTER	1993410070199080	6411	COULSON WYNDHAM RFND	(9.31)
7/10/2013	VISA CARD SERVICE CENTER	199336GV00391AAA	6411	CONE 6/14-16STAYBRIDG	172.22
7/10/2013	VISA CARD SERVICE CENTER	1993230000399003	6411	RUTHERFAD TASSP REG	395.00
7/10/2013	VISA CARD SERVICE CENTER	1993230000399003	6411	GRIMES HILTON 6/11-13	488.40
7/10/2013	VISA CARD SERVICE CENTER	1993230000399003	6411	MARTINDALE HILTON6/11	488.40
7/10/2013	VISA CARD SERVICE CENTER	199336BL00391C03	6411	MCBRIDE 6/14-17 HYATT	7.57
7/10/2013	VISA CARD SERVICE CENTER	199336BL00391C03	6411	MCBRIDE 6/14-17 HYATT	431.04

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/10/2013	VISA CARD SERVICE CENTER	1993230000399003	6411	WASHINGTON HILTON6/11	440.36
7/10/2013	VISA CARD SERVICE CENTER	1993230000199001	6411	J MANN WESTON 6/22-23	152.64
7/10/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ UNITED 5/27	250.00
7/10/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ EMBASSY PA	728.08
7/10/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ EMBASSY PA	728.08
7/10/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ EMBASSY PA	728.08
7/10/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ EMBASSY PA	728.08
7/10/2013	VISA CARD SERVICE CENTER	1993130000124038	6411	SANDERS 6/11-13 HILTO	222.56
7/10/2013	VISA CARD SERVICE CENTER	199313TA00226002	6411	MARTINEZ 6/10-14 AUST	984.40
7/10/2013	VISA CARD SERVICE CENTER	199313TA00226002	6411	GARDNER AUSTIN6/10-11	248.00
7/10/2013	VISA CARD SERVICE CENTER	199313TA00226002	6411	RATH AUSTIN 6/10-11	223.10
7/10/2013	VISA CARD SERVICE CENTER	199313TA00226002	6411	C GARDNERTAX REFUND	(1.90)
7/10/2013	VISA CARD SERVICE CENTER	19932300110990GP	6411	S HICKMAN 6/22 WESTIN	76.32
7/10/2013	VISA CARD SERVICE CENTER	1993530072699TTK	6411	S LONG 6/22 WESTIN	76.32
7/10/2013	VISA CARD SERVICE CENTER	19932300201990OW	6411	HAWKINS WESTIN 6/22	218.52
7/10/2013	VISA CARD SERVICE CENTER	19933300102990CH	6411	ROBINSONMOTEL66/11-13	106.98
7/10/2013	VISA CARD SERVICE CENTER	2403350093299000	6411	GOODLETT HILTON6/16-19	562.77
7/10/2013	VISA CARD SERVICE CENTER	2403350093299000	6411	GOODLETT HILTON6/16-19	562.77
7/10/2013	VISA CARD SERVICE CENTER	2403350093299000	6411	GOODLETT HILTON VALET	48.00
7/10/2013	VISA CARD SERVICE CENTER	2403350093299000	6411	GOODLETT HILTON6/16-19	610.77
7/10/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	S JOHNSONHYATT6/23-26	227.66
7/10/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	K FLOYD HYATT 6/23-26	227.66
7/10/2013	VISA CARD SERVICE CENTER	199336SP00199C01	6412	RODRIGUEZ EMBASSY PA	728.08
7/10/2013	VISA CARD SERVICE CENTER	1993110010723031	6412	LEE M. GARDENS REFUND	(39.80)
7/10/2013	VISA CARD SERVICE CENTER	1993230004199041	6411	HADNOT HILTON 6/12-14	464.60
7/10/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	JACKSON AM AIR 6/23	25.00
7/10/2013	VISA CARD SERVICE CENTER	19932300104990SV	6411	HAMILTONHILTON6/11-13	303.02
7/10/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	JACKSON - MEDIA REFND	(225.00)
7/10/2013	VISA CARD SERVICE CENTER	19931300201990OW	6499	STAFF DEVELOPMENT @ OZONA	318.00
7/10/2013	VISA CARD SERVICE CENTER	1993230000399003	6499	BREAKFAST FOR STAFF WORKD	167.50
7/10/2013	VISA CARD SERVICE CENTER	1993110000122038	6499	B TAYLOR VUE COMPTIA	504.00
7/10/2013	VISA CARD SERVICE CENTER	1993110000122038	6499	B TAYLOR VUE COMPTIA	756.00
7/10/2013	VISA CARD SERVICE CENTER	1993230004199041	6411	HADNOT 6/10-13 HILTON	991.56
7/10/2013	VISA CARD SERVICE CENTER	461336OR201990OW	6412	5TH GRADE ORCHESTRA (CINE	435.00
7/10/2013	VISA CARD SERVICE CENTER	1993230004199041	6411	BRYANT 6/12-14 HILTON	440.36
7/10/2013	VISA CARD SERVICE CENTER	1993330000199001	6411	WELLER MOTEL6 6/11-13	179.73
7/10/2013	VISA CARD SERVICE CENTER	1993340092299062	6411	BUCKLEY 6/21-23 HOLID	181.90
7/10/2013	VISA CARD SERVICE CENTER	1993210088123031	6411	C GEORGE 771067 REG 4	150.00
7/10/2013	VISA CARD SERVICE CENTER	1993210088123031	6411	T RAND 771067 REG 4	150.00
7/10/2013	VISA CARD SERVICE CENTER	1993210088123031	6411	M KASPER 771067 REG 4	150.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/10/2013	VISA CARD SERVICE CENTER	1993230004299042	6411	DIXON RADISON 6/11-13	429.32
7/10/2013	VISA CARD SERVICE CENTER	199313SC00399003	6411	C KNAPECK TCU REG	450.00
7/10/2013	VISA CARD SERVICE CENTER	1993340092299062	6411	WILLAIMS 6/21-23 HOLI	181.90
7/10/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	WELLMAN MARRIOTT 6/15	148.19
7/10/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	MEL HALL MARRIOT 6/15	118.81
7/10/2013	VISA CARD SERVICE CENTER	199313PK81199032	6399	L FLETCHER FRED PRYOR	207.75
7/10/2013	VISA CARD SERVICE CENTER	205311OF10124000	6399	EOY PHOTO TAX REFUND	(27.15)
7/10/2013	VISA CARD SERVICE CENTER	205311OF10124000	6399	EOY PHOTO TAX REFUND	(12.57)
7/10/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	TASB 6/04	120.00
7/10/2013	MATT WARHOL	1993360000191AAA	6411	F ADV 7/28-30 FTWORTH	101.00
7/10/2013	MATT WARHOL	1993360000191AAA	6411	F ADV 7/28-30 FTWORTH	(101.00)
7/10/2013	KAREN WESTBROOK	1993360000191AAA	6411	F ADV 7/28-30 FTWORTH	108.00
7/10/2013	DALE WILLIAMS	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	119.00
7/10/2013	WILTONS OFFICEWORKS	4613130010199000	6499	OFFICE SUPPLIES	160.46
7/10/2013	WILTONS OFFICEWORKS	211311PI10424000	6499	ONLINE ORDER #288352 FOR	346.48
7/10/2013	WILTONS OFFICEWORKS	1993	1311	ITEM#UNV10220 LARGE BINDE	198.00
7/10/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	69.99
7/10/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ONLINE ORDER FOR GENERAL	63.16
7/10/2013	WILTONS OFFICEWORKS	1993310000199001	6399	ONLINE ORDER	544.53
7/10/2013	WILTONS OFFICEWORKS	1993510092399063	6399	ITEM#ACM15000 ADVIL SINGL	31.82
7/10/2013	WILTONS OFFICEWORKS	1993110000111001	6399	ONLINE ORDER	415.10
7/10/2013	WILTONS OFFICEWORKS	2113130010224000	6399	3 REAMS OF MAROON CARD ST	71.25
7/10/2013	WILTONS OFFICEWORKS	1993130081199021	6399	WILTON'S ORDER FOR NTU BI	45.48
7/10/2013	WILTONS OFFICEWORKS	19931100101110SK	6399	SCHOOL SUPPLIES	102.92
7/10/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	805.73
7/10/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	370.84
7/10/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	GENERAL SUPPLIES-CAMPUS	377.42
7/10/2013	WILTONS OFFICEWORKS	4613110010111000	6397	FEL3443101 FORTISHED 3850	2,549.99
7/10/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	WILTON'S OFFICE ONLINE OR	97.99
7/10/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	SUPPLIES	444.60
7/10/2013	WILTONS OFFICEWORKS	19931200108990FR	6399	GENERAL SUPPLIES	839.83
7/10/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	GENERAL SUPPLIES	291.00
7/10/2013	WILTONS OFFICEWORKS	1993310004299042	6399	SUPPLIES FOR REGISTRATION	321.75
7/10/2013	WILTONS OFFICEWORKS	19933100107990PC	6399	ACI-1110 PAPER PRO PRODIG	21.99
7/10/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	117.38
7/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ON LINE ORDER # 288154 CA	217.85
7/10/2013	WILTONS OFFICEWORKS	1993410074399043	6399	ON-LINE ORDER PLACED 6/6/	668.39
7/10/2013	WILTONS OFFICEWORKS	19933300102990CH	6399	ON LINE ORDER #288183 - N	170.90
7/10/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	ON LINE ORDER # 288193 FO	411.29
7/10/2013	WILTONS OFFICEWORKS	19931100105110RP	6399	SEE ONLINE ORDER FOR OFFI	1,182.93

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/10/2013	WILTONS OFFICEWORKS	19931100110110GP	6399	ONLINE SUPPLY ORDER	267.92
7/10/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	DRY ERASE BOARD FOR RM 11	169.99
7/10/2013	WILTONS OFFICEWORKS	19931100201110OW	6399	DRY ERASE BOARD FOR ROOM	169.99
7/10/2013	WILTONS OFFICEWORKS	2403350093299000	6399	ON LINE TWO DRAWER	164.99
7/10/2013	WILTONS OFFICEWORKS	199321PK81199032	6399	NOTARY STAMP FOR LLF	21.54
7/10/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	492.48
7/10/2013	WILTONS OFFICEWORKS	19931100101110SK	6399	STUDENT - 1ST DAY PACKET	110.90
7/10/2013	WILTONS OFFICEWORKS	2113110010224000	6399	ON LINE ORDER #288404 POS	909.30
7/10/2013	WILTONS OFFICEWORKS	2403350093299000	6399	ON LINE ORDER	120.74
7/10/2013	WILTONS OFFICEWORKS	19931100104110SV	6399	ONLINE ORDER #288353 FOR	1,097.50
7/10/2013	WILTONS OFFICEWORKS	1993110004131033	6399	QRT101EL ULTIMA PRESENTA	379.98
7/10/2013	WILTONS OFFICEWORKS	1993110004131033	6399	AVT67024 BINDER PENCIL P	120.45
7/10/2013	WILTONS OFFICEWORKS	1993110000111001	6399	TEXAS STATE , PLOYESTER,	89.14
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	UNV51302 MASKING TAPE 2"	7.29
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	MEM 05641 DVD-R DISC 100/	42.99
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	SAN32707 RETRACTABLE PERM	19.99
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	TOM68720 CORRECTION TAPE	24.99
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	PENBLN77C ENERGEL RTX ROL	2.29
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	UNV00700 STAPLE REMOVER	0.99
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	BSN 32954 TAPE DISPENSER	1.75
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	SMD85750 LETTER JACKETS 5	14.07
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	PIL14001 NEOGEL ROLLER BA	46.76
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	PIL14002 NEO GEL ROLLER B	23.38
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	SPR60015 COMPLETED STAMP	7.84
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	USS5949 E-MAILED STAMP	9.45
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	USS5941 APPROVED STAMP	8.92
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	DBL196100 KEY TAG RACK	12.99
7/10/2013	WILTONS OFFICEWORKS	1993530072699TTK	6399	CNMMP11DX COLOR PRINTING	44.99
7/10/2013	WILTONS OFFICEWORKS	199311TA00226002	6399	HAM 102467, COLOR COPY PA	74.95
7/10/2013	WILTONS OFFICEWORKS	199311TA00226002	6399	AVE5160, EASY PEEL LASER	49.98
7/10/2013	WILTONS OFFICEWORKS	1993210088123031	6399	OFFICE SUPPLIES	814.86
7/10/2013	WILTONS OFFICEWORKS	1993230000199001	6399	XST P13 CUSTOM STAMPS	56.50
7/10/2013	WILTONS OFFICEWORKS	1993230000199001	6399	BUSINESS CARDS FOR NEW AS	100.00
7/10/2013	WILTONS OFFICEWORKS	199311H169911021	6399	ONLINE ORDER # 288506	39.98
7/10/2013	WILTONS OFFICEWORKS	1993110011023031	6399	EPI1606 HIGH VOLUME COMME	313.98
7/10/2013	WILTONS OFFICEWORKS	1993360000191AAA	6399	ONLINE ORDER - SUPPLIES O	92.81
7/10/2013	WILTONS OFFICEWORKS	1993360000391AAA	6399	ONLINE ORDER - SUPPLIES O	92.82
7/10/2013	XEROX CORP	6909810074899050	6269	CONS5/21-6/22/13+JUNE	267.43
7/10/2013	XEROX CORP	19931100201110OW	6269	OW XEL542102 JUNE BAS	559.74
7/10/2013	XEROX CORP	19931100202110CG	6269	CG JUNE BASE	420.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/10/2013	XEROX CORP	19932300110990GP	6269	GP JUNE BASE	389.32
7/10/2013	XEROX CORP	19931100110110GP	6269	GP JUNE BASE	441.13
7/10/2013	XEROX CORP	1993110000111001	6269	AMCHS JUNE BASE	1,647.54
7/10/2013	XEROX CORP	1993110000111001	6269	AMCHS JUNE BASE	1,647.54
7/10/2013	XEROX CORP	1993110000111001	6269	AMCHS JUNE BASE	585.75
7/10/2013	XEROX CORP	1993110000111001	6269	AMCHS JUNE BASE	441.13
7/10/2013	XEROX CORP	1993110000111001	6269	AMCHS JUNE BASE	487.13
7/10/2013	XEROX CORP	1993110004211042	6269	AMCMS JUNE BASE	566.38
7/10/2013	XEROX CORP	1993110004211042	6269	AMCMS JUNE BASE	566.38
7/10/2013	XEROX CORP	19931100202110CG	6269	CG JUNE BASE	585.75
7/10/2013	XEROX CORP	19931100202110CG	6269	CG JUNE BASE	585.75
7/10/2013	XEROX CORP	1993110004111041	6269	CSMS JUNE BASE	666.38
7/10/2013	XEROX CORP	1993110004111041	6269	CSMS JUNE BASE	666.38
7/10/2013	XEROX CORP	19931100109110CV	6269	CV JUNE BASE	118.48
7/10/2013	XEROX CORP	19931100109110CV	6269	CV JUNE BASE	566.39
7/10/2013	XEROX CORP	19931100102110CH	6269	CH JUNE BASE	313.24
7/10/2013	XEROX CORP	19931100102110CH	6269	CH JUNE BASE	566.38
7/10/2013	XEROX CORP	19931100102110CH	6269	CH JUNE BASE	131.41
7/10/2013	XEROX CORP	19931100108110FR	6269	FR JUNE BASE	441.13
7/10/2013	XEROX CORP	19931100108110FR	6269	FR JUNE BASE	375.13
7/10/2013	XEROX CORP	19931100107110PC	6269	PC JUNE BASE	375.13
7/10/2013	XEROX CORP	19931100201110OW	6269	OW JUNE BASE	585.75
7/10/2013	XEROX CORP	19931100101110SK	6269	SK JUNE BASE	122.46
7/10/2013	XEROX CORP	19931100101110SK	6269	SK JUNE BASE	566.38
7/10/2013	XEROX CORP	19931100104110SV	6269	SV JUNE BASE	504.79
7/10/2013	XEROX CORP	19931100105110RP	6269	RP JUNE BASE	566.38
7/10/2013	XEROX CORP	19931100109110CV	6269	CV JUNE BASE	420.43
7/10/2013	XEROX CORP	19931100107110PC	6269	PC JUNE BASE	441.16
7/10/2013	XEROX CORP	1993230000226002	6269	AL JUNE BASE	401.13
7/10/2013	XEROX CORP	19931100101110SK	6269	SK JUNE BASE	578.78
7/10/2013	XEROX CORP	1993230000399003	6269	CSHS JUNE BASE	1,176.24
7/10/2013	XEROX CORP	1993230000399003	6269	CSHS JUNE BASE	1,176.24
7/10/2013	XEROX CORP	1993230000399003	6269	CSHS JUNE BASE	599.37
7/10/2013	XEROX CORP	1993410074899048	6269	MAILROOM JUNE BASE	493.86
7/10/2013	XEROX CORP	19931100105110RP	6269	RP JUNE BASE	501.78
7/10/2013	JOHN YEARY	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	126.00
7/17/2013	ACADEMY CORPORATION	7133610089799000	6399	SUMMER DAY CAMP MATERIALS	49.99
7/17/2013	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	KEY SHOP PARTS AND SUPPLI	469.60
7/17/2013	ADMINISTRATIVE SOFTWARE	7133610089799000	6499	JUNE 2013	2,292.00
7/17/2013	AMAZON COM LLC	1993530072699TTK	6399	B00A54FWAY PORT-S SER	92.22

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	AMERIGAS-BRYAN INC	1993510092499064	6319	PROPANE CYLINDER REFILLS	117.16
7/17/2013	APPLE INC	4613110011011000	6399	PROPOSAL 2100775408	1,790.00
7/17/2013	APPLE INC	19931100110110ET	6399	PROPOSAL 2100775408	5,790.00
7/17/2013	AT&T MOBILITY	1993510092399063	6256	MONTHLY CELLULAR STATEMEN	79.38
7/17/2013	AT&T MOBILITY	7133510089799000	6256	05/28/13 - 06/27/13	571.06
7/17/2013	AT&T MOBILITY	7143510089599000	6256	06/02/13 - 07/01/13	391.42
7/17/2013	AVINEXT	690981TK74899090	6396	HP PROLIANT DL380E GEN8 V	21,555.04
7/17/2013	AVINEXT	690981TK74899090	6396	PART # U6E21E HP CARE PAC	1,036.80
7/17/2013	AVINEXT	690981TK74899090	6396	PART # TA688BAE HP STORE	10,920.00
7/17/2013	AVINEXT	4613110010811000	6396	HP PROCURVE 1810-8G V2 SW	1,150.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	RUSSELL 640 OXFORD T AND	1,560.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	NIKE CORE PRACTICE JERSEY	1,881.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	A-4 4190 WHITE JERSEYS	25.90
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	A4 4190 MAROON JERSEYS	233.10
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	NIKE CORE PRACTICE JERSYS	1,881.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	L S LEGEND NIKE TOP WHITE	450.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	CHAMPION AIR PUMP	75.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	LS LEGEND NIKE TOP MAROON	450.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	TSK SOCK MAROON/ WHITE	120.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	WIND KNIT PANTS BLACK	625.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	NF1270 MAROON/WHITE JERSE	875.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GV04291AAA	6399	CHAMPION AIR PUMP	75.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GV04291AAA	6399	ASICS E 350V9091 GEL RESO	190.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GV04291AAA	6399	SV5S TACHIKARA BALLS	408.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GV04291AAA	6399	NIKE WMS 578353 AIR MAX	300.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	BADGER SWEAT PANTS W/POC	329.25
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	NIKE WARMUPS	312.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH00191AAA	6399	NIKE CUSTOM PRACTICE GEAR	1,380.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336TN00191AAA	6399	ADIDAS 125P SHORTS	96.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336TN00191AAA	6399	ADIDAS 1893 LM6 MAROON	58.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336TN00191AAA	6399	NIKE 384407 LEGEND SS MAR	26.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336TN00191AAA	6399	NIKE 384408 LEGEND LS MAR	34.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336TN00191AAA	6399	ADIDAS LMW MAROON	38.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336TN00191AAA	6399	ADIDAS 156F	97.90
7/17/2013	B&B ATHLETIC SUPPLY LC	199336TN00191AAA	6399	ADIDAS 114P PANTS	79.90
7/17/2013	B&B ATHLETIC SUPPLY LC	199336TN00191AAA	6399	NIKE LEGEND WMS T'S SS	30.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	SHOULDER PADS	585.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	FISHER POP UP DUMMY	975.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BR04291AAA	6399	9673 BOARD	237.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	AGL 2420 AGILITY LADDER	90.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BH04291AAA	6399	FISHER CORRECT STEP	270.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	FISHER POP UP DUMMY ARMS	69.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	6" CONES	47.40
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	AGL4815 DOUBLE LADDER	90.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BF04291AAA	6399	FISHER PUNCH	176.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	ADIDAS 2996	105.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	ADIDAS 2996 HEATHER BLACK	135.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	ADIDAS CLIMA WARM FULL ZI	360.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	ADIDAS MAROON SOCKS	43.80
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	MARKER BOARDS BASKETBALL	29.90
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	ADUDAS 2996 GRAY	105.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04291AAA	6399	ANTI WHIP NETS	19.90
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE 410626 MAROON 669 CO	264.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE SUB ZERO HACKETS	300.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE 410625 BLACK 410625	312.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE 399128 BOYCUT BLACK	399.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GR00191AAA	6399	NIKE 399130 AIRBORNTOP II	162.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GR04191AAA	6399	RUSSELL HOODED PURPLE TOP	1,721.25
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	NIKE 379173 COLOR 060	45.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	DRIBBLE BLINDERS	75.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	V NECK OFFICIALS SHIRTS	60.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	NIKE 361048 COLOR 018	45.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	GIRLS REVERSIBLES	150.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	MARKER BOARDS	29.90
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	MARK V SCOREBOARD	20.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336GH04191AAA	6399	FISHER SHIELD	53.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	NIKE BLACK BORDER SKIRTII	599.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	RUSSELL PANTS GRAPHITE	180.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	NIKE BLACK DRI FIT SHORT	420.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336CT00191AAA	6399	RUSSELL HOODED GRAPHITE 6	219.50
7/17/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6397	NIKE SOCCER BALL	540.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336CK00191AAA	6399	NIKE 384406 V SLEEVELESS L	408.00
7/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 379184 BLACK SPORTS	120.00
7/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	RUSSELL OXFORD SWEAT TOPS	480.00
7/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE CUSTOM UNIFORMS- SET	1,140.00
7/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE 378278/378279 PURPLE	900.00
7/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	GILDAN 2000 T-SHIRTS, 12/	276.00
7/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE JERSEYS	275.00
7/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	PRO-LINE PRO-TECH CAPS	598.75
7/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6399	DIAMOND DMBP 9" BASEBALLS	225.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	NIKE PANTS	140.00
7/17/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	PACHEAD M2 UNIVERSAL FIT	1,435.50
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BW00191AAA	6399	BADGER 5100 MAROON	695.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BW00191AAA	6399	NLS LAUNDRY STRAPS WHITE	195.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BW00191AAA	6399	BADGER 7209 SHORTS BLACK	895.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BW00191AAA	6399	BRUTE 0138 MENS MAROON	335.40
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BW00191AAA	6399	BRUTE 0146 WMS MAROON	167.70
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BW00191AAA	6399	RUSSELL 698HBMI MAROON	2,396.25
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BW00191AAA	6399	BRUTE 0272 KNEE PAD	268.50
7/17/2013	B&B ATHLETIC SUPPLY LC	199336BW00191AAA	6399	BRUTE 0274 TORQUE BLACK	446.60
7/17/2013	B&B ATHLETIC SUPPLY LC	199336CC00191AAA	6399	NIKE 536532	245.70
7/17/2013	B&B ATHLETIC SUPPLY LC	199336CC00191AAA	6399	536533 535689	146.85
7/17/2013	B&B ATHLETIC SUPPLY LC	199336CC00191AAA	6399	535687	60.00
7/17/2013	B&B ATHLETIC SUPPLY LC	199336CC00191AAA	6399	536530 &535688	164.85
7/17/2013	B&B ATHLETIC SUPPLY LC	199336CC00191AAA	6399	535686	90.00
7/17/2013	BAKER DISTRIBUTING CO	2403350020199000	6319	W52-18L 208V PIPE HTG CAB	229.29
7/17/2013	BAKER DISTRIBUTING CO	2403350010599000	6319	DUMP VALVE 120V	81.03
7/17/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	TSX TWIN CITY TUBE SOCKS	72.00
7/17/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	B5132 JUGS YELLOW SMALL	63.00
7/17/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	PLSET3 TPX CATCHERS GEAR	375.90
7/17/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	TOTAL CONTRO BALLS	167.04
7/17/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	D1MLNFHS DIAMOND ML GAME	1,249.75
7/17/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	1806 24" PUSH BROOM BLAZE	195.80
7/17/2013	BARNES & NOBLE INC	2113110010424000	6399	TAG BOOK SETS	93.32
7/17/2013	BARNES & NOBLE INC	2113130010224000	6399	2 COPIES OF "FRED 2.0 NEW	25.58
7/17/2013	BARNES & NOBLE INC	2113130010224000	6399	2 COPIES OF "TEACH LIKE A	52.72
7/17/2013	BARNES & NOBLE INC	2113110010224000	6399	HAND CARRY; ISBN-97805454	863.40
7/17/2013	BARNES & NOBLE INC	1993210088123031	6399	BOOKS	535.12
7/17/2013	BARNES & NOBLE INC	2113130010224000	6399	5 COPIES OF FRED 2.0 NEW	59.90
7/17/2013	BARNES & NOBLE INC	2113130010224000	6399	2 COPIES OF "TEACH LIKE A	45.06
7/17/2013	BARNES & NOBLE INC	2113110010424000	6399	2599387&609+CR BOOKS	1,133.92
7/17/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993210088123031	6399	SS N.BOLLER	69.98
7/17/2013	BLACK ROCK TECHNOLOGY GROUP	690981TK74899090	6396	TRIPP LITE PROTECT IT TLP	180.00
7/17/2013	BLACK ROCK TECHNOLOGY GROUP	690981TK74899090	6396	TRIPP LITE PROTECT IT TLP	195.00
7/17/2013	BLACK ROCK TECHNOLOGY GROUP	1993210088123031	6396	KP600-01 AAXA P300 PICO P	406.50
7/17/2013	BLACK ROCK TECHNOLOGY GROUP	2243310088123000	6396	KP600-01 AAXA P300 PICO P	406.50
7/17/2013	BLACK ROCK TECHNOLOGY GROUP	2243310088123000	6396	CF147A#BGJ HP LASERJET P	458.00
7/17/2013	BLACK ROCK TECHNOLOGY GROUP	2243310088123000	6396	HA-W600RF JVC HA W600RF	90.00
7/17/2013	BLACK ROCK TECHNOLOGY GROUP	199311E8108110ET	6399	ESPON WORKFORCE GT-1500 F	198.00
7/17/2013	BOREN SPORTS GROUP	199336BF00191AAA	6399	FOOTBALLS	1,224.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	BOREN SPORTS GROUP	199336BF00191AAA	6399	SHOULDERS PADS	2,400.00
7/17/2013	JANICE BRADSHAW	2403000000100000	5751	CN REF-EVAN/JESSICA	142.55
7/17/2013	BRAZOS DIESEL SERVICE INC	1993340092299062	6248	# 38092	150.78
7/17/2013	BRENCO MARKETING CORP	1993340092299062	6311	#187151	23,138.40
7/17/2013	BRITT RICE ELECTRIC LP	42736100897220BR	6321	MIKE HOLT INSTRUCTION MAT	1,686.00
7/17/2013	BRITT RICE ELECTRIC LP	42736100897220BR	6321	NEC CODE BOOKS/TABS	2,550.00
7/17/2013	BRITT RICE ELECTRIC LP	42736100897220BR	6399	MATERIAL TO CONSTRUCT NEW	2,280.00
7/17/2013	BRITT RICE ELECTRIC LP	42736100897220BR	6321	INSTRUCTOR MATERIAL (2013	150.00
7/17/2013	BRITT RICE ELECTRIC LP	42736100897220BR	6499	FACILITIES, UTILITIES, JA	434.27
7/17/2013	BRITT RICE ELECTRIC LP	42736100897220BR	6499	COPIER COST	380.00
7/17/2013	BRYAN FREIGHTLINER	1993340092299062	6248	CREDIT PS220169750:01	(199.00)
7/17/2013	BRYAN FREIGHTLINER	1993340092299062	6248	CREDIT PS220165944:01	(85.45)
7/17/2013	BRYAN FREIGHTLINER	1993340092299062	6248	INV PS220165943:01	85.45
7/17/2013	BRYAN FREIGHTLINER	1993340092299062	6248	PS220169936:01	178.44
7/17/2013	BRYAN FREIGHTLINER	1993340092299062	6319	CREDIT PS220167018:01	(232.14)
7/17/2013	BRYAN FREIGHTLINER	1993340092299062	6248	SS220036845:01	98.79
7/17/2013	BRYAN FREIGHTLINER	1993340092299062	6248	SS220036903:01	98.79
7/17/2013	BRYAN FREIGHTLINER	1993340092299062	6248	PS220169751:01	5.58
7/17/2013	BRYAN FREIGHTLINER	1993340092299062	6248	PS220168605:02	59.80
7/17/2013	BRYAN FREIGHTLINER	1993340092299062	6248	PS220168880:01	25.70
7/17/2013	BRYAN FREIGHTLINER	1993340092299062	6248	PS220168719:01	286.54
7/17/2013	BRYAN FREIGHTLINER	1993340092299062	6248	PS220169923:01	59.48
7/17/2013	BRYAN HOSE AND GASKET INC	1993340092299062	6248	#B5633	150.44
7/17/2013	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-JUNE	2,982.55
7/17/2013	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-JUNE	95.42
7/17/2013	C C CREATIONS LTD	199336GH00391AAA	6497	PLAQUES FOR GIRLS BASKETB	260.00
7/17/2013	C C CREATIONS LTD	199336CH00399C03	6497	UIL CONCERT & SIGHT READI	15.00
7/17/2013	C C CREATIONS LTD	1993110000111001	6399	PLAQUE FOR ONE OF " AMERI	25.00
7/17/2013	CAPITOL BEARING SERVICE	1993510092599065	6319	TRAILER BEARINGS AND SEAL	18.08
7/17/2013	CHALK'S TRUCK PARTS INC	1993340092299062	6248	#778255	91.20
7/17/2013	CHILD PLUS MGT INFO INC	205413OF101240EH	6299	100 EHS CHILDPLUS.NET LIC	1,612.38
7/17/2013	CHILD PLUS MGT INFO INC	205413TQ81124000	6299	196 HD ST INT WITH CREATI	98.00
7/17/2013	CHILD PLUS MGT INFO INC	205413OF101240EH	6299	100 EHS INT WITH CREAT CU	50.00
7/17/2013	CHILD PLUS MGT INFO INC	205413TQ81124000	6299	196 HD ST CHILDPLUS.NET L	3,160.26
7/17/2013	CHILD PLUS MGT INFO INC	199313PK81199032	6399	120 PRE-K CHILDPLUS.NET L	1,934.86
7/17/2013	CHILD PLUS MGT INFO INC	199313PK81199032	6399	120 PRE-K INT. WITH CREAT	60.00
7/17/2013	CIRCLE D NURSERIES LLC	1993510092699066	6319	PLANTS AND SUPPLIES FOR M	696.65
7/17/2013	CITY OF COLLEGE STATION	199352SF00399003	6419	LAKEDREIA JOHNSONOMNI	149.50
7/17/2013	CITY OF COLLEGE STATION	199352SF00299002	6419	LAKEDREIA JOHNSONOMNI	149.50
7/17/2013	CITY OF COLLEGE STATION	199352SF00199001	6419	LAKEDREIA JOHNSONOMNI	149.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	CITY OF COLLEGE STATION	199352SF04299042	6419	LAKEDREIA JOHNSONOMNI	74.75
7/17/2013	CITY OF COLLEGE STATION	199352SF04199041	6419	LAKEDREIA JOHNSONOMNI	74.75
7/17/2013	CITY OF COLLEGE STATION	199336NA00191AAA	6499	SWIM CHARGES JUNE 2013, I	489.59
7/17/2013	CITY OF COLLEGE STATION	199352SF00399003	6299	INVOICE#92839 - 50%SALARY	23,434.12
7/17/2013	CITY OF COLLEGE STATION	199352SF04199041	6299	INVOICE# 92839 - 50% SALA	23,434.11
7/17/2013	CITY OF COLLEGE STATION	199352SF00299002	6299	INVOICE# 92840 - 50% SALA	22,258.12
7/17/2013	CITY OF COLLEGE STATION	199352SF04299042	6299	INVOICE# 92840 - 50% SALA	22,258.12
7/17/2013	CITY OF COLLEGE STATION	199352SF00199001	6299	INVOICE# 92840 - 50% SALA	44,516.25
7/17/2013	CMC STEEL FABRICATORS INC	1993510092599065	6629	KEY WAY STAKES USED FOR P	57.00
7/17/2013	COCO LOCO/LTL FOOD SERVICE INC	2403350093299000	6499	EMPLOYEE LUNCHEON	270.00
7/17/2013	CITY OF COLLEGE STATION	1993510011099068	6255	159941-102402-JUNE	428.39
7/17/2013	CITY OF COLLEGE STATION	2403510011099000	6255	159941-102402-JUNE	13.71
7/17/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-JUNE	155.20
7/17/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-151948-JUNE	4.47
7/17/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-JUNE	2,734.64
7/17/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185686-JUNE	716.13
7/17/2013	CITY OF COLLEGE STATION	1993510000299068	6257	159941-185706-JUNE	1,774.17
7/17/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185706-JUNE	292.00
7/17/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185708-JUNE	76.90
7/17/2013	CITY OF COLLEGE STATION	1993510020199068	6257	159941-185710-JUNE	7,955.60
7/17/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185710-JUNE	10.58
7/17/2013	CITY OF COLLEGE STATION	2403510020199000	6257	159941-185710-JUNE	210.18
7/17/2013	CITY OF COLLEGE STATION	1993510010199068	6257	159941-185712-JUNE	5,587.29
7/17/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185712-JUNE	10.19
7/17/2013	CITY OF COLLEGE STATION	2403510010199000	6257	159941-185712-JUNE	138.96
7/17/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159969-185714-JUNE	1.20
7/17/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159969-185714-JUNE	44.96
7/17/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185718-JUNE	580.00
7/17/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185718-JUNE	4,878.21
7/17/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185720-JUNE	834.14
7/17/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185722-JUNE	250.90
7/17/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185724-JUNE	428.00
7/17/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185724-JUNE	3,173.70
7/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185726-JUNE	282.29
7/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185728-JUNE	177.89
7/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6257	159941-185730-JUNE	4,256.76
7/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185730-JUNE	392.00
7/17/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185732-JUNE	5.74
7/17/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185732-JUNE	404.49
7/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185738-JUNE	1,286.97

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185740-JUNE	2,121.87
7/17/2013	CITY OF COLLEGE STATION	2403510000199000	6257	159941-185740-JUNE	488.29
7/17/2013	CITY OF COLLEGE STATION	1993510000199068	6257	159941-185740-JUNE	34,389.41
7/17/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185740-JUNE	30.13
7/17/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185742-JUNE	212.34
7/17/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185742-JUNE	3.01
7/17/2013	CITY OF COLLEGE STATION	2403510010499000	6257	159941-185744-JUNE	274.88
7/17/2013	CITY OF COLLEGE STATION	2403510010499000	6255	159941-185744-JUNE	17.34
7/17/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185744-JUNE	492.57
7/17/2013	CITY OF COLLEGE STATION	1993510010499068	6257	159941-185744-JUNE	7,809.88
7/17/2013	CITY OF COLLEGE STATION	2403510010599000	6257	159941-185746-JUNE	178.19
7/17/2013	CITY OF COLLEGE STATION	2403510010599000	6255	159941-185746-JUNE	17.79
7/17/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185746-JUNE	693.96
7/17/2013	CITY OF COLLEGE STATION	1993510010599068	6257	159941-185746-JUNE	6,949.33
7/17/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185748-JUNE	238.01
7/17/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185750-JUNE	16.52
7/17/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185750-JUNE	644.27
7/17/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185752-JUNE	1,806.89
7/17/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185754-JUNE	332.89
7/17/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185756-JUNE	9.80
7/17/2013	CITY OF COLLEGE STATION	1993510004199068	6257	159941-185756-JUNE	11,856.19
7/17/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185756-JUNE	382.20
7/17/2013	CITY OF COLLEGE STATION	2403510004199000	6257	159941-185756-JUNE	304.01
7/17/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185758-JUNE	307.70
7/17/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185758-JUNE	266.33
7/17/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185758-JUNE	7.67
7/17/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185758-JUNE	10,681.70
7/17/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185760-JUNE	431.75
7/17/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185762-JUNE	262.91
7/17/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185764-JUNE	158.39
7/17/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185768-JUNE	273.63
7/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185770-JUNE	19.03
7/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185772-JUNE	1,423.35
7/17/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185774-JUNE	3.50
7/17/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185774-JUNE	36.12
7/17/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185774-JUNE	121.37
7/17/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185774-JUNE	1.04
7/17/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185776-JUNE	3.56
7/17/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185776-JUNE	128.27
7/17/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185782-JUNE	560.39

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185784-JUNE	161.07
7/17/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185786-JUNE	919.51
7/17/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185788-JUNE	1.62
7/17/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185788-JUNE	58.46
7/17/2013	CITY OF COLLEGE STATION	2403510010799000	6255	159941-185792-JUNE	19.38
7/17/2013	CITY OF COLLEGE STATION	2403510010799000	6257	159941-185792-JUNE	192.98
7/17/2013	CITY OF COLLEGE STATION	1993510010799068	6257	159941-185792-JUNE	5,022.82
7/17/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185792-JUNE	504.45
7/17/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185794-JUNE	405.25
7/17/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185798-JUNE	142.61
7/17/2013	CITY OF COLLEGE STATION	1993510004199A68	6257	159941-185802-JUNE	385.21
7/17/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-JUNE	686.40
7/17/2013	CITY OF COLLEGE STATION	2403510010299000	6257	159941-185806-JUNE	259.13
7/17/2013	CITY OF COLLEGE STATION	1993510010299068	6257	159941-185806-JUNE	7,838.77
7/17/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-JUNE	552.65
7/17/2013	CITY OF COLLEGE STATION	2403510010299000	6255	159941-185806-JUNE	22.69
7/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185808-JUNE	2,105.34
7/17/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185812-JUNE	2.29
7/17/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185812-JUNE	85.63
7/17/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185814-JUNE	1.82
7/17/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185814-JUNE	68.12
7/17/2013	CITY OF COLLEGE STATION	2403510020299000	6255	159941-185818-JUNE	16.00
7/17/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-JUNE	928.32
7/17/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-JUNE	535.67
7/17/2013	CITY OF COLLEGE STATION	1993510020299068	6257	159941-185818-JUNE	5,440.44
7/17/2013	CITY OF COLLEGE STATION	2403510020299000	6257	159941-185818-JUNE	162.48
7/17/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185824-JUNE	522.06
7/17/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-JUNE	311.15
7/17/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-JUNE	260.23
7/17/2013	CITY OF COLLEGE STATION	1993510092599065	6257	159941-189174-JUNE	20.26
7/17/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-194758-JUNE	30.05
7/17/2013	CITY OF COLLEGE STATION	2403510010899000	6257	159941-199618-JUNE	276.71
7/17/2013	CITY OF COLLEGE STATION	1993510010899068	6257	159941-199618-JUNE	8,108.49
7/17/2013	CITY OF COLLEGE STATION	2403510010899000	6255	159941-199618-JUNE	19.97
7/17/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-JUNE	761.69
7/17/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-JUNE	585.23
7/17/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-JUNE	566.05
7/17/2013	CITY OF COLLEGE STATION	2403510010999000	6255	159941-209908-JUNE	20.80
7/17/2013	CITY OF COLLEGE STATION	2403510010999000	6257	159941-209908-JUNE	167.07
7/17/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-JUNE	590.85

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	CITY OF COLLEGE STATION	1993510010999068	6257	159941-209908-JUNE	4,746.68
7/17/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-209950-JUNE	53.12
7/17/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JUNE	0.37
7/17/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JUNE	0.79
7/17/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JUNE	71.72
7/17/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JUNE	2.25
7/17/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JUNE	3.09
7/17/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JUNE	49.39
7/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JUNE	2,222.76
7/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JUNE	2,689.08
7/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JUNE	17.39
7/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JUNE	36.73
7/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JUNE	3,343.74
7/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JUNE	105.04
7/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JUNE	144.04
7/17/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JUNE	2,302.61
7/17/2013	CITY OF COLLEGE STATION	1993510000399068	6257	159941-215576-JUNE	51,167.83
7/17/2013	CITY OF COLLEGE STATION	2403510000399000	6257	159941-215576-JUNE	1,097.57
7/17/2013	CITY OF COLLEGE STATION	1993510092299068	6257	159941-216160-JUNE	3,174.04
7/17/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-JUNE	124.87
7/17/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-JUNE	327.59
7/17/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-JUNE	783.60
7/17/2013	D&D MOVING & STORAGE INC	7133610089799000	6299	MOVE ITEMS TO STORAGE FOR	200.00
7/17/2013	THIRMAN DIMERY	1993360000191AAA	6411	F ADV 7/28-31 FTWORTH	119.00
7/17/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	SPRINGER 156652 REG	45.00
7/17/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	YOUNGBLOOD 156652 REG	45.00
7/17/2013	EQUIPMENT DEPOT INC	1993510092399063	6249	INVOICE 50547546 PERIODIC	58.30
7/17/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION SUPPLIES USED	1,345.38
7/17/2013	FISHER SCIENTIFIC	1993110000122038	6399	EMPTY LIP BALM TUBE 100/P	25.49
7/17/2013	FISHER SCIENTIFIC	1993110000122038	6399	SHIPPING FUEL SURCHAR	(5.50)
7/17/2013	FISHER SCIENTIFIC	1993110000122038	6399	MORTARS & PESTLES, 100ML	15.72
7/17/2013	FISHER SCIENTIFIC	1993110000122038	6399	GLASS BEAKER, PYREX, 50ML	49.30
7/17/2013	FISHER SCIENTIFIC	1993110000122038	6399	EMPTY LIP BALM TUBE 100/P	63.62
7/17/2013	FISHER SCIENTIFIC	1993110000122038	6399	GLASS BEAKER, PYREX, 50ML	(43.05)
7/17/2013	TONY FLORES	715300BF00000003	5739.C	REF-FOOTBALL ANTHONY	60.00
7/17/2013	FOUNTAIN BUILDERS HARDWARE INC	690981CM748990CI	6629	3070 RH KD DRYWALL	138.00
7/17/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	COND. MOTOR USED AT AMCHS	305.78
7/17/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	MOTOR CHECK	10.00
7/17/2013	G&K SERVICES	1993340092299062	6395	1063401036	86.83
7/17/2013	G&K SERVICES	1993340092299062	6395	1063406886	86.83

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	G&K SERVICES	1993340092299062	6395	1063395166	85.40
7/17/2013	G&K SERVICES	1993340092299062	6395	1063412747	86.84
7/17/2013	G&K SERVICES	1993340092299062	6395	92736155	51.92
7/17/2013	JESSICA GARDENHIRE	1993360000122038	6412	REIMB TAXI NASHVILLE	58.00
7/17/2013	GARRETT MECHANICAL INC	690981CN74899090	6629	INSTALLATION OF DUCT LINE	9,500.00
7/17/2013	GESSNER ENGINEERING LLP	690981CN74899090	6629	CIVIL ENGINEERING SERVICE	2,500.00
7/17/2013	NELDA L GILBERT	1993110000122038	6411	MAY MILEAGE	67.11
7/17/2013	NELDA L GILBERT	1993	2181.00	RFUND-TEXTBOOK	77.66
7/17/2013	KRYSTINA GILES	2243310088123000	6411	M REIMB 6/23-26SANTON	204.17
7/17/2013	KRYSTINA GILES	2243310088123000	6411	F REIMB 6/23-26SANTON	102.03
7/17/2013	GLAZIER FOODS CORP	2403350010499000	6342	JUNE - JULY INVOICES	276.82
7/17/2013	GLAZIER FOODS CORP	2403350010499000	6341	JUNE - JULY INVOICES	2,016.82
7/17/2013	RYAN GOODWYN	199313EH00199001	6411	M ADV 7/28-1 AUSTIN	121.53
7/17/2013	RYAN GOODWYN	199313EH00199001	6411	F ADV 7/28-1 AUSTIN	144.00
7/17/2013	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6248	#156926	19.95
7/17/2013	GOOGLE INC	1993530072699TTK	6399	ARCHIVING AND DISCOVERY 1	6,928.00
7/17/2013	MICHELLE HILL GUYTON	1993110088123031	6411	REISSUE - JUNE MILEAG	11.07
7/17/2013	MICHELLE HILL GUYTON	1993110088123031	6411	REISSUE - JAN MILEAGE	119.27
7/17/2013	MICHELLE HILL GUYTON	1993110088123031	6411	REISSUE - MAY MILEAGE	157.30
7/17/2013	MICHELLE HILL GUYTON	1993110088123031	6411	REISSUE - DEC MILEAGE	147.96
7/17/2013	MICHELLE HILL GUYTON	1993110088123031	6411	REISSUE - APR MILEAGE	191.65
7/17/2013	MICHELLE HILL GUYTON	1993110088123031	6411	REISSUE - MAR MILEAGE	109.61
7/17/2013	MICHELLE HILL GUYTON	1993110088123031	6411	REISSUE - FEB MILEAGE	97.52
7/17/2013	HEAVY DUTY BUS PARTS INC	1993340092299062	6248	#82000	382.07
7/17/2013	HEINEMANN	2113110010424000	6399	CARRYOUT STHWOOD VALL	412.22
7/17/2013	HOUGHTON MIFFLIN	2633110010225000	6399	GRADE 4 120914 9780153	93.05
7/17/2013	HOUGHTON MIFFLIN	2633110010125000	6399	GRADE 4 120914 9780153	93.05
7/17/2013	HOUGHTON MIFFLIN	2633110010225000	6399	GRADE 4 1208405 978015	22.95
7/17/2013	HOUGHTON MIFFLIN	2633110010125000	6399	GRADE 4 1208405 978015	22.95
7/17/2013	HOUGHTON MIFFLIN	2633110010225000	6399	GRADE 3 1209410 9780153	93.05
7/17/2013	HOUGHTON MIFFLIN	2633110010125000	6399	GRADE 3 1209410 9780153	93.05
7/17/2013	HOUGHTON MIFFLIN	2633110010225000	6399	GRADE 3 1208402 9780153	22.95
7/17/2013	HOUGHTON MIFFLIN	2633110010225000	6399	GRADE 2 1209407 9780153	93.05
7/17/2013	HOUGHTON MIFFLIN	2633110010125000	6399	GRADE 2 1209407 9780153	93.05
7/17/2013	HOUGHTON MIFFLIN	2633110010225000	6399	GRADE 2 ISBN 1208399 9	22.95
7/17/2013	HOUGHTON MIFFLIN	2633110010125000	6399	GRADE 2 ISBN 1208399 9	22.95
7/17/2013	HOUGHTON MIFFLIN	2633110010125000	6399	ISBN 1209296 97801537442	562.40
7/17/2013	HOUGHTON MIFFLIN	2633110010225000	6399	ISBN 1209296 97801537442	562.40
7/17/2013	HOUGHTON MIFFLIN	2633110010225000	6399	GRADE K STRATEGIC INTERVE	482.05
7/17/2013	HOUGHTON MIFFLIN	2633110010125000	6399	GRADE K STRATEGIC INTERVE	482.05

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	HOUGHTON MIFFLIN	2633110010125000	6399	GRADE 3 1208402 9780153	22.95
7/17/2013	HOUGHTON MIFFLIN	2633110010225000	6399	ESTIMATED SHIPPING/HANDLI	12.42
7/17/2013	HOUGHTON MIFFLIN	2633110010225000	6399	ESTIMATED SHIPPING/HANDLI	75.33
7/17/2013	HOUGHTON MIFFLIN	2633110010225000	6399	ESTIMATED SHIPPING/HANDLI	16.76
7/17/2013	HOUGHTON MIFFLIN	2633110010125000	6399	ESTIMATED SHIPPING/HANDLI	146.21
7/17/2013	JOHNSON SUPPLY	1993510092599065	6319	ACETYLEN AND NITROGEN BOT	83.53
7/17/2013	STEPHANIE JOHNSON	2243310088123000	6411	F REIMB 6/23-26AUSTIN	50.31
7/17/2013	KAPLAN EARLY LEARNING CO	2053117810524000	6399	39995: ROCKER PLUS	189.69
7/17/2013	LAERDAL MEDICAL CORP	1993110000122038	6399	SHIPPING & HANDLING	5.77
7/17/2013	LAERDAL MEDICAL CORP	1993110000122038	6399	PROGRAMMING KIT FOR AED T	28.00
7/17/2013	LAKESHORE LEARNING MATERIALS	199313PK81199032	6399	ITEM# RR748: HOLD A RING	313.40
7/17/2013	LAWSON PRODUCTS INC	1993340092299062	6248	9301733559	35.16
7/17/2013	LISLE VIOLIN SHOP	199311OR00111001	6249	RUNNING PO FOR YEARLY OR	150.00
7/17/2013	LISLE VIOLIN SHOP	199311OR00111001	6249	RUNNING PO FOR YEARLY OR	307.00
7/17/2013	LISLE VIOLIN SHOP	199311OR00111001	6249	RUNNING PO FOR YEARLY OR	35.00
7/17/2013	LISLE VIOLIN SHOP	199311OR00111001	6249	RUNNING PO FOR YEARLY OR	200.00
7/17/2013	LISLE VIOLIN SHOP	199311OR00111001	6249	RUNNING PO FOR YEARLY OR	40.00
7/17/2013	LISLE VIOLIN SHOP	199336OR00199C01	6397	RANDAZZO 4/4 CELLO OUTFIT	4,995.00
7/17/2013	LOWES HOME CENTERS INC	1993510092599065	6319	GENERAL PURPOSE SAND USED	13.64
7/17/2013	LOWES HOME CENTERS INC	1993510092599065	6319	SUPPLIES USED FOR PORTABL	124.88
7/17/2013	LOWES HOME CENTERS INC	1993510092599065	6319	ANGLE CLIPS AND HOOKS USE	7.59
7/17/2013	LOWES HOME CENTERS INC	1993510092599065	6319	ALL PURPOSE SAND USED AT	28.30
7/17/2013	LOWES HOME CENTERS INC	1993510092599065	6629	SHEET METAL SCREWS USED O	58.41
7/17/2013	MAKE MUSIC INC	199311OR00111001	6399	SMART MUSIC EDUCATOR SUBS	140.00
7/17/2013	MAKE MUSIC INC	199311OR00111001	6399	ADDITIONAL COMPUTER SUBSC	144.00
7/17/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6629	PARTS AND SUPPLIES USED T	302.34
7/17/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6319	2X4 USED IN PORTABLE AT R	40.27
7/17/2013	MEDCO SUPPLY INC	199336TN00191AAA	6397	3W-MAN THREE WAY MANFOAL	120.00
7/17/2013	MEDCO SUPPLY INC	199336TN00191AAA	6397	2W-MAN TWO WAY MANIFOLD	100.00
7/17/2013	MEDCO SUPPLY INC	199336TN00191AAA	6397	BULKHEAD 3/8" CONNECTOR	120.00
7/17/2013	MEDCO SUPPLY INC	199336TN00191AAA	6397	3/8" MALE CON MALE CONN	80.00
7/17/2013	MEDCO SUPPLY INC	199336TN00191AAA	6397	3-W REDUCER THREE WAY RE	25.00
7/17/2013	MEDTECH WRISTBANDS	7133610089799000	6399	WRISTBANDS FOR SDC	261.64
7/17/2013	MITCHELL & MORGAN	1993510092699066	6299	TCEQ DAM SAFETY INSPECTIO	1,000.00
7/17/2013	MITCHELL & MORGAN	1993510092599065	6299	TCEQ DAM SAFETY INSPECTIO	900.00
7/17/2013	MITCHELL & MORGAN	1993510092499064	6299	TCEQ DAM SAFETY INSPECTIO	1,000.00
7/17/2013	MONOGRAMS & MORE	715361SB89799A03	6399	SET UP FEE	25.00
7/17/2013	MONOGRAMS & MORE	715361SB89799A03	6399	SUMMER CAMP SHIRTS	178.25
7/17/2013	MONOGRAMS & MORE	715361BB89799A03	6399	SUMMER CAMP SHIRTS	540.50
7/17/2013	MONOGRAMS & MORE	715361BB89799A03	6399	SET UP FEE	25.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	MONOGRAMS & MORE	715361GH89799A03	6399	SET UP FEE	25.00
7/17/2013	MONOGRAMS & MORE	715361GH89799A03	6399	SUMMER CAMP SHIRTS	414.00
7/17/2013	MONOGRAMS & MORE	715361GH89799A03	6399	SUMMER CAMP SHIRTS	15.50
7/17/2013	MONOGRAMS & MORE	715361GV89799A01	6399	SUMMER CAMP SHIRTS	7.75
7/17/2013	MONOGRAMS & MORE	715361GV89799A01	6399	SUMMER CAMP SHIRTS	132.25
7/17/2013	MONOGRAMS & MORE	715361GV89799A01	6399	SET UP FEE	25.00
7/17/2013	MONOGRAMS & MORE	1993340092299062	6248	PARTS CLK SHIRT	48.00
7/17/2013	MONOGRAMS & MORE	1993110000111001	6399	DISTRICT BRAND HEATHER MA	124.80
7/17/2013	MONOGRAMS & MORE	1993110000111001	6399	DISTRICT BRAND HEATHER MA	488.80
7/17/2013	MONOGRAMS & MORE	1993110000111001	6399	DISTRICT BRAND HEATHER MA	1,746.40
7/17/2013	MOORE SUPPLY COMPANY	1993340092299062	6248	2614027	9.31
7/17/2013	MUSTANG TRACTOR & EQUIPMENT CO	1993340092299062	6248	CREDIT PART3438317	(184.57)
7/17/2013	MUSTANG TRACTOR & EQUIPMENT CO	1993340092299062	6248	PART3437427	738.61
7/17/2013	MUSTANG TRACTOR & EQUIPMENT CO	1993340092299062	6248	CREDIT PART3439164	(369.14)
7/17/2013	MUSTANG TRACTOR & EQUIPMENT CO	1993340092299062	6248	PART3434763	778.31
7/17/2013	MUSTANG TRACTOR & EQUIPMENT CO	1993340092299062	6248	PART3438315	735.25
7/17/2013	MUSTANG TRACTOR & EQUIPMENT CO	1993340092299062	6248	PART3438316	102.40
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	359140	10.12
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	361278	33.59
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	363304	83.48
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	363337	339.96
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	CREDIT 362797	(4.24)
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	362571	67.48
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	363295	41.74
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	362697	4.24
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	CREDIT 361634	(20.62)
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	361942	116.22
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	362818	47.94
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	361824	31.35
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	361275	17.28
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	358323	3.18
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	358219	106.88
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	355720	138.12
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	358891	10.20
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	361034	16.00
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	361282	20.62
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	361277	37.74
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	360581	15.98
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	361596	66.51
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	361556	236.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	CREDIT 358971	(10.20)
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	361354	7.50
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	360430	154.05
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	359789	330.44
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	361820	63.57
7/17/2013	NAPA AUTO PARTS	1993340092299062	6248	361864	26.00
7/17/2013	NAPA AUTO PARTS	2403350004199000	6319	BELT	8.06
7/17/2013	NAPA AUTO PARTS	1993510092599065	6319	LUG NUTS FOR MAINT TRAIL	6.20
7/17/2013	NATIONAL DOCUMENTS SOLUTIONS	1993410074499044	6399	PAYRL VOUCH/SHIPPING	1,600.08
7/17/2013	OAK FARMS DAIRY	2403350010499000	6341	JUNE - JULY INVOICES	918.33
7/17/2013	OFFICE MAX CONTRACT INC	1993110000111001	6399	ONLINE ORDER	461.86
7/17/2013	OFFICE MAX CONTRACT INC	1993110000111001	6399	ONLINE ORDER	535.38
7/17/2013	OFFICE MAX CONTRACT INC	1993	1311	ITEM#A56578 AVERY-PERMANE	585.50
7/17/2013	OFFICE MAX CONTRACT INC	1993	1311	ITEM#N224148 AVERY-MARKS-	34.20
7/17/2013	PARTY TIME RENTALS	7133610089799000	6399	RENTALS FOR SDC CARNIVAL	125.10
7/17/2013	PEPPER-LAWSON CONSTRUCTION LP	690981CM748990A2	6629	A&M CONSOLIDATED HIGH SCH	895,643.00
7/17/2013	PETTY CASH-A&M MIDDLE SCHOOL	1993	2119	REISS 265922	16.07
7/17/2013	PETTY CASH-A&M MIDDLE SCHOOL	1993	2119	REISS 265922	7.63
7/17/2013	PITNEY BOWES PURCHASE POWER	199311002011100W	6399	ACCT 8000900003119181	76.00
7/17/2013	PLANO ISD	199336CT00191AAA	6412.FE	ENTRY FEE TENNIS CONSOL	175.00
7/17/2013	JIMMY POLLARD	199336CK00391AAA	6411	F REIMB 4/18 GEORGETW	8.96
7/17/2013	JIMMY POLLARD	199336CK00391AAA	6411	REIMB REGISTRATION	10.00
7/17/2013	POST OAK FLORIST	1993230000399003	6499	INVOICE 10207	97.50
7/17/2013	BETH POWELL	1993310081199021	6299	CSISD COUNSELORWRKSH	973.90
7/17/2013	PRO-ED INC	2243210088123000	6399	CTOPP2 EXAMINER/SHIPP	759.00
7/17/2013	PRO-ED INC	2243210088123000	6399	12758 TOC RECORD FORMS A	60.00
7/17/2013	PRO-ED INC	2243210088123000	6399	12759 TOC RESPONSE BOOKLE	106.00
7/17/2013	PRO-ED INC	2243210088123000	6399	TOC REPSONSE BOOKLETS AGE	120.00
7/17/2013	PRO-ED INC	2243210088123000	6399	SHIPPING	50.10
7/17/2013	PRO-ED INC	2243210088123000	6399	13918 TOWRE-2 RESPONSE TO	215.00
7/17/2013	ROTARY CLUB OF COLLEGE STATION	1993410081399024	6495	PRE-PAID	200.00
7/17/2013	RYDIN DECAL	1993110000111001	6399	SHIPPING AND HANDLING	18.43
7/17/2013	RYDIN DECAL	1993110000111001	6399	PARKING PERMITS (300) , S	385.00
7/17/2013	RYDIN DECAL	1993110000111001	6399	PARKING PERMITS STUDENTS	381.00
7/17/2013	RYDIN DECAL	1993110000111001	6399	PARKING PERMITS CLUB LOT	270.00
7/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	JULY INVOICES	537.54
7/17/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	JUNE INVOICE	401.71
7/17/2013	SCHOLASTIC INC	1993110000111001	6399	PREMIUM PRODUCT MAINTENAN	2,950.00
7/17/2013	SCHOLASTIC TEACHING RESOURCES	1993110000111001	6399	READ 180 NEXT GENERATION	359.40
7/17/2013	SCHOLASTIC TEACHING RESOURCES	1993110000111001	6399	READ 180 NEXT GENERATION	149.75

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	SCHOLASTIC TEACHING RESOURCES	1993110000111001	6399	SHIPPING	45.83
7/17/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	9 1435424 278 MAGNETIC 1	16.99
7/17/2013	SEIDLITZ EDUCATION	2633110000125000	6399	SHELTERED INSTRUCTION PLU	359.00
7/17/2013	SEIDLITZ EDUCATION	2633110000125000	6399	ESTIMATED SHIPPING/HANDLI	20.00
7/17/2013	SEW VAC CITY	690981Z274899090	6399	SKU# BREW-W-45 SWEING MAC	100.00
7/17/2013	SEW VAC CITY	690981Z274899090	6399	SKU # BREW-51-32109 MAXI	8.97
7/17/2013	SEW VAC CITY	690981Z274899090	6399	SKU# BREW-02 METROSENE PO	39.80
7/17/2013	SEW VAC CITY	690981Z274899090	6399	SKU # BREW-03 METROSENE P	39.80
7/17/2013	SEW VAC CITY	690981Z274899090	6399	SKU # BREW-W-101 COLLINS	15.00
7/17/2013	SEW VAC CITY	690981Z274899090	6399	SKU # BREW-55509B-1 SEAM	10.00
7/17/2013	SEW VAC CITY	690981Z274899090	6397	SKU # JANO-850-803-000 JA	59.00
7/17/2013	SEW VAC CITY	690981Z274899090	6399	SKU# BREW-5-32002 MAXI LO	8.97
7/17/2013	SEW VAC CITY	690981Z274899090	6397	SKU # JANO0006-ART-MONOGR	129.00
7/17/2013	SEW VAC CITY	690981Z274899090	6399	SKU# BREW-7555-74 DARK GR	15.00
7/17/2013	SEW VAC CITY	690981Z274899090	6399	SKU# BREW-7555-74 DARK GR	15.00
7/17/2013	SEW VAC CITY	690981Z274899090	6399	SKU #BREW-D645 DRITZ TRAC	39.90
7/17/2013	SEW VAC CITY	690981Z274899090	6397	SKU# JANO-003 RAG JANOME	30.00
7/17/2013	SHARP PROPANE	1993340092299062	6248	#20235	16.50
7/17/2013	SHELL	199336NP00199C01	6412	C LINDNER ILPC6/21-24	49.49
7/17/2013	SHELL	1993360000122038	6412	B TAYLOR 6/24-29SKILL	51.06
7/17/2013	SHELL	1993410074499044	6411	C SHAFER TABSO6/12-14	37.68
7/17/2013	SHELL	1993410074499044	6411	C SHAFER TASBO6/12-14	35.83
7/17/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT USED AT AMCHS	345.38
7/17/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT USED IN KITCHEN AND	343.11
7/17/2013	SHW GROUP LLP	690981AT74899089	6629	ARCHITECT FEES FOR AMCHS	9,788.80
7/17/2013	SPARKLETTS/SIERRA SPRINGS	4613110004111000	6499	ACCT 21591213639461	261.32
7/17/2013	STATE COMPTROLLER	4613000004100000	5755	JUNIOR HIGH	149.80
7/17/2013	STATE COMPTROLLER	4613000000300000	5755	CSHS	64.03
7/17/2013	STATE COMPTROLLER	4613000011000000	5755	GREENS PRAIRIE	23.69
7/17/2013	STATE COMPTROLLER	4613000000100000	5755	HIGH SCHOOL	126.57
7/17/2013	STATE COMPTROLLER	4613000020200000	5755	CYPRESS GROVE	68.14
7/17/2013	STATE COMPTROLLER	4613000020100000	5755	OAKWOOD	303.07
7/17/2013	STATE COMPTROLLER	4613000010100000	5755	SOUTH KNOLL	143.39
7/17/2013	STERLING AUTO GROUP INC	1993510092599065	6319	DOOR HANDLE FOR T-24	33.39
7/17/2013	SWIM SHOPS OF THE SOUTHWEST	199336CS00191AAA	6411	GOODWYN REG	110.00
7/17/2013	TEACHER'S DISCOVERY	199336ES00199C01	6399	SHIPPING	9.50
7/17/2013	TEACHER'S DISCOVERY	199336ES00199C01	6399	CONCENTRATION GAMES SET O	49.80
7/17/2013	TEACHER'S DISCOVERY	199336ES00199C01	6399	TV GAME SHOWS (WIN CD) S	69.95
7/17/2013	TEACHING STRATEGIES LLC	199313PK81199032	6399	TS GOLD CHILD PORTFOLIOS	1,914.00
7/17/2013	TEACHING STRATEGIES LLC	199313PK81199032	6399	TS GOLD OSEP REPORTS ENAB	60.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	TEACHING STRATEGIES LLC	205413TQ81124000	6299	TS GOLD CHILD PORTFOLIOS	3,126.20
7/17/2013	TEACHING STRATEGIES LLC	205413OF101240EH	6299	TS GOLD CHILD PORTFOLIOS	1,595.00
7/17/2013	TEACHING STRATEGIES LLC	205413OF101240EH	6299	TS GOLD OSEP REPORTS ENAB	50.00
7/17/2013	TEACHING STRATEGIES LLC	205413TQ81124000	6299	TS GOLD OSEP REPORTS ENAB	98.00
7/17/2013	TEACHSTONE TRAINING LLC	205413TQ81124000	6299	CLASS RECERT POEHL	100.00
7/17/2013	TEACHSTONE TRAINING LLC	205413TQ81124000	6299	CLASS RECERT JACKSON	100.00
7/17/2013	TEXAS COMMERCIAL WASTE	1993510010199068	6255	RECYCLING STATEMENT ENDIN	25.00
7/17/2013	TEXAS COMMERCIAL WASTE	1993510010499068	6255	RECYCLING STATEMENT ENDIN	25.00
7/17/2013	TEXAS COMMERCIAL WASTE	1993510004199068	6255	RECYCLING STATEMENT ENDIN	25.00
7/17/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	JUNE RECORD RETRIEVAL	2.00
7/17/2013	TEXAS HEADSTART ASSOCIATION	20541300811240EH	6411	M. BARRETT REG ID 5720262	3.35
7/17/2013	TEXAS HEADSTART ASSOCIATION	205413PD81124000	6411	S. JACKSON. REG ID 578902	3.35
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	DIMERY MEMBER DUES	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6411	DIMERY REG	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - ONDRAS	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - JOSHUA	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - JOSEPH	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - MICHAEL	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - KYLE W	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - EDDIE	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - JIMMY	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - STONEY	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - DWIGHT	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - WILLIAM	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - CHELSEA	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - CHARLES	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - GREGG	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - STEVE	40.00
7/17/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - SCOTT	40.00
7/17/2013	TEXAS LETTER JACKETS	199336CL00191C01	6497	LETTER JACKETS -CHEER FO	188.00
7/17/2013	TEXAS LETTER JACKETS	199336BL00191C01	6497	LETTER JACKETS - BELLES	329.00
7/17/2013	TEXAS SOCIETY OF CPAS	1993410074499044	6495	CPA DUES - DEBRA PARKS	305.00
7/17/2013	TGCA	1993360000391AAA	6495	TGCA MEMBERSHIP - JOSH MU	50.00
7/17/2013	TGCA	1993360000391AAA	6495	TGCA MEMBERSHIP - ROBERT	50.00
7/17/2013	THERAPY SHOPPE INC	2243210088123000	6399	SHIPPING	9.99
7/17/2013	THERAPY SHOPPE INC	2243210088123000	6399	CL1088 SET OF 4 CLASSROOM	95.97
7/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	PC060053569:01	250.02
7/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	PC060053224:01	186.14
7/17/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	PC060052488:02	105.90
7/17/2013	THORN MUSIC INC	690981Z774899090	6397	LP521 LP CONGA CASE	508.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/17/2013	THORN MUSIC INC	690981Z774899090	6397	DR543ABKSP HUMES & BERG A	356.25
7/17/2013	THORN MUSIC INC	690981Z774899090	6397	DR687BKSP HUMES & BERG AC	276.75
7/17/2013	THORN MUSIC INC	690981Z774899090	6397	DR880BKSP HUMES & BERG HA	319.50
7/17/2013	TELVA KESLER	1993510092499064	6319	FLOOR STRIPPER D.W. USE	550.68
7/17/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH D.W. USE	915.20
7/17/2013	TOPS PRINTING INC	1993110000111001	6399	VEHICLE REGISTRATION CARD	82.32
7/17/2013	TOPS PRINTING INC	1993110000111001	6399	WINDOW ENVELOPES WITH ADD	539.00
7/17/2013	TOPS PRINTING INC	1993110000111001	6399	REGULAR ENVELOPES WITH SC	519.40
7/17/2013	TOPS PRINTING INC	199321PK81199032	6399	BUSINESS CARDS: LF & S.J.	96.04
7/17/2013	U-HAUL STORAGE	205313OF101240EH	6299	STORAGE RM #2420: OCT 12-	1,109.70
7/17/2013	UT AUSTIN AP SUMMER INSTITUTES	199313EH00199001	6411	R GOODWYN REG	540.00
7/17/2013	UT AUSTIN AP SUMMER INSTITUTES	199313FO00199001	6411	SUBSTITUTION/TRANSFER FEE	35.00
7/17/2013	VERIZON SOUTHWEST	1993510074899TTK	6256	MAY/JUNE CHARGES	14,275.28
7/17/2013	VIRKIM DISTRIBUTING INC	1993510092699066	6319	PEST CONTROL CHEMICALS D.	928.00
7/17/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE# 423351 - SEAS AG	564.00
7/17/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE# 423346 - GABRIEL	423.00
7/17/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 423349 - RFP FOR	413.00
7/17/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE# 423350 - SUCESSE	188.00
7/17/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE# 423348 - AMELIA	4,716.24
7/17/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE# 423352 - IND ANN	1,000.00
7/17/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE# 000154 - ANNA E	382.50
7/17/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843701-JUNE	187.08
7/17/2013	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102843701-JUNE	5.99
7/17/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843801-JUNE	2,639.53
7/17/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	CSISD CONFERENCE CENTER	600.00
7/17/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	EASTMAN KODAK BANKRUPTCY	38.00
7/17/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	CVB AGREEMENT RE A&M	2,250.00
7/17/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	2013 SRO ILA	362.56
7/17/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	2008 CS INTERLOCAL AGREEM	1,152.00
7/17/2013	XEROX CORP	7143610089599000	6269	KK6/6-7/3/13+JUNE BAS	292.77
7/24/2013	BIENSKI GLASS & MIRROR LLC	1993510092599065	6299	MIRRORS FOR DANCE/CHEERLE	826.75
7/24/2013	ACADEMY CORPORATION	7133610089799000	6399	SUMMER DAY CAMP MATERIALS	149.97
7/24/2013	ACADEMY CORPORATION	1993510092399063	6395	MAGELLAN OUTDOORS MEN'S 5	249.35
7/24/2013	ACADEMY CORPORATION	1993510092399063	6399	MAGELLAN OUTDOORS MEN'S 5	20.50
7/24/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
7/24/2013	DON ALLISON	2403000000100000	5751	CN REF-BYRON ALLISON	63.90
7/24/2013	AMAZON COM LLC	1993530072699TTK	6399	B003IBX66I NYLON .250	42.48
7/24/2013	AMERICAN PREPARATORY INSTITUTE	199311TA00226002	6321	GOVT 503, MODULE 5-6	189.00
7/24/2013	AMERICAN PREPARATORY INSTITUTE	199311TA00226002	6321	ECON 602, MODULE 1-4	444.00
7/24/2013	AMERICAN PREPARATORY INSTITUTE	199311TA00226002	6321	ECON 602 5-7/SHIPPING	267.90

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/24/2013	AMERICAN PREPARATORY INSTITUTE	199311TA00226002	6321	GOVT 503, MODULE 7-8	189.00
7/24/2013	APPLE INC	19931100109110CV	6399	MC954LL/A IPAD 2 WITH WI	365.00
7/24/2013	APPLE INC	4613110010911000	6399	MC954LL/A IPAD 2 WITH WI	18.00
7/24/2013	APPLE INC	19932300107990PC	6399	MC954LL/A IPAD 2 WITH WI-	766.00
7/24/2013	ARBOR SCIENTIFIC	1993110000122038	6399	FREIGHT	30.90
7/24/2013	ARBOR SCIENTIFIC	1993110000122038	6397	TREBUCHET CLASSROOM KIT 1	378.00
7/24/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0085 CCL	389.71
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	190.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0026 CCL	380.27
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	277.50
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0024 CCL	236.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0020 CCL	350.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0018 CCL	75.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	100.00
7/24/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
7/24/2013	AUDIO ELECTRONICS INC	205333HE811240EH	6299	AUDX 50, FOAM TIPS, TRAIN	3,968.40
7/24/2013	DENNIS AVERITT	2403000000100000	5751	CN REF-MADISON	46.90
7/24/2013	DENNIS AVERITT	24030000004200000	5751	CN REF-DRAKE	74.75
7/24/2013	AVINEXT	1993410070199080	6396	LAPTOP COMPUTER AND ACCES	1,040.00
7/24/2013	AVINEXT	690981TK748990A2	6396	PART # J8436A HP X131 10G	2,350.00
7/24/2013	AVINEXT	690981TK748990A2	6396	PART # J9538A HP 8-PORT 1	3,125.00
7/24/2013	AVINEXT	690981TK748990A2	6396	PART # J9534A HP 24-PORT	6,975.00
7/24/2013	AVINEXT	690981TK748990A2	6639	PART # J9540A#ABA HP 5412	9,995.00
7/24/2013	AVINEXT	1993410074799047	6399	LAPTOP CASE	59.00
7/24/2013	AVINEXT	1993410074799047	6399	HP 8GB 1600 SODIMM	75.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/24/2013	AVINEXT	1993410074799047	6399	HP ELITEBOOK FOLIO 9470M	1,354.00
7/24/2013	AVINEXT	1993410074799047	6399	HP MEMORY 8GB - B4U37AT	118.00
7/24/2013	AVINEXT	1993410074799047	6399	NVIDIA QUADRO K2000 GRAPH	509.00
7/24/2013	AVINEXT	1993410074799047	6399	HP ZR2330W - LED MONITOR	478.00
7/24/2013	AVINEXT	1993410074799047	6399	HPCOMPAQ ELITE 8300 - CMT	839.00
7/24/2013	AVINEXT	1993110000122038	6396	HP 8300 DUAL DISPLAY PC	8,730.00
7/24/2013	AVINEXT	2444110000122000	6396	HP 8300 DUAL DISPLAY PC	38,034.00
7/24/2013	B&B ATHLETIC SUPPLY LC	690981Z174899090	6395	A4 N3142 GRAPHITE T-SHIRT	1,117.50
7/24/2013	B&B ATHLETIC SUPPLY LC	199336GR00391AAA	6399	NIKE CROSS COUNTRY UNIFOR	2,375.00
7/24/2013	BAKER DISTRIBUTING CO	2403350011099000	6319	EK032S LIQUID LINE DRIER	17.24
7/24/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	NEUMANN TRIPLE WRISTCOACH	62.50
7/24/2013	BARCELONA SPORTING GOODS INC	199336BB00191AAA	6399	NEUMANN SINGLE WRIST COAC	162.50
7/24/2013	BARCELONA SPORTING GOODS INC	199336BF00191AAA	6399	ADAMS TRACE KNEE PADS	1,399.00
7/24/2013	BARNES & NOBLE INC	1993110000111001	6399	THE ENERGY BUS: 10 RULES	351.20
7/24/2013	BARNES & NOBLE INC	199311SS00311003	6399	(3) 0043396019164 THE FOG	44.97
7/24/2013	BARNES & NOBLE INC	1993210099999021	6329	9780385513517 THE FRED FA	63.95
7/24/2013	DNU SEE #13837 BEST BUY BUSINESS AD	199336CL04291C42	6399	AMCMS M.FILLMORE	181.98
7/24/2013	BLACK ROCK TECHNOLOGY GROUP	19931100104110SV	6396	I-BLASON ARMORBOX SERIES	440.00
7/24/2013	PHILIP BLACKBURN	20545100811240EH	6269	AUGUST 2013 & SEPT 2013 R	3,348.00
7/24/2013	ANDY BLAND	2403000000100000	5751	CN REF-MATTHEW BLAND	24.90
7/24/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	16,484.71
7/24/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	**RUNNING PO**	410.00
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WOMEN'S AVENGER KNIT JACK	113.25
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WOMEN'S AVENGER KNIT PANT	130.00
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WMNS RELAY PRINTED CROP P	157.50
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WMNS UA LOCKER SS TEE BL	156.00
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WOMEN'S ICON 6.5 MESH SHO	51.75
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WOMEN'S UP UNDER SHORT B	32.50
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WOMEN'S ARMOUR FLEECE HOO	112.00
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	ESTIMATED SHIPPING/HANDLI	35.67
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WOMEN'S US PERFECT FLOW P	39.25
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WMNS GT ASICS 1000 SHOE	124.00
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WMNS 1140 V SHOE B251N018	55.50
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WMNS GEL EXALT ASICS T3	52.50
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WOMEN'S AVENGER KNIT JACK	37.75
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WMNS UA PERFECT FLOW CAPR	34.00
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	BOLT SLING PACK	102.00
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WOMEN'S ELITE PANT LONG	31.00
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	WOMEN'S ELITE PANT LONG B	31.00
7/24/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	NSP BALL CART	266.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/24/2013	C C CREATIONS LTD	199336DM00399C03	6399	THEATER AWARDS	610.00
7/24/2013	STEPHANIE CARGILE	2403000000100000	5751	CN REF-OLIVIA CARGILE	31.75
7/24/2013	CDW GOVERNMENT INC	1993110000311003	6399	896128 HP SUPER HVY & MAT	101.18
7/24/2013	CDW GOVERNMENT INC	1993110000311003	6399	1534870 CANON BANNER VINY	107.47
7/24/2013	CDW GOVERNMENT INC	1993110000311003	6399	650959 HP PHOTO UNIV INS	107.30
7/24/2013	CDW GOVERNMENT INC	1993110000311003	6399	3023336 HP PREM MATTE PHO	102.20
7/24/2013	CDW GOVERNMENT INC	1993110000311003	6399	096394 HP BRIGHT WHITE IN	25.86
7/24/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6319	MONTHLY FIRE ALARM MONITO	672.00
7/24/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-387583-222, NOTE	16.37
7/24/2013	CLASSROOM DIRECT.COM	2113110010224000	6399	ITEM # 9-1439321-222, 3M	18.17
7/24/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	PVC COUPLINGS USED D.W.	19.88
7/24/2013	THE INK SPOT	1993210099999021	6399	TECHKO LF283B HIGH SPEED	219.99
7/24/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,195.50
7/24/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	14,704.41
7/24/2013	CUSTOM TELEPHONE SYSTEMS INC	1993360000391AAA	6399	DS-5021D 21 BUTTON DS DIG	97.50
7/24/2013	CUSTOM TELEPHONE SYSTEMS INC	1993360000191AAA	6399	SHIPPING	7.50
7/24/2013	CUSTOM TELEPHONE SYSTEMS INC	1993360000191AAA	6399	DS-5021D 21 BUTTON DS DIG	97.50
7/24/2013	CUSTOM TELEPHONE SYSTEMS INC	1993360000391AAA	6399	SHIPPING	7.50
7/24/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
7/24/2013	STACY COLLINS DAVIS	199311EY20223031	6411	JUNE MILEAGE	38.42
7/24/2013	DD ELECTRONICS	690981TK748990A2	6639	CABLING MATERIALS- SEE AT	24,975.62
7/24/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	BREAKERS USED AT AMCHS	323.51
7/24/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	SCREW DRIVER FOR T-26	13.14
7/24/2013	PL STUDIOS, INC	690981Z274899090	6399	SID- 0201211131611074 MUL	1,399.99
7/24/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	INSTALL NEW 4" TWO WAY CL	1,624.55
7/24/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993360000122038	6412	MINIVAN RENTAL FOR LESLIE	303.89
7/24/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	1993360000122038	6412	MINIVAN RENTAL FOR JOHN T	303.89
7/24/2013	BARBARA FITZGERALD	715300BF00000001	5739.C	REF FITZ ABM4GZR1	60.00
7/24/2013	FOUNTAIN BUILDERS HARDWARE INC	690981CM748990CI	6629	ADD NEW DOOR/FRAME FOR NE	373.00
7/24/2013	BILL GARRETT	2403000000100000	5751	CN REF-DILLON GARRETT	50.00
7/24/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	422.47
7/24/2013	WENDI GHASSEMI	2403000000100000	5751	CN REF-CASANDRA O'CON	16.20
7/24/2013	GLENDA GRAHAM	2403000000100000	5751	CN REF-STEVEN ACEVEDO	33.35
7/24/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	G67076 ADIDAS FILTHY QUIC	1,482.00
7/24/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	SHIPPING	100.00
7/24/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	G67066 ADIDAS ADI 2ENO BL	4,719.00
7/24/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	ADIDAS MAROON WHITE VERT	765.00
7/24/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	SHIPPING	30.00
7/24/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	LS ROYAL LAUNDRY STRAPS	250.00
7/24/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	PRO TEAM DOUGLAS SHOULDER	1,740.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/24/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	SHIPPING	50.00
7/24/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	919.90
7/24/2013	DEBBIE HANSON	2403000000100000	5751	CN REF-COLTON HANSON	48.40
7/24/2013	HARBOR FREIGHT TOOLS USA INC	1993510092699066	6319	TICKET 021940 \$390.58	390.58
7/24/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING STOCK D.W. USE	29.32
7/24/2013	HUGHES SUPPLY INC	1993510092599065	6319	DRINKING FOUNTAIN REGULAT	56.25
7/24/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES USED AT	219.26
7/24/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	212,564.13
7/24/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	66,107.72
7/24/2013	INZER ADVANCE DESIGNS	199336PW00191AAA	6399	GRIPPER KN WRAP 2.0	163.93
7/24/2013	INZER ADVANCE DESIGNS	199336PW00191AAA	6399	GROOVE X2	40.00
7/24/2013	INZER ADVANCE DESIGNS	199336PW00191AAA	6399	BRIEFS 7/2 9/3 11	260.00
7/24/2013	INZER ADVANCE DESIGNS	199336PW00191AAA	6399	HD BLAST 32/1 34/1	522.00
7/24/2013	INZER ADVANCE DESIGNS	199336PW00191AAA	6399	Z SUIT 2/27 2/28 2/	448.00
7/24/2013	ITUTORING.COM, INC	1993110000111001	6399	ITUTORING SITE LICENSE FO	950.00
7/24/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
7/24/2013	MELINDA JAMES	2403000000100000	5751	CN REF-CLARK JAMES	26.35
7/24/2013	JOHN JASKA	2403000000100000	5751	CN REF-JOHN JASKA	116.75
7/24/2013	JEFFREY D JONES	199336BD00399C03	6299	CSHS BAND WKSHP 6/1/1	850.00
7/24/2013	MELANIE KASPER	2243310088123000	6411	F REIMB 7/15-17 AUSTI	21.92
7/24/2013	CARRIER KELLER	2403000000100000	5751	CN REF-KELLY KELLER	67.60
7/24/2013	MEGAN KIDD	1993360000191AAA	6411	M REIMB 7/9-12 AUSTIN	121.53
7/24/2013	KONE INC	1993510092599065	6299	MAINT COVERAGE AND MONITO	1,761.00
7/24/2013	LEARNING A-Z	199311E7107110ET	6399	RAZ-KIDS 5 LICENSES FOR S	449.75
7/24/2013	LOWES HOME CENTERS INC	1993510092699066	6319	STEEL EDGING, SAC CRETE A	241.43
7/24/2013	STACY LUCHT	2403000000100000	5751	CN REF-RACHEL LUCHT	35.15
7/24/2013	KATY MEARS	2403000000100000	5751	CN REF-PAUL BRITTON	33.55
7/24/2013	ROBERT MIKSCH	2403000000100000	5751	CN REF-E.OPIELA	116.90
7/24/2013	MONOGRAMS & MORE	715361BW89799A03	6399	SET UP FEE	25.00
7/24/2013	MONOGRAMS & MORE	715361BW89799A03	6399	SUMMER CAMP SHIRT	9.25
7/24/2013	MONOGRAMS & MORE	715361BW89799A03	6399	SUMMER CAMP SHIRT	7.25
7/24/2013	MONOGRAMS & MORE	715361BW89799A03	6399	SUMMER CAMP SHIRTS WRESTL	74.75
7/24/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING PARTS USED AT SO	47.80
7/24/2013	MOVIE LICENSING USA	7143610089599000	6219	KIDS KLUB MOVIE LICENSE F	2,710.00
7/24/2013	NAPA AUTO PARTS	1993510092599065	6319	PARTS FOR T-17	127.01
7/24/2013	NAPA AUTO PARTS	1993510092599065	6319	DISTRIBUTOR CAP FOR T-17	39.15
7/24/2013	NAPA AUTO PARTS	1993510092599065	6319	SPEED SENSOR, SENSOR HARN	357.64
7/24/2013	NAPA AUTO PARTS	1993510092599065	6319	BELT FOR ICE MACHINE IN F	14.88
7/24/2013	NAPA AUTO PARTS	1993110000122038	6399	**RUNNING PO**	81.27
7/24/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/24/2013	OFFICE MAX CONTRACT INC	1993210088123031	6399	#81 SS N.BOLLER	338.58
7/24/2013	OFFICE MAX CONTRACT INC	7133610089799000	6399	#82 SDC GARDNER	29.98
7/24/2013	OFFICE MAX CONTRACT INC	1993510092599065	6319	#83 OPS D.THOMPSON	111.22
7/24/2013	OFFICE MAX CONTRACT INC	1993530072699TTK	6399	OFFICE SUPPLIES ONLINE OR	138.51
7/24/2013	OFFICE MAX CONTRACT INC	1993510092599065	6319	DRY ERASE BOARD AND OFFIC	150.07
7/24/2013	ELLEN OTT-REEVES	7153000000000001	5739.C	RFND CREEVES ABX8QAS2	100.00
7/24/2013	ELLEN OTT-REEVES	715300GV00000001	5739.C	RFND NREEVES AZJ3HKU2	60.00
7/24/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336GG00191AAA	6399	N2297001 UMBRELLA 64"	40.00
7/24/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336GG00191AAA	6399	Z56732 ASHWORTH PERFORMA	32.50
7/24/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336GG00191AAA	6399	033392 WOMEN'S CLIMA PRO	390.00
7/24/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336GG00191AAA	6399	033419 CLIMA PROFF STORM	75.00
7/24/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336GG00191AAA	6399	033389 WOMEN'S CLIMAPROO	220.50
7/24/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336GG00191AAA	6399	033415 CLIMA PROOF STOM	65.00
7/24/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336GG00191AAA	6399	N22964 STRATUS WET GLOVE	26.00
7/24/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336GG00191AAA	6399	N5296201 SOCKS BLACK	19.00
7/24/2013	PEBBLE CREEK CREEK MANAGEMENT LLC	199336GG00191AAA	6399	676017 CROSS FLEX GOLF S	60.00
7/24/2013	PETTY CASH-A&M MIDDLE SCHOOL	1993360004299C42	6399	PRIDE BUCKS STORE	14.00
7/24/2013	PETTY CASH-A&M MIDDLE SCHOOL	1993360004299C42	6399	PRIDE BUCKS STORE	26.10
7/24/2013	PETTY CASH-A&M MIDDLE SCHOOL	1993360004299C42	6399	PRIDE BUCKS STORE	29.00
7/24/2013	PETTY CASH-A&M MIDDLE SCHOOL	1993360004299C42	6399	PRIDE BUCKS STORE	21.80
7/24/2013	PETTY CASH-A&M MIDDLE SCHOOL	1993360004299C42	6399	PRIDE BUCKS STORE	7.47
7/24/2013	PETTY CASH-A&M MIDDLE SCHOOL	1993130004299042	6499	STAFF DEV	12.98
7/24/2013	PETTY CASH-A&M MIDDLE SCHOOL	1993130004299042	6499	STAFF DEV	9.85
7/24/2013	PETTY CASH-A&M MIDDLE SCHOOL	1993130004299042	6499	STAFF DEV	2.99
7/24/2013	PETTY CASH-A&M MIDDLE SCHOOL	1993130004299042	6499	STAFF DEV	26.22
7/24/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993230000226002	6499	STAFF LUNCH	43.50
7/24/2013	PETTY CASH-ALTERNATIVE SCHOOL	199311TA00226002	6499	FRAMES	32.29
7/24/2013	PETTY CASH-ALTERNATIVE SCHOOL	199311TA00226002	6497	GRADUATION	9.49
7/24/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993230000226002	6499	STAFF BREAKFAST	13.52
7/24/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993230000226002	6499	STAFF BREAKFAST	21.00
7/24/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993110000226002	6399	PICNIC UMBRELLAS	76.76
7/24/2013	PETTY CASH-COLLEGE HILLS	1993	1103.10	START UP AUGUST 2013	200.00
7/24/2013	PETTY CASH-COLLEGE HILLS	1993	1103.10	START UP AUGUST 2013	(200.00)
7/24/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931300109990CV	6499	PPOY RECOG	24.99
7/24/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19931300109990CV	6499	TOY RECOG	24.99
7/24/2013	PETTY CASH-CREEK VIEW ELEMENTARY	19933100109990CV	6399	BOOKS	20.18
7/24/2013	PETTY CASH-CREEK VIEW ELEMENTARY	1993	1103.10	START UP AUG 2013	200.00
7/24/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	FOOD/PLANT	23.58
7/24/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	GIFT OMAR	29.99
7/24/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	CARDS	10.17

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/24/2013	PETTY CASH-CYPRESS GROVE	19932300202990CG	6399	MARKERS STAMP	31.78
7/24/2013	PETTY CASH-CYPRESS GROVE	199311SS202110CG	6399	CONSTRUCTION PAPER	1.19
7/24/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	CORSAGE	23.98
7/24/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	PLANT DECO	14.98
7/24/2013	PETTY CASH-CYPRESS GROVE	19931300202990CG	6499	TEA	7.98
7/24/2013	PETTY CASH-CYPRESS GROVE	19931300202990CG	6499	STAFF DEV FOOD	12.52
7/24/2013	PETTY CASH-CYPRESS GROVE	4613360020299000	6499	SODA	4.50
7/24/2013	PETTY CASH-CYPRESS GROVE	1993	1103.20	START UP AUG 2013	200.00
7/24/2013	PETTY CASH-FOREST RIDGE	1993	1103.10	START UP AUG 2013	200.00
7/24/2013	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6399	CELBRATION SUPPLIES	4.92
7/24/2013	PETTY CASH-GREENS PRAIRIE	19932300110990GP	6499	ADMIN MTG	49.50
7/24/2013	PETTY CASH-GREENS PRAIRIE	1993	1103.11	START UP AUG 2013	200.00
7/24/2013	PETTY CASH-OAKWOOD INTERMEDIATE	1993	1103.20	START UP AUG 2013	200.00
7/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	SUPPLIES	4.99
7/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	SUPPLIES	9.99
7/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	SUPPLIES	27.32
7/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	SUPPLIES	12.89
7/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	SUPPLIES	8.99
7/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6399	SUPPLIES	47.88
7/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6499	FOOD	14.22
7/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	19932300107990PC	6499	FOOD	13.92
7/24/2013	PETTY CASH-PEBBLE CREEK ELEMENTARY	1993	1103.10	START UP AUG 2013	200.00
7/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6399	CANDY & PENS	35.64
7/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19931100105110RP	6499	PICTURE DEVELOP	12.80
7/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19932300105990RP	6499	PAPER GOODS	27.98
7/24/2013	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1993	1103.10	START UP AUG 2013	200.00
7/24/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	4613360010199000	6399	PAINT	5.58
7/24/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	19931100101110SK	6399	WORKSHEETS 2ND GRADE	19.95
7/24/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	4613360010199000	6399	PAINT	5.58
7/24/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	4613360010199000	6399	GRAD FERNS	62.93
7/24/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	4613610010199000	6499	STORAGE FEE	84.00
7/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6499	DIAGNOSTICIANS FLOWER	38.09
7/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	2113110010424000	6399	8 SKIRTS KINDERDL PER	60.00
7/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	POSTAGE FOR RETURN	18.43
7/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	FIELD DAY PAINT	31.62
7/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6399	TOY, PEOTY FLOWERS	38.97
7/24/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	1993	1103.10	START UP AUG 2013	200.00
7/24/2013	PIONEER CREDIT RECOVERY, INC	1993	2159	DED:0019 STULOAN	298.16
7/24/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000399003	6269	LEASING ACCT 2186460	552.00
7/24/2013	PITNEY BOWES SUPPLIES	1993230000399003	6399	ACCT 8000909007444263	1,467.39

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/24/2013	PURVIS BEARING SERVICE INC	1993510092599065	6319	AC BELTS USED D.W.	14.14
7/24/2013	REDTAIL EQUIPMENT RENTAL LLC	1993510092699066	6269	SOD CUTTER RENTAL USED AT	212.16
7/24/2013	JANIE RHODES	2403000000100000	5751	CN REF-SAVANNAH RHODE	75.00
7/24/2013	RUSH BUS CENTERS	1993340092299062	6248	CREDIT 92254190	(342.72)
7/24/2013	RUSH BUS CENTERS	1993340092299062	6248	91942802	1,843.20
7/24/2013	SCHOLASTIC INC	1993110000123031	6399	050-4758 SCHOLASTIC SCOPE	262.50
7/24/2013	SCHOLASTIC INC	1993110000123031	6399	SHIPPING	26.25
7/24/2013	SCHOOL HEALTH CORPORATION	1993510092599048	6399	BATTERY FOR AED MACHINE I	320.30
7/24/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#088706 INDEX CARDS 3	33.00
7/24/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#077399 SHARPIE PERM	82.20
7/24/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#088710 INDEX CARDS 4	53.00
7/24/2013	ON ALERT SECURITY	1993520092599065	6299	ALARM MONITORING AT GREEN	18.29
7/24/2013	SHERWIN-WILLIAMS	1993510092599065	6319	PAINT USED IN CLASSROOMS	296.50
7/24/2013	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	COFFEE AND SUPPLIES FOR F	169.36
7/24/2013	STANDARD STATIONERY SUPPLY	1993	1311	ITEM#BC-100 2" BINDER CLI	107.00
7/24/2013	PANCIL LLC	199311E7107110ET	6399	SCHOOL MEMBERSHIP 365 DAY	270.00
7/24/2013	LINDA STEARNS	2403000000100000	5751	CN REF-MAREYA STEARNS	20.20
7/24/2013	CEQUEL COMMUNICATIONS LLC	2054130F101240EH	6256	7/17-8/18 709411702	238.32
7/24/2013	J D SULLIVAN	1993360000391AAA	6411	F ADV 7/28-31 FTWORTH	119.00
7/24/2013	J D SULLIVAN	1993360000391AAA	6411	M ADV 7/28-31 FTWORTH	197.80
7/24/2013	TABC	1993360000191AAA	6495	TABC MEMBERSHIP - MARC MI	30.00
7/24/2013	TCTA	1993	2159	DED:V109 TCTA DUES	32.00
7/24/2013	JACK TEEL	2243310088123000	6411	F REIMB 7/9-12GRAPEVI	53.32
7/24/2013	JACK TEEL	2243310088123000	6411	M REIMB 7/9-12GRAPEVI	238.80
7/24/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19931100109110CV	6249	REPAIR ON WALKIE TALKIE	219.14
7/24/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	THSCA MEMBERSHIP - MARC M	40.00
7/24/2013	TEXAS LETTER JACKETS	199336CH00399C03	6497	LETTER JACKET C ALEMA	47.00
7/24/2013	TEXAS LETTER JACKETS	199336CH00399C03	6497	LETTER JACKETS FOR CHOIR	94.00
7/24/2013	TEXAS LETTER JACKETS	199336BF00191AAA	6497	LETTER JACKETS FOR FOOTBA	1,222.00
7/24/2013	TEXAS LETTER JACKETS	199336GR00191AAA	6497	LETTER JACKETS	329.00
7/24/2013	TEXAS LETTER JACKETS	199336GR00191AAA	6497	EXTRA LETTERS	60.00
7/24/2013	TEXAS LETTER JACKETS	199336GG00191AAA	6497	LETTER JACKETS GIRLS SOCC	517.00
7/24/2013	TEXAS LETTER JACKETS	199336BW00191AAA	6497	LETTER JACKETS	192.00
7/24/2013	TEXAS LETTER JACKETS	199336BW00191AAA	6497	JACKETS FOR WRESTLING	94.00
7/24/2013	TEXAS LETTER JACKETS	199336GG00191AAA	6497	LETTER JACKETS GIRLS GOLF	235.00
7/24/2013	TEXAS LETTER JACKETS	199336SB00191AAA	6497	LETTER JACKETS	47.00
7/24/2013	TEXAS LETTER JACKETS	199336BB00191AAA	6497	JACKETS BASEBALL	141.00
7/24/2013	TEXAS LETTER JACKETS	199336ST00399C03	6497	LETTER JACKETS FOR STUDEN	94.00
7/24/2013	TEXAS LETTER JACKETS	199336DM00399C03	6497	LETTER JACKETS FOR THEATR	611.00
7/24/2013	TEXAS LETTER JACKETS	199336BD00399C03	6497	LETTER JACKETS FOR BAND	611.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/24/2013	TEXAS LETTER JACKETS	199336NP00399C03	6399	LETTER JACKETS FOR JOURNA	94.00
7/24/2013	TEXAS LETTER JACKETS	199336BL00391C03	6497	LETTER JACKETS FOR DRILL	94.00
7/24/2013	TEXAS LETTER JACKETS	199336CY00391AAA	6497	LETTER JACKET CSHS GYMN	47.00
7/24/2013	TEXAS LETTER JACKETS	199336BW00391AAA	6497	LETTER JACKET CSHS BASE	235.00
7/24/2013	TEXAS LETTER JACKETS	199336BW00391AAA	6497	LETTER JACKET FOR CSHS W	47.00
7/24/2013	TEXAS LETTER JACKETS	199336BF00391AAA	6497	LETTER JACKETS CSHS FOOT	94.00
7/24/2013	TEXAS LETTER JACKETS	199336GR00391AAA	6497	LETTER JACKETS CSHS GIRL	188.00
7/24/2013	TEXAS LETTER JACKETS	199336SO00391AAA	6497	SOCCER INSEERTS	24.00
7/24/2013	TEXAS LETTER JACKETS	199336SO00391AAA	6497	LETTER JACKETS BOYS SOCCE	564.00
7/24/2013	TEXAS LETTER JACKETS	199336SB00391AAA	6497	LETTER JACKETS CSHS GILR	658.00
7/24/2013	TEXAS LETTER JACKETS	199336SB00391AAA	6497	SOFTBALL INSERTS	20.00
7/24/2013	TEXAS LETTER JACKETS	199336GG00391AAA	6497	LETTER JACKETS GIRLS B	47.00
7/24/2013	TEXAS LETTER JACKETS	199336BF00391AAA	6497	LETTER JACKETS CSHS POW	423.00
7/24/2013	TEXAS LETTER JACKETS	199336BH00391AAA	6497	LETTER JACKET CSHS BOYS	47.00
7/24/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,374.46
7/24/2013	TGCA	1993360000191AAA	6495	TGCA MEMBERSHIP - SHAWN S	50.00
7/24/2013	TGSLC	1993	2159	DED:0605 TG	25.00
7/24/2013	TGSLC	1993	2159	DED:0607 TG	80.00
7/24/2013	TGSLC	1993	2159	DED:0513 TG	50.00
7/24/2013	TGSLC	1993	2159	DED:0512 TG	50.00
7/24/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
7/24/2013	TGSLC	1993	2159	DED:0604 TG	50.00
7/24/2013	TGSLC	1993	2159	DED:0315 TG	55.00
7/24/2013	TGSLC	1993	2159	DED:0511 TG	20.00
7/24/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
7/24/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
7/24/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
7/24/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
7/24/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
7/24/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
7/24/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
7/24/2013	TELVA KESLER	1993510092699066	6319	.5 GAL WATER JUGS FOR GRO	107.22
7/24/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH D.W. USE	915.20
7/24/2013	DAWN TUCKER	2403000000100000	5751	CN REF-COREY TUCKER	73.30
7/24/2013	U-HAUL STORAGE	2054130F101240EH	6299	JULY 2013 #2420	184.95
7/24/2013	UNITED PARCEL SERVICE	1993510092399063	6399	REF K1790763004	9.39
7/24/2013	UNITED PARCEL SERVICE	1993510092399063	6399	REF K1790762792	8.97
7/24/2013	UNITED PARCEL SERVICE	199336BL00391C03	6499	REF K1790762112	8.50
7/24/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
7/24/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	369.91

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/24/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0321 SLOAN	218.78
7/24/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0606 WAGE GARN	100.00
7/24/2013	VARSITY SPIRIT FASHIONS INC	199336CL00191C01	6395	CHEER ORDER 29301068	2,000.00
7/24/2013	DOUG VENUTI	2403000000100000	5751	CN REF-CARRIE & EMILY	20.60
7/24/2013	VERNIER SOFTWARE & TECHNOLOGY	690981Z274899090	6397	SHIPPING	6.56
7/24/2013	VERNIER SOFTWARE & TECHNOLOGY	690981Z274899090	6397	ITEM # ODO-BTA - VERNIER	379.00
7/24/2013	JONATHAN M VIERUS	1993530072699TTK	6411	JUNE MILEAGE	131.65
7/24/2013	VLK ARCHITECTS INC	690981AT748990CI	6629	FACILITIES ASSESSMENTS FO	7,500.00
7/24/2013	WALMART COMMUNITY/GEMB	1993410074499044	6499	#92 BO CARMELLA SHAFER	19.88
7/24/2013	WALMART COMMUNITY/GEMB	1993510092599065	6499	#77 FAC DEANNA THOMPSON	141.80
7/24/2013	WALMART COMMUNITY/GEMB	199311TA00226002	6499	#82 ALC LAURIE RATH	33.16
7/24/2013	WALMART COMMUNITY/GEMB	199341DW74399043	6499	#67 HR JEANNE KOLBE	128.12
7/24/2013	WALMART COMMUNITY/GEMB	199341DW74399043	6499	#67 HR JEANNE KOLBE	54.62
7/24/2013	WALMART COMMUNITY/GEMB	1993210081199021	6499	#60 C&I JANNA GOODLETT	277.63
7/24/2013	WALMART COMMUNITY/GEMB	199311EY00123031	6399	#47 SPED DEANNA CLEMENS	54.30
7/24/2013	WALMART COMMUNITY/GEMB	199311EY00123031	6399	#47 SPED DEANNA CLEMENS	128.03
7/24/2013	WALMART COMMUNITY/GEMB	2403350093299000	6399	#98 CNS BRIDGET GOODLETT	31.94
7/24/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#93 SDC GARDNER	250.21
7/24/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#93 SDC GARDNER	117.26
7/24/2013	WALMART COMMUNITY/GEMB	1993130004199041	6399	#91 CSMS B.BLAND	100.32
7/24/2013	WALMART COMMUNITY/GEMB	1993130004199041	6399	#91 CSMS B.BLAND	160.13
7/24/2013	WALMART COMMUNITY/GEMB	199313SI81131033	6399	#88 AMCHS TAMI DUDO	15.36
7/24/2013	WALMART COMMUNITY/GEMB	1993110004131033	6399	#87 AVID JANNA NAIL	415.40
7/24/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#85 KK ALLY ABSHIRE	208.47
7/24/2013	WALMART COMMUNITY/GEMB	199311MT202110CG	6399	#84 CG JONELLE WILKINS	214.56
7/24/2013	WALMART COMMUNITY/GEMB	1993530074699046	6399	#83 CS JACKIE JANACEK	149.55
7/24/2013	WALMART COMMUNITY/GEMB	1993360000191AAA	6399	#81 ATH PAIGE SORRELLS	112.42
7/24/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#79 SDC CHAD GARDNER	341.83
7/24/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#79 SDC CHAD GARDNER	27.44
7/24/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#79 SDC CHAD GARDNER	172.21
7/24/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#79 SDC CHAD GARDNER	335.98
7/24/2013	WALMART COMMUNITY/GEMB	461311BD201990OW	6399	#76 OW ELAINE TRUITT	147.45
7/24/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#75 ESS LAUREEN HAWKINSON	17.82
7/24/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#50ESS TIMOTHY MICHAELS	13.84
7/24/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#74 ESS THESSA BURBULES	38.13
7/24/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#52 SWV MADIHA MANZOOR	20.79
7/24/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#55 ESS TERRIE SAMUELSON	34.38
7/24/2013	WALMART COMMUNITY/GEMB	481311M169931033	6399	#56 AVID SB M WILLIAMS	92.76
7/24/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	279.69
7/24/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	RUNNING PO FOR AG SUPPLIE	104.79

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/24/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#72 ESS SRA RADTKE	23.49
7/24/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#71 SWV C MCKINNEY LANGHE	95.85
7/24/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#68 ESS TERRIE SAMUELSON	75.72
7/24/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#65 SDC LINDEY SERICANO	296.62
7/24/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#54 ESS MAUREEN HAWKINSON	50.66
7/24/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#65 SDC LINDEY SERICANO	5.94
7/24/2013	WALMART COMMUNITY/GEMB	2403350010499000	6341	#98 CNS BRIDGET GOODLETT	20.52
7/24/2013	WALMART COMMUNITY/GEMB	481311M169931033	6399	#56 AVID SB M WILLIAMS	65.68
7/24/2013	WALMART COMMUNITY/GEMB	19931100107110PC	6399	#64 PC BRENDA WELCH	97.86
7/24/2013	WALMART COMMUNITY/GEMB	199311EL69925033	6399	#63 ESS SAMANTHA YOSKO	36.43
7/24/2013	WALMART COMMUNITY/GEMB	199311EL69911021	6399	#62 ESS THESSA BURBULES	21.93
7/24/2013	WALMART COMMUNITY/GEMB	1993210081199021	6399	#60 C&I JANNA GOODLETT	25.91
7/24/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#57 SV JOSH HATFIELD	120.00
7/24/2013	WALMART COMMUNITY/GEMB	2113110010424000	6399	#57 SV JOSH HATFIELD	50.00
7/24/2013	XCELERATION LLC	690981Z174899090	6397	36 - SMART VEST	5,040.00
7/25/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	250.00
7/25/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1.00
7/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	5.37
7/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.99
7/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	5.97
7/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	5.08
7/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	4.62
7/25/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	5.69
7/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	67.94
7/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	454.63
7/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	85.60
7/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	226.79
7/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	295.82
7/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	228.23
7/25/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	199.56
7/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	28.84
7/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	82.66
7/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	85.38
7/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	66.02
7/25/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	63.70
7/25/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	4.17
7/25/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	5.00
7/31/2013	A-1 TOWING SERVICE	1993340092299062	6248	# 2932? BUS 127 TO KYRI	175.00
7/31/2013	DEANN AALBERS	199313SI00131033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	ACCREDITED LOCK SUPPLY	19931100202110CG	6399	CONTROL KEY K1525	12.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/31/2013	ACCREDITED LOCK SUPPLY	19931100202110CG	6399	MASTER LOCK 1525	484.00
7/31/2013	ACCREDITED LOCK SUPPLY	19931100202110CG	6399	ESTIMATED SHIPPING/HANDLI	31.78
7/31/2013	ACCUCUT	2113110010224000	6399	SHIPPING FEES	9.00
7/31/2013	ACCUCUT	2113110010224000	6399	ITEM# M1100L - MEGAPHONE	40.00
7/31/2013	ALL AMERICAN STONE & TURF	199311SC04211042	6399	6 YDS OFVEGETABLE GRADE S	164.00
7/31/2013	AMERICAN READING COMPANY	2113110010124000	6399	SPANISH PREK SMART START	4,600.00
7/31/2013	AMERICAN READING COMPANY	2113110010424000	6399	SPANISH 100 BC PREK SMA	4,600.00
7/31/2013	ANCO INSURANCE B/CS INC	1993410074399043	6219	NOTARY APPLICATION RENEWA	71.00
7/31/2013	APPLE INC	199311E1101110ET	6396	BG701LL/A IPAD 2 16 GB W/	1,202.00
7/31/2013	APPLE INC	4613110010111000	6399	BG701LL/A IPAD 2 16 GB W/	4,177.80
7/31/2013	APPLE INC	199311E1101110ET	6399	BG701LL/A IPAD 2 16 GB W/	3,355.60
7/31/2013	APPLE INC	19932300101990SK	6396	BG701LL/A IPAD 2 16 GB W/	759.60
7/31/2013	AT&T	1993340092299062	6256	INV#287023471618X07052013	163.65
7/31/2013	AT&T	1993340092299062	6256	INV#877562255X07052013	301.27
7/31/2013	ATMOS ENERGY	2403510010899000	6258	JULY.-3044062163	3.74
7/31/2013	ATMOS ENERGY	1993510010899068	6258	JULY.-3044062163	109.73
7/31/2013	ATMOS ENERGY	1993510000191A68	6258	JULY.-3044062412	58.84
7/31/2013	ATMOS ENERGY	2403510010999000	6258	JULY.-3044062663	1.40
7/31/2013	ATMOS ENERGY	1993510010999068	6258	JULY.-3044062663	39.65
7/31/2013	ATMOS ENERGY	2403510010299000	6258	JULY.-3044062921	1.65
7/31/2013	ATMOS ENERGY	1993510010299068	6258	JULY.-3044062921	49.83
7/31/2013	ATMOS ENERGY	1993510092599065	6258	JULY.-3044063180	39.83
7/31/2013	ATMOS ENERGY	2403510011099000	6258	JULY.-3044063466	2.53
7/31/2013	ATMOS ENERGY	1993510011099068	6258	JULY.-3044063466	79.02
7/31/2013	ATMOS ENERGY	2403510000399000	6258	JULY.-3044063699	32.11
7/31/2013	ATMOS ENERGY	1993510000399068	6258	JULY.-3044063699	1,496.71
7/31/2013	ATMOS ENERGY	2403510020299000	6258	JULY.-3044063975	1.81
7/31/2013	ATMOS ENERGY	1993510020299068	6258	JULY.-3044063975	60.72
7/31/2013	ATMOS ENERGY	1993510000199068	6258	JULY.-3044064269	122.77
7/31/2013	ATMOS ENERGY	2403510000199000	6258	JULY.-3044064269	1.74
7/31/2013	ATMOS ENERGY	1993510092599065	6258	JULY.-3044064778	57.62
7/31/2013	ATMOS ENERGY	1993510010599068	6258	JULY.-3044085193	48.41
7/31/2013	ATMOS ENERGY	2403510010599000	6258	JULY.-3044085193	1.24
7/31/2013	ATMOS ENERGY	1993510074899068	6258	JULY.-3044085451	37.38
7/31/2013	ATMOS ENERGY	1993510010199068	6258	JULY.-3044085728	34.61
7/31/2013	ATMOS ENERGY	2403510010199000	6258	JULY.-3044085728	0.92
7/31/2013	ATMOS ENERGY	1993510010199068	6258	JULY.-3044086012	47.16
7/31/2013	ATMOS ENERGY	2403510010199000	6258	JULY.-3044086012	1.26
7/31/2013	ATMOS ENERGY	2403510004199000	6258	JULY.-3044086272	1.69
7/31/2013	ATMOS ENERGY	1993510004199068	6258	JULY.-3044086272	303.23

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/31/2013	ATMOS ENERGY	1993510020199068	6258	JULY.-3044086781	65.63
7/31/2013	ATMOS ENERGY	2403510020199000	6258	JULY.-3044086781	1.82
7/31/2013	ATMOS ENERGY	1993510004299068	6258	JULY.-3044087039	65.56
7/31/2013	ATMOS ENERGY	2403510004299000	6258	JULY.-3044087039	1.89
7/31/2013	ATMOS ENERGY	2403510020199000	6258	JULY.-3044087299	0.99
7/31/2013	ATMOS ENERGY	1993510020199068	6258	JULY.-3044087299	35.76
7/31/2013	ATMOS ENERGY	1993510010499068	6258	JULY.-3044087600	97.75
7/31/2013	ATMOS ENERGY	2403510010499000	6258	JULY.-3044087600	3.44
7/31/2013	ATMOS ENERGY	1993510010799068	6258	JULY.-3044087904	36.00
7/31/2013	ATMOS ENERGY	2403510010799000	6258	JULY.-3044087904	1.38
7/31/2013	AVINEXT	2243310088123000	6396	RC-VR REDCAT ALL IN ONE S	49,350.00
7/31/2013	AVINEXT	2243310088123000	6396	HP 6300 SFF DESKTOP W/ WI	17,310.00
7/31/2013	AVINEXT	2243310088123000	6396	HP ELITE DISPLAY E221-LED	5,370.00
7/31/2013	DAYLENE K BAIN	199313SI04131033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	MARY BATES	199313SI20131033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	BCS CHAMBER	1993410074799047	6499	COMMUNITY IMPACT LUNCHEON	40.00
7/31/2013	KENZIE M BENDEN	199313SI04231033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993410074799047	6397	PR C.GLENWINKLE	457.93
7/31/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	TK N.JESKE	399.95
7/31/2013	BLACK ROCK TECHNOLOGY GROUP	1993110020224033	6396	CYBER ACOUSTIC IC-1003BK	135.00
7/31/2013	BRAZOS DIESEL SERVICE INC	1993340092299062	6248	#38163	52.10
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#	(108.38)
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#	15.72
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#	6.34
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#	(64.80)
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	SS220035603*SS35057	770.74
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	SS220035603*SS35057	2,079.43
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#	483.08
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#	(5.58)
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#	251.40
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#	247.44
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#	55.34
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#	(13.40)
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#	372.02
7/31/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#	118.96
7/31/2013	BRYAN BRYANT	199313SI04131033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	BRYAN BRYANT	199313SI04131033	6411	PRKING REIMB SANTONIO	63.00
7/31/2013	BRYAN BRYANT	199313SI04131033	6411	M REIMB 7/14-17SANTON	192.23
7/31/2013	C C CREATIONS LTD	4613110010711000	6399	ART SET UP	25.00
7/31/2013	C C CREATIONS LTD	4613110010711000	6399	ORDER #171328	176.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/31/2013	C C CREATIONS LTD	4613110010711000	6399	PAW DECAL WITH LAMINATE -	176.00
7/31/2013	C C CREATIONS LTD	19932300107990PC	6399	ART FEE	25.55
7/31/2013	C C CREATIONS LTD	19932300107990PC	6399	LANYARDS	367.86
7/31/2013	C C CREATIONS LTD	19932300107990PC	6399	SET UP FEE	51.09
7/31/2013	C C CREATIONS LTD	199311PE04211042	6399	INVOICE#N75233 &74634 REC	105.00
7/31/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	SAMJ20001 PAW SOLUTIONS S	340.00
7/31/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	30050321 ABLENET ZHUZHU P	50.00
7/31/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	10000009 QUICK TALKER 1	164.00
7/31/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	03-3028 OTTERBOX DEFENDER	1,780.80
7/31/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	KG10472 PAW SOLUTIONS ADA	69.95
7/31/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	JMASIOS JUST MOBILE ALUPE	437.50
7/31/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	SHIPPING	75.00
7/31/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	ZFCK ZAGG FOAM CLEANING K	144.00
7/31/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	M MOTIVAIDERS	220.00
7/31/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	70000049 ABLENET HOVER FO	255.00
7/31/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	SAMJ10001 PAW SOLUTIONS S	340.00
7/31/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	VTS VTECH RACER SMART CAR	69.95
7/31/2013	KIMBERLY CALDWELL	199313SI20231033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	CAPITOL BEARING SERVICE	1993510092599065	6319	TRAILER SEALS - MAINT	18.56
7/31/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311SC04211042	6399	ITEM#RE-848213 BIURET REA	6.84
7/31/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311SC04211042	6399	ITEM#RE-702056 SPRING SCA	79.80
7/31/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311SC04211042	6399	SHIPPING	16.01
7/31/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	199311SC04211042	6399	ITEM#RE-854770 COTROC ACO	107.34
7/31/2013	CENGAGE LEARNING	1993110000122038	6321	EXAMVIEW FOR DLABAY/BURRO	207.75
7/31/2013	CENGAGE LEARNING	1993110000122038	6321	WORKING PAPERS, CHAPTERS	577.50
7/31/2013	CENGAGE LEARNING	1993110000122038	6321	PRINCIPLES OF BUSINESS DL	1,640.00
7/31/2013	CENGAGE LEARNING	1993110000122038	6399	SHIPPING	242.53
7/31/2013	CENTRAL BAPTIST CHURCH	1993410074799047	6299	AUDIO/VIDEO FEE FOR "WE'R	150.00
7/31/2013	CONTRACT PAPER GROUP INC	1993	1311	8-1/2X11 INCH, 20 LB. WHI	19,597.20
7/31/2013	CROSS COUNTRY EDUCATION	2243310088123000	6411	REMAINING REG FEE	20.00
7/31/2013	CS MEDICAL CENTER OCCUPATIONAL MEDI	1993340092299062	6219	INV#3578	203.00
7/31/2013	KIMMIE L DAILY	199313SI00131033	6411	F REIMB 7/14-17SANTIO	87.00
7/31/2013	DAVIS FIRE EQUIPMENT INC	1993340092299062	6248	#8199 FIRE EXTINGUISHER	87.00
7/31/2013	DD ELECTRONICS	690981Z274899089	6396	MATERIAL, LABOR FOR ELECT	2,109.80
7/31/2013	NKRUMAH DIXON	199313SI04231033	6411	M REIMB 7/14-17SANTON	192.23
7/31/2013	NKRUMAH DIXON	199313SI04231033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	DON JOHNSTON INC	2243210088123000	6399	IP07WB APPLICATOR	171.60
7/31/2013	DON JOHNSTON INC	2243210088123000	6399	IP06WB TABLE TOP SUCTION	925.60
7/31/2013	DON JOHNSTON INC	2243210088123000	6399	IR02WB WIRELESS FOLDING K	218.25
7/31/2013	THE EAGLE	199336NP00399C03	6399	ADVERTISING INVOICE #283	645.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/31/2013	EL SABER ENTERPRISES	2553130081124N00	6399	PLEASE FAX TO: 972-692-88	690.00
7/31/2013	EL SABER ENTERPRISES	2553130081124N00	6399	ESTIMATED SHIPPING/HANDLI	69.00
7/31/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336ST00199C01	6412	VAN RENTALS FOR CAMP	509.44
7/31/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336ST00199C01	6412	VAN RENTALS FOR CAMP	303.89
7/31/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199336ST00399C03	6412	VEHICLE RENTAL FOR STUDEN	228.89
7/31/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199313SI20131033	6411	CONTRACT NUMBER TXS0210 R	267.98
7/31/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199313SI00131033	6411	CONTRACT NUMBER TXS0210 R	214.80
7/31/2013	ENTERPRISE RENT A CAR/EAN HOLDINGS	199313SI00331033	6411	CONTRACT NUMBER TXS0210	214.80
7/31/2013	EQUIPMENT DEPOT INC	1993340092299062	6248	#50562803	83.30
7/31/2013	RUSTY ERWIN	1993360000191AAA	6495	MEMBERSHIP REIMB	100.00
7/31/2013	APRIL FALCO	199313SI00331033	6411	F REIMB 7/14-17SANTON	106.64
7/31/2013	FLOWERS BAKING COMPANY OF SAN	2403350010899000	6341	MAY INVOICES	102.20
7/31/2013	FLOWERS BAKING COMPANY OF SAN	2403350004299000	6341	MAY INVOICES	100.09
7/31/2013	FLOWERS BAKING COMPANY OF SAN	2403350011099000	6341	MAY INVOICES	193.53
7/31/2013	FLOWERS BAKING COMPANY OF SAN	2403350010799000	6341	MAY INVOICES	73.41
7/31/2013	FLOWERS BAKING COMPANY OF SAN	2403350000399000	6341	MAY INVOICES	442.55
7/31/2013	FOUNTAIN BUILDERS HARDWARE INC	690981CM748990CI	6629	DOOR THRESHOLD & SWEEPER	19.50
7/31/2013	MARCELL FREEMAN	713300RD00000000	5739	CY/CHE SDC REFUND	210.00
7/31/2013	GLAZIER FOODS CORP	2403350010499000	6342	JULY INVOICES	225.89
7/31/2013	GLAZIER FOODS CORP	2403350010499000	6341	JULY INVOICES	2,191.40
7/31/2013	GLAZIER FOODS CORP	2403350000399000	6341	JULY INVOICES	104.40
7/31/2013	GRAINGER PARTS INC	1993110000122038	6399	DIGITAL TIMER, GENERAL PU	118.40
7/31/2013	JOYCE GREEN	199313SI20231033	6411	M REIMB 7/14-17 SANTO	192.23
7/31/2013	JOYCE GREEN	199313SI20231033	6411	PARKING 7/14-17 SANTO	63.00
7/31/2013	JOYCE GREEN	199313SI20231033	6411	F REIMB 7/14-17 SANTO	87.00
7/31/2013	STEPHEN GREEN	1993130000322038	6411	M REIMB 7/13-19 IRVIN	226.11
7/31/2013	OLIVER HADNOT	199313SI04131033	6411	M REIMB 7/14-17SANTON	192.23
7/31/2013	OLIVER HADNOT	199313SI04131033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	OLIVER HADNOT	199313SI04131033	6411	PARKING REIMBURSEMENT	63.00
7/31/2013	ADAM HAMBRICK	199313SI00331033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	HEAVY DUTY BUS PARTS INC	1993340092299062	6248	#82472	16.18
7/31/2013	HEINEMANN	19931100104110SV	6399	REOPEN PO - CLOSED IN ERR	260.32
7/31/2013	HEINEMANN	19932300108990FR	6399	CM INV 501791	(0.02)
7/31/2013	HEINEMANN	1993110000311003	6399	OPEN PO TO PURCHASE BOOK	328.13
7/31/2013	HERFF JONES	199311TA00226002	6497	EXTRA TASSELS	150.00
7/31/2013	HERFF JONES	199311TA00226002	6497	SILVER YEAR DROPS	5.00
7/31/2013	HERFF JONES	199311TA00226002	6497	SHIPPING	6.83
7/31/2013	HERFF JONES	199311TA00226002	6497	CAP & GOWN UNITS (8 FEMAL	790.90
7/31/2013	HERFF JONES	1993110000111001	6497	SHIPPING	100.00
7/31/2013	HERFF JONES	199311TA00226002	6497	TIMBER ACADEMY PORTIO OF	308.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/31/2013	HERFF JONES	1993110000111001	6497	AMCHS PORTION FOR BOARD M	775.50
7/31/2013	ANNE HOFFMAN	199313SI00331033	6411	F REIMB 7/14/17SANTON	87.00
7/31/2013	ANNE HOFFMAN	199313SI00331033	6411	PARKING REIMBURSEMENT	42.00
7/31/2013	MARY JEAN HOLCOMB	199313SI20131033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	HOME DEPOT CREDIT SERVICES	7133610089799000	6399	#17 SDC CHARD GARDNER	3.59
7/31/2013	HOME DEPOT CREDIT SERVICES	1993110000311003	6399	#11 CSHS RHEA ALEMAN	231.64
7/31/2013	HOME DEPOT CREDIT SERVICES	199311BD00311003	6399	#13 CSHS ERIC EAKS	126.92
7/31/2013	HOME DEPOT CREDIT SERVICES	199311BD00311003	6399	#13 CSHS ERIC EAKS	205.14
7/31/2013	HOME DEPOT CREDIT SERVICES	199311BD00311003	6399	#13 CSHS ERIC EAKS	87.83
7/31/2013	HOME DEPOT CREDIT SERVICES	7133610089799000	6399	#12 SDC CHAD GARDNER	73.44
7/31/2013	SCOTT IRELAND	199313SI20131033	6411	F REIMB 7/14-17 SANTO	87.00
7/31/2013	SCOTT IRELAND	199313SI20131033	6411	PARKING SANTO 7/14-17	63.00
7/31/2013	JACQUES TOYS & BOOKS	1993130099921033	6399	BY VICKI MURPHY SUPPLIES	500.00
7/31/2013	JACQUES TOYS & BOOKS	199336ST00199C01	6399	TEMPRA PAINT, LITTLE MAST	31.10
7/31/2013	JASON'S DELI	7143610089599000	6499	7/25/13 KK REG	17.14
7/31/2013	LEAH JETER	2403000000100000	5751	CN REFUND - JARRED	65.80
7/31/2013	KESCO SUPPLY INC	690981Z274899090	6397	UPCS400CK CASTER KIT - FO	75.94
7/31/2013	KESCO SUPPLY INC	690981Z274899090	6397	POT AND PAN SHELVING RACK	1,278.75
7/31/2013	KESCO SUPPLY INC	690981Z274899090	6397	PLASTIC FOOD CARRIER INSU	579.38
7/31/2013	CREATIVE MATHEMATICS	19931100109110CV	6399	PLACE VALUE DICE (0,000 -	30.00
7/31/2013	CREATIVE MATHEMATICS	19931100109110CV	6399	SHIPPING	8.00
7/31/2013	CREATIVE MATHEMATICS	19931100109110CV	6399	PLACE VALUE DICE SET (ONE	30.00
7/31/2013	KROGER SOUTHWEST KMA CUSTOMER	1993410074499044	6499	# 359 BO DANIELLE GONZALE	23.96
7/31/2013	LEARNING FORWARD	1993130081199021	6329	ESTIMATED SHIPPING/HANDLI	16.50
7/31/2013	LEARNING FORWARD	1993130081199021	6329	INSTRUCTIONAL COACH BOOKS	162.50
7/31/2013	LEARNING SEED	690981Z274899090	6399	SHIPPING	46.20
7/31/2013	LEARNING SEED	690981Z274899090	6399	THE SKINNY ON SOLID FATS	79.00
7/31/2013	LEARNING SEED	690981Z274899090	6399	WHAT IS A CALORIE - DVD S	99.00
7/31/2013	LEARNING SEED	690981Z274899090	6399	ADDED SUGARS:THE BITTER T	79.00
7/31/2013	LEARNING SEED	690981Z274899090	6399	SUPERMARKETS: AISLES OF P	109.00
7/31/2013	LEARNING SEED	690981Z274899090	6399	EATING FOR YOUR HEALTH:TH	294.00
7/31/2013	SANDY LEWELLEN	199313SI20231033	6411	F REIMB 7/14-17 SANTO	87.00
7/31/2013	LISLE VIOLIN SHOP	199336OR04299C42	6399	INVOICE#1200252 CHRISTOPH	1,540.00
7/31/2013	LISLE VIOLIN SHOP	199311OR04211042	6249	INVOICE#991684 REPLACEMEN	86.00
7/31/2013	MELINDA LOGGINS	199313SI04231033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	LONGHORN BUS SALES	1993340092299062	6248	#118184**#118266	35.81
7/31/2013	LONGHORN BUS SALES	1993340092299062	6248	#118184**#118266	69.71
7/31/2013	LYNNA LOVIETTE	199313SI04231033	6411	PARKING 7/14-17	75.00
7/31/2013	LYNNA LOVIETTE	199313SI04231033	6411	F REIMB 7/14-17 SANTO	87.00
7/31/2013	LOWES HOME CENTERS INC	1993510092599065	6319	MIRROR CLIPS USED AT CSHS	10.35

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/31/2013	MATTEI MUSIC SERVICES	199336BD00399C03	6399	ATSSB JAZZ MUSIC & SHIPPI	113.00
7/31/2013	MCGRAW-HILL COMPANIES	2243210088123000	6399	9780078882036 MATH TRIU	99.90
7/31/2013	MCGRAW-HILL COMPANIES	2243210088123000	6399	SHIPPING 10 %	29.44
7/31/2013	MCGRAW-HILL COMPANIES	2243210088123000	6399	9780078882 MATH TRIUMPHS,	99.90
7/31/2013	MCGRAW-HILL COMPANIES	2243210088123000	6399	9780078882029 MATH TRI	99.90
7/31/2013	MCS DOOR & HARDWARE INSTALLATION	1993510092599065	6319	ENTRANCE LOCKSET FOR ADDI	125.00
7/31/2013	RICKEY MEZA	2633130020125000	6411	F REIMB 7/14-17 SANTO	65.67
7/31/2013	MONOGRAMS & MORE	1993110000111001	6399	PRO CELEBRITY POLOMENS K	870.54
7/31/2013	MONOGRAMS & MORE	1993110000111001	6399	ST650 SOLID GREY MENS 6X	30.12
7/31/2013	MONOGRAMS & MORE	1993110000111001	6399	PRO CELEBRITY POLO LADIES	2,867.68
7/31/2013	MONOGRAMS & MORE	1993110000111001	6399	PRO CELEBRITY POLO LADIES	460.88
7/31/2013	MONOGRAMS & MORE	1993110000111001	6399	PRO CELEBRITY POLO MENS	319.30
7/31/2013	MONOGRAMS & MORE	1993110000111001	6399	PRO CELEBRITY POLO MENS	2,819.48
7/31/2013	MOORE SUPPLY COMPANY	1993340092299062	6248	2790928	12.28
7/31/2013	CYNTHIA MULLEN	199313SI20231033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	JANNA NAIL	199313SI04131033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	NASCO	2113110010124000	6399	ART SUPPLIES	1.84
7/31/2013	OAK FARMS DAIRY	2403350010499000	6341	JULY INVOICES	645.42
7/31/2013	ROBIN OBERG	199313SI81131033	6411	M REIMB7/14-7/17SANTO	192.23
7/31/2013	ROBIN OBERG	199313SI81131033	6411	PARKING 7/14-7/17	81.00
7/31/2013	ROBIN OBERG	199313SI81131033	6411	F REIMB7/14-7/17SANTO	87.00
7/31/2013	OFFICE MAX CONTRACT INC	7133610089799000	6399	#88 SDC GARDNER	50.93
7/31/2013	OFFICE MAX CONTRACT INC	1993510092399063	6399	ITEM#A7200094 SPLENDA 700	33.60
7/31/2013	OFFICE MAX CONTRACT INC	1993510092399063	6399	ITEM#A7FM517 DIXIE - HEAV	6.06
7/31/2013	OFFICE MAX CONTRACT INC	1993510092399063	6399	ITEM#A545811 DYMO - D1 LA	38.67
7/31/2013	OFFICE MAX CONTRACT INC	1993510092399063	6399	ITEM#BIG23500-14 DAYMINDE	21.11
7/31/2013	OFFICE MAX CONTRACT INC	1993510092399063	6399	ITEM#W521295 KIMBERLY-CLA	47.29
7/31/2013	OFFICE MAX CONTRACT INC	1993510092399063	6399	ITEM#A750150 SWEET'N LOW	14.94
7/31/2013	OFFICE MAX CONTRACT INC	1993510092399063	6399	ITEM#W315000 ADVIL PAIN R	25.14
7/31/2013	PACIFIC NORTHWEST PUBLISHING	2243310088123000	6396	TRENDS: CONNECTIONS	250.00
7/31/2013	STEPHANIE PADGETT	199313SI00131033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	KIMBERLY PAGACH	199313SI20131033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	THUC-KHANH PARK	1993210081199021	6411	F REIMB 7/1 CROCKETT	6.44
7/31/2013	THUC-KHANH PARK	1993210081199021	6411	F REIMB 7/2 CROCKETT	11.00
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	JOHNNY GOT HIS GUN BY DA	119.80
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	LEBRON'S DREAM TEAM: HOW	576.00
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	THE ADORATION OF JENNA FO	359.52
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	THE INCREDILBE: BEHIND TH	250.08
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	BOY WHO HARNESSSED THE WIN	528.28
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	CURIOUS INCIDENT OF THE D	224.20

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	A FARWELL TO ARMS BY ER	240.00
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	FORGED BY FIRE BY SHARON	251.52
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	THE BEAN TREES BY BARBAR	119.80
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	GIFTED HANDS: THE BEN CAR	251.52
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	THE PERKS OF BEING A WALL	504.00
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	THE HOT ZONE BY RICHARD	119.80
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	IN COLD BLOOD BY TRUMAN	225.00
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	PEACE LIKE A RIVER BY LE	224.20
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	ISHMAEL BY DANIEL QUINN	270.00
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	A LESSON BEFORE DYING BY	209.20
7/31/2013	THE BOOKSOURCE INC - DBA	4813111100111000	6329	THE RULES OF SURVIVAL BY	323.52
7/31/2013	PEARSON EDUCATION INC	690981Z274899089	6321	ISBN 9780132764445 CRIMIN	3,643.50
7/31/2013	PEARSON EDUCATION INC	690981Z274899089	6321	SHIPPING/HANDLING	364.35
7/31/2013	PEPSI-COLA	240335VS93299000	6343	PEPSI PRODUCTS	514.00
7/31/2013	ERIC PESAK	1993360000322038	6412	F REIMB 7/7-12 DALLAS	180.00
7/31/2013	PETTY CASH-ATHLETICS	1993	1103.BF	2013-14 GATE BOXES	2,800.00
7/31/2013	PETTY CASH-BUSINESS OFFICE	19931300101990SK	6498	ONLINE DYSLEXIA TRAIN	49.00
7/31/2013	PETTY CASH-BUSINESS OFFICE	4613130010199000	6499	PLANTS FOR EOY STAFF	32.00
7/31/2013	CALEB PHILLIPS	199336ST00399C03	6411	FUEL REIMB 7/14-18 SA	60.00
7/31/2013	PILGER'S TIRE AUTO & MUFFLER CENTER	1993110000122038	6397	# 1-215956	695.92
7/31/2013	PIONEER STEEL & PIPE CO. INC.	1993510092599065	6629	PARTS AND SUPPLIES USED F	392.12
7/31/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993410074899048	6269	LEASING INVOICE#9390865-J	690.00
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	FACE MASKS WITH TIES. SK	5.86
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	PERSONAL PROTECTION KIT L	147.50
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	THERMOMETER SHEATHS FOR D	13.00
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	GAIT BELTS, BLUE NYLON.	86.50
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	SHIPPING	123.90
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	EZ SCRUB BRUSH PLAIN. SK	32.00
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	NITRILE EXAM GLOVES PF-S,	27.80
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	DEMO SUTURE 2/0 SILK 1/2"	20.88
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6397	FIVE DRAWER TREATMENT CAR	379.55
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	ADULT CLEANING WASHCLOTHS	12.20
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	CPR VALVE WITH FILTER. S	162.00
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	CPR TRAINING SHIELDS. SK	91.25
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	ALCOHOL PREP PADS - LARGE	18.90
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	DYNAREX NITRILE EXAM GLOV	27.80
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	EMESIS BASIN. SKU # 05-1	11.88
7/31/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	BATH BASIN MAUVE. SKU #	13.80
7/31/2013	CASEY R POLEN	199313SI04231033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	PYRAMID SCHOOL PRODUCTS	1993	1311	ITEM#11222/68620 CORRECT	149.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/31/2013	MARLA RAMIREZ	199313SI20131033	6411	F REIMB 7/14-17 SANTO	87.00
7/31/2013	RAY CRISWELL DISTRIBUTING CO INC	1993340092299062	6248	#345517	69.85
7/31/2013	RAY CRISWELL DISTRIBUTING CO INC	1993340092299062	6248	345613	30.11
7/31/2013	RELYANT DS WATERS OF AMERICA INC	4613230010799000	6499	CUSTOMER NUMBER 554142812	37.20
7/31/2013	TIFFANY PARKERSON	199313SI00331033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	RYDIN DECAL	1993110000311003	6399	SHIPPING AND HANDLING	16.01
7/31/2013	RYDIN DECAL	1993110000311003	6399	STUDENT PARKING PERMITS	270.00
7/31/2013	SAFELITE FULFILLMENT INC	1993340092299062	6248	#00636-518444**520511*520	101.94
7/31/2013	SAFELITE FULFILLMENT INC	1993340092299062	6248	#00636-518444**520511*520	250.89
7/31/2013	SAFELITE FULFILLMENT INC	1993340092299062	6248	#00636-518444**520511*520	91.94
7/31/2013	SAM'S CLUB DIRECT	1993230000399003	6399	6 FT LIFETIME WHITE FOLDI	999.60
7/31/2013	SAM'S CLUB DIRECT	199336CL04291C42	6399	PURCHASE OF WAGON FOR CHE	56.98
7/31/2013	SAM'S CLUB DIRECT	1993530072699TTK	6499	ENCUMBERANCE ADDED - COST	67.48
7/31/2013	SAM'S CLUB DIRECT	1993530072699TTK	6499	FOOD FOR TECHNOLOGY MGT	100.00
7/31/2013	SAM'S CLUB DIRECT	1993360000199C01	6499	RPO -- FOR FOOD, WATER,	53.88
7/31/2013	SAM'S CLUB DIRECT	19931100201110OW	6499	STAAR RETEST SNACKS (RPO)	11.36
7/31/2013	SAM'S CLUB DIRECT	1993510092399063	6499	CONFERENCE ROOM SUPPLIES	249.28
7/31/2013	SAM'S CLUB DIRECT	1993510092599065	6499	GATORADE FOR GROUNDS WORK	299.40
7/31/2013	SAM'S CLUB DIRECT	1993210081199021	6499	RUNNING PO FOR SUPPLIES	94.22
7/31/2013	SAM'S CLUB DIRECT	7133610089799000	6499	RUNNING PO	300.64
7/31/2013	SAM'S CLUB DIRECT	1993530072699TTK	6499	FOOD SUPPLIES	71.24
7/31/2013	SCARMARDO PRODUCE COMPANY INC	2403350010499000	6341	JULY INVOICES	178.54
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG27536 2'X2' GUAZE SPONG	7.53
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG90022 TONGUE DEPRESSORS	6.93
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG32120 XL FABRIC STRIPS	4.97
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG32076 1"X3"FABRIC STRIP	91.90
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG21546 LARGE GLOVES	9.47
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	S&H	27.47
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG20049 ARMSPLINTS	11.82
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG28112 DURAPORE	20.75
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG27024 FLEXICON	8.67
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG32120 EXTRA LARGE FABRI	18.60
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG12954 RIGHT SIZE PORTIO	10.70
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG49144 AMONIA INHALENTS	5.40
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG90852 6" COTTON TIP APP	6.57
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG21394 PROBE COVERS (1 C	40.60
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG21545 MEDIUM GLOVES	28.41
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG20227 9"X4 1/4" SAMSPLI	10.80
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG31126 4"X5YD ELASTIC BA	11.20
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG31123 2"X5YD ELASTIC BA	12.44

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG31015 3"X5YD COBAN	11.19
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG31022 1"X5YD COBAN	20.20
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG27024 1"4.1YD FLEXICON	8.67
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG27544 4'X4' STERILE GUA	9.91
7/31/2013	SCHOOL HEALTH CORPORATION	1993330004299042	6399	HG27538 4'X4' GUAZE SPONG	35.70
7/31/2013	SCHOOL SPECIALTY INC	199311MT202110CG	6399	9-1437791-030 12" NON SLI	167.40
7/31/2013	SCHOOL SPECIALTY INC	19931100202110CG	6399	9-0773267-030 PENDEL RSVP	14.78
7/31/2013	SCHOOL SPECIALTY INC	199311MT202110CG	6399	9-085006-030 7" BENT SCIS	121.50
7/31/2013	SCHOOL SPECIALTY INC	199311DM202110CG	6399	9-1295561-030 X-ACTO PENC	39.91
7/31/2013	SCHOOL SPECIALTY INC	1993113E04111041	6399	9-1006229-093 K'NEX REIL	184.19
7/31/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	SHIPPING	59.00
7/31/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	ITEM # 1455025 CRATE WAGO	374.21
7/31/2013	JON SEALE	199313BD00399003	6411	M REIMB 7/20-23 SANTO	192.23
7/31/2013	JON SEALE	199313BD00399003	6411	F REIMB 7/20-23 SANTO	126.00
7/31/2013	LINDSEY SERICANO	199313SI00331033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	VICKI SHELLEY	2633130000125000	6411	F REIMB 7/14-17 SANTO	63.78
7/31/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT USED AT SOUTH KNOLL	301.78
7/31/2013	SHI GOVERNMENT SOLUTIONS INC	2243310088123000	6396	MICROSOFT OFFICE STANDARD	1,269.00
7/31/2013	SHIFFLER EQUIPMENT SALES INC	199311AR00311003	6399	ESTIMATED SHIPPING/HANDLI	17.20
7/31/2013	SHIFFLER EQUIPMENT SALES INC	199311AR00311003	6399	ITEM 190 BLACK RUBBER TAB	12.73
7/31/2013	SHIFFLER EQUIPMENT SALES INC	199311AR00311003	6399	ITEM 190 BLACK RUBBER TAB	112.50
7/31/2013	SIGN PRO INC	1993210081199021	6399	DECALS FOR HEAD START NEW	45.00
7/31/2013	SIGN PRO INC	2054210081124000	6399	DECALS FOR NEW HEAD START	49.60
7/31/2013	SKILLS USA TEXAS	1993360000122038	6412	2013 SKILLS USA TEXAS LEA	55.00
7/31/2013	JENNIFER K SMITH	1993210081199021	6411	M REIMB 7/18 SHEPHERD	18.64
7/31/2013	JENNIFER K SMITH	1993210081199021	6411	F REIMB 7/17-18 SHEPH	12.58
7/31/2013	JENNIFER K SMITH	1993210081199021	6411	M REIMB 7/17 SHEPHERD	18.65
7/31/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO - FRESH FLORAL	331.79
7/31/2013	SOUTHERN FLORAL COMPANY	690981Z274899090	6399	RUNNING PO - FRESH FLORAL	785.83
7/31/2013	SPECIALIZED ASSESSMENT & CONSULTING	2243310088123000	6299	INVOICE # 4794: A.B.3477,	2,637.65
7/31/2013	SPECIALIZED ASSESSMENT & CONSULTING	2243310088123000	6299	INVOICE # 4796 FIE FOR MC	1,330.74
7/31/2013	STANDARD COFFEE SERVICE COMPANY INC	1993340092299062	6499	INV#1224108807123	59.56
7/31/2013	GRACE STANFORD	199313SI00131033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	PANCIL LLC	2243310088123000	6396	QUOTE #1411D265 MORE-T T	70.00
7/31/2013	MARIAH STREET	199313SI04131033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	SUNBURST DIGITAL INC	4613110010211000	6399	ITEM # NNB4101, COMPRENDO	299.95
7/31/2013	SUNBURST DIGITAL INC	4613110010211000	6399	ESTIMATED SHIPPING/HANDLI	10.00
7/31/2013	TASA	1993410074799047	6495	TASA MEMBERSHIP 2013-14 -	276.00
7/31/2013	TEXAS FLEET FUEL	1993340092299062	6311	INV#BG2121546	78.54
7/31/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	MEMBERSHIP FOR COACHES:	80.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	HW7719 RIGHT HANDED WRITI	9.98
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	FM9191 STRING ALONG KIT	39.98
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	FM9175 RAINBOW FISH CLIPS	2.49
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	HW7632 WOW ITZ GRIP	14.25
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	SD1009 BLACK JR EARMUFFS	124.95
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	SS7356 FIDGETING FOOT BAN	38.99
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	HW7450 JUMBO GRIP 25 PK	68.99
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	FM9350 TRAIL MIX LACING P	18.99
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	SHIPPING	47.76
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	OM8184 SCENTED POP UP BUB	2.99
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	OM8257 GREEN CHEWY TURTLE	99.99
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	FM9424 TUBES AND DROPPER	9.99
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	FM9425 ADD ON SORTER KIT	7.99
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	FM9407 MIGHTY FINE MOTOR	14.99
7/31/2013	THERAPY SHOPPE INC	2243210088123000	6399	WT4002 FOREARM SLEVE WEIG	22.99
7/31/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH - D.W. USE	853.44
7/31/2013	TELVA KESLER	1993510092499064	6319	FLOOR STRIPPER D.W. USE	550.68
7/31/2013	TOP TIER TRAINING	199336GR00391AAA	6412.FE	ENTRY FEE GIRLS CROSS COU	100.00
7/31/2013	TOPS PRINTING INC	1993110000311003	6399	STUDENT ACTIVITY FUND DEP	32.34
7/31/2013	TOPS PRINTING INC	1993330000399003	6399	NURSING FORMS (500)	23.52
7/31/2013	TOPS PRINTING INC	199311CH00311003	6399	SELF INKING STAMP FOR CSH	24.99
7/31/2013	TOPS PRINTING INC	1993210088123031	6399	BUSINESS CARDS 1 BOX / 50	34.30
7/31/2013	TOPS PRINTING INC	2403350093299000	6399	SPANISH APPLICATIONS	43.12
7/31/2013	TOPS PRINTING INC	199341DW74399043	6399	RETURN ADDRESS PRINTED EN	129.85
7/31/2013	US POSTAL SERVICE	2403350093299000	6499	BULK MIAL - CHILD NUT	606.69
7/31/2013	US POSTMASTER	19931100202110CG	6399	POST CARD STAMPS	297.00
7/31/2013	RODNEY WELLMANN	199313SI00331033	6411	F REIMB 7/14-17SANTON	87.00
7/31/2013	WILEY CUSTOMER CARE CENTER	2243210088123000	6399	ISBN: 978-0-470-92760-1	1,402.20
7/31/2013	WILEY CUSTOMER CARE CENTER	2243210088123000	6399	SHIPPING	34.99
7/31/2013	WORTHINGTON DIRECT	690981Z274899090	6397	FREIGHT	194.29
7/31/2013	WORTHINGTON DIRECT	690981Z274899090	6397	STOCK # 93091 2010-6 MERC	1,413.55
7/31/2013	JOSHUA J ZEHNDER	2633130020125000	6411	F REIMB 7/14-17 SANTO	60.95
8/7/2013	BIENSKI GLASS & MIRROR LLC	690981CM748990CI	6629	DEMO OF EXISTING GLASS WA	1,500.00
8/7/2013	BIENSKI GLASS & MIRROR LLC	690981CM748990CI	6629	REPLACING DOOR MULLIONS I	2,950.00
8/7/2013	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	KEY SHOP PARTS AND SUPPLI	162.00
8/7/2013	ACME ARCHITECTURAL HARDWARE	1993510092599065	6319	HEX KEYS FOR EXIT DEVICES	69.59
8/7/2013	ACTION GYPSUM SUPPLY	1993510092599065	6319	CEILING TILES USED AT AMC	403.20
8/7/2013	MP TEXAS PROPERTIES	1993530072699TTK	6299	***RUNNING PO***	180.00
8/7/2013	AMERICAN TIRE DISTRIBUTORS INC	1993510092599065	6319	TIRES FOR T-2	313.92
8/7/2013	AMERICAN TIRE DISTRIBUTORS INC	1993510092599065	6319	TIRES FOR T-48	496.56

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	AMSTERDAM PRINTING/LITHO	4613110020111000	6399	TEACHER PLANNERS	240.75
8/7/2013	AMSTERDAM PRINTING/LITHO	4613110020111000	6399	ESTIMATED SHIPPING/HANDLI	57.85
8/7/2013	JENNIFER WOLFF ANDERSON	199313MT00199001	6411	JANDERSON PARKING7/10	21.00
8/7/2013	ANGONIA PRINT & COPY SERVICES	1993410074399043	6399	ADDRESS STAMP FOR CSISD -	18.00
8/7/2013	AT&T MOBILITY	199311002011100W	6299	5/28/13-6/27/13	37.00
8/7/2013	ATIS ELEVATOR INSPECTIONS LLC	1993510092599065	6299	ELEVATOR INSPECTIONS AT A	1,440.00
8/7/2013	ATLAS PEN AND PENCIL CORPORATION	19931100110110GP	6399	SET UP FEE	24.95
8/7/2013	ATLAS PEN AND PENCIL CORPORATION	19931100110110GP	6399	9265-GUNMETAL MADISON PEN	472.50
8/7/2013	AUTOMATED BUSINESS SYSTEMS	1993530074699046	6266	INVOICE 18960 ANUAL MAINT	1,353.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GV00391AAA	6399	NIKE 536531 HOODY	157.50
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	NIKE 535684 POLOS	38.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	NIKE 536533 PANTS	97.90
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	536530 NIKE JACKETS	105.90
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	NIKE 549496 PURPLE HOODYS	204.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	NIKE 535689 PANTS	48.95
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	NIKE 535688 JACKET	52.95
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	NIKE 536532 SHIRT	82.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GV00391AAA	6399	TAMDEM TSSPIKE TRAIN	66.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GV00391AAA	6399	TANDEM TSBLOCK	135.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GV00391AAA	6399	BIG RED SCOREBOOKS	15.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GV00391AAA	6399	ASICS T356N	99.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GV00391AAA	6399	MOLTEN BALLS	599.25
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GV00391AAA	6399	MIZUNO KNEE PADS BLACK	997.50
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GV00391AAA	6399	NIKE 5" BLACK SPANDEX	900.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GV00391AAA	6399	RUSSELL 64030MK OXFORS	455.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GV00391AAA	6399	MIZUNO BOLT WAVE II BLACK	1,259.10
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	NIKE 473568 VELOCITY PRAC	2,673.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	RUSSELL BLACK PRACTICE PA	945.35
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	SCRIMAGE VEST SCP GOLD	166.80
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	ADAMS GEL SOLID BLACK	358.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	RUSSELL GIRDLES	2,414.50
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	LAUNDRY BELTS	283.50
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	WILSON GST BLEMS	1,512.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	WILSON GST GAME BALLS	708.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	NIKE 473568 VELOCITY PRAC	2,673.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	D-RING WEB BELTS BLACK	112.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	WILSON UNIFOARMS PURPLE	1,500.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	NIKE HYPERDINK WMS PURPLE	1,290.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	MCDavid SHORTS PADDED WHI	1,170.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	BADGER WMS SLEEVELESS T'S	148.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	LS NUEDGE T-SHIRTS	449.25
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	BADGER WMS SLEEVELESS T'	148.50
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	MCDAVID BODY SHIRTS WHITE	1,170.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	A-4 4190 PRACTICE JERSEYS	650.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	A-4 4190 JERSEYS	780.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	DOUGLAS NITRO SHOULDER PA	8,940.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	BADGER 5100 GRAPHITE	477.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	BADGER 7209 BLACK	1,590.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336CT00391AAA	6399	BADGER 4860 PINK	139.30
8/7/2013	B&B ATHLETIC SUPPLY LC	199336CT00391AAA	6399	NIKE GUNGHO PURPLE POLO	59.90
8/7/2013	B&B ATHLETIC SUPPLY LC	199336CT00391AAA	6399	NIKE 399134 PURPLE/WHITE	232.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336CT00391AAA	6399	RUSSELL 629 PURPLE T-SHIR	216.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336CT00391AAA	6399	NIKE 399133 BLACK	528.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336CT00391AAA	6399	BADGER 4820	139.30
8/7/2013	B&B ATHLETIC SUPPLY LC	199336CT00391AAA	6399	NIKE 399135 BLACK	599.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GR00391AAA	6399	AUGUSTA SPORTSWEAR	475.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GR00391AAA	6399	NIKE BLACK RUN PANTS	718.80
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GR00391AAA	6399	NIKE ANTHRACITE PULLOVERS	960.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GR00391AAA	6399	RUSSELL HOODED SWEATS OX	680.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	NIKE GUNNER UNIFORMS	6,175.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336BF00391AAA	6399	NIKE OREGON GAME PANTS	2,730.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	DUFFLE BAGS BLACK	69.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	TWIN CITY CREW	477.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	FISHER SHIELDS BLACK	156.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	KBA KORNEY BOARD BLACK	150.00
8/7/2013	B&B ATHLETIC SUPPLY LC	199336GH00391AAA	6399	KBA SLIP KNOT	125.00
8/7/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	SONY ECM-44B OMNI-DIRECTI	411.58
8/7/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	PEARSTONE OMNI LAV MIC W/	41.32
8/7/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	PORTA-COM H-2000 DUAL HEA	205.80
8/7/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	CANON DELUXE TRIPOD 300 W	76.44
8/7/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	RIME 18X18" /45X45CM SQUA	84.77
8/7/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	ARRI COMP FRSNL 300/650 W	1,835.95
8/7/2013	B&H PHOTO-VIDEO INC	1993110000122038	6396	CANON EOS DIG RBL T5I/10-	1,049.00
8/7/2013	BAKER & TAYLOR INC	1993120000199001	6329	I AM NUMBER FOUR- BY PITT	11.99
8/7/2013	BAKER DISTRIBUTING CO	1993510092599065	6319	CONTACTOR FOR BAND HALL I	32.62
8/7/2013	BAKER DISTRIBUTING CO	2403350004299000	6319	TEMP CONTROL	45.25
8/7/2013	BAKER DISTRIBUTING CO	2403350020199000	6319	DIRECT TEMP. CONTROL	40.02
8/7/2013	BAKER DISTRIBUTING CO	1993510092599065	6319	COND FAN MOTOR USED IN RO	156.42
8/7/2013	BARNES & NOBLE INC	1993310000199001	6399	DIAGNOSTIC AND STATISTICA	447.00
8/7/2013	BARNES & NOBLE INC	1993310000199001	6399	ROSETTA STONE SPANISH V4	349.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	BARNES & NOBLE INC	1993310000199001	6399	AMERICAN MEDICAL ASSOCIAT	108.00
8/7/2013	MARISA BARRETT	20541300811240EH	6411	M REIM SUGARL 7/21-24	108.79
8/7/2013	MARISA BARRETT	20541300811240EH	6411	F REIM SUGARL 7/21-24	34.63
8/7/2013	BETA TECHNOLOGY	1993510092499064	6319	SHIPPING	71.66
8/7/2013	BETA TECHNOLOGY	1993510092499064	6319	BETA LIFT CARPET SPOTTER	918.00
8/7/2013	BLACK ROCK TECHNOLOGY GROUP	19931200105990RP	6396	LUMENS DC120 LADIBUG DOC	520.00
8/7/2013	BLACK ROCK TECHNOLOGY GROUP	4613110010711000	6399	LUMEN DC120 LADIBUG DOCUM	3,900.00
8/7/2013	BLACK ROCK TECHNOLOGY GROUP	4613110011011000	6396	HIR-KT4 4 PERSON INFRARED	1,518.00
8/7/2013	BLACK ROCK TECHNOLOGY GROUP	2243310088123000	6399	OLYMPUS VN-702PC VOICE RE	495.00
8/7/2013	BLACK ROCK TECHNOLOGY GROUP	1993110000311003	6399	INK FOR POSTER MAKER QUOT	483.00
8/7/2013	BLACK ROCK TECHNOLOGY GROUP	1993110000111001	6399	TEXAS INSTRUMENTS TI-84 P	5,250.00
8/7/2013	BLACK ROCK TECHNOLOGY GROUP	199311E1101110ET	6399	OTTERBOX DEFENDER CASE -	449.00
8/7/2013	BLACK ROCK TECHNOLOGY GROUP	4613110010111000	6399	OTTERBOX DEFENDER CASE -	583.00
8/7/2013	BLACK ROCK TECHNOLOGY GROUP	19931100101110SK	6399	OTTERBOX DEFENDER CASE -	240.00
8/7/2013	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	GRIFFEN TECHNOLOGY - SURV	92.00
8/7/2013	BRAWNER PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	943.60
8/7/2013	BRAWNER PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	1,364.00
8/7/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	METABO WP8-115 4.5 GRINDE	(64.00)
8/7/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	MILWAUKEE 6117-30 5" GRIN	(66.00)
8/7/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	MILWAUKEE 6160 6" GRINDER	(85.00)
8/7/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	MILWAUKEE 6116-30 4.5 GRI	(67.00)
8/7/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	DEWALT D28402 4.5 GRINDER	(66.00)
8/7/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	MILWAUKEE 6160 6" GRINDER	85.00
8/7/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	BOSCH 1810 PS 4.5 GRINDE	62.00
8/7/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	MILWAUKEE 6116-30 4.5 GRI	67.00
8/7/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	MILWAUKEE 6117-30 5" GRIN	66.00
8/7/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	BOSCH 1810 PS 4.5 GRINDE	(62.00)
8/7/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	DEWALT D28402 4.5 GRINDER	66.00
8/7/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	METABO WP8-115 4.5 GRINDE	64.00
8/7/2013	BRENCO MARKETING CORP	1993	1311	UNLEADED FUEL	17,539.83
8/7/2013	BRENCO MARKETING CORP	1993	1311	DIESEL FUEL	7,599.82
8/7/2013	BUSINESSSOLVER INC	1993410074899048	6299	COBRA SERVICES - JULY 201	718.52
8/7/2013	BUSINESSSOLVER INC	1993410074899048	6299	COBRA SERVICES - JUNE 201	682.20
8/7/2013	C C CREATIONS LTD	1993230000226002	6399	18 X 24 SIGN, LABEL CAMPU	20.89
8/7/2013	C C CREATIONS LTD	1993230000226002	6399	12 X 18 SIGNS, PAKRING, L	200.11
8/7/2013	C C CREATIONS LTD	1993130004199041	6399	STAFF TSHIRTS	691.50
8/7/2013	C C CREATIONS LTD	1993110000311003	6399	2013-2014 ID LANYARDS (1	1,285.00
8/7/2013	C&J BARBEQUE MARKET INC	1993130081199021	6499	LUNCH FOR INSTRUCTIONAL C	225.27
8/7/2013	ANACA TECHNOLOGIES	2444310000222000	6399	CC SPRINGBOARD SUBSCRIPTI	599.00
8/7/2013	ANACA TECHNOLOGIES	2444310000122000	6399	CC ACHIEVE SUBSCRIPTION (	695.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	ANACA TECHNOLOGIES	2444310004222000	6399	CC SPRINGBOARD SUBSCRIPTI	799.00
8/7/2013	ANACA TECHNOLOGIES	2444310000322000	6399	CC SPRINGBOARD SUBSCRIPTI	799.00
8/7/2013	ANACA TECHNOLOGIES	2444310000322000	6399	CC ACHIEVE SUBSCRIPTION (	695.00
8/7/2013	ANACA TECHNOLOGIES	2444310000122000	6399	CC SPRINGBOARD SUBSCRIPTI	799.00
8/7/2013	ANACA TECHNOLOGIES	2444310004122000	6399	CC SPRINGBOARD SUBSCRIPTI	799.00
8/7/2013	CARRIER CORPORATION	1993510092599065	6247	WORK DONE TO CHILLERS AT	975.00
8/7/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	A/C DEN GRILLE	1,426.30
8/7/2013	OLGA CARRILLO	2633130010125000	6411	F REIM AUSTIN 7/28-30	35.48
8/7/2013	OLGA CARRILLO	2633130010125000	6411	M REIM AUSTIN 7/28-30	121.42
8/7/2013	CHANNEY FIRE AND SECURITY SERVICES	1993510092599065	6299	ANNUAL FIRE ALARM INSPECT	3,570.00
8/7/2013	CHANNEY FIRE AND SECURITY SERVICES	1993510092599065	6299	REPLACE FIRE PANEL BATTER	3,015.00
8/7/2013	CHANNEY FIRE AND SECURITY SERVICES	1993510092599065	6299	FIRE ALARM INSPECTIONS	508.00
8/7/2013	THE GUIDANCE GROUP - DBA	19933100101990SK	6399	CAH-1069 FRIENDSHIP FARM	29.95
8/7/2013	THE GUIDANCE GROUP - DBA	19933100101990SK	6399	CAH-383533 SOCIAL SKILLS	22.95
8/7/2013	THE GUIDANCE GROUP - DBA	19933100101990SK	6399	CAH-23871 FIND IT	20.00
8/7/2013	THE GUIDANCE GROUP - DBA	19933100101990SK	6399	CAH-13867 FEELING FROGS	29.95
8/7/2013	THE GUIDANCE GROUP - DBA	19933100101990SK	6399	CAH-1500 TANGLE ORIGINAL	12.99
8/7/2013	CITIBANK CORPORATE CARD	1993210081199021	6399	PAYMENT TO CITIBANK FOR T	71.98
8/7/2013	CITIBANK CORPORATE CARD	1993530072699TTK	6399	KDERRICK NN GROUP.COM	149.00
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	GARDNER RINGLING BRO	204.00
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	GARDNER MOODY GARDENS	14.00
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	GARDNER MOODY GARDENS	17.95
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	GARDNER MOODY GARDENS	2,825.85
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	GARDNER BRYAN MUSEUM	404.00
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	GARDNER CINEMARK	588.75
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	GARDNER CINEMARK	193.00
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	SERICANO JOHNSON SPAC	328.50
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	SERICANO HORSESHOE	4,149.60
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	SERICANO RINGLING BRO	1,660.00
8/7/2013	CITIBANK CORPORATE CARD	1993210088123031	6411	MPERRY HILTON REFUND	(195.50)
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	SERICANO BRYAN MUSEUM	360.00
8/7/2013	CITIBANK CORPORATE CARD	20541300811240EH	6411	HDST REG 0 TO 3 29TH	1,485.00
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	SERICANO RINGLING BRO	1,150.00
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	SERUCANO RINGLING BRO	950.00
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	SERICANO SCHLITTERBAN	38.43
8/7/2013	CITIBANK CORPORATE CARD	7133610089799000	6412	SERICANO SCHLITTERBAN	239.92
8/7/2013	CITIBANK CORPORATE CARD	20541300811240EH	6411	BARRETT MARRIOT 7/21	478.35
8/7/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON 0 TO 3 29TH	495.00
8/7/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	JACKSON MARRIOT 7/21	403.11
8/7/2013	CITIBANK CORPORATE CARD	205413PD81124000	6411	COUCH 0 TO 3 28TH	358.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	CITIBANK CORPORATE CARD	20541300811240EH	6411	COUCH 0 TO 3 28TH	358.00
8/7/2013	CITIBANK CORPORATE CARD	199336BF00191AAA	6411	RAFFIELD EMBASSY 7/27	4,257.18
8/7/2013	CITIBANK CORPORATE CARD	199336BF00191AAA	6411	RAFFIELD EMBASSY 7/27	119.10
8/7/2013	CMC STEEL FABRICATORS INC	1993510092599065	6319	BACKER ROD AND SL-1 SEALA	231.80
8/7/2013	COCO LOCO RESTAURANT #2	1993360000199C01	6499	7/31/13 LEADERSHIP	66.72
8/7/2013	CITY OF COLLEGE STATION	20545100811240EH	6257	6/19/13-7/1/13 208 A SW P	227.48
8/7/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	PVC CONDIUT D.W. USE	328.35
8/7/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	LAMPS USED AT AMCMS	47.00
8/7/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	MC CABLE USED AT GREENS P	244.78
8/7/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	MC CABLE USED AT GREENS P	244.78
8/7/2013	CULLIGAN WATER	461323PS10599000	6499	RPO 9/1/2012 - 8/3	87.00
8/7/2013	CUSTOM FABRICATORS & REPAIRS INC	1993510092599065	6319	END CAPS USED IN KITCHEN	99.00
8/7/2013	DAN RYDER FIELD DRILLS	199336BD00199C01	6397	POWER RYDER CASE/THREE BA	3,449.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	164.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	164.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	154.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	117.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	154.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	87.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	231.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	164.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	1,118.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	174.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	328.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	63.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	241.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	279.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	85.50
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	126.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	72.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	76.50
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	112.50
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	328.50
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	108.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	54.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	322.50
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	67.50
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	121.50
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTIONS AT	498.00
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	636.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	KITCHEN FIRE SYSTEM INSPE	97.00
8/7/2013	DD ELECTRONICS	1993340092299062	6499	INV# 3248	618.12
8/7/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	120V BELL USED ON TENNIS	84.19
8/7/2013	DELUCIA MAIL SERVICE	1993230000199001	6399	SET UP FEE	50.00
8/7/2013	DELUCIA MAIL SERVICE	1993230000199001	6399	METER POSTAGE ON MAIL	30.26
8/7/2013	DELUCIA MAIL SERVICE	1993230000199001	6399	POSTAGE FOR MAILING	2,874.32
8/7/2013	DELUCIA MAIL SERVICE	1993230000199001	6399	ADRESSING 2	73.75
8/7/2013	DEMCO INC	19931200110990GP	6399	LIBRARIAN SUPPLIES	169.14
8/7/2013	DIANNE PURSCH PHOTOGRAPHY	199311TA00226002	6497	16 X 20 COMPOSITE OF SPRI	30.00
8/7/2013	DIANNE PURSCH PHOTOGRAPHY	199311TA00226002	6497	16 X 20 COMPOSITE OF SPRI	40.00
8/7/2013	MICHAEL DIXON	1993340092299062	6494	REIMBURSE MICHAEL DIXON F	1,049.62
8/7/2013	MICHAEL DIXON	1993340092299062	6494	REIMBURSE MICHAEL DIXON	28.00
8/7/2013	ARCENIA DURAN	2633130010425000	6411	F REIM AUSTIN 7/28-30	42.35
8/7/2013	JA UNLIMITED INC - ED PHILLIPS PLUM	1993510092599065	6299	CLEAN OUT DRAIN LINE IN M	2,435.00
8/7/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 004855	50.00
8/7/2013	EDUCATION SERVICE CENTER REGION 4	1993310088123031	6411	MAGGIE WALKER, SESSION 71	70.00
8/7/2013	EDUCATION SERVICE CENTER REGION 4	1993310088123031	6411	KARI LANE, SESSION 719778	70.00
8/7/2013	EDUCATION SERVICE CENTER REGION 6	1993230000399003	6411	MISHLER REGION 6	425.00
8/7/2013	EDUCATION SERVICE CENTER REGION 6	1993230000399003	6411	PARKERSON 156319 REG	425.00
8/7/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	BHALL REG 158638	(45.00)
8/7/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	BHALL REG 158638	45.00
8/7/2013	GWENDOLYN F ELDER	1993230000199001	6411	ELDER AVID DALLAS6/25	635.26
8/7/2013	ELITE ELECTRIC LLP	690981CM74899090	6629	LIGHTING CONTROL SYSTEM F	11,600.41
8/7/2013	LEARN FORCE PARTNERS LLC	1993530072699TTK	6498	ESTIMATED SHIPPING/HANDLI	10.00
8/7/2013	LEARN FORCE PARTNERS LLC	1993530072699TTK	6498	DEPARTMENT TRAINING ONLIN	3,399.90
8/7/2013	APRIL FALCO	2633130000325000	6411	F REIM AUSTIN 7/28-30	53.47
8/7/2013	FASTENAL COMPANY	1993510092599065	6319	QUICK BOLTS USED AT SWV	49.22
8/7/2013	FASTENAL COMPANY	1993510092599065	6319	SCREW HOOKS USED AT CREEK	4.94
8/7/2013	FASTENAL COMPANY	1993510092599065	6319	SCREW HOOKS USED AT CREEK	12.35
8/7/2013	FASTENAL COMPANY	1993510092599065	6319	TOGGLE HOOKS AND SHEET RO	41.12
8/7/2013	CHAD GARDNER	7143610089599000	6499	TAMU AGRILIFE EXT7/15	14.00
8/7/2013	GOV CONNECTION INC	4613110011011000	6399	13768799 SPK-A-1247 IGUY	225.70
8/7/2013	GOV CONNECTION INC	19931100110110GP	6399	ITEM #13768799 SPK-A1247	225.70
8/7/2013	GRACE BIBLE CHURCH	1993510000199068	6268	RUNNING PO (9/1/12-8/31/1	500.00
8/7/2013	GRAINGER PARTS INC	1993510092399063	6319	ITEM#5TP99 MAINTENANCE AB	24.96
8/7/2013	GRAINGER PARTS INC	1993510092399063	6319	ITEM#33N455 PALLET TRUCK	74.88
8/7/2013	GRAINGER PARTS INC	1993510092399063	6397	ITEM#1LXG6 BULK STORAGE R	498.16
8/7/2013	GRAND STATION ENTERTAINMENT	7133610089799000	6412	SDC FIELD TRIPS	3,498.00
8/7/2013	GRAND STATION ENTERTAINMENT	7133610089799000	6412	SDC FIELD TRIPS	2,394.00
8/7/2013	MELANIE GROM	713300RD00000000	5739	SDC REF#2-CARTER	110.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	111P 04 ADIDAS SHORTS BLA	840.00
8/7/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	032808 ADIDAS WHITE MAROO	1,500.00
8/7/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	1897 LMW ADIDAS MAROON W	858.00
8/7/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	SHIPPING	60.00
8/7/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	236.17
8/7/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	149.64
8/7/2013	HANOVER UNIFORM COMPANY	2403350010599000	6395	UNIFORMS	282.80
8/7/2013	HANOVER UNIFORM COMPANY	2403350000199000	6395	UNIFORMS	1,010.00
8/7/2013	HANOVER UNIFORM COMPANY	2403350010499000	6395	UNIFORMS	285.33
8/7/2013	HANOVER UNIFORM COMPANY	2403350010299000	6395	UNIFORMS	308.05
8/7/2013	HANOVER UNIFORM COMPANY	2403350010199000	6395	UNIFORMS	257.55
8/7/2013	HANOVER UNIFORM COMPANY	2403350004299000	6395	UNIFORMS	386.33
8/7/2013	HANOVER UNIFORM COMPANY	2403350004199000	6395	UNIFORMS	363.60
8/7/2013	HANOVER UNIFORM COMPANY	2403350020299000	6395	UNIFORMS	26.80
8/7/2013	HANOVER UNIFORM COMPANY	2403350020299000	6395	UNIFORMS	377.20
8/7/2013	HANOVER UNIFORM COMPANY	2403350020199000	6395	UNIFORMS	353.50
8/7/2013	HANOVER UNIFORM COMPANY	2403350011099000	6395	UNIFORMS	247.54
8/7/2013	HANOVER UNIFORM COMPANY	2403350010999000	6395	UNIFORMS	272.70
8/7/2013	HANOVER UNIFORM COMPANY	2403350010899000	6395	UNIFORMS	282.80
8/7/2013	HANOVER UNIFORM COMPANY	2403350010799000	6395	UNIFORMS	267.55
8/7/2013	HANOVER UNIFORM COMPANY	2403350000399000	6395	UNIFORMS	328.25
8/7/2013	CHRISTOPHER HARGROVE	1993360000191AAA	6411	PARKING FT WORTH 7/29	47.64
8/7/2013	HD SUPPLY WATERWORKS LTD	1993510092699066	6319	IRRIGATION SUPPLIES D.W.	136.88
8/7/2013	HD SUPPLY WATERWORKS LTD	1993510092699066	6319	IRRIGATION SUPPLIES D.W.	139.50
8/7/2013	H.E.BUTT GROCERY CO	2054130F101240EH	6499	#20 EHS EMILY PHILLIPS	60.24
8/7/2013	H.E.BUTT GROCERY CO	2054130F101240EH	6499	#16 HDST MARISA BARRETT	15.94
8/7/2013	H.E.BUTT GROCERY CO	2054130F101240EH	6499	#16 HDST MARISA BARRETT	25.44
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6499	#15 SDC CHAD GARDNER	1.99
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6499	#15 SDC CHAD GARDNER	27.94
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6499	#15 SDC CHAD GARDNER	2.48
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6499	#15 SDC CHAD GARDNER	62.27
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6499	#15 SDC CHAD GARDNER	34.28
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6499	#15 SDC CHAD GARDNER	85.68
8/7/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#11 ESS CARMEN SACA	18.71
8/7/2013	H.E.BUTT GROCERY CO	199311EL69911021	6499	#11 ESS CARMEN SACA	27.48
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#15 SDC CHAD GARDNER	46.15
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#19 SDC GARDNER	91.43
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#17 SDC CHAD GARDNER	4.88
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#19 SDC GARDNER	4.88
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#15 SDC CHAD GARDNER	31.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#15 SDC CHAD GARDNER	7.84
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#15 SDC CHAD GARDNER	6.48
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#17 SDC CHAD GARDNER	31.40
8/7/2013	H.E.BUTT GROCERY CO	7133610089799000	6399	#17 SDC CHAD GARDNER	27.07
8/7/2013	HEINEMANN	1993110010924033	6399	0-325-01062-5 GR 1	1,080.00
8/7/2013	HEINEMANN WORKSHOPS INC	199311EH00111001	6399	ENGLISH TEACHER'S COMPANI	820.32
8/7/2013	HOBBY LOBBY	7133610089799000	6399	#134 SDC GARDNER	185.20
8/7/2013	HOBBY LOBBY	7133610089799000	6399	#134 SDC GARDNER	182.24
8/7/2013	HOBBY LOBBY	7133610089799000	6399	#134 SDC GARDNER	27.79
8/7/2013	HOBBY LOBBY	7133610089799000	6399	#134 SDC GARDNER	205.76
8/7/2013	HOBBY LOBBY	7133610089799000	6399	#134 SDC GARDNER	210.90
8/7/2013	HOBBY LOBBY	19933600003990CA	6399	#01 FA SORRELLS	111.93
8/7/2013	HOBBY LOBBY	199321PK81199032	6399	#03 HDST DILLON	183.47
8/7/2013	HOBBY LOBBY	199321PK81199032	6399	#03 HDST DILLON	24.99
8/7/2013	HOUSE OF RIBBONS	19931100105110RP	6399	DELUXE HIGH LUSTER "HONOR	180.00
8/7/2013	HOUSE OF RIBBONS	19931100105110RP	6399	ESTIMATED SHIPPING/HANDLI	15.00
8/7/2013	HOUSE OF RIBBONS	19931100105110RP	6399	DELUXE HIGH LUSTER "PERFE	340.00
8/7/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES USED AT	37.08
8/7/2013	HUGHES SUPPLY INC	1993510092599065	6319	GAS VALVE USED AT AMCHS	259.70
8/7/2013	HUGHES SUPPLY INC	1993510092599065	6319	CIRCULATING PUMP USED AT	129.00
8/7/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	PARTS FOR GROUNDS EQUIPME	(108.00)
8/7/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	PARTS FOR GROUNDS EQUIPME	702.13
8/7/2013	IKES SMALL ENGINES LLC	1993510092699066	6319	GROUNDS TRIMMER PARTS	34.50
8/7/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 304 BW 12	0.29
8/7/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM CLR 278	30.36
8/7/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE CLR 877	78.93
8/7/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 210 BW 19	0.46
8/7/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 606 BW 70	1.26
8/7/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 624 BW 121	2.18
8/7/2013	IMAGENET CONSULTING LLC	1993310004299042	6249.PP	AMCMS COUNSELOR BW 1130	20.34
8/7/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE BW 1815	34.49
8/7/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM BW 239	5.26
8/7/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 503 BW 730	17.52
8/7/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 102 BW 344	8.26
8/7/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 224 BW 27	0.65
8/7/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS LIBRARY CLR 3	0.38
8/7/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS406 BW 8	0.19
8/7/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	6.03
8/7/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	313.02
8/7/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	15.49

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PF	ADMIN SERVICES - JQ49H -	28.99
8/7/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PF	HUMAN RESOURCES - 7T24A -	95.42
8/7/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PF	SUPT OFFICE - 5HK6Y - CLR	49.86
8/7/2013	IMAGENET CONSULTING LLC	1993410074499044	6249.PF	BUSINESS OFFICE - 4R957 -	34.51
8/7/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PF	CHOFC HHP1R BW COPIES 2,4	46.49
8/7/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH200 4TJ2Y BW COPIES	0.10
8/7/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CHWKRM UPXRM 181 CLR COP	19.91
8/7/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	HEAD START H9A9M 52 BW CO	2.39
8/7/2013	IMAGENET CONSULTING LLC	19931200102990CH	6249.PF	CHLIB R54X5 BW COPIES173	4.15
8/7/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CHWKRM UPXRM BW COPIES 2	59.60
8/7/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH400 M8Y86 BW COPIES 1	0.02
8/7/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	HEAD START H9A9M 313 CLR	61.97
8/7/2013	IMAGENET CONSULTING LLC	19931100102110CH	6249.PF	CH100 7R09J 274 BW COPI	6.58
8/7/2013	IMAGENET CONSULTING LLC	19932300102990CH	6249.PF	CHOFC HHP1R 54 CLR COPIES	4.86
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1217 - BW COPIES	22.19
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1323 - BW COPIES	0.48
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHSTCHRCOM - BW COPIE	2.78
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2174 - BW COPIES	1.08
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2134 - CLR COPIES	32.31
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2134 - BW COPIES	23.47
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2113 - CLR COPIES	2.16
8/7/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSOFC - CLR COPIES	47.34
8/7/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHSOFC - BW COPIES	23.54
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2113 - BW COPIES	7.85
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1149 - CLR COPIES	0.27
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1280 - BW COPIES	0.50
8/7/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	HS COUNS BW	35.03
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1149 - BW COPIES	4.33
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2182 - BW COPIES	0.34
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1315 - BW COPIES	0.92
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1295 - BW COPIES	3.26
8/7/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PF	AMCHS1148 - BW COPIES	11.47
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS2180 - BW COPIES	0.11
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	ATHPECOACH - BW COPIES	10.91
8/7/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PF	AMCHS1323 - CLR COPIES	3.87
8/7/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS417	0.58
8/7/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES W6JKT	40.81
8/7/2013	IMAGENET CONSULTING LLC	1993310004199041	6249.PF	BW COPIES CSMSCSNL	67.05
8/7/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CLR COPIES CSMSWKRM	5.61
8/7/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMSWKRM	6.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS415	0.43
8/7/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS508	2.98
8/7/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS200	0.07
8/7/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES CSMS843	3.62
8/7/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	BW COPIES HFPQM	1.03
8/7/2013	IMAGENET CONSULTING LLC	1993110004111041	6249.PF	CLR COPIES W6JKT	10.53
8/7/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	WORKROOM - BW COPIES	2.97
8/7/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 300 - BW COPIES	1.94
8/7/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 500 - BW COPIES	6.12
8/7/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	POD 200 - BW COPIES	2.16
8/7/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	JUPM9 - CLR COPIES	13.86
8/7/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	JUPM9 - BW COPIES	19.72
8/7/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PF	WORKROOM - CL;R COPIES	117.48
8/7/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6S0GV ROOM 314	1.25
8/7/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6S0HP B/W ROOM 522	1.51
8/7/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCBDV1C6 CONFERENCE B/W	0.17
8/7/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPBCC6MOL4 BLACK/WHITE	3.96
8/7/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPCCC7H24K OFFICE COLOR	3.06
8/7/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPCCC7H24K OFFICE B/W	7.11
8/7/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6S0HX ROOM 503 B/W	2.26
8/7/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	JPBCC6MOL4 COLOR	12.98
8/7/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	WORKROOM - KH4MW - COLOR	24.86
8/7/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	WORKROOM KH4MW - BW COPIE	0.62
8/7/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR300 - P43TH - BW COPIES	0.60
8/7/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PF	OFFICE P2FRW - BW COPIES	16.28
8/7/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR500 - H61FA - BW COPIES	1.42
8/7/2013	IMAGENET CONSULTING LLC	7133610089799000	6249.PF	SDC - ARUYT - HP 3015 ALL	48.70
8/7/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PF	OFFICE P2FRW - COLOR COPI	59.40
8/7/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PF	FR100 UFTJX - FR100	0.10
8/7/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM B/W COPIES	2.16
8/7/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP100 B/W COPIES	0.38
8/7/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP300 B/W COPIES	1.68
8/7/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM CLR COPIES	5.83
8/7/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC B/W COPIES	1.48
8/7/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC CLR COPIES	26.82
8/7/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW WORKROO Q27M2 - CLR CO	20.79
8/7/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 302 - BW COPIES	0.05
8/7/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 114 JYWK4 - BW COPI	2.83
8/7/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW LIBRARY AWUAR - BW COP	1.80
8/7/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PF	OW RM 502 2H5FR - BW COPI	1.87

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.P	OW WORKROOM Q27M2 - BW CO	27.92
8/7/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.P	OW OFFICE 4JE5M -CLR COPI	68.76
8/7/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.P	OW RM 300 RR1XP - BW COPI	0.31
8/7/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.P	OW OFFICE 4JE5M - BW COPI	32.53
8/7/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.P	PC92H2W - BW	28.31
8/7/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.P	INVOICE CNIN430910IOSH PR	1.50
8/7/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.P	PCWKRM - CLR	0.55
8/7/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.P	PC92H2W - CLR	6.30
8/7/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.P	RP 400 B/W COPIES	3.96
8/7/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.P	ID# 5QQ8F COLOR COP	1.89
8/7/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.P	RP 300 B/W COPIES	0.48
8/7/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.P	ID #5QQ8F B/W COPIES	82.02
8/7/2013	IMAGENET CONSULTING LLC	7133610089799000	6249.P	SUMMER DAY CAMP - HP 3015	96.29
8/7/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.P	RP 100 B/W COPIES	1.44
8/7/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.P	RP 200 B/W COPIES	3.02
8/7/2013	IMAGENET CONSULTING LLC	19932300101990SK	6249.P	SKCONF - JK838 BW COPIES	0.29
8/7/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.P	SKOFC - A90WE BW COPIES	20.08
8/7/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.P	SK47 - 79378 BW COPIES	0.48
8/7/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.P	SK55 - 29PH2 BW COPIES	1.06
8/7/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.P	SK38 - YK8U9 BW COPIES	1.78
8/7/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.P	SWVWKRM - BW COPIES	2.55
8/7/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.P	SWVOFC - CLR COPIES	37.26
8/7/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.P	SWVWKRM - CLR COPIES	27.06
8/7/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.P	SWVOFC - BW COPIES	30.84
8/7/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.P	SWV200 18RP8 - BW COPIES	8.38
8/7/2013	IMAGENET CONSULTING LLC	19931200104990SV	6249.P	SWVLIB FEJHW - BW COPIES	0.10
8/7/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.P	SWVARD216 2HA7R - BW COP	0.22
8/7/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.P	SWV100 EY4H1 - BW COPIES	5.83
8/7/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.P	TIMBER, HMU7U, 1235 BW CO	23.47
8/7/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.P	VENTURE, TMYPF, 905 BW CO	16.29
8/7/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.P	TIMBER, HME7U, 4661 CLR C	419.49
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.P	CREEK VIEW ELEM RM 614	32.91
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.P	CYPRESS GROVE INT RM 514	3.13
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.P	CYPRESS GROVE INT RM 514	25.28
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.P	AMCHS RM 1170 CLR	2.09
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.P	AMCHS RM 1300 CLR	0.11
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.P	SPED ADMIN MACHINE ID 9J	68.53
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.P	AMCHS RM 1300 BW	0.13
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.P	CSMS RM 101 CLR	9.13
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.P	AMCHS RM 1294 BW	1.46

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM AMCHS BW	0.34
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CSMS RM 101 BW	0.04
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	SPED ADMIN MACHINE ID 9J	13.12
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	0.86
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	COLLEGE HILLS ELEM RM 60	1.75
8/7/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	CREEK VIEW ELEM RM 614	3.65
8/7/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	BLACK AND WHITE (BBPC)	2.11
8/7/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	CLR COPIES	6.48
8/7/2013	IMAGENET CONSULTING LLC	2403350093299000	6249.PP	INVOICE CNIN431031IOSH	41.94
8/7/2013	IMAGENET CONSULTING LLC	1993510092599065	6249.PP	OPERATIONS OFFICE 6RRIT B	61.90
8/7/2013	IMAGENET CONSULTING LLC	7133610089799000	6249.PP	INVOICE CNIN431033IOSH	103.88
8/7/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	CURRICULUM AND INSTRUCTIO	110.65
8/7/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	MAILROOM MAIL4025 BW COPI	12.32
8/7/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PP	MAILROOM MAIL4025 COLOR C	149.16
8/7/2013	IMAGENET CONSULTING LLC	1993610081299023	6249.PP	INV. DATE 7/22/13 B&W COP	59.89
8/7/2013	IMAGENET CONSULTING LLC	1993340092299062	6249.PP	INVOICE # CNIN431036IOSH	136.04
8/7/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PP	PURCHASING H4JFM - BW COP	25.38
8/7/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PP	PURCHASING H4JFM - CLR CO	69.39
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	FOM68 BW COPIES	7.90
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	A3Y2W BW COPIES	0.43
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	6EJEE BW COPIES	5.90
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	QKAFF BW COPIES	5.45
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	837XJ BW COPIES	11.75
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	5REMF BW COPIES	0.25
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	9PE14 BW COPIES	4.59
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	EJ7ER CLR COPIES	31.59
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	XY201 BW COPIES	29.14
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	QP8YH BW COPIES	7.36
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	38X8U BW COPIES	0.24
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	38X8U CLR COPIES	0.33
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	EJ7ER BW COPIES	8.42
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	UMFJX BW COPIES	0.24
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	TA31H CLR COPIES	49.32
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	3645Q BW COPIES	45.81
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	TA31H BW COPIES	101.00
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	1EK2X CLR COPIES	75.06
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	3645Q CLR COPIES	20.16
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	789FF BW COPIES	0.36
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	789FF CLR COPIES	1.08
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	KPW25 BW COPIES	17.73

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	E5184 CLR COPIES	0.36
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	KPW25 CLR COPIES	30.24
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	1EK2X BW COPIES	28.50
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	E5184 BW COPIES	8.25
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	J53PU BW COPIES	2.30
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	7R5PP CLR COPIES	0.66
8/7/2013	IMAGENET CONSULTING LLC	1993110000311003	6249.PP	7R5PP BW COPIES	0.02
8/7/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	X8Y7X - ATHFHTRAIN - BW	0.90
8/7/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	XRQXU - ATHFHTICKET - CLR	0.11
8/7/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	UUTEF - COATHLETICS - BW	19.87
8/7/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	XRQXU - ATHFHTICKET - BW	0.04
8/7/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	58JRJ - ATHFHCOACH - BW C	41.67
8/7/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PP	89P7U - ATHFHGIRLS - BW	0.58
8/7/2013	IMAGENET CONSULTING LLC	199321TK72699TTK	6249.PP	COVERAGE PERIOD 07/15/13	109.65
8/7/2013	IMAGENET CONSULTING LLC	199321TK72699TTK	6249.PP	COVERAGE PERIOD 07/15/13	499.88
8/7/2013	IMAGENET CONSULTING LLC	199321TK72699TTK	6249.PP	COVERAGE PERIOD 06/15/13	0.04
8/7/2013	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1993410074399043	6299	RUNNING PO FOR FINGERPRIN	1,091.35
8/7/2013	ISI COMMERCIAL REFRIGERATION INC	2403350010899000	6349	DISPOSAL	1,331.55
8/7/2013	JACQUES TOYS & BOOKS	199336CL04291C42	6399	PAINT SUPPLIES FOR CHEER	107.02
8/7/2013	JACQUES TOYS & BOOKS	19931100110110GP	6399	LIFE SKILLS SUPPLIES	200.00
8/7/2013	JACQUES TOYS & BOOKS	19931100110110GP	6399	1ST GRADE SUPPLIES	49.27
8/7/2013	JARRETT PUBLISHING COMPANY	1993110000311003	6399	293N MASTERING THE TEKS I	139.50
8/7/2013	JARRETT PUBLISHING COMPANY	1993110000311003	6399	FREIGHT	13.95
8/7/2013	JASON'S DELI	1993410070299081	6499	6/13/13 BRD EX CMTE	133.89
8/7/2013	JASON'S DELI	1993410070299081	6499	6/18/13 SP ED DIR INT	62.93
8/7/2013	JASON'S DELI	1993210081199021	6499	7/15/13 TEACH WRK DAY	100.97
8/7/2013	JASON'S DELI	1993410070299081	6499	7/12/13 BRD AUDIT CMT	80.99
8/7/2013	JASON'S DELI	1993410081399024	6499	HOT WRAPS FOR 50	213.50
8/7/2013	JASON'S DELI	1993130000226002	6499	7/30/13 STAFF DEV.	64.27
8/7/2013	JASON'S DELI	1993210088123031	6499	CATERING FOR ESPED TRAINI	53.51
8/7/2013	JASON'S DELI	1993210088123031	6499	CATERING, SPED MEETING, 8	110.61
8/7/2013	JASON'S DELI	1993210088123031	6499	CATERING, SPED MEETING, 8	115.23
8/7/2013	JELLISON INC	1993510092599065	6249	LABOR AND MATERIALS TO R	14,500.00
8/7/2013	JELLISON INC	1993510092599065	6249	LABOR AND MATERIALS TO R	16,500.00
8/7/2013	JOHNSON SUPPLY	1993510092599065	6319	HVAC SUPPLIES USED AT AMC	160.59
8/7/2013	MELISSA JONES	1993130004299042	6411	F REIM SANANTO 7/9-12	144.00
8/7/2013	MELISSA JONES	1993130004299042	6411	M REIM SANANTO 7/9-12	192.23
8/7/2013	KESCO SUPPLY INC	690981Z274899090	6397	ECPC-74-X 74" HIGH NUMBER	50.00
8/7/2013	KESCO SUPPLY INC	690981Z274899090	6397	SECURITY ENCLOSURE KIT	291.25
8/7/2013	KESCO SUPPLY INC	690981Z274899090	6397	EC-2460-X WIRE SHELVING	190.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	KESCO SUPPLY INC	690981Z274899090	6397	EC-25-X CASTER , STEM CAS	295.00
8/7/2013	LAB-AIDS INC	690981Z274899090	6399	SHIPPING	94.90
8/7/2013	LAB-AIDS INC	690981Z274899090	6399	ITEM#FS-2 INVESTIGATING F	395.00
8/7/2013	LAB-AIDS INC	690981Z274899090	6399	ITEM#HC-2 HOUSEHOLD CHEMI	495.00
8/7/2013	LAB-AIDS INC	690981Z274899090	6399	ITEM#5 CHEESE MAKING KIT-	59.00
8/7/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	CONSTRUCTION SCIENCE SUPP	55.00
8/7/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	CONSTRUCTION SCIENCE SUPP	199.50
8/7/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	CONSTRUCTION SCIENCE SUPP	19.80
8/7/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	CONSTRUCTION SCIENCE SUPP	78.29
8/7/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	CONSTRUCTION SCIENCE SUPP	94.96
8/7/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	CONSTRUCTION SCIENCE SUPP	90.03
8/7/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	CONSTRUCTION SCIENCE SUPP	100.00
8/7/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	CONSTRUCTION SCIENCE SUPP	200.00
8/7/2013	LOWES HOME CENTERS INC	1993510092599065	6319	PLYWOOD USED AT R.P.	43.65
8/7/2013	LOWES HOME CENTERS INC	199311SC04211042	6399	SUPPLIES FOR SCIENCE CLAS	440.57
8/7/2013	LOWES HOME CENTERS INC	1993510092599065	6319	DESK GARMENTS USED AT CSH	28.32
8/7/2013	LOWES HOME CENTERS INC	1993510092599065	6319	CONCRETE TROWEL - SHOP TO	20.87
8/7/2013	LOWES HOME CENTERS INC	1993510092599065	6319	HOOKS USED AT CREEKVIEW	10.50
8/7/2013	LOWES HOME CENTERS INC	1993510092599065	6629	SHEET METAL FLASHING FOR	14.53
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	4147 GALLON SIZE ZIPLOC	11.32
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	4146 ZIPLOCK BAGS	7.10
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	68400 COTTON BALLS	4.66
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	1218 ALCOHOL	3.02
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	3192 CURAD GLOVES/MED/1	15.10
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	1084 LARGE BLOOD PRESSU	32.77
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	7202 BANDAIDS	80.84
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	9600 X-LARGE BANDAIDS	10.92
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	4022 GAUZE SPONGES 2"X2	3.56
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	4739 TREASURE CHESTS/TO	9.44
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	130097 TOOTHSTICKERS/50	8.53
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	60306 FLEXIBLE-TIP THER	10.36
8/7/2013	MACGILL DISCOUNT SCHOOL	19933300105990RP	6399	6390 BATTERY/9-VOLT	3.66
8/7/2013	WANDA MASON	2633130010425000	6411	F REIM AUSTIN 7/28-30	24.83
8/7/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092699066	6319	RETAINING TIES - GROUNDS	81.42
8/7/2013	MCCOY'S BUILDING SUPPLY CENTER CORP	1993510092599065	6629	CONCRETE FOR SIDEWALK TO	61.92
8/7/2013	ANDREA MCMURRAY	2633130010525000	6411	F REIM AUSTIN 7/28-30	44.27
8/7/2013	DEE MENDOZA	2633130010425000	6411	F REIM AUSTIN 7/28-30	30.78
8/7/2013	MONOGRAMS & MORE	715361GV89799A03	6399	SUMMER CAMP SHIRTS CONE C	741.75
8/7/2013	MONOGRAMS & MORE	715361GV89799A03	6399	SUMMER CAMP SHIRTS CSHS	7.75
8/7/2013	MONOGRAMS & MORE	715361GV89799A03	6399	SET UP FEE	25.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	MONOGRAMS & MORE	715361GV89799A03	6399	SUMMER CAMP SHIRTS	86.25
8/7/2013	MONOGRAMS & MORE	7153610089799A03	6399	CAMP SHIRTS	38.75
8/7/2013	MONOGRAMS & MORE	7153610089799A03	6399	CAMP SHIRT	9.95
8/7/2013	MONOGRAMS & MORE	7153610089799A03	6399	SUMMER CAMP SHIRTS	2,621.81
8/7/2013	MONOGRAMS & MORE	7153610089799A03	6399	CAMP SHIRTS	174.99
8/7/2013	MONOGRAMS & MORE	7153610089799A03	6399	SET UP FEE	25.00
8/7/2013	MONOGRAMS & MORE	7153610089799A03	6399	CAMP SHIRTS	11.75
8/7/2013	MONOGRAMS & MORE	7153610089799A01	6399	SUMMER CAMP SHIRTS AMCHS	166.75
8/7/2013	MONOGRAMS & MORE	7153610089799A01	6399	SUMMER CAMP SHIRTS AMCHS	1,581.25
8/7/2013	MONOGRAMS & MORE	7153610089799A01	6399	SET UP FEE	25.00
8/7/2013	MONOGRAMS & MORE	715361GV89799A01	6399	SUMMER CAMP SHIRTS AMCHS	718.75
8/7/2013	MONOGRAMS & MORE	715361GV89799A01	6399	SUMMER CAMP SHIRT	7.25
8/7/2013	MONOGRAMS & MORE	715361GV89799A01	6399	SET UP FEE	25.00
8/7/2013	GREG MONTGOMERY	1993340092299062	6311	REIMBURSE FOR FUEL FOR U-	116.49
8/7/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING PARTS USED AT AM	24.90
8/7/2013	NAPA AUTO PARTS	1993510092599065	6319	BATTERIES FOR T-4 AND T-2	159.98
8/7/2013	NAPA AUTO PARTS	1993510092599065	6319	PARTS FOR T-7 TRANSMISSIO	55.28
8/7/2013	NAPA AUTO PARTS	1993510092699066	6319	BATTERY FOR GROUNDS MOWER	46.59
8/7/2013	NAPA AUTO PARTS	1993510092699066	6319	GROUNDS MOWER BATTERY	46.59
8/7/2013	OFFICE MAX CONTRACT INC	19933600003990CA	6399	#90 FA PAIGE SORRELLS	209.70
8/7/2013	OFFICE MAX CONTRACT INC	1993110000311003	6399	SOCIAL STUDIES DEPT ORDER	164.40
8/7/2013	ANA KATINA Osth	2633130010225000	6411	F REIM AUSTIN 7/28-30	59.37
8/7/2013	PCM-G INC	1993530072699TTK	6399	BELKIN 8 OUTLETS 8' CORD	312.50
8/7/2013	PEARSON EDUCATION	2113110010124000	6399	1256838470 - PALABRAS A S	409.85
8/7/2013	PEARSON EDUCATION	2113110010124000	6399	ESTIMATED SHIPPING/HANDLI	32.79
8/7/2013	MOLLEY PERRY	1993210088123031	6411	F REIM AUSTIN 7/15-17	90.00
8/7/2013	PETTY CASH-ALTERNATIVE SCHOOL	1993	1103.00	TIMBER PETTYSTRUP	200.00
8/7/2013	PETTY CASH-AMCHS	1993	1103.00	AMCHS PETTYCASH STRUP	200.00
8/7/2013	PHILPOTT MOTORS	2053610081124000	6631	MANUF. DESTINATION/DELIVE	925.00
8/7/2013	PHILPOTT MOTORS	2053610081124000	6631	PRE DELIVERY INSPECTION	80.00
8/7/2013	PHILPOTT MOTORS	2053610081124000	6631	TEXAS STATE INSPECTION	23.75
8/7/2013	PHILPOTT MOTORS	2053610081124000	6631	BUYBOARD ADMIN. FEE	400.00
8/7/2013	PHILPOTT MOTORS	2053610081124000	6631	5328 2013 TOYOTA SIENNA L	23,566.25
8/7/2013	PITNEY BOWES PURCHASE POWER	1993410074899048	6399	ACCT 8000909001113351	2,759.42
8/7/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	1993230000226002	6269	ACCT 1581232	104.00
8/7/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	199311002011100W	6269	TERM RENTAL CHARGES	54.00
8/7/2013	POCKET NURSE ENTERPRISES INC	1993110000122038	6399	DIGITAL THERMOMETER DUAL	59.50
8/7/2013	POSITIVE PROMOTIONS INC	19931300102990CH	6399	LOGO CHARGE OF \$40.00 GRE	40.00
8/7/2013	POSITIVE PROMOTIONS INC	19931300102990CH	6399	ITEM # OS-6762 SWEET SPOT	499.00
8/7/2013	POSITIVE PROMOTIONS INC	19931100102110CH	6399	ESTIMATED SHIPPING/HANDLI	1.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	POSITIVE PROMOTIONS INC	19931300102990CH	6399	ESTIMATED SHIPPING/HANDLI	51.40
8/7/2013	PRIME SYSTEMS/DIRECTRON.COM	4613110004211000	6399	ANTHRO ADV TABLET CHRGCRT	1,475.00
8/7/2013	PTO-AMC MIDDLE SCHOOL	1993110004231033	6399	DRAWSTRING BAGS FOR AVID	1,150.00
8/7/2013	RBC MUSIC COMPANY INC	199311OR00111001	6399	RPO TO PURCHASE VARIOUS P	721.00
8/7/2013	RBC MUSIC COMPANY INC	199311OR00111001	6399	ESTIMATED SHIPPING/HANDLI	10.00
8/7/2013	RDM AUDIO LP	199311PE00111001	6399	MICROPHONE HEADSET PART	5.00
8/7/2013	RDM AUDIO LP	199311PE00111001	6399	SERVICE TO REPAIR BROKEN	42.50
8/7/2013	RECORDS CONSULTANTS INC	1993510092399063	6299	ANNUAL UPDATE	3,608.00
8/7/2013	RECYCLE AWAY LLC	1993110000111001	6399	SHIPPING	142.00
8/7/2013	RECYCLE AWAY LLC	1993110000111001	6399	KALEIDOSCOPE COLLECTION 2	366.98
8/7/2013	RECYCLE AWAY LLC	1993110000111001	6399	KALEIDOSCOPE COLLECTION 2	733.96
8/7/2013	KEN REYNOLDS	1993	2181.00	TEXTBOOK REFUND	58.80
8/7/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF00391AAA	6399	SPEED ACCESSORY KIT-VARSI	220.00
8/7/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF00391AAA	6399	REVO SPEED HELMENT 41190	13,960.08
8/7/2013	RIDDELL/ALL AMERICAN SPORTS CORP	199336BF00391AAA	6399	FREIGHT	565.79
8/7/2013	SAFELITE FULFILLMENT INC	1993510092699066	6299	REPAIR BROKEN WINDOW SHIL	196.89
8/7/2013	SCHOLASTIC INC	4613110010211000	6399	ITEM # 012 SCHOLASTIC NEW	628.60
8/7/2013	SCHOLASTIC INC	4613110010211000	6399	ESTIMATED SHIPPING/HANDLI	62.86
8/7/2013	SCHOLASTIC INC	19931100110110GP	6399	JIV 513361 THE NEXT STEP	43.48
8/7/2013	SCHOLASTIC INC	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	3.91
8/7/2013	SCHOLASTIC MAGAZINES	199361PK81199032	6399	PARENT & CHILD MAGS. INV#	182.49
8/7/2013	SCHOLASTIC MAGAZINES	199361PK81199032	6399	PARENT & CHILD MAGS. INV	86.90
8/7/2013	SCHOLASTIC MAGAZINES	4613110010511G00	6399	210-7746 LET'S FIND OU	367.50
8/7/2013	SCHOLASTIC MAGAZINES	4613110010511G00	6399	ESTIMATED SHIPPING/HANDLI	117.60
8/7/2013	SCHOLASTIC MAGAZINES	4613110010511G00	6399	212-7746 LET'S FIND OUT	808.50
8/7/2013	SCHOLASTIC STORE ONLINE	199311LA202110CG	6329	ESTIMATED SHIPPING 10%	2.25
8/7/2013	SCHOLASTIC STORE ONLINE	199311LA202110CG	6329	NTS44787 TWO MINUTE MYSTE	4.19
8/7/2013	SCHOLASTIC STORE ONLINE	199311LA202110CG	6329	NTS528407 MUDSHARK	10.41
8/7/2013	SCHOLASTIC STORE ONLINE	199311LA202110CG	6329	NTS534480 SIR ARTHUR DOYL	8.31
8/7/2013	SCHOLASTIC TEACHING RESOURCES	2113130010124000	6399	978-0-545-39704-9 NEXT S	59.99
8/7/2013	SCHOLASTIC TEACHING RESOURCES	2113130010124000	6399	SHIPPING	5.40
8/7/2013	SCHOLASTIC TEACHING RESOURCES	2113130010124000	6399	SHIPPING	5.40
8/7/2013	SCHOLASTIC TEACHING RESOURCES	2113130010124000	6399	978-0-545-39706-3 NEXT S	59.99
8/7/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9086239-030 MAGNIFYING GL	101.40
8/7/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	OFFICE SUPPLIES SEE ATTAC	696.64
8/7/2013	SCHOOL SPECIALTY INC	19931100107110PC	6399	9560240-030 WHITE BACK TH	40.74
8/7/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	OFFICE SUPPLIES SEE ATTAC	144.69
8/7/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1367906 GLAZE TEACHERS CH	45.47
8/7/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1367904 GLAZE TEACHERS CH	45.47
8/7/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1367901 GLAZE TEACHERS CH	45.47

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1367902 GLAZE TEACHERS CH	45.47
8/7/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1367905 GLAZE TEACHERS CH	45.47
8/7/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1367900 GLAZE TEACHERS CH	45.47
8/7/2013	SCHOOL SPECIALTY INC	19931100110110GP	6399	1367907 GLAZE TEACHERS CH	45.47
8/7/2013	SCHOOL SPECIALTY INC	199311MT202110CG	6399	9-067681-030 MFG 5436 AVE	2.92
8/7/2013	SCHOOL SPECIALTY INC	199311MT202110CG	6399	9-085016-030 10 X 13 KRAF	81.54
8/7/2013	SCHOOL SPECIALTY INC	199311MT202110CG	6399	9-1438736-030 ASTROBRIGHT	12.32
8/7/2013	SCHOOL SPECIALTY INC	199311MT202110CG	6399	9-020754-030 CAP ERASERS	6.84
8/7/2013	SCHOOL SPECIALTY INC	199311MT202110CG	6399	9-077356-030 LARGE BEVELE	15.24
8/7/2013	SCHOOL SPECIALTY INC	199311MT202110CG	6399	9-088711-030 ASSORTED COL	3.30
8/7/2013	SCHOOL SPECIALTY INC	199311MT202110CG	6399	9-088706-030 3 X 5 RULED	0.99
8/7/2013	SCHOOL SPECIALTY INC	19931100101110SK	6397	#1395573 - CLASSROOM SELE	131.92
8/7/2013	SCHOOL SPECIALTY INC	19931100101110SK	6397	#1363928 MAPLE TOP WITH	464.21
8/7/2013	SCHOOL SPECIALTY INC	19931100101110SK	6397	ESTIMATED SHIPPING/HANDLI	89.42
8/7/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	NUMBER # H3302.H.AI26.T M	606.06
8/7/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	NUMBER # WBML2-0V BENCH W	1,501.94
8/7/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	NUMBER # H88251R MODIFIED	556.56
8/7/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	NUMBER H88962 MODIFIED DE	681.86
8/7/2013	SCHOOL SPECIALTY INC	690981Z774899090	6397	NUMBER # MLB 4314 WORKBEN	1,653.94
8/7/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT USED AT AMCHS	305.07
8/7/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT TO TOUCH UP TRIKES	106.56
8/7/2013	SHIFFLER EQUIPMENT SALES INC	1993510092599065	6319	CAFT. SEAT TOPS - D.W. US	282.74
8/7/2013	SIGN PRO INC	1993510092599065	6319	TRUCK DECALS T-34	12.00
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350004299000	6249	PUMP GREASE TRAP	258.00
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350010899000	6249	PUMP GREASE TRAP	1,290.00
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350010199000	6249	PUMP GREASE TRAP	215.00
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350020299000	6249	PUMP GREASE TRAP	2,580.00
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350020199000	6249	PUMP GREASE TRAP	193.50
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350010299000	6249	PUMP GREASE TRAP	1,290.00
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350011099000	6249	PUMP GREASE TRAP	1,290.00
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350010499000	6249	PUMP GREASE TRAP	252.63
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350010999000	6249	PUMP GREASE TRAP	1,290.00
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350010799000	6249	PUMP GREASE TRAP	247.25
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350004199000	6249	PUMP GREASE TRAP	258.00
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350010599000	6249	PUMP GREASE TRAP	354.75
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350000399000	6249	PUMP GREASE TRAP	483.75
8/7/2013	SOUTHWASTE DISPOSAL LLC	2403350000199000	6249	PUMP GREASE TRAP	1,290.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKLER INSPECTI	135.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKLER INSPECTI	135.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKLER INSPECTI	390.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SRINKLER INSPECTIO	205.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKLER INSPECTI	185.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKLER INSPECTI	135.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKLER INSPECTI	135.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKLER INSPECTI	250.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKER INSPECTIO	135.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKLER INSPECTI	225.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKER INSPECTIO	135.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKLER INSPECTI	240.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKLER INSPECTI	85.00
8/7/2013	STANDARD AUTO FIRE ENTERPRISES INC	1993510092599065	6299	ANNUAL SPRINKLER INSPECTI	135.00
8/7/2013	CEQUEL COMMUNICATIONS LLC	1993410074399043	6299	INTERNET SUBCALLER 9/12	67.75
8/7/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6266	INVOICE 143241	640.00
8/7/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993530074699046	6249	INVOICE 143051 ASP BACKUP	1,904.27
8/7/2013	SUNTEX INTERNATIONAL INC	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	98.28
8/7/2013	SUNTEX INTERNATIONAL INC	2113110010224000	6399	ITEM # 13-FIM-USER-ID, FI	4,914.00
8/7/2013	SUNTEX INTERNATIONAL INC	4613110010511G00	6399	ESTIMATED SHIPPING/HANDLI	80.50
8/7/2013	SUNTEX INTERNATIONAL INC	4613110010511G00	6399	FIRST IN MATH STUDENT SUB	4,025.00
8/7/2013	SUNTEX INTERNATIONAL INC	4613110010711000	6399	13-FIM-USER-ID FIM SINGLE	3,150.00
8/7/2013	SUNTEX INTERNATIONAL INC	4613110010711000	6399	SHIPPING	63.00
8/7/2013	TASB INC	1993410074899048	6299	UPDATE 97	343.58
8/7/2013	LESLIE TENNELL	2403350093299000	6411	F REIM HOUST 6/16-19	26.37
8/7/2013	TEXAS FLEET FUEL	1993340092299062	6311	INV# BG212546	93.12
8/7/2013	TEXAS FLEET FUEL	1993340092299062	6311	13009619	736.03
8/7/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	MEMBERSHIP FOR COACHE'S A	40.00
8/7/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	MEMBERSHIP FOR COACHES:	160.00
8/7/2013	TEXAS LETTER JACKETS	199336CK00391AAA	6497	LETTER JACKETS CSHS BOYS	752.00
8/7/2013	THORN MUSIC INC	199311BD04111041	6399	# 26968 - OIL	9.73
8/7/2013	THORN MUSIC INC	199311BD04111041	6249	#24625 - BARI SAX REPAIR	169.00
8/7/2013	THORN MUSIC INC	199311BD04111041	6249	#25770 - OBOE REPAIR - RE	73.25
8/7/2013	THORN MUSIC INC	199311BD04111041	6249	#29957 - TRUMPET FLUSH	49.00
8/7/2013	THORN MUSIC INC	199311BD04111041	6249	#1249 - HORN FLUSH, CASE	94.20
8/7/2013	THORN MUSIC INC	199311BD04111041	6249	#29140 - FRENCH HORN REPA	60.00
8/7/2013	THORN MUSIC INC	199311BD04111041	6249	#21272 - PC REPAIR	44.00
8/7/2013	THUC-KHANH N PARK	1993130004299042	6411	F REIM SANTO 7/9-12	144.00
8/7/2013	TIME FOR KIDS	4613110010511G00	6399	SUBSCRIPTIONS FOR 1ST-4TH	1,050.72
8/7/2013	TIME FOR KIDS	4613110010511G00	6399	SUBSCRIPTIONS FOR 1ST-4TH	1,138.28
8/7/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH D.W. USE	2,238.00
8/7/2013	TELVA KESLER	1993510092499064	6249	REPAIR OF CHAROIT SCRUBBE	814.53
8/7/2013	TELVA KESLER	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	871.88

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH - D.W. USE	915.20
8/7/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH D.W. USE	895.20
8/7/2013	TELVA KESLER	1993510092499064	6319	FLOOR CLEANER D.W. USE	171.52
8/7/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH D.W. USE	915.20
8/7/2013	TELVA KESLER	1993510092699066	6319	CUSTODIAL SUPPLIES D.W. U	216.26
8/7/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH D.W. USE	915.20
8/7/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH D.W. USE	915.20
8/7/2013	TOP SEAT SUPPLY LTD	1993510092599065	6319	CAFT. SEATS D.W. USE	329.48
8/7/2013	TOPS PRINTING INC	199311SY04211042	6399	PRINTING OF REGISTRATION	53.53
8/7/2013	TOPS PRINTING INC	199311HY04211042	6399	PRINTING OF REGISTRATION	546.72
8/7/2013	TOPS PRINTING INC	199311FO04211042	6399	PRINTING OF REGISTRATION	98.00
8/7/2013	US POSTAL SERVICE	1993410074899048	6499	BULK MAIL RENEWAL FEE	200.00
8/7/2013	US POSTMASTER	19931100110110GP	6399	ROLLS OF 100 POSTCARD STA	99.00
8/7/2013	US POSTMASTER	19931100110110GP	6399	1 CENT STAMPS	4.00
8/7/2013	REBECCA VIELMA	1993130004199041	6411	REGISTRAT REG IV	150.00
8/7/2013	REBECCA VIELMA	1993130004199041	6411	M REIM HUNTSVIL 7/25	59.23
8/7/2013	REBECCA VIELMA	1993130004199041	6411	F REIM HUNTSVIL 7/25	11.13
8/7/2013	VIRKIM DISTRIBUTING INC	1993510092699066	6319	WEED KILLER DISTRICT WIDE	650.00
8/7/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	TEA	39.50
8/7/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINTS	10.43
8/7/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	TASBO	110.00
8/7/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINT SERV	39.50
8/7/2013	VISA CARD SERVICE CENTER	1993410074499044	6249	QUICKBOOKS ENTERPRISE SOL	1,450.00
8/7/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINT SERV	10.43
8/7/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINT SERV	39.50
8/7/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINT SERV	10.43
8/7/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINT SERV	39.50
8/7/2013	VISA CARD SERVICE CENTER	1993410074399043	6219	FINGERPRINT SERV	10.43
8/7/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	TEMPLETO MARRIOTT7/11	3,820.08
8/7/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	PESAK SHERAHOTEL 7/7	682.15
8/7/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	PESAK PARKING 7/11	14.00
8/7/2013	VISA CARD SERVICE CENTER	199313SI00331033	6411	CSHS AVID ROOM 515	428.61
8/7/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	PESAK PARKING 7/11	14.00
8/7/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	PESAK PARKING 7/9	21.00
8/7/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	PESAK PARKING 7/7	42.00
8/7/2013	VISA CARD SERVICE CENTER	199313SI20231033	6411	CG AVID ROOM 417	108.31
8/7/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	PESAK PARKING 7/8	21.00
8/7/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	PESAK PARKING 7/8	21.00
8/7/2013	VISA CARD SERVICE CENTER	2633130020125000	6411	CG AVID ROOM 1005	107.16
8/7/2013	VISA CARD SERVICE CENTER	2633130000125000	6411	CG AVID ROOM	107.16

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	VISA CARD SERVICE CENTER	2633130020125000	6411	CG AVID ROOM	108.31
8/7/2013	VISA CARD SERVICE CENTER	199313SS00399003	6411	STAPP HILTON 7/8-12	511.96
8/7/2013	VISA CARD SERVICE CENTER	199313SC00399003	6411	KNAPEK MARRIOTT 6/2	693.24
8/7/2013	VISA CARD SERVICE CENTER	199313SS00399003	6411	SANDERS MARRIOTT 7/7	780.44
8/7/2013	VISA CARD SERVICE CENTER	199313SI00331033	6411	CSHS AVID ROOM 340	328.95
8/7/2013	VISA CARD SERVICE CENTER	199313SI81131033	6411	ROBIN AVID ROOM	311.61
8/7/2013	VISA CARD SERVICE CENTER	199313SI00331033	6411	CSHS AVID ROOM 805	428.61
8/7/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	JACKSON REFUN SEATING	(27.99)
8/7/2013	VISA CARD SERVICE CENTER	19931300726990ET	6411	LONG HYATT 6/23-26	885.17
8/7/2013	VISA CARD SERVICE CENTER	1993130004299042	6411	JONES HYATTHOTEL 7/9	70.68
8/7/2013	VISA CARD SERVICE CENTER	199313FO00399003	6411	VIZQUERRA HILTON 7/15	560.36
8/7/2013	VISA CARD SERVICE CENTER	199336SB00191AAA	6411	ERWIN MARRIOTT 7/9-12	298.78
8/7/2013	VISA CARD SERVICE CENTER	199313BD00399003	6411	EAKS MARRIOTT 7/21-25	896.16
8/7/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	GARDENHIRE HOTEL 6/27	194.02
8/7/2013	VISA CARD SERVICE CENTER	199313SI00131033	6411	AMCHS AVID PARKING	63.00
8/7/2013	VISA CARD SERVICE CENTER	199313SI00331033	6411	CSHS AVID PARKING	63.00
8/7/2013	VISA CARD SERVICE CENTER	199313SI81131033	6411	TAX REFUND	(8.31)
8/7/2013	VISA CARD SERVICE CENTER	2633130020125000	6411	TAX REFUND	(8.31)
8/7/2013	VISA CARD SERVICE CENTER	2633130000125000	6411	TAX REFUND	(8.31)
8/7/2013	VISA CARD SERVICE CENTER	2633130020125000	6411	TAX REFUND	(8.31)
8/7/2013	VISA CARD SERVICE CENTER	199313SI20231033	6411	TAX REFUND	(8.31)
8/7/2013	VISA CARD SERVICE CENTER	199313SI20131033	6411	TAX REFUND	(8.31)
8/7/2013	VISA CARD SERVICE CENTER	199313SI04231033	6411	TAX REFUND	(8.30)
8/7/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	TAX REFUND	(8.30)
8/7/2013	VISA CARD SERVICE CENTER	199313SI04131033	6411	TAX REFUND	(8.30)
8/7/2013	VISA CARD SERVICE CENTER	1993230004299042	6411	TAX REFUND	(8.30)
8/7/2013	VISA CARD SERVICE CENTER	199313SI00331033	6411	TAX REFUND	(8.30)
8/7/2013	VISA CARD SERVICE CENTER	199313SI00131033	6411	TAX REFUND	(8.30)
8/7/2013	VISA CARD SERVICE CENTER	1993130004123031	6411	VIELMA HYATT 6/23	421.36
8/7/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	GARDENHIRE HOTEL 6/28	194.02
8/7/2013	VISA CARD SERVICE CENTER	2113130010124000	6411	GRAND HYATT HOTEL CHARGES	2,031.51
8/7/2013	VISA CARD SERVICE CENTER	199313SI20231033	6411	CG AVID ROOM 1460	428.64
8/7/2013	VISA CARD SERVICE CENTER	199313SI20131033	6411	OW AVID ROOM 107	107.15
8/7/2013	VISA CARD SERVICE CENTER	199313SI20131033	6411	OW AVID ROOM 810	214.30
8/7/2013	VISA CARD SERVICE CENTER	199313SI20131033	6411	OW AVID ROOM 317	428.61
8/7/2013	VISA CARD SERVICE CENTER	199313SI20131033	6411	OW AVID ROOM 1005	214.30
8/7/2013	VISA CARD SERVICE CENTER	199313SI20131033	6411	OW AVID ROOM 606	428.61
8/7/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	CSMS AVID ROOM 807	214.30
8/7/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	PESAK DALLAS 7/7-12	682.15
8/7/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	PESAK DALLAS 7/7-12	682.15

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	VISA CARD SERVICE CENTER	1993360000322038	6412	PESAK DALLAS 7/7-12	682.15
8/7/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	TAYLOR BUDGET RENTAL	656.99
8/7/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	TAYLOR MARRIOTT 7/24	84.95
8/7/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	TAYLOR-AM AIR 6/24-29	270.00
8/7/2013	VISA CARD SERVICE CENTER	199313SI20131033	6411	OW AVID PARKING	63.00
8/7/2013	VISA CARD SERVICE CENTER	199313SI00131033	6411	AMCHS AVID ROOM 430	428.61
8/7/2013	VISA CARD SERVICE CENTER	199313SI00131033	6411	AMCHS AVID ROOM 810	214.30
8/7/2013	VISA CARD SERVICE CENTER	1993130004199041	6411	CSMS AVID ROOM 907	214.31
8/7/2013	VISA CARD SERVICE CENTER	199313SI04131033	6411	CSMS AVID ROOM 807	214.31
8/7/2013	VISA CARD SERVICE CENTER	199313SI04131033	6411	CSMS AVID ROOM 907	214.30
8/7/2013	VISA CARD SERVICE CENTER	199313SI04131033	6411	CSMS AVID ROOM 1504	428.61
8/7/2013	VISA CARD SERVICE CENTER	199313SI04131033	6411	CSMS AVID ROOM 1506	214.31
8/7/2013	VISA CARD SERVICE CENTER	1993230004299042	6411	AMCMS AVID ROOM 906	214.30
8/7/2013	VISA CARD SERVICE CENTER	199313SI04231033	6411	AMCMS AVID ROOM 906	214.30
8/7/2013	VISA CARD SERVICE CENTER	199313SI04231033	6411	AMCMS AVIDROOM 1506	214.30
8/7/2013	VISA CARD SERVICE CENTER	199313SI04231033	6411	AMCMS AVID ROOM 810	428.61
8/7/2013	VISA CARD SERVICE CENTER	199313SI00131033	6411	AMCHS AVID ROOM 428	428.61
8/7/2013	VISA CARD SERVICE CENTER	199313SI00131033	6411	AMCHS AVID ROOM 722	107.15
8/7/2013	VISA CARD SERVICE CENTER	1993360000122038	6412	TEMPLETONMARRIOTT7/14	44.82
8/7/2013	VISA CARD SERVICE CENTER	1993340092299062	6411	BUCKLEYHOLIDAYINN6/21	(7.74)
8/7/2013	VISA CARD SERVICE CENTER	1993210088123031	6411	SALES TAX REFUND	(2.06)
8/7/2013	VISA CARD SERVICE CENTER	1993210088123031	6411	GEORGE HILTON 7/17	202.10
8/7/2013	VISA CARD SERVICE CENTER	199313FO00199001	6411	BARRS HILTON 7/14	475.24
8/7/2013	VISA CARD SERVICE CENTER	199313SI20231033	6411	CG AVID ROOM 610	428.64
8/7/2013	VISA CARD SERVICE CENTER	1993130004299042	6411	THUCH-KHAHN HYATT 7/9	730.19
8/7/2013	VISA CARD SERVICE CENTER	1993130000322038	6411	DUFF WESTINHOT 7/14	320.79
8/7/2013	VISA CARD SERVICE CENTER	1993210080199038	6411	MCLEOD WESTINHOT 7/14	440.34
8/7/2013	VISA CARD SERVICE CENTER	1993130000322038	6411	DUFF WESTINHOT 7/14	286.38
8/7/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	FISHER WESTINHOT 7/13	264.19
8/7/2013	VISA CARD SERVICE CENTER	199313CH00399003	6411	ETHEREDGE HYATT 7/22	318.00
8/7/2013	VISA CARD SERVICE CENTER	199313AR00399003	6411	MAXWELL HILTON 7/8	483.96
8/7/2013	VISA CARD SERVICE CENTER	199313SI20231033	6411	CG AVID ROOM 206	214.30
8/7/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	RHODES FOURPOINT 7/14	429.57
8/7/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	RHODES FOURPOINT 7/14	562.77
8/7/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	MILLER HOTEL 7/9	102.16
8/7/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	CERMIN HOTEL 7/9	102.17
8/7/2013	VISA CARD SERVICE CENTER	1993360000391AAA	6411	DOLES HOTEL 7/9	102.17
8/7/2013	VISA CARD SERVICE CENTER	199313SC00199001	6411	FAITH LAQUINTA 6/23	388.50
8/7/2013	VISA CARD SERVICE CENTER	199336TN00391AAA	6411	FRASHUREWESTINHOT7/17	583.86
8/7/2013	VISA CARD SERVICE CENTER	199311TA00226002	6411	STIPP HYATT 7/9	695.10

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	VISA CARD SERVICE CENTER	199313PK81199032	6411	GRIMES HOILDAYINN6/25	430.20
8/7/2013	VISA CARD SERVICE CENTER	1993310081399035	6411	PORTER PSGRTICKET7/21	25.00
8/7/2013	VISA CARD SERVICE CENTER	1993310081399035	6411	JSMITH PSGRTICKET7/21	25.00
8/7/2013	VISA CARD SERVICE CENTER	1993310081399035	6411	SMITH PSGR TICKET7/26	25.00
8/7/2013	VISA CARD SERVICE CENTER	199336GV00191AAA	6411	KIDD HYATT 7/9	173.16
8/7/2013	VISA CARD SERVICE CENTER	1993130004123031	6411	GLOCKZIN HYATT 6/23	421.37
8/7/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	JACKSON BAG FEE	25.00
8/7/2013	VISA CARD SERVICE CENTER	199321PK81199032	6411	JACKSON DENVER HOTEL	774.55
8/7/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	TAYLOR OMNIHOTEL 7/13	909.06
8/7/2013	VISA CARD SERVICE CENTER	1993130000122038	6411	TAYLOR OMNIHOTEL 7/13	932.76
8/7/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	TEEL EMBASSYHOTEL 7/9	426.12
8/7/2013	VISA CARD SERVICE CENTER	1993130020223031	6411	BORISKIE HYATT 6/23	729.06
8/7/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	KASPAR HYATT 6/23	781.45
8/7/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	MANGHAM HYATT 6/23	323.94
8/7/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	BROWB HYATT 6/23	323.94
8/7/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	JOHNSON HYATT 6/23	380.78
8/7/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	FLOYD HYATT 6/23	380.77
8/7/2013	VISA CARD SERVICE CENTER	199336BD00199C01	6411	SWEET LAQUINTA 7/21	327.74
8/7/2013	VISA CARD SERVICE CENTER	1993130000322038	6411	LANGWELL TREHOT 7/14	252.00
8/7/2013	VISA CARD SERVICE CENTER	1993130000322038	6411	LANGWELL TREHOTEL7/17	687.53
8/7/2013	VISA CARD SERVICE CENTER	199313SI81131033	6399	AVID SUPPLIES 7/17	35.00
8/7/2013	VISA CARD SERVICE CENTER	199361PK81199032	6399	FLETCHER TOLL BILL	2.34
8/7/2013	VISA CARD SERVICE CENTER	2054130F101240EH	6399	PHILLIP SAFTEY CERTIF	50.00
8/7/2013	VISA CARD SERVICE CENTER	199313SI81131033	6399	AVID SUPPLIES 7/14-17	210.00
8/7/2013	VISA CARD SERVICE CENTER	1993130000322038	6411	LANGWELLTREHOTEL 7/19	378.00
8/7/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	KASPAR HILTON 7/17	221.10
8/7/2013	VISA CARD SERVICE CENTER	2243310088123000	6411	KASPAR TAX REFUND	(3.50)
8/7/2013	VISA CARD SERVICE CENTER	1993340092299062	6411	LESHEHOLIDAYINN6/21	454.75
8/7/2013	VISA CARD SERVICE CENTER	1993340092299062	6411	BUCKLEYHOLIDAYINN6/21	454.75
8/7/2013	VISA CARD SERVICE CENTER	1993130004223031	6411	SHERRY HYATT 6/23	364.53
8/7/2013	VISA CARD SERVICE CENTER	1993130004223031	6411	WILLIAMS HYATT 6/23	364.53
8/7/2013	VISA CARD SERVICE CENTER	199313CH00199001	6411	ANGEL LA QUNITA 7/24	(0.01)
8/7/2013	VISA CARD SERVICE CENTER	199313CH00199001	6411	ANGEL LAQUINTA 7/21	277.31
8/7/2013	VISA CARD SERVICE CENTER	1993130004125033	6411	MANN HYATT 6/26	222.42
8/7/2013	VISA CARD SERVICE CENTER	199336GV00191AAA	6411	MCMILIAN HYATT 7/9	173.16
8/7/2013	VISA CARD SERVICE CENTER	199336GV00191AAA	6411	PADGETT HYATT 7/9	173.16
8/7/2013	VISA CARD SERVICE CENTER	199336GV00191AAA	6411	MCMILLIAN HYATT 7/9	173.16
8/7/2013	VISA CARD SERVICE CENTER	199336GV00191AAA	6411	KIDD HYATT 7/9	173.16
8/7/2013	VISA CARD SERVICE CENTER	199336GV00191AAA	6411	PADGETT HYATT 7/9	173.16
8/7/2013	ALICIA K WADE	2243310088123000	6411	F REIM SANTO 6/23-26	95.93

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/7/2013	JOSEPH WATHAKA	1993	2181.00	TEXTBOOK REFUND	57.99
8/7/2013	WENGER CORPORATION	199336OR00199C01	6397	NOTA PREMIER CONDUCTOR'S	486.00
8/7/2013	WENGER CORPORATION	199336OR00199C01	6397	EXPANDED MUSIC WORK LAB W	1,480.00
8/7/2013	WENGER CORPORATION	199336OR00199C01	6397	RACK'NROLL, 4 FT, BLACK	672.00
8/7/2013	WENGER CORPORATION	199336OR00199C01	6397	SHIPPING AND HANDLING	227.00
8/7/2013	WEST MUSIC COMPANY INC	19931100109110CV	6399	201080 SONOR GLOBAL BEAT	85.00
8/7/2013	WEST MUSIC COMPANY INC	4613110010911000	6399	201080 SONOR GLOBAL BEAT	250.00
8/7/2013	WEST MUSIC COMPANY INC	19931100109110CV	6399	201080 JAMTOWN J500 MULT	84.95
8/7/2013	WEST MUSIC COMPANY INC	19931100109110CV	6399	204389 SOUNDS OF NATURE	53.75
8/7/2013	MARTIN WORTMAN	1993	2181.00	TEXTBOOK REFUND	57.67
8/7/2013	JOHN YEARY	1993360000191AAA	6411	PARKING FTWORT 7/29	119.10
8/9/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	68.06
8/9/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	190.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0026 CCL	380.27
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0024 CCL	236.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0018 CCL	75.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	100.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0020 CCL	350.00
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	277.50
8/9/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
8/9/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	16,973.71
8/9/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,181.50
8/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	14,657.51
8/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.14
8/9/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(4.15)

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/9/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
8/9/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	422.47
8/9/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	229,138.45
8/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	69,084.53
8/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(60.72)
8/9/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	16.64
8/9/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(189.15)
8/9/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
8/9/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
8/9/2013	PIONEER CREDIT RECOVERY, INC	1993	2159	DED:0019 STULOAN	298.16
8/9/2013	TCTA	1993	2159	DED:V109 TCTA DUES	4.54
8/9/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,374.46
8/9/2013	TGSLC	1993	2159	DED:0607 TG	80.00
8/9/2013	TGSLC	1993	2159	DED:0513 TG	50.00
8/9/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
8/9/2013	TGSLC	1993	2159	DED:0315 TG	55.00
8/9/2013	TGSLC	1993	2159	DED:0604 TG	50.00
8/9/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
8/9/2013	TGSLC	1993	2159	DED:0511 TG	20.00
8/9/2013	TGSLC	1993	2159	DED:0605 TG	25.00
8/9/2013	TGSLC	1993	2159	DED:0512 TG	50.00
8/9/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
8/9/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
8/9/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
8/9/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
8/9/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
8/9/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
8/9/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
8/9/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	367.58
8/9/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0321 SLOAN	218.78
8/9/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0606 WAGE GARN	100.00
8/12/2013	MEGAN KIDD	199336GV00191AAA	6412	TEAM MEALS 8/8/13WALM	50.60
8/12/2013	MEGAN KIDD	199336GV00191AAA	6412	TEAM MEALS 8/8/13	50.60
8/12/2013	MEGAN KIDD	199336GV00191AAA	6412	TEAM MEALS 8/8/13WALM	(50.60)
8/12/2013	MEGAN KIDD	199336GV00191AAA	6412	TEAM MEALS 8/8/13	(50.60)
8/12/2013	CYDRYCE MCMILLIAN	199336GV00191AAA	6412	TEAM MEALS 8/8	134.31
8/12/2013	CYDRYCE MCMILLIAN	199336GV00191AAA	6412	TEAM MEALS 8/8	(134.31)
8/12/2013	MEGAN KIDD	199336GV00191AAA	6412	TEAM MEALS 8/8	(50.60)
8/12/2013	MEGAN KIDD	199336GV00191AAA	6412	TEAM MEALS 8/8	50.60
8/12/2013	MEGAN KIDD	199336GV00191AAA	6412	TEAM MEALS 8/8/13	50.60

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/12/2013	MEGAN KIDD	199336GV00191AAA	6412	TEAM MEALS 8/8/13	(50.60)
8/12/2013	MEGAN KIDD	199336GV00191AAA	6412	TEAM MEALS 8/8/13	50.60
8/12/2013	CYDRYCE MCMILLIAN	199336GV00191AAA	6412	TEAM MEALS 8/8/13	134.31
8/14/2013	AND SEW ON	19931100102110CH	6399	PO TO AND SEW ON FOR GENE	28.00
8/14/2013	APPLE INC	199311TK04211042	6399	MC954LL/A IPAD 2 WITH WI-	2,298.00
8/14/2013	AT&T	1993340092299062	6256	INV# 287023471618X0805201	163.65
8/14/2013	AT&T	1993340092299062	6256	INV# 87756225X08052013	599.52
8/14/2013	AT&T MOBILITY	7133510089799000	6256	SUMMER DAY CAMP CELL PHON	568.88
8/14/2013	AT&T MOBILITY	7143510089599000	6256	KIDS KLUB CELL PHON BILL	425.58
8/14/2013	AT&T MOBILITY	1993510092699066	6256	CELL PHONES - GROUNDS 6/2	426.27
8/14/2013	AT&T MOBILITY	1993510092499064	6256	878318477X08052013 \$416.2	416.22
8/14/2013	AT&T MOBILITY	1993510092599065	6256	CELL PHONES OPERATIONS 6/	628.57
8/14/2013	AT&T MOBILITY	1993510092399063	6256	MONTHLY CELLULAR STATEMEN	79.48
8/14/2013	ATLAS PEN AND PENCIL CORPORATION	199311DX99911031	6399	T-6059Q HAPPY BIRTHDAY CL	7.95
8/14/2013	ATLAS PEN AND PENCIL CORPORATION	199311DX99911031	6399	T-900444 MISPNNTED LED FL	4.95
8/14/2013	ATLAS PEN AND PENCIL CORPORATION	199311DX99911031	6399	SHIPPING	6.95
8/14/2013	ATLAS PEN AND PENCIL CORPORATION	199311DX99911031	6399	T-2034A FOIL PRIMARY JUM	19.95
8/14/2013	ATLAS PEN AND PENCIL CORPORATION	199311DX99911031	6399	T-2076C "PENCIL" SHARPENE	8.95
8/14/2013	AVINEXT	410353TK99999063	6396	PART#669254-B21 HP PROLI	18,999.56
8/14/2013	AVINEXT	410353TK99999063	6396	PART#J9538A HP 8-PORT 10	6,198.20
8/14/2013	AVINEXT	410353TK99999063	6396	PART#J9283B PROCURVE 10-	1,557.70
8/14/2013	AVINEXT	410353TK99999063	6396	PART#666532-B21 HP PROLIA	14,318.13
8/14/2013	AVINEXT	410353TK99999063	6396	CREDIT - HP ERRORS	(1,000.00)
8/14/2013	AVINEXT	410353TK99999063	6396	PART#TA688BAE HP STORE V	5,342.37
8/14/2013	AVINEXT	1993130081199021	6396	HP BA06 SLICE SECONDARY B	179.00
8/14/2013	AVINEXT	1993130081199021	6396	HP 3Y PICKUP RTRN COMMERC	60.00
8/14/2013	AVINEXT	1993130081199021	6396	HP FOLIO 9470M I5-3317U 1	921.00
8/14/2013	AVINEXT	1993130081199021	6396	HP ULTRASLIM DOCKING STAT	139.00
8/14/2013	AVINEXT	690981Z274899090	6397	PART # PR-PRO4 TRIPPLITE	79.00
8/14/2013	AVINEXT	690981Z274899090	6397	PART # 03116 10FT 18 AWG	9.00
8/14/2013	AVINEXT	690981TK748990A2	6396	PART # SU2200RTXL2UA SMAR	945.00
8/14/2013	AVINEXT	690981TK748990A2	6396	PART # BP48V24-2U SMARTUP	450.00
8/14/2013	AVINEXT	690981TK748990A2	6396	PART # WEXT3-2200-3000 TR	95.00
8/14/2013	AVINEXT	690981TK748990A2	6396	PART # SNMPWEBCARD REMOTE	185.00
8/14/2013	AVINEXT	690981TK748990A2	6396	PART # ENVIROSENSE - ENVI	125.00
8/14/2013	AVINEXT	1993530074699046	6399	C5141F 40-80 GB DLT TAPES	491.00
8/14/2013	AVINEXT	1993530074699046	6399	C5718A HP DDS-4 40 GB DAT	174.20
8/14/2013	AVINEXT	1993530072699TTK	6399	HP PROCURVE 1810-8G VS SW	1,150.00
8/14/2013	BANK OF TEXAS - BOKF, N.A.	599371Y299999000	6521	BOND 2012 INTRST ACCT COL	151,225.00
8/14/2013	BANK OF TEXAS - BOKF, N.A.	5993710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	BANK OF TEXAS - BOKF, N.A.	599371Y199999000	6521	BOND 2011 INTRST ACCT COL	736,690.63
8/14/2013	BANK OF TEXAS - BOKF, N.A.	599371Y199999000	6511	BOND 2011 PRNCPL ACCT COL	925,000.00
8/14/2013	BANK OF TEXAS - BOKF, N.A.	5993710099999000	6599	PAYING AGENT FEE SEMI ANN	200.00
8/14/2013	BARNES & NOBLE INC	1993410070199080	6329	6 BOOKS FOR CABINET	100.54
8/14/2013	MARY BARRINGER	2243310088123000	6219	INVOICE # 134 - IEE FOR A	800.00
8/14/2013	BCA ELECTRIC LLC	1993510092599065	6629	PROVIDED POWER TO PORTABL	9,100.00
8/14/2013	BCA ELECTRIC LLC	7143610089599000	6299	ELECTRICAL SERVICES FOR K	2,750.00
8/14/2013	BECKMAN & ASSOCIATES	2243310088123000	6411	W FRAMSTED REG 8/16	500.00
8/14/2013	BLACK ROCK TECHNOLOGY GROUP	1993110020224033	6396	TARGUS SCREEN PROTECTOR W	95.00
8/14/2013	BOUND TO STAY BOUND BOOKS INC	4613120010299000	6329	BOOKLIST FROM QUOTE.	1,782.61
8/14/2013	BOUND TO STAY BOUND BOOKS INC	4613120010299000	6329	ESTIMATED SHIPPING/HANDLI	73.55
8/14/2013	BRAZOS VALLEY PARTS COMPANY	1993340092299062	6248	#470790	549.50
8/14/2013	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1993510092599065	6255	LANDFILL CHARGES FOR JULY	105.16
8/14/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	CYLINDER 7525244	55.50
8/14/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	CYLINDER CO7525	11.10
8/14/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	CYLINDER COSA	61.05
8/14/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6399	CYLINDER COLO	27.75
8/14/2013	BRAZOS VALLEY WELDING SUPPLY	1993110000122038	6397	MILWAUKEE 8" CIRCULAR SAW	650.00
8/14/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#22017325*220171492*	588.88
8/14/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#22017325*220171492*	65.82
8/14/2013	BRYAN IRON & METAL COMPANY INC	1993510092599065	6319	ANGLE IRON FOR TRAILER RE	13.40
8/14/2013	BSN/PASSONS/GSC/CONLIN SPORTS INC	199336GV00191AAA	6399	GT1000 SHOES	124.00
8/14/2013	BUDGET BLINDS	690981CM748990CI	6629	WINDOW BLINDS FOR CSHS. (	2,465.00
8/14/2013	C C CREATIONS LTD	690981Z174899090	6397	WRAP VARSITY HALLWAY STRI	564.00
8/14/2013	C C CREATIONS LTD	690981Z174899090	6397	WRAP VARSITY LOCKER ROOM	696.00
8/14/2013	C C CREATIONS LTD	690981Z174899090	6397	WRAP- SUBVARSITY HALLWAY	866.00
8/14/2013	C C CREATIONS LTD	4613110010811000	6399	16032-0016 ROCKIN' THE RE	618.80
8/14/2013	C C CREATIONS LTD	1993130081199021	6399	INSTRUCTIONAL COACH TSHIR	415.00
8/14/2013	C C CREATIONS LTD	4613360010999000	6399	CREEK VIEW STAFF SHIRTS -	47.40
8/14/2013	C C CREATIONS LTD	4613360010999000	6399	ART	50.00
8/14/2013	C C CREATIONS LTD	4613360010999000	6399	CREEK VIEW STAFF SHIRTS -	12.60
8/14/2013	C C CREATIONS LTD	4613360010999000	6399	CREEK VIEW STAFF SHIRTS S	949.40
8/14/2013	C C CREATIONS LTD	199336GR00191AAA	6497	NAME PLATES FOR AWARDS	18.50
8/14/2013	C C CREATIONS LTD	1993230000399003	6399	STAFF POLOS	3,513.50
8/14/2013	C C CREATIONS LTD	1993130000199001	6399	TROPHY NAME TAG PERP PLA	3.00
8/14/2013	C C CREATIONS LTD	1993360000199C01	6399	BADGER RAZOR JACKET MAROO	257.50
8/14/2013	C C CREATIONS LTD	1993360000199C01	6399	BADGER DRIVE POCKET SHORT	122.50
8/14/2013	C C CREATIONS LTD	1993360000199C01	6399	BADGER SHORT SLEEVE DRIVE	162.50
8/14/2013	C C CREATIONS LTD	1993360000199C01	6399	BADGER TRICOT PANT MAROO	215.00
8/14/2013	C&J BARBEQUE MARKET INC	1993360000199C01	6499	CHOPPED BEEF SANDWICHES	82.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	C&J BARBEQUE MARKET INC	1993360000199C01	6499	MAC & CHEESE, PINTO BEANS	29.85
8/14/2013	C&J BARBEQUE MARKET INC	1993360000199C01	6499	CHIPS	13.35
8/14/2013	C&J BARBEQUE MARKET INC	1993230000199001	6499	PRINCIPAL'S MEETING LUNCH	58.66
8/14/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	011 SPEECH BUDDIES SINGLE	1,375.00
8/14/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	SHIPPING	82.50
8/14/2013	TECHNOLOGY FOR EDUCATION	2243210088123000	6399	011 SPEECH BUDDIES SINGLE	1,375.00
8/14/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	MOTOR FOR EXP. VALVE AND	(1,252.42)
8/14/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	MOTOR FOR EXP. VALVE AND	1,516.72
8/14/2013	CDW GOVERNMENT INC	2243310088123000	6396	2918478 LOGITECH TABLET K	646.36
8/14/2013	CDW GOVERNMENT INC	2243310088123000	6396	2550014 SANDISK SANSI CLI	176.60
8/14/2013	CDW GOVERNMENT INC	2243310088123000	6396	1742855 SANDISK STANDARD	53.60
8/14/2013	CDW GOVERNMENT INC	2243310088123000	6396	2918478 LOGITECH TABLET K	352.56
8/14/2013	CDW GOVERNMENT INC	2243310088123000	6396	2166008 LOGITECH WIRELESS	147.05
8/14/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	ANNUAL FIRE ALARM INSPECT	364.00
8/14/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	ANNUAL FIRE ALARM INSPECT	1,586.00
8/14/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	REPALCE POWER SUPLPY TO F	600.00
8/14/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	ADD POWER SUPPLY FOR FIRE	1,050.00
8/14/2013	CHEMICAL INC	1993510092599065	6299	MONTHLY WATER TREATMENT C	1,125.32
8/14/2013	CITY OF COLLEGE STATION	7133610089799000	6268	FACILITY RENTAL FOR SDC E	600.00
8/14/2013	CITY OF COLLEGE STATION	7133610089799000	6268	FACILITY RENTAL FOR SDC E	(600.00)
8/14/2013	CITY OF COLLEGE STATION	1993410070299081	6299	POLICE OFF DUTY - JEFFREY	121.79
8/14/2013	ADAM CLAY	199311BD00111001	6399	ORIGINAL MARCHING PERCUSS	1,200.00
8/14/2013	CMC STEEL FABRICATORS INC	1993510092599065	6319	EPOXY GLUE USED AT COLLEG	64.50
8/14/2013	THE INK SPOT	1993110000125033	6399	CC530A TONER 2500 PAGE	124.99
8/14/2013	STEPHANIE CONE	199336GV00391AAA	6412	MEALS VOLLEYBALL TEAM CS	252.00
8/14/2013	STEPHANIE CONE	199336GV00391AAA	6412	MEALS FOR VOLLEYBALL TEAM	420.00
8/14/2013	STEPHANIE CONE	199336GV00391AAA	6412	MEALS FOR VOLLEYBALL TEAM	1,260.00
8/14/2013	BRIAN COPE	1993360000191AAA	6411	PARKING REIMB 7/28-31	71.46
8/14/2013	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	NONVIOLENT CRISIS INTERVE	169.99
8/14/2013	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	KEY POINT REFRESHER ELECT	149.99
8/14/2013	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	DVD WORKBOOK: THE PREVENT	639.00
8/14/2013	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	SHIPPING	245.44
8/14/2013	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	KEY POINT REFRESHER BLUE	756.00
8/14/2013	CRISIS PREVENTION INSTITUTE	2243210088123000	6399	NONVIOLENT CRISIS INTERVE	1,353.00
8/14/2013	CS MEDICAL CENTER OCCUPATIONAL MEDI	1993340092299062	6219	INV# 3776	567.00
8/14/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	5.79
8/14/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	10.60
8/14/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	0.67
8/14/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.81
8/14/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	15.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	KIMMIE L DAILY	199336GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL FR	441.00
8/14/2013	KIMMIE L DAILY	199336GV00191AAA	6412	MEALS - AMCHS -VOLLEYBALL	1,386.00
8/14/2013	KIMMIE L DAILY	199336GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL TO	1,078.00
8/14/2013	DAVIS FIRE EQUIPMENT INC	1993510092599065	6299	FIRE EXT. INSPECTION AT A	625.50
8/14/2013	JESSICA DECOSTE	4613230020299000	6399	2013 FACULTY SCHOLARSHIP	350.00
8/14/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 004996	60.00
8/14/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV#004978	300.00
8/14/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 004969	100.00
8/14/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	B HALL REG 8/8	45.00
8/14/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	K RAGAN REG 8/19	45.00
8/14/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	K RAGAN REG 8/19	(45.00)
8/14/2013	EDUCATION SERVICE CENTER REGION 6	1993230000226002	6411	SESSION 151013, JULY 23,	55.00
8/14/2013	EDUCATIONAL ENTERPRISES	199311CH00111001	6399	ESTIMATED SHIPPING/HANDLI	8.75
8/14/2013	EDUCATIONAL ENTERPRISES	199311CH00111001	6399	COMPLETE SET ON CDS	150.00
8/14/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	SUPPLIES FOR IRRIGATION R	451.25
8/14/2013	EXXON/MOBIL	199313BD00399003	6411	E EAKS RBC 6/7	44.21
8/14/2013	EXXON/MOBIL	1993360000322038	6412	PESAK STUD STEER 6/14	119.57
8/14/2013	FEDERAL EXPRESS CORPORATION	1993310081399035	6399	FED EX TX TECH TSTING	16.84
8/14/2013	FEDERAL EXPRESS CORPORATION	1993410088199031	6211	FED EX B.FRENCH	21.58
8/14/2013	FISHER SCIENTIFIC	1993110000122038	6399	BRIDGE BUILD KIT-BASSWOOD	69.00
8/14/2013	FOLLETT LIBRARY RESOURCES	4613120010299000	6329	CATALYST AUDIO BOOKS, QUO	557.91
8/14/2013	FOLLETT LIBRARY RESOURCES	4613120010299000	6329	ESTIMATED SHIPPING/HANDLI	20.86
8/14/2013	FOLLETT LIBRARY RESOURCES	4613120010299000	6329	CATALYST AUDIO BOOKS, QUO	825.86
8/14/2013	G&K SERVICES	1993340092299062	6395	#1063418572*1063424422*10	86.84
8/14/2013	G&K SERVICES	1993340092299062	6395	#1063418572*1063424422*10	86.84
8/14/2013	G&K SERVICES	1993340092299062	6395	#1063418572*1063424422*10	86.84
8/14/2013	G&K SERVICES	1993340092299062	6395	#1063418572*1063424422*10	86.84
8/14/2013	CATHERINE E GEORGE	1993210088123031	6411	M REIMB AUSTIN 7/15	121.53
8/14/2013	CATHERINE E GEORGE	1993210088123031	6411	F REIMB AUSTIN 7/15	54.00
8/14/2013	BRIDGETT GOODLETT	2403350093299000	6411	F REIMB HUNTS 8/6-7	21.49
8/14/2013	BRIDGETT GOODLETT	2403350093299000	6411	M REIMB HUNTS 8/6-7	59.23
8/14/2013	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6248	#157591	705.10
8/14/2013	HEINEMANN	1993130081199021	6299	BALANCE DUE FOR WORKSHOP	6,912.50
8/14/2013	HEINEMANN	1993130081199021	6299	BALANCE DUE WORKSHOP WITH	6,300.00
8/14/2013	HEWLETT PACKARD	1993530074699046	6249	HEWLETT-PACKARD RP5470 SE	16,035.69
8/14/2013	STORMY HICKMAN	19932300110990GP	6411	REISSUE F REIMB	18.00
8/14/2013	HOUGHTON MIFFLIN	4103110099911063	6321	ISBN 978-128571626-8 CME	2,875.00
8/14/2013	HOUGHTON MIFFLIN	4103110099911063	6321	ESTIMATED SHIPPING/HANDLI	244.95
8/14/2013	HOUGHTON MIFFLIN	4103110099911063	6321	SHIPPING	8.82
8/14/2013	HOUGHTON MIFFLIN	4103110099911063	6321	ISBN:9780153151729 HARCOU	84.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	7.14
8/14/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	317.48
8/14/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	5.12
8/14/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	7.62
8/14/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	83.98
8/14/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	9.76
8/14/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	26.30
8/14/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	8.21
8/14/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	0.81
8/14/2013	SHARON JACKSON	199313PK81199032	6411	F REIMB SUGARL7/21-24	108.00
8/14/2013	JASON'S DELI	1993210081199021	6499	RUNNING PURCHASE ORDER	149.44
8/14/2013	JOHNSON SUPPLY	1993510092599065	6319	DYE KIT SHOP USE	137.81
8/14/2013	JOHNSON SUPPLY	1993510092599065	6319	COMPRESSOR USED AT O.W. I	534.14
8/14/2013	JOHNSON SUPPLY	1993510092599065	6319	A/C UNIT AND PARTS USED A	2,477.02
8/14/2013	JW PEPPER AND SON INC	199311CH00311003	6399	CHOIR SHEET MUSIC & TEXAS	204.00
8/14/2013	JW PEPPER AND SON INC	199311CH00311003	6399	CHOIR SHEET MUSIC & TEXAS	201.99
8/14/2013	JW PEPPER AND SON INC	199311CH00311003	6399	CHOIR SHEET MUSIC & TEXAS	205.99
8/14/2013	JW PEPPER AND SON INC	199311CH00311003	6399	CHOIR SHEET MUSIC & TEXAS	81.00
8/14/2013	JW PEPPER AND SON INC	690981Z774899090	6397	ITEM # 10044840- 3502 INS	1,792.50
8/14/2013	JW PEPPER AND SON INC	690981Z774899090	6397	FREIGHT	36.99
8/14/2013	JW PEPPER AND SON INC	690981Z774899090	6397	HANDLING	1.00
8/14/2013	K-LOG	1993110000122038	6399	PERSONAL LEATHERETTE HEAD	285.00
8/14/2013	K-LOG	1993110000122038	6399	SHIPPING	58.12
8/14/2013	K-LOG	1993110000122038	6399	PLASTIC 12-COMPARTMENT ST	98.00
8/14/2013	K-LOG	690981Z274899090	6397	SML-10 10 POCKET MESH LIT	168.00
8/14/2013	K-LOG	690981Z274899090	6397	SHIPPING	117.86
8/14/2013	K-LOG	690981Z274899090	6397	TCC-34 34" H COLORED PLAS	248.00
8/14/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	FAX SYSTEM	19.57
8/14/2013	KYOCERA MITA AMERICA INC	1993210088123031	6269	COPIER MODEL KM-5050+ACCE	341.02
8/14/2013	KYOCERA MITA AMERICA INC	1993410074499044	6269	COPIER MODEL KM-5050+ACCE	324.71
8/14/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	# 6355	280.62
8/14/2013	KYRISH TRUCK CENTER OF BRYAN	1993340092299062	6248	#6487 BRAKE LIGHT ON	381.36
8/14/2013	LECTORUM PUBLICATIONS INC	1993110010125033	6329	ESL BOOKS - SEE ATTACHED	456.35
8/14/2013	LECTORUM PUBLICATIONS INC	1993110010125033	6329	SHIPPING	31.94
8/14/2013	LECTORUM PUBLICATIONS INC	1993110010125033	6329	SHIPPING	30.05
8/14/2013	LECTORUM PUBLICATIONS INC	1993110010125033	6329	ESL BOOKS - SEE ATTACHED	348.00
8/14/2013	LIGHTNING PREDICTION	1993510092599065	6299	QUARTLEY PREVENTATIVE MAI	440.00
8/14/2013	LISLE VIOLIN SHOP	199311002011100W	6249	LVS CELLO - D STRING REPA	10.50
8/14/2013	LISLE VIOLIN SHOP	199311002011100W	6249	LVS CELLO - A STRING REPA	10.00
8/14/2013	LISLE VIOLIN SHOP	199311002011100W	6399	MINI MAGIC ROSIN	47.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	LISLE VIOLIN SHOP	4613360020299000	6399	CELLO BOWS	385.00
8/14/2013	LYNNA LOVIETTE	199313SI04231033	6411	M REIMB SANTO 7/14-17	192.23
8/14/2013	LOWES HOME CENTERS INC	1993510092599065	6319	CHAIN USED AT GREENS PRAI	5.96
8/14/2013	LOWES HOME CENTERS INC	1993510092599065	6319	DUST MASK AND ROTAR BITS	74.82
8/14/2013	M & A TECHNOLOGY	1993120000199001	6399	HP NOTEBOOK COMBO LOCK AY	628.60
8/14/2013	M & A TECHNOLOGY	1993120000199001	6399	ESTIMATED SHIPPING/HANDLI	18.86
8/14/2013	MAGNOLIA ISD	199336GV00191AAA	6412.FE	ENTRY-AMCHS-VOLLEBALL TOU	150.00
8/14/2013	KOURTNEY MANGHAM	2243310088123000	6411	F REIMB SANTO 6/23-27	69.59
8/14/2013	CHASE MANN	1993360000191AAA	6411	PARKING FTWORT7/28	71.46
8/14/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6399	ITEM # 6033706 BLK VNYL G	251.25
8/14/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6399	ITEM # 6033776 VINYL GARM	356.25
8/14/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	APPROX SHIPPING AND HANDL	368.50
8/14/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 8009651 OPTIONAL 2	68.00
8/14/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 5030185 6000-14P L	31.00
8/14/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 8009251 BLACK 52"	904.00
8/14/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 6009141 BLEACHER C	42.75
8/14/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 6009140 BLEACHER C	599.25
8/14/2013	MCCORMICK'S ENTERPRISES INC	690981BD74899090	6397	ITEM # 8009650 WATER BUFF	530.00
8/14/2013	JANE MCCORMICK	199313OR00199001	6411	M REIMB SANTO 7/23	192.23
8/14/2013	JANE MCCORMICK	199313OR00199001	6411	PARKING SANTO 7/23	10.00
8/14/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT SMALL SHORTS	1,075.00
8/14/2013	MONOGRAMS & MORE	4613360020299000	6399	YOUTH MEDIUM SHORTS	18.75
8/14/2013	MONOGRAMS & MORE	4613360020299000	6399	YOUTH MEDIUM SHIRT	11.10
8/14/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT MEDIUM SHORTS	393.75
8/14/2013	MONOGRAMS & MORE	4613360020299000	6399	YOUTH LARGE SHIRT	721.50
8/14/2013	MONOGRAMS & MORE	4613360020299000	6399	YOUTH LARGE SHORTS	1,062.50
8/14/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT SMALL SHIRT	1,110.00
8/14/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT MEDIUM SHIRT	499.50
8/14/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT LARGE SHIRT	72.15
8/14/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT EXTRA LARGE SHIRT	16.65
8/14/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT EXTRA LARGE SHORTS	12.50
8/14/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT LARGE SHORTS	56.25
8/14/2013	PLACIDA MORAN	2403350093299000	6411	M REIMB HUNTS 8/6-7	59.23
8/14/2013	PLACIDA MORAN	2403350093299000	6411	F REIMB HUNTS 8/9-7	22.00
8/14/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING SUPPLIES USED AT	137.60
8/14/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING SUPPLIES USED AT	155.84
8/14/2013	MOTIVATED PROFORMANCE INC	1993210080199038	6329	"NO TEACHER LEFT BEHIND"	44.97
8/14/2013	MOTIVATED PROFORMANCE INC	1993210080199038	6329	SHIPPING	11.55
8/14/2013	MOVIE LICENSING USA	19931100110110GP	6399	ANNUAL PUBLIC PERFORMANCE	129.00
8/14/2013	MUSIC IN MOTION	4813110720211000	6399	5655 ANIMATED BOOMWHACKER	25.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	MUSIC IN MOTION	4813110720211000	6399	6205 36 CHORD SET, HANDBE	45.00
8/14/2013	MUSIC IN MOTION	4813110720211000	6397	5093 BELLS, BOOMWHACKERS	228.00
8/14/2013	MUSIC IN MOTION	4813110720211000	6397	4194 BASS CHROMATICS 5 TU	99.00
8/14/2013	MUSIC IN MOTION	4813110720211000	6397	ESTIMATED SHIPPING/HANDLI	35.09
8/14/2013	MUSIC IN MOTION	4813110720211000	6399	ESTIMATED SHIPPING/HANDLI	26.31
8/14/2013	MUSIC IN MOTION	4813110720211000	6397	2860 BOOMWHACKER MALLETS	79.50
8/14/2013	MUSIC IN MOTION	4813110720211000	6399	GIANT ERASABLE STAFF AND	264.00
8/14/2013	MUSIC IN MOTION	4813110720211000	6397	4208 BOOMWHACKER OCTAVATO	29.85
8/14/2013	MUSIC IN MOTION	4813110720211000	6329	9862 BOOM AND TUNES BOOKS	55.00
8/14/2013	MUSIC IN MOTION	4813110720211000	6329	8811 ESSENTIALS OF MUSIC	85.00
8/14/2013	MUSIC IN MOTION	4813110720211000	6329	9862 ALL AMERICAN & A BO	57.00
8/14/2013	MUSIC IN MOTION	4813110720211000	6329	ESTIMATED SHIPPING/HANDLI	18.34
8/14/2013	MUSIC IN MOTION	4813110720211000	6329	9509 BOOM N TUNES EASY FO	29.95
8/14/2013	NAPA AUTO PARTS	1993510092599065	6319	STARTER FOR T-7 AND BATTE	203.99
8/14/2013	NAPA AUTO PARTS	1993510092599065	6319	STARTER FOR T-7 AND BATTE	(44.00)
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	309739*364490*365719*3657	86.99
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	370086*370114*370116*3698	15.98
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	309739*364490*365719*3657	15.98
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	370086*370114*370116*3698	630.66
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#367483*367728*367819*367	52.65
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	309739*364490*365719*3657	15.98
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	309739*364490*365719*3657	26.00
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	309739*364490*365719*3657	126.00
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	309739*364490*365719*3657	7.65
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	309739*364490*365719*3657	35.10
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	309739*364490*365719*3657	32.04
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	309739*364490*365719*3657	29.88
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	309739*364490*365719*3657	6.54
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#	224.83
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#	22.64
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#	74.08
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#	6.30
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#	38.92
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#	47.94
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#	65.97
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#	276.13
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#367483*367728*367819*367	420.44
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#367483*367728*367819*367	29.88
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#367483*367728*367819*367	125.30
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#367483*367728*367819*367	65.14

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#367483*367728*367819*367	85.38
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#367483*367728*367819*367	7.12
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	#367483*367728*367819*367	42.21
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	370086*370114*370116*3698	11.88
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	370086*370114*370116*3698	49.58
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	370086*370114*370116*3698	(280.79)
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	370086*370114*370116*3698	(382.83)
8/14/2013	NAPA AUTO PARTS	1993340092299062	6248	370086*370114*370116*3698	47.96
8/14/2013	NCS PEARSON INC	199311DX99911031	6399	SHIPPING	16.74
8/14/2013	NCS PEARSON INC	199311DX99911031	6399	16713 WRMT-III FORM A OR	93.00
8/14/2013	NCS PEARSON INC	199311DX99911031	6399	16712 WRMT-III FORM A RE	186.00
8/14/2013	OFFICE MAX CONTRACT INC	1993110000131033	6399	#91 AMCHS GRACE STANFORD	447.87
8/14/2013	OFFICE MAX CONTRACT INC	1993110000131033	6399	#91 AMCHS GRACE STANFORD	243.04
8/14/2013	OFFICE MAX CONTRACT INC	2403350093299000	6399	#97 CNS IRMA MATA	297.55
8/14/2013	OFFICE MAX CONTRACT INC	1993510092399063	6399	OFFICE SUPPLIES	136.09
8/14/2013	OFFICE MAX CONTRACT INC	2403350010499000	6399	#02 CNS PLACIDA MORAN	59.99
8/14/2013	OFFICE MAX CONTRACT INC	2403350093299000	6396	#02 CNS PLACIDA MORAN	345.09
8/14/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#98 KK ALLY ABSHIRE	116.05
8/14/2013	OFFICE MAX CONTRACT INC	1993310000199001	6399	ONLINE ORDER FOR COUNSELI	224.48
8/14/2013	OFFICE MAX CONTRACT INC	1993110000111001	6399	ONLINE ORDER FOR ADMIN	69.27
8/14/2013	ANA KATINA Osth	2633130010225000	6411	M REIMB AUSTIN 7/28	121.53
8/14/2013	JASON OUALLINE	1993110000122038	6399	TUTS REIMB 8/5	135.00
8/14/2013	PEARSON EDUCATION	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	49.18
8/14/2013	PEARSON EDUCATION	2113110010224000	6399	ITEM # 1256838446 PALABRA	77.82
8/14/2013	PEARSON EDUCATION	2113110010224000	6399	ESTIMATED SHIPPING/HANDLI	86.30
8/14/2013	PEARSON EDUCATION	2113110010224000	6399	ITEM # 1256838438 PALABRA	77.82
8/14/2013	PEARSON EDUCATION	2113110010224000	6399	ITEM # 1256838462, PALABR	77.82
8/14/2013	PEARSON EDUCATION	2113110010224000	6399	ITEM # 1256838454, PALABR	77.82
8/14/2013	PEARSON EDUCATION	2113110010224000	6399	ITEM # 1256933600 PALABRA	473.88
8/14/2013	PEARSON EDUCATION	2113110010224000	6399	ITEM # 1256892572 PALABRA	77.82
8/14/2013	PEARSON EDUCATION	2113110010224000	6399	ITEM # 1256838470, PALABR	491.82
8/14/2013	PEARSON EDUCATION	1993310081399035	6339	STAAR RE-SCORE	50.00
8/14/2013	PEDIATRIC SERVICES OF AMERICA INC	2243310088123000	6299	CLAIM #4550172 PATIENT #2	1,262.25
8/14/2013	PEPPER-LAWSON CONSTRUCTION LP	690981CM748990A2	6629	A&M CONSOLIDATED HIGH SCH	1,115,665.00
8/14/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	STAMP	22.99
8/14/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	EXP MAIL	19.95
8/14/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	TAPE	11.01
8/14/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	EXP MAIL	19.95
8/14/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6397	CHAIR	25.00
8/14/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6397	CHAIR	35.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6397	CHAIR	35.00
8/14/2013	PETTY CASH-SOUTH KNOLL ELEMENTARY	1993	1103.10	PETTYCASH101STRTUP	200.00
8/14/2013	PITNEY BOWES PURCHASE POWER	19931100201110OW	6399	PAYMENT FOR POSTAGE	163.00
8/14/2013	PRAXAIR DISTRIBUTION INC	1993510092499064	6319	PROPANE REFILLS FOR CUSTO	45.30
8/14/2013	PROGRESS PUBLICATIONS	19931100110110GP	6399	PLANNERS FOR 3 - 4 GRADE	605.00
8/14/2013	PROGRESS PUBLICATIONS	19931100110110GP	6399	ESTIMATED SHIPPING/HANDLI	75.00
8/14/2013	PROGRESSIVE COMMERCIAL INC	199351NA82199061	6319	CHEMICALS FOR POOL AT NAT	473.00
8/14/2013	PURVIS BEARING SERVICE INC	1993510092599065	6319	HVAC BEARINGS USED AT SWV	583.20
8/14/2013	CAROL RAYMOND	19931300110990GP	6299	SPEAKER FOR TEACHER INSER	300.00
8/14/2013	CAROL RAYMOND	19931300101990SK	6299	3 HOUR PROFESSIONAL DEVEL	300.00
8/14/2013	ROESSLER EQUIPMENT CO INC	1993510092599065	6247	DRIVE FOR RTU # 10 AT AMC	2,380.00
8/14/2013	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	31250 72"LX19"H RECOVERY	1,212.30
8/14/2013	SCHOOL SPECIALTY INC	19931100109110CV	6399	1319317 PA-8 CALIFONE ME	42.49
8/14/2013	SCHOOL SPECIALTY INC	1993110000311003	6399	MARY SELCER MATH DEPT ORD	374.42
8/14/2013	SCHOOL SPECIALTY INC	690981Z174899090	6397	PRODUCT # 1280616 SPORTS	2,085.92
8/14/2013	SHI GOVERNMENT SOLUTIONS INC	1993410074799047	6499	MS OFFICE STANDARD 20133	84.60
8/14/2013	SHW GROUP LLP	690981AT74899090	6629	REIMBURSABLE ARCHITECT EX	15,750.00
8/14/2013	SHW GROUP LLP	690981AT748990A2	6629	ARCHITECT FEES FOR AMCHS	12,244.05
8/14/2013	JENNIFER K SMITH	1993310081399035	6411	TAXI NASHVIL 7/21-26	45.00
8/14/2013	SOPRIS WEST/CAMBIUM LEARNING INC	199311DX99911031	6399	305963 PASSPORT JOURNEYS	440.00
8/14/2013	SOPRIS WEST/CAMBIUM LEARNING INC	199311DX99911031	6399	SHIPPING 10 % OF TOTAL	44.00
8/14/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	288163 TEACHING BASIC WRI	167.60
8/14/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	182182 TEACHING BASIC WRI	2,611.92
8/14/2013	SOPRIS WEST/CAMBIUM LEARNING INC	2243310088123000	6399	SHIPPING & HANDLING 10 %	277.95
8/14/2013	STANDARD AUTO FIRE ENTERPRISES INC	690981CM748990CI	6629	RELOCATE SPRINKLER HEAD T	965.00
8/14/2013	STANDARD COFFEE SERVICE COMPANY INC	1993340092299062	6219	INV# 132176755023	88.93
8/14/2013	STANDARD COFFEE SERVICE COMPANY INC	19932300110990GP	6499	SUPPLIES	38.63
8/14/2013	STANDARD COFFEE SERVICE COMPANY INC	1993410070199080	6499	COFFEE SERVICE	1,065.94
8/14/2013	STATE COMPTROLLER	4613000000100000	5755	HIGH SCHOOL	0.83
8/14/2013	STATE COMPTROLLER	4613000020100000	5755	OAKWOOD	3.28
8/14/2013	STATE COMPTROLLER	4613000004200000	5755	AMCMS	520.84
8/14/2013	STERICYCLE	1993510092499064	6299	MEDICAL WASTE DISPOSAL	35.47
8/14/2013	ED STRICKER	199336CT00391AAA	6412	MEALS-CSHS-TENNIS TOURNAM	1,008.00
8/14/2013	J D SULLIVAN	1993360000391AAA	6411	HOTEL REIMB 7/29-31	313.92
8/14/2013	J D SULLIVAN	1993360000391AAA	6411	JD SULLIVAN REG 7/29	80.00
8/14/2013	J D SULLIVAN	1993360000391AAA	6411	PARKING REIMB 7/29-31	30.00
8/14/2013	TEXAS AIR SYSTEM LLC	1993510092599065	6319	DOUBLE SHAFT MOTOR FOR FA	316.00
8/14/2013	TEXAS AIR SYSTEM LLC	1993510092599065	6319	FREIGHT CHARGE	20.00
8/14/2013	TEXAS COMMERCIAL WASTE	1993510092399063	6255	MONTHLY RECYCLING STATEME	25.00
8/14/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	#53746*53699*53975*3/8 45	55.03

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	#53746*53699*53975*3/8 45	48.10
8/14/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	#53746*53699*53975*3/8 45	69.71
8/14/2013	TOPS PRINTING INC	19931100110110GP	6399	52 PAGE EMPLOYEE HANDBOOK	194.04
8/14/2013	TOPS PRINTING INC	19931100110110GP	6399	STUDENT DISCIPLINARY REPO	15.92
8/14/2013	TOPS PRINTING INC	19931100110110GP	6399	CAMP DISCIPLINARY REPORT	11.76
8/14/2013	TOPS PRINTING INC	19932300107990PC	6399	BUSINESS CARDS - JOSH SYM	28.42
8/14/2013	TOPS PRINTING INC	19931100107110PC	6399	600 ATTENDANCE CHARTS	175.42
8/14/2013	TOPS PRINTING INC	19931100107110PC	6399	600 STUDENT CALENDARS	485.10
8/14/2013	TOPS PRINTING INC	19931100107110PC	6399	400 PANTHER PRAISE POSTCA	109.76
8/14/2013	TOPS PRINTING INC	4613110010811000	6399	650 POST CARDS - "MEET TH	83.30
8/14/2013	TOPS PRINTING INC	1993230000199001	6399	STUDENT HEALTH AND EMERGE	95.06
8/14/2013	TOPS PRINTING INC	199361PK81199032	6399	HD ST PARENT BOOKLETS (30	441.00
8/14/2013	TOPS PRINTING INC	1993130081199021	6399	BUSINESS CARDS FOR KELLY	28.42
8/14/2013	TOPS PRINTING INC	19931100110110GP	6399	20 PAGE PARENT HANDBOOK T	625.24
8/14/2013	TOPS PRINTING INC	19931100107110PC	6399	ELEMENTARY HANDBOOKS ENGL	105.22
8/14/2013	TOPS PRINTING INC	19931100102110CH	6399	ELEMENTARY HANDBOOKS ENGL	40.47
8/14/2013	TOPS PRINTING INC	19931100108110FR	6399	ELEMENTARY HANDBOOKS ENGL	80.94
8/14/2013	TOPS PRINTING INC	19931100109110CV	6399	ELEMENTARY HANDBOOKS ENGL	121.40
8/14/2013	TOPS PRINTING INC	19931100110110GP	6399	ELEMENTARY HANDBOOKS ENGL	60.70
8/14/2013	TOPS PRINTING INC	4613110010411000	6399	ELEMENTARY HANDBOOKS ENGL	121.40
8/14/2013	TOPS PRINTING INC	199311TA00226002	6399	ELEMENTARY HANDBOOKS ENGL	4.86
8/14/2013	TOPS PRINTING INC	19931100101110SK	6399	ELEMENTARY HANDBOOKS ENGL	121.40
8/14/2013	TOPS PRINTING INC	19931100105110RP	6399	ELEMENTARY HANDBOOKS ENGL	141.64
8/14/2013	TOPS PRINTING INC	1993210081499021	6399	ELEMENTARY HANDBOOKS ENGL	96.71
8/14/2013	TOPS PRINTING INC	199311TA00226002	6399	MIDDLE SCHOOL HANDBOOKS -	11.27
8/14/2013	TOPS PRINTING INC	4613110004111000	6399	MIDDLE SCHOOL HANDBOOKS -	225.40
8/14/2013	TOPS PRINTING INC	199311HY04211042	6399	MIDDLE SCHOOL HANDBOOKS -	169.05
8/14/2013	TOPS PRINTING INC	1993210081499021	6399	MIDDLE SCHOOL HANDBOOKS -	45.08
8/14/2013	TOPS PRINTING INC	19931100202110CG	6399	INTERMEDIATE HANDBOOKS -	325.85
8/14/2013	TOPS PRINTING INC	1993210081499021	6399	INTERMEDIATE HANDBOOKS -	37.24
8/14/2013	TOPS PRINTING INC	199311TA00226002	6399	INTERMEDIATE HANDBOOKS -	9.31
8/14/2013	TOPS PRINTING INC	19931100201110OW	6399	INTERMEDIATE HANDBOOKS -	139.65
8/14/2013	TPRI	1993310081399035	6339	ESTIMATED SHIPPING/HANDLI	150.00
8/14/2013	TPRI	1993310081399035	6339	TPRI AND TEJAS LEE PACKET	2,136.40
8/14/2013	TRI TEX GRASS	1993510092699066	6319	PALLETS OF TURF GRASS FOR	994.50
8/14/2013	UNITED PARCEL SERVICE	1993510092399063	6399	M PANTEL/PURCHASING	11.58
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	132880 DECODING BOOK 1 -	87.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	132898 DECODING BOOK 2 -	87.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	132901 DECODING BOOK 3 -	58.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	132919 DECODING BOOK 4 -	87.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	133129 STORYBOOK 1-9 - R	152.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	133137 STORYBOOK 10-23 -	123.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	133145 STORYBOOK 24-29 -	67.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	132847 MY ACTIVITY BOOK,	615.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	132855 MY ACTIVITY BOOK,	877.50
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	132863 MY ACTIVITY BOOK,	632.50
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	132871 MY ACTIVITY BOOK	607.50
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	133153 STORYBOOK 30-38 -	101.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	272217 MY ACTIVITY BOOK,	207.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	168882 RW2, TEACHERS GUID	1,364.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	272233 MY ACTIVITY BOOK,	225.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	272250 MY ACTIVITY BOOK,	195.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	272276 MY ACTIVITY BOOK,	225.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	167193 BLM: HW/EP/W-U --	130.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	168698 MY ACTIVITY BOOK	123.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	168701 MY ACTIVITY BOOK 2	61.50
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	168719 MY ACTIVITY BOOK 3	61.50
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	168727 MY ACTIVITY BOOK 4	61.50
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	2LA151001 RW1 SPELLING WR	435.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	2LA151351 RW1 TEACHER E -	216.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	2LA182895 RW2 SPELLING &	378.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	168794 FLUENCY FOUNDATION	162.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	131879 RW1 - TEACHERS GUI	21.49
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	SHIPPING & HANDLING 10% O	854.15
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	SMALL GROUP HOMEWORK MAST	38.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	CHILDREN'S LIT SET	303.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	150738 MAGAZINES PRELUDES	156.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	150754 MAGAZINES, UNIT 1-	240.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	131422 HOMEWORK BLACKLINE	70.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	131406 BLENDING CARDS RW1	60.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	151044 MY ACTIVITY BOOKS	280.00
8/14/2013	VOYAGER EXPANDED LEARNING	2243210088123000	6399	131414 SOUND CARDS - RW1	34.00
8/14/2013	WELLS FARGO BANK	599371R999999000	6521	SER 2009 INTEREST ACCT CO	60,081.25
8/14/2013	WELLS FARGO BANK	599371Y099999000	6511	SER 2010 PRNCPL ACCT COLL	1,790,000.00
8/14/2013	WELLS FARGO BANK	599371Y099999000	6521	SER 2010 INTRST ACCT COLL	1,087,412.50
8/14/2013	WELLS FARGO BANK	599371B499999000	6511	BOND 2004 PRNCPL ACCT COL	645,000.00
8/14/2013	WELLS FARGO BANK	599371B499999000	6521	BOND 2004 INTRST ACCT COL	12,900.00
8/14/2013	WELLS FARGO BANK	5993710799999000	6521	SER 2007 INTRST ACCT COLL	1,287,778.11
8/14/2013	WELLS FARGO BANK	5993710799999000	6511	SER 2007 PRNCPL ACCT COLL	2,830,000.00
8/14/2013	WELLS FARGO BANK	599371B999999000	6511	SER 2009 PRNCPL ACCT COLL	1,635,000.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	WELLS FARGO BANK	599371B99999000	6521	SER 2009 INTRST ACCT COLL	716,490.62
8/14/2013	WELLS FARGO BANK	599371R499999000	6521	REFUND 2004 INTRST ACCT C	144,500.00
8/14/2013	WELLS FARGO BANK	599371R699999000	6521	SER. 2006 INTRST ACCT COL	192,387.50
8/14/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE#105055-AT&T CELL	2,792.05
8/14/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE#105054 - 2008 CS	1,097.00
8/14/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE#105059 - ILA FOR	53.00
8/14/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE#105058 - HAUPT TR	2,863.35
8/14/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE#105057-CONFERENCE	540.00
8/14/2013	WEST WEBB ALLBRITTON GENTRY	1993410074899048	6211	INVOICE#105056 - CSHS SCH	95.00
8/14/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	VALUE SERIES OFVSB09331;	1,015.68
8/14/2013	WILTONS OFFICEWORKS	1993510092599065	6319	SIGNATURE STAMP FOR DENNA	21.54
8/14/2013	WILTONS OFFICEWORKS	1993310081399035	6399	SUPPLIES ORDER # 288780	27.16
8/14/2013	WILTONS OFFICEWORKS	1993310081399035	6399	SUPPLIES ORDER # 288780	10.58
8/14/2013	WILTONS OFFICEWORKS	1993110000111001	6399	ONLINE ORDER FOR ADMINIST	28.98
8/14/2013	WILTONS OFFICEWORKS	19931100102110CH	6399	WILTON'S OFFICE ONLINE OR	111.13
8/14/2013	WILTONS OFFICEWORKS	2403350093299000	6399	ON LINE ORDER	249.89
8/14/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER NUMBER 289525	100.55
8/14/2013	WILTONS OFFICEWORKS	199361PK81199032	6399	EHS BINDERS, ETC. ONLINE	214.28
8/14/2013	WILTONS OFFICEWORKS	199361PK81199032	6399	EHS BINDERS, ETC. ONLINE	236.30
8/14/2013	WILTONS OFFICEWORKS	1993110000122038	6399	KRAFT PAPER ROLL, 40LBS,	55.99
8/14/2013	WILTONS OFFICEWORKS	1993110000122038	6399	RAINBOW DUO-FINISH KRAFT	61.99
8/14/2013	WILTONS OFFICEWORKS	1993110000131033	6399	UNV 20992 ECONOMY 3 RING	560.00
8/14/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER NUMBER 289438	119.97
8/14/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER NUMBER 289438	76.10
8/14/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES-ONLINE OR	18.87
8/14/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES-ONLINE OR	413.92
8/14/2013	WILTONS OFFICEWORKS	2553130081124N00	6399	2 POCKET FOLDERS FOR NEW	59.94
8/14/2013	WILTONS OFFICEWORKS	1993110004231033	6399	SCHOOL SUPPLIES FOR AVID	19.56
8/14/2013	WILTONS OFFICEWORKS	1993110004231033	6399	SCHOOL SUPPLIES FOR AVID	394.37
8/14/2013	WILTONS OFFICEWORKS	1993210081199021	6399	HANGING NAME BADGE KITS F	69.99
8/14/2013	WILTONS OFFICEWORKS	1993110020231033	6399	AVE11112 BIG TAB REINVOR	38.70
8/14/2013	WILTONS OFFICEWORKS	1993110020231033	6399	AVT67024 BINDER PENCIL P	77.70
8/14/2013	WILTONS OFFICEWORKS	1993110020231033	6399	UNV20992 ROUND RING ECON	134.40
8/14/2013	WILTONS OFFICEWORKS	1993110020131033	6399	AVE11112 BIG TAB REINFOR	77.40
8/14/2013	WILTONS OFFICEWORKS	1993110020131033	6399	AVT67024 BINDER PENCIL P	155.40
8/14/2013	WILTONS OFFICEWORKS	1993110020131033	6399	UNV20992 ROUND RING ECON	268.80
8/14/2013	WILTONS OFFICEWORKS	1993410074399043	6399	ON LINE ORDER PLACED 7-17	277.83
8/14/2013	WILTONS OFFICEWORKS	1993410074399043	6399	ON LINE ORDER PLACED 7-17	217.55
8/14/2013	WILTONS OFFICEWORKS	1993410081399024	6399	#9-021	285.87
8/14/2013	WILTONS OFFICEWORKS	1993210088123031	6399	AAGAY200 RECYCLED MONTHLY	24.98

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	WILTONS OFFICEWORKS	1993210088123031	6399	SAN80653 LOW ODOR DRY ER	10.79
8/14/2013	WILTONS OFFICEWORKS	1993210088123031	6399	AAGPM2628 RECYCLED VERTIC	19.99
8/14/2013	WILTONS OFFICEWORKS	1993410074499044	6399	ONLINE ORDER - OFFICE SUP	121.73
8/14/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	7.95
8/14/2013	WILTONS OFFICEWORKS	1993110004111041	6399	CLASSROOM/ INSTRUCTIONAL	477.93
8/14/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	74.35
8/14/2013	WILTONS OFFICEWORKS	1993230000199001	6399	BUSINESS CARDS FOR NATHAN	50.00
8/14/2013	WILTONS OFFICEWORKS	1993230000199001	6399	XST P13 CUSTOM STAMP FOR	28.50
8/14/2013	WILTONS OFFICEWORKS	1993360000191AAA	6399	CUSTOM STAMP #PSI 2264	22.74
8/14/2013	WILTONS OFFICEWORKS	1993230000399003	6399	BLACK VIEW FRONT BINDERS	145.80
8/14/2013	WILTONS OFFICEWORKS	1993110000311003	6399	SUPPLIES NEEDED FOR ATTEN	102.99
8/14/2013	WILTONS OFFICEWORKS	2403350093299000	6399	6 SHELF OPEN FILE, WITH 2	460.25
8/14/2013	WILTONS OFFICEWORKS	1993110004111041	6399	CLASSROOM/ INSTRUCTIONAL	4.99
8/14/2013	WILTONS OFFICEWORKS	1993410074499044	6399	ONLINE ORDER - OFFICE SUP	161.51
8/14/2013	WILTONS OFFICEWORKS	1993310004299042	6399	MAILING ENVELOPES FOR REG	224.91
8/14/2013	WILTONS OFFICEWORKS	1993110000311003	6399	SUPPLIES NEEDED FOR ATTEN	172.47
8/14/2013	WILTONS OFFICEWORKS	1993310000399003	6399	SUPPLIES NEEDED FOR SCHED	22.47
8/14/2013	WILTONS OFFICEWORKS	1993310000399003	6399	SUPPLIES NEEDED FOR SCHED	98.39
8/14/2013	WILTONS OFFICEWORKS	1993410074499044	6399	OFFICE SUPPLIES - ONLINE	49.99
8/14/2013	WILTONS OFFICEWORKS	1993210080199038	6399	UNV75748 - PERMANENT GLUE	8.49
8/14/2013	WILTONS OFFICEWORKS	1993230000199001	6399	CUSTOM STAMP XST P13	28.50
8/14/2013	WILTONS OFFICEWORKS	1993230000199001	6399	BUSINESS CARDS FOR NEW AS	44.00
8/14/2013	WILTONS OFFICEWORKS	1993210080199038	6399	UNV75750 - PERMANENT GLUE	6.99
8/14/2013	WILTONS OFFICEWORKS	1993210080199038	6399	MMM5592PKBCA - POST IT SU	140.38
8/14/2013	WILTONS OFFICEWORKS	1993210080199038	6399	IVR33012-ALKALINE BATTERI	69.95
8/14/2013	WILTONS OFFICEWORKS	1993210080199038	6399	UNV35267-KRAFT CLASP ENVE	29.97
8/14/2013	WILTONS OFFICEWORKS	1993210080199038	6399	AVE5395-FLEXIBLE SELF-ADH	47.99
8/14/2013	WILTONS OFFICEWORKS	1993210080199038	6399	MMM8101K-MAGIC TAPE, 3/4"	27.90
8/14/2013	WILTONS OFFICEWORKS	1993210080199038	6399	AVE11121-WORKSAVER BIG TA	79.50
8/14/2013	WILTONS OFFICEWORKS	1993310004299042	6399	ITEMS FOR COUNSELOR'S OFF	61.26
8/14/2013	WILTONS OFFICEWORKS	1993310004299042	6399	ITEMS FOR COUNSELOR'S OFF	(139.41)
8/14/2013	WILTONS OFFICEWORKS	1993310004299042	6399	ITEMS FOR COUNSELOR'S OFF	283.39
8/14/2013	WMS CONSTRUCTION INC.	7143510089599000	6299	RENOVATIONS FOR KIDS KLUB	5,262.00
8/14/2013	WMS CONSTRUCTION INC.	7143510089599000	6299	CABINET WORK FOR KINDS KL	889.00
8/14/2013	XEROX CORP	6909810074899050	6269	RPO 9/1/12 - 8/31/13 S/N	267.43
8/14/2013	XEROX CORP	19931100201110OW	6269	COPIER MODEL 5775PT + ACC	559.74
8/14/2013	XEROX CORP	19931100202110CG	6269	COPIER LAB MODEL WC5765 +	420.56
8/14/2013	XEROX CORP	19932300110990GP	6269	ADMIN COPIER MODEL 5765PT	389.32
8/14/2013	XEROX CORP	19931100110110GP	6269	WORKROOM COPIER MODEL 577	441.13
8/14/2013	XEROX CORP	1993110000111001	6269	TEACHER WORKROOM COPIER M	1,647.54

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/14/2013	XEROX CORP	1993110000111001	6269	TEACHER WORKROOM COPIER M	1,647.54
8/14/2013	XEROX CORP	1993110000111001	6269	TEACHER WORKROOM COPIER M	585.75
8/14/2013	XEROX CORP	1993110000111001	6269	SCIENCE WORKROOM COPIER M	441.13
8/14/2013	XEROX CORP	1993110000111001	6269	ENGLISH WORKROOM COPIER M	487.13
8/14/2013	XEROX CORP	1993110004211042	6269	RPO 9/1/12-8/31/12 S/N XE	566.38
8/14/2013	XEROX CORP	1993110004211042	6269	RPO 9/1/12-8/31/13 S/N XE	566.38
8/14/2013	XEROX CORP	19931100202110CG	6269	WORK ROOM COPIR MODEL 579	585.75
8/14/2013	XEROX CORP	19931100202110CG	6269	WORKROOM COPIER MODEL 579	585.75
8/14/2013	XEROX CORP	1993110004111041	6269	WORKROOM COPIER MODEL 579	666.38
8/14/2013	XEROX CORP	1993110004111041	6269	WORKROOM COPIER MODEL 579	666.38
8/14/2013	XEROX CORP	19931100102110CH	6269	4TH GRADE POD- COPIER MOD	313.24
8/14/2013	XEROX CORP	19931100108110FR	6269	OFFICE COPIER M/N 5765PT	441.13
8/14/2013	XEROX CORP	19931100108110FR	6269	WORKROOM COPIER M/N 5765P	375.13
8/14/2013	XEROX CORP	19931100107110PC	6269	WORKROOM COPIER MODEL 576	375.13
8/14/2013	XEROX CORP	19931100201110OW	6269	RPO 9/1/12 - 8/31/13, S/N	585.75
8/14/2013	XEROX CORP	19931100104110SV	6269	12 EA SVW WKRM 5790PT COP	504.79
8/14/2013	XEROX CORP	19931100105110RP	6269	TEACHER WORKROOM-COPIER M	566.38
8/14/2013	XEROX CORP	19931100109110CV	6269	COPIER MODEL 5765PT + ACC	420.43
8/14/2013	XEROX CORP	19931100107110PC	6269	ROOM 701 WORKROOM COPIER	441.16
8/14/2013	XEROX CORP	1993230000226002	6269	TIMBER WORKROOM, COPIER M	401.13
8/14/2013	XEROX CORP	19931100101110SK	6269	TEACHER WORKROOM, COPIER	578.78
8/14/2013	XEROX CORP	1993230000399003	6269	1ST FLOOR FACULTY WORKROO	1,176.24
8/14/2013	XEROX CORP	1993230000399003	6269	2ND FLOOR ENGLISH WORKROO	1,176.24
8/14/2013	XEROX CORP	1993230000399003	6269	ADMIN OFFICE COPIER RM 10	599.37
8/14/2013	XEROX CORP	1993410074899048	6269	MAILROOM COPIER MODEL 577	493.86
8/14/2013	XEROX CORP	19931100105110RP	6269	TEACHER WORKROOM COLOR CO	501.78
8/14/2013	JOHN YEARY	1993130000199001	6411	HOTELREIMB SANTO 7/21	466.92
8/14/2013	MATT YOUNG	1993110000122038	6399	AMAZON REIMB 7/23	69.99
8/14/2013	MATT YOUNG	1993110000122038	6399	AMAZON REIMB 7/23	209.99
8/14/2013	MATT YOUNG	1993110000122038	6399	AMAZON REIMB 7/23	63.98
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.10	STARTUP 13/14	40.00
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.10	STARTUP 13/14	20.00
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.04	STARTUP 13/14	110.00
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.04	STARTUP 13/14	155.00
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.20	STARTUP 13/14	50.00
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.20	STARTUP 13/14	70.00
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.11	STARTUP 13/14	20.00
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.00	STARTUP 13/14	400.00
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.10	STARTUP 13/14	40.00
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.00	STARTUP 13/14	630.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.10	STARTUP 13/14	20.00
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.10	STARTUP 13/14	20.00
8/20/2013	PETTY CASH-CHILD NUTRITION	2403	1103.10	STARTUP 13/14	20.00
8/21/2013	A1-PUMP INC	1993340092299062	6248	# 13-62056**REPLACE FIT B	520.75
8/21/2013	ABUELOS	19931300110990GP	6499	MEAL FOR STAFF AUG 19, 20	402.26
8/21/2013	ABUELOS	19931300202990CG	6499	BEEF, CHICKEN AND SPINICH	505.21
8/21/2013	ABUELOS	19931300202990CG	6499	GRATUITY SERVICE	25.26
8/21/2013	ADMINISTRATIVE SOFTWARE	7143610089599000	6499	MONTHLY TRANSACTION FEE F	1,860.00
8/21/2013	ADMINISTRATIVE SOFTWARE	7133610089799000	6499	ADD ADDITIONAL MONEY IN O	762.00
8/21/2013	ADMINISTRATIVE SOFTWARE	7133610089799000	6499	RUNNING PO	2,208.00
8/21/2013	ADVANCED GRAPHICS	4613110010711000	6639	SHIPPING	164.82
8/21/2013	ADVANCED GRAPHICS	4613110010711000	6639	SUPPLY KIT FOR PERFECTA 2	499.00
8/21/2013	ADVANCED GRAPHICS	4613110010711000	6639	DELIVERY/INSTALLATION/TRA	250.00
8/21/2013	ADVANCED GRAPHICS	4613110010711000	6639	VARIQUEST PERFECTA 2400 O	4,995.00
8/21/2013	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	TOP SOIL USED AT FOREST R	2,496.00
8/21/2013	ALL 3 COMMUNICATIONS	19931100202110CG	6399	PLANTRONICS HEAD SET SYST	255.00
8/21/2013	AMAZON COM LLC	1993530072699TTK	6399	3 SAMSUNG ELEC 840 PR	753.93
8/21/2013	AMAZON COM LLC	1993530072699TTK	6399	BELKIN 8-OUTLET HOME/	122.69
8/21/2013	ASHCRAFT, SANDY	1993210081199021	6411	F REIMB 7/17-19 SHEPH	15.44
8/21/2013	ASHCRAFT, SANDY	1993210081199021	6411	M REIMB 7/17-18 SHEPH	210.90
8/21/2013	ASSN OF TEXAS SMALL SCHOOL BANDS	199336BD00399C03	6495	ATSSB MEMBERSHIP FOR JON	35.00
8/21/2013	ASSN OF TEXAS SMALL SCHOOL BANDS	199336BD00399C03	6495	ATSSB MEMBERSHIP FOR ERIC	35.00
8/21/2013	AT&T MOBILITY	19932300105990RP	6299	WIRELESS IPAD SERVICES FO	94.00
8/21/2013	AUDIO ELECTRONICS INC	19933300102990CH	6249	RE-CALIBRATION FOR AUDIOM	88.00
8/21/2013	AVINEXT	1993530072699TTK	6399	***RUNNING PO***	360.00
8/21/2013	AVINEXT	1993530072699TTK	6399	HP COMPAQ PRO 6300 SMALL	1,154.00
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU ULJSDMS50 ULITMATE SU	25.46
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU MEBSJC50 MERIT-LINE B	15.00
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU QUA346BK QUIK LOK 37-	156.76
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU QUMP892 QUIK LOK MIC	7.80
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU CA5018EF2 CANON 50MM	605.00
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU ANH50 ANTON -BAUER DI	519.30
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU ANT70 ANTON-BAUER TAN	1,019.10
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU GOH3BEQ GOPRO HERO 3	1,078.95
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU HOARFSVM HOSA ADAPTER	44.00
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU REAPP08 REMOTE 1/4"	19.55
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU SMFSCE12Q SMITH-VICTO	38.22
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU TDK DVD-R 4.7GB 16X 1	97.45
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SHIPPING	26.34
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SKU MEBSJC50 MERIT-LINE B	15.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	B&H PHOTO-VIDEO INC	690981Z274899090	6396	SHIPPING	13.35
8/21/2013	BARNES & NOBLE INC	4613120020299000	6329	HAND CARRY FOR BOOKS	438.17
8/21/2013	BARNES & NOBLE INC	1993130000199001	6399	HOW CHILDREN SUCCEED: GRI	76.56
8/21/2013	BARNES & NOBLE INC	4613110010811000	6399	INSTRUCTIONAL SUPPORT MAT	498.37
8/21/2013	BATTERIES PLUS	1993510092599065	6319	4 LAMP BALLAST USED AT CS	849.90
8/21/2013	BATTERIES PLUS	1993510092599065	6319	BALLAST FOR D.W. USE	1,334.10
8/21/2013	BATTERIES PLUS	1993510092599065	6319	SISSOR LIFT BATTERY	407.96
8/21/2013	BCA ELECTRIC LLC	1993510092599065	6299	PROVIDED POWER TO PORTABL	4,600.00
8/21/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	#0650 TECH M. BROYLES	159.96
8/21/2013	DNU SEE #13837 BEST BUY BUSINESS AD	1993530072699TTK	6399	#0650 TECH M BROYLES	159.96
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	PRECUT LAMBDA REAGENT REF	73.00
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	BIO-SAFE COOMASSIE, 1L	60.00
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	DRY ICE/BLUE ICE PKG CHAR	20.00
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	TRIS/GLYCINE/SDS 10X BUFF	21.60
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	LAEMMLI SAMPLE BUFFER, 30	22.40
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	MINI-PROTEAN TGX, 4-15%,	75.20
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	CERT MOL/BIO AGAROSE (S),	14.00
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	FREIGHT CHARGE	45.00
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	PREC PLUS DUAL COLOR	96.00
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	MASTER MIX FOR PCR	148.00
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	RGT, 50MM, MGC12	40.00
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	INOCULATION LOOPS, 10UL,	36.00
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	IDEA KIT REAGENT REFILL P	26.00
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	MANUAL, TRANSFORMATION KI	4.00
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	REAGENTS FOR GFP CHROMATO	67.00
8/21/2013	BIO-RAD LABORATORIES	1993110000122038	6399	DNA FINGERPRINT REFILL	114.00
8/21/2013	BLACK ROCK TECHNOLOGY GROUP	199311TK202110CG	6399	TARGUS SCREEN PROTECTOR W	225.00
8/21/2013	BLACK ROCK TECHNOLOGY GROUP	1993110020231033	6396	AWV1231US TARGUS SCREEN	19.00
8/21/2013	BLUE BAKER	1993130000226002	6499	RUNNING PO FOR MEALS FOR	189.96
8/21/2013	MILES ENZOR	1993510092599065	6299	INSTALL 30FT OF 6FT CHAIN	770.00
8/21/2013	MILES ENZOR	1993510092599065	6299	INSTALLATIN OF 4FT CHAIN	745.00
8/21/2013	MILES ENZOR	1993510092599065	6299	INSTALL 4FT CHAN LINK FEN	480.00
8/21/2013	BRYAN TEXAS UTILITIES (BTU)	2403510011099000	6257	2309978-JULY	119.42
8/21/2013	BRYAN TEXAS UTILITIES (BTU)	1993510011099068	6257	2309978-JULY	3,732.70
8/21/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#20925/BSN36663 ENVE	72.70
8/21/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#20920/BSN36660 ENVE	53.60
8/21/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#20910/BSN42250 ENVEL	75.90
8/21/2013	C C CREATIONS LTD	1993340092299062	6395	INV# N80899	69.00
8/21/2013	C C CREATIONS LTD	4613110010211000	6399	MEN CREW NECK 5	71.00
8/21/2013	C C CREATIONS LTD	4613110010211000	6399	V-NECK SMALL - XLARGE 106	1,046.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	C C CREATIONS LTD	4613110010211000	6399	V-NECK XL 4	13.25
8/21/2013	C C CREATIONS LTD	4613360010199000	6399	2013-2014 STAFF SHIRTS	384.10
8/21/2013	C C CREATIONS LTD	7143610089599000	6499	KIDS KLUB STAFF SHIRTS	2,696.00
8/21/2013	C C CREATIONS LTD	19931100202110CG	6399	MENS LARGE	38.95
8/21/2013	C C CREATIONS LTD	19931100202110CG	6399	WOMENS LARGE	116.85
8/21/2013	C C CREATIONS LTD	19931100202110CG	6399	PRO CELEBRITY DRY FIT SHI	77.90
8/21/2013	C C CREATIONS LTD	19931100202110CG	6399	WOMENS MEDIUM	233.70
8/21/2013	C C CREATIONS LTD	1993110000111001	6399	ALSTYLE LONG SLEEVE 100 %	93.00
8/21/2013	C C CREATIONS LTD	1993110000111001	6399	ALSTYLE LONG SLEEVE 100 %	377.00
8/21/2013	C C CREATIONS LTD	1993110000111001	6399	ALSTYLE LONG SLEEVE 100 %	1,298.00
8/21/2013	C C CREATIONS LTD	1993110000111001	6399	ALSTYLE LONG SLEEVE 100 %	8.25
8/21/2013	CARD & PARTY FACTORY #13	19933100102990CH	6399	HAND CARRY PO TO CARD AND	308.52
8/21/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	GLASS DISPOSAL BOXES, FLO	29.16
8/21/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	FLAMMABLE SOLVENT SPILL C	52.44
8/21/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	EYEWASH STATION, 16 GALLO	398.05
8/21/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	KIMWIPES (R), 15X17, 140/	105.90
8/21/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	COND. FAN MOTOR AND BLADE	1,218.91
8/21/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	CAPACITOR AND FILTER DRYE	116.52
8/21/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	CONDENSOR FAN MOTOR FOR N	609.67
8/21/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	1 TON CONDENSING UNIT USE	792.67
8/21/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	DRAIN GUN T-28 TOOLS	204.54
8/21/2013	CARRIER SOUTH CENTRAL	1993510092599065	6319	CONDENSOR UNIT AND TOOLS	878.88
8/21/2013	CDI COMPUTERS US CORP	1993530072699TTK	6399	DEMO COMPUTER	275.00
8/21/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	20 AMP BREAKER USED AT CS	39.43
8/21/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	CONNECT FIRE ALARMS TO PO	1,650.00
8/21/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	SERVICE CALL TO AMCHS FOR	95.00
8/21/2013	CHAPMAN'S PAINT & WALLPAPER CO INC	1993510092599065	6319	WALL TILES D.W. USE	60.80
8/21/2013	CMC	1993410070299081	6299	TEAM OF EIGHT BOARD TRAIN	1,015.34
8/21/2013	COCO LOCO RESTAURANT #2	1993130004299042	6499	BREAKFAST TACOS FOR TRAIN	167.70
8/21/2013	COCO LOCO RESTAURANT #2	1993130000199001	6499	BREAKFAST TACOS FOR TRAIN	451.50
8/21/2013	COCO LOCO RESTAURANT #2	19931300201990OW	6499	BREAKFAST TACOS FOR TRAIN	180.60
8/21/2013	CITY OF COLLEGE STATION	1993510011099068	6255	159941-102402-JULY	441.39
8/21/2013	CITY OF COLLEGE STATION	2403510011099000	6255	159941-102402-JULY	14.12
8/21/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-JULY	3,115.20
8/21/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-151948-JULY	3.69
8/21/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-151948-JULY	128.14
8/21/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185686-JULY	625.01
8/21/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185706-JULY	292.00
8/21/2013	CITY OF COLLEGE STATION	1993510000299068	6257	159941-185706-JULY	1,755.69
8/21/2013	CITY OF COLLEGE STATION	1993510000299068	6255	159941-185708-JULY	69.94

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185710-JULY	10.58
8/21/2013	CITY OF COLLEGE STATION	1993510020199068	6257	159941-185710-JULY	7,722.20
8/21/2013	CITY OF COLLEGE STATION	2403510020199000	6257	159941-185710-JULY	203.70
8/21/2013	CITY OF COLLEGE STATION	1993510010199068	6257	159941-185712-JULY	5,919.58
8/21/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185712-JULY	10.19
8/21/2013	CITY OF COLLEGE STATION	2403510010199000	6257	159941-185712-JULY	147.83
8/21/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159969-185714-JULY	1.38
8/21/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159969-185714-JULY	51.74
8/21/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185718-JULY	600.88
8/21/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185718-JULY	5,015.78
8/21/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185720-JULY	885.46
8/21/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185722-JULY	278.74
8/21/2013	CITY OF COLLEGE STATION	1993510092599068	6257	159941-185724-JULY	3,320.55
8/21/2013	CITY OF COLLEGE STATION	1993510092599068	6255	159941-185724-JULY	428.00
8/21/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185726-JULY	289.25
8/21/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185728-JULY	233.57
8/21/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185730-JULY	392.00
8/21/2013	CITY OF COLLEGE STATION	1993510000191A68	6257	159941-185730-JULY	4,979.64
8/21/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185732-JULY	5.84
8/21/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185732-JULY	411.35
8/21/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185738-JULY	1,445.09
8/21/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185740-JULY	30.13
8/21/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185740-JULY	2,121.87
8/21/2013	CITY OF COLLEGE STATION	2403510000199000	6257	159941-185740-JULY	542.49
8/21/2013	CITY OF COLLEGE STATION	1993510000199068	6257	159941-185740-JULY	38,207.01
8/21/2013	CITY OF COLLEGE STATION	2403510000199000	6255	159941-185742-JULY	3.79
8/21/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-185742-JULY	267.24
8/21/2013	CITY OF COLLEGE STATION	2403510010499000	6257	159941-185744-JULY	241.76
8/21/2013	CITY OF COLLEGE STATION	1993510010499068	6257	159941-185744-JULY	6,868.72
8/21/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185744-JULY	492.57
8/21/2013	CITY OF COLLEGE STATION	2403510010499000	6255	159941-185744-JULY	17.34
8/21/2013	CITY OF COLLEGE STATION	2403510010599000	6257	159941-185746-JULY	181.15
8/21/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185746-JULY	639.67
8/21/2013	CITY OF COLLEGE STATION	2403510010599000	6255	159941-185746-JULY	16.40
8/21/2013	CITY OF COLLEGE STATION	1993510010599068	6257	159941-185746-JULY	7,064.93
8/21/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185748-JULY	240.50
8/21/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185750-JULY	284.61
8/21/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185750-JULY	7.30
8/21/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185752-JULY	64.89
8/21/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185754-JULY	4,602.13

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	CITY OF COLLEGE STATION	2403510004199000	6257	159941-185756-JULY	272.26
8/21/2013	CITY OF COLLEGE STATION	2403510004199000	6255	159941-185756-JULY	9.80
8/21/2013	CITY OF COLLEGE STATION	1993510004199068	6255	159941-185756-JULY	382.20
8/21/2013	CITY OF COLLEGE STATION	1993510004199068	6257	159941-185756-JULY	10,617.94
8/21/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185758-JULY	301.37
8/21/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185758-JULY	7.67
8/21/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185758-JULY	10,461.73
8/21/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185758-JULY	266.33
8/21/2013	CITY OF COLLEGE STATION	1993510010599068	6255	159941-185760-JULY	833.75
8/21/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185762-JULY	278.99
8/21/2013	CITY OF COLLEGE STATION	1993510010499068	6255	159941-185764-JULY	2,508.75
8/21/2013	CITY OF COLLEGE STATION	1993510074899068	6255	159941-185768-JULY	244.15
8/21/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185770-JULY	19.03
8/21/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185772-JULY	1,605.59
8/21/2013	CITY OF COLLEGE STATION	2403510004299000	6255	159941-185774-JULY	3.11
8/21/2013	CITY OF COLLEGE STATION	1993510004299068	6257	159941-185774-JULY	49.26
8/21/2013	CITY OF COLLEGE STATION	2403510004299000	6257	159941-185774-JULY	1.42
8/21/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185774-JULY	107.84
8/21/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185776-JULY	128.27
8/21/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185776-JULY	3.56
8/21/2013	CITY OF COLLEGE STATION	1993510004299068	6255	159941-185782-JULY	571.11
8/21/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185784-JULY	544.31
8/21/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185786-JULY	772.11
8/21/2013	CITY OF COLLEGE STATION	2403510020199000	6255	159941-185788-JULY	1.25
8/21/2013	CITY OF COLLEGE STATION	1993510020199068	6255	159941-185788-JULY	44.91
8/21/2013	CITY OF COLLEGE STATION	2403510010799000	6257	159941-185792-JULY	214.71
8/21/2013	CITY OF COLLEGE STATION	2403510010799000	6255	159941-185792-JULY	19.12
8/21/2013	CITY OF COLLEGE STATION	1993510010799068	6257	159941-185792-JULY	5,588.17
8/21/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185792-JULY	497.75
8/21/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185794-JULY	367.73
8/21/2013	CITY OF COLLEGE STATION	1993510010799068	6255	159941-185798-JULY	166.73
8/21/2013	CITY OF COLLEGE STATION	1993510004199A68	6257	159941-185802-JULY	381.21
8/21/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-JULY	482.97
8/21/2013	CITY OF COLLEGE STATION	1993510010299068	6257	159941-185806-JULY	5,187.71
8/21/2013	CITY OF COLLEGE STATION	1993510010299068	6255	159941-185806-JULY	578.60
8/21/2013	CITY OF COLLEGE STATION	2403510010299000	6255	159941-185806-JULY	19.13
8/21/2013	CITY OF COLLEGE STATION	2403510010299000	6257	159941-185806-JULY	171.49
8/21/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-185808-JULY	3,957.22
8/21/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185812-JULY	1.74
8/21/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185812-JULY	65.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	CITY OF COLLEGE STATION	2403510010199000	6255	159941-185814-JULY	1.46
8/21/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-185814-JULY	54.56
8/21/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-JULY	1,274.04
8/21/2013	CITY OF COLLEGE STATION	1993510020299068	6255	159941-185818-JULY	528.91
8/21/2013	CITY OF COLLEGE STATION	1993510020299068	6257	159941-185818-JULY	5,158.77
8/21/2013	CITY OF COLLEGE STATION	2403510020299000	6255	159941-185818-JULY	15.80
8/21/2013	CITY OF COLLEGE STATION	2403510020299000	6257	159941-185818-JULY	154.07
8/21/2013	CITY OF COLLEGE STATION	1993510074899068	6257	159941-185824-JULY	473.85
8/21/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-JULY	667.59
8/21/2013	CITY OF COLLEGE STATION	1993510000199068	6255	159941-186062-JULY	19.03
8/21/2013	CITY OF COLLEGE STATION	1993510092599065	6257	159941-189174-JULY	54.06
8/21/2013	CITY OF COLLEGE STATION	1993510010199068	6255	159941-194758-JULY	30.05
8/21/2013	CITY OF COLLEGE STATION	2403510010899000	6257	159941-199618-JULY	256.33
8/21/2013	CITY OF COLLEGE STATION	2403510010899000	6255	159941-199618-JULY	18.59
8/21/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-JULY	544.85
8/21/2013	CITY OF COLLEGE STATION	1993510010899068	6255	159941-199618-JULY	1,201.21
8/21/2013	CITY OF COLLEGE STATION	1993510010899068	6257	159941-199618-JULY	7,511.23
8/21/2013	CITY OF COLLEGE STATION	1993510010999068	6257	159941-209908-JULY	4,560.24
8/21/2013	CITY OF COLLEGE STATION	2403510010999000	6257	159941-209908-JULY	160.51
8/21/2013	CITY OF COLLEGE STATION	2403510010999000	6255	159941-209908-JULY	20.09
8/21/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-JULY	570.68
8/21/2013	CITY OF COLLEGE STATION	1993510010999068	6255	159941-209908-JULY	1,857.81
8/21/2013	CITY OF COLLEGE STATION	1993510000191A68	6255	159941-209950-JULY	60.08
8/21/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JULY	0.27
8/21/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JULY	1.05
8/21/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JULY	95.80
8/21/2013	CITY OF COLLEGE STATION	2403510000399000	6257	159941-215576-JULY	1,106.49
8/21/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JULY	2.36
8/21/2013	CITY OF COLLEGE STATION	1993510000399068	6257	159941-215576-JULY	51,583.71
8/21/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JULY	2.72
8/21/2013	CITY OF COLLEGE STATION	2403510000399000	6255	159941-215576-JULY	49.39
8/21/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JULY	3,530.60
8/21/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JULY	5,819.32
8/21/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JULY	12.51
8/21/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JULY	48.92
8/21/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JULY	4,466.08
8/21/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JULY	109.91
8/21/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JULY	126.98
8/21/2013	CITY OF COLLEGE STATION	1993510000399068	6255	159941-215576-JULY	2,302.61
8/21/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-JULY	944.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-JULY	320.63
8/21/2013	CITY OF COLLEGE STATION	1993510092299068	6255	159941-216160-JULY	124.87
8/21/2013	CITY OF COLLEGE STATION	1993510092299068	6257	159941-216160-JULY	3,202.62
8/21/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	6FT LAMPS USED AT CSMS	62.85
8/21/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	BALLAST USED AT CSMS	51.24
8/21/2013	STACY COLLINS DAVIS	1993110088123031	6411	JULY MILEAGE	63.28
8/21/2013	DD ELECTRONICS	690981TK748990A2	6639	CABLING FOR SCIENCE LAB,	5,682.31
8/21/2013	ANDREA B DENNISON	1993310088123031	6299	MONOLINGUAL PSYCHOLOGICAL	675.00
8/21/2013	THE EAGLE	1993410074499044	6499	PROPOSALS HEALTH & WELLNE	142.46
8/21/2013	EDUCATION SERVICE CENTER REGION 4	3853310088123000	6411	C GALLAHER 997728 REG	35.00
8/21/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	B PARTEE 156652 REG	45.00
8/21/2013	EDUCATION SERVICE CENTER REGION 6	1993210088123031	6411	M PERRY 156652 REG	45.00
8/21/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	J SCHAFER 156652 REG	45.00
8/21/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	M KASPAR 156652 REG	45.00
8/21/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	K RLORDAN 156652 REG	45.00
8/21/2013	EDUCATION SERVICE CENTER REGION 6	2243310088123000	6411	B HALL 156652 REG	45.00
8/21/2013	EDUCATIONAL ENTERPRISES RECORDING	1993110000311003	6399	COMPLETE SET ON CDS	150.00
8/21/2013	EDUCATIONAL ENTERPRISES RECORDING	1993110000311003	6399	SHIPPING	8.75
8/21/2013	EDUCATIONAL FONTWARE	1993210088123031	6396	SU, SINGLE USER - TEACHER	100.00
8/21/2013	EWING IRRIGATION PRODUCTS INC	1993510092699066	6319	IRRIGATION SUPPLIES D.W.	673.91
8/21/2013	EXXON/MOBIL	1993110000322038	6311	#002 B PESAK 7/12	51.16
8/21/2013	EXXON/MOBIL	1993110000322038	6311	#002 B PESAK 7/12	80.82
8/21/2013	EXXON/MOBIL	1993110000322038	6311	#3091 B PESAK 7/30	129.87
8/21/2013	EXXON/MOBIL	199313SI20131033	6411	#003 M BATES 7/18	28.05
8/21/2013	EXXON/MOBIL	1993130000122038	6411	#004 J TEMPLETON 7/31	101.83
8/21/2013	EXXON/MOBIL	199336ST00199C01	6412	#004 S MANNING 7/18	21.48
8/21/2013	EXXON/MOBIL	199336BD04199C41	6494	#001 T MICHAELS7/20	73.44
8/21/2013	EYE BALL DRYWALL/ROWDY FOWLER	690981CM748990CI	6629	BUILD EXTERIOR WALL FOR R	2,500.00
8/21/2013	EYE BALL DRYWALL/ROWDY FOWLER	690981CM748990CI	6629	ADDITIONAL RENOVATIONWORK	850.00
8/21/2013	ED FRITZ	199336GV00191AAA	6216	8/13 FT BEND TRAVIS	60.00
8/21/2013	FUEGO TORTILLA GRILL	1993130000226002	6499	RUNNING PO FOR MEALS FOR	91.20
8/21/2013	GFOA	1993410074499044	6329	BLUE BOOK - ACCOUNTING FO	207.00
8/21/2013	GLAZIER FOODS CORP	240335VS93299000	6343	AUGUST INVOICES	1,812.54
8/21/2013	GLAZIER FOODS CORP	2403350010499000	6341	AUGUST INVOICES	781.70
8/21/2013	GLAZIER FOODS CORP	2403350010499000	6342	AUGUST INVOICES	111.00
8/21/2013	GOODYEAR AUTO SERVICE CENTER	1993340092299062	6248	# 157765 4 LT245/75R16	658.80
8/21/2013	GRAINGER PARTS INC	1993340092299062	6248	# 9209902312**9209902320	55.35
8/21/2013	GRAINGER PARTS INC	1993340092299062	6248	# 9209902312**9209902320	285.00
8/21/2013	GRAINGER PARTS INC	1993510092599065	6319	HAND TRUCK AND PAINT MARK	483.60
8/21/2013	GRAINGER PARTS INC	1993510092599065	6319	HAND TRUCK AND PAINT MARK	10.14

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	3654 LSA ADIDAS COMPRES	1,785.00
8/21/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	9735 ADIDAS BLACK STADIU	144.00
8/21/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	5752 ADIDAS BLACK STADIU	216.00
8/21/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	SHIPPING	70.00
8/21/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	AF 0002 395 ADIDAS ASCE	1,440.00
8/21/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	2946 HBK ADIDAS BLACK HEA	800.00
8/21/2013	GULF COAST ATHLETIC SUPPLY	199336BF00191AAA	6399	6944-LLR ADIDAS LEAD MAR	648.00
8/21/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	254.40
8/21/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	FUEL SURCHARGE	2.80
8/21/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	5,551.96
8/21/2013	JEANETTE H HACKETHORN	19933300201990OW	6219	SCREENING 8/14/13	62.50
8/21/2013	HANDS ON TASKS & IDEAS	2243210088123000	6399	VOC-S1 PRE-VOCATIONAL SE	1,438.20
8/21/2013	HANDS ON TASKS & IDEAS	2243210088123000	6399	VOC-S3 PRE-VOCATIONAL SE	1,594.20
8/21/2013	HANDS ON TASKS & IDEAS	2243210088123000	6399	VOC-S2 PRE-VOCATIONAL SE	1,476.20
8/21/2013	HANDS ON TASKS & IDEAS	2243210088123000	6399	SHIPPING 15 %	676.29
8/21/2013	HOUGHTON MIFFLIN	1993110000122038	6321	SHIPPING	155.17
8/21/2013	HOUGHTON MIFFLIN	1993110000122038	6321	IRM/TB CRIMINAL LAW 9E	50.00
8/21/2013	HOUGHTON MIFFLIN	1993110000122038	6321	CRIMINAL LAW 9E	1,428.00
8/21/2013	HOUGHTON MIFFLIN HARCOURT	1993110000311003	6321	HOLT MCDUGAL NEXT TEXT A	162.00
8/21/2013	HOUGHTON MIFFLIN HARCOURT	1993110000311003	6321	HOLT MCDUGAL ABRIENDO PU	15.00
8/21/2013	HOUGHTON MIFFLIN HARCOURT	1993110000311003	6321	SHIPPING AND HANDLING	17.04
8/21/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES USED AT	14.33
8/21/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES USED AT	11.43
8/21/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES USED D.	289.83
8/21/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES USED AT	63.08
8/21/2013	J CODYS RESTAURANT LP	1993510092499064	6499	FACILITIES DEPT. LUNCHEON	1,145.00
8/21/2013	JACQUES TOYS & BOOKS	19931100110110GP	6399	NEW TEACHER SUPPLIES	78.90
8/21/2013	JACQUES TOYS & BOOKS	19931100110110SK	6399	COUNSELOR SUPPLIES FOR CO	63.42
8/21/2013	JACQUES TOYS & BOOKS	19931100107110PC	6399	DENISE POLK - CLASSROOM S	25.00
8/21/2013	JACQUES TOYS & BOOKS	19931100107110PC	6399	SUPPLIES	84.81
8/21/2013	JACQUES TOYS & BOOKS	19931100107110PC	6399	HEATHER JANKOWSKI - SUPPL	24.08
8/21/2013	JACQUES TOYS & BOOKS	19931100107110PC	6399	PATTY PULNIK - SUPPLIES	22.46
8/21/2013	JASON B JAMES	1993410074799047	6299	READY RALLY SECURITY	112.50
8/21/2013	JASON'S DELI	1993130000199001	6499	RUNNING PO FOR PRINCIPAL	63.59
8/21/2013	JASON'S DELI	1993130000199001	6499	RUNNING PO FOR PRINCIPAL	57.42
8/21/2013	JASON'S DELI	1993130000199001	6499	RUNNING PO FOR PRINCIPAL	40.60
8/21/2013	JASON'S DELI	1993210088123031	6499	LUNCH FOR ALL DAY SPEECH	194.85
8/21/2013	JASON'S DELI	1993130000199001	6499	RUNNING PO FOR PRINCIPAL	57.31
8/21/2013	JASON'S DELI	1993130000199001	6499	RUNNING PO FOR PRINCIPAL	84.65
8/21/2013	JOHNSON SUPPLY	1993510092599065	6319	FLOW SWITCH USED ON CHILL	144.27

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	JOHNSON SUPPLY	1993510092599065	6319	COND. FAN MOTOR AND CAPAC	145.50
8/21/2013	JOHNSON SUPPLY	1993510092599065	6319	HVAC PARTS USED AT TRANSP	29.59
8/21/2013	JR INC	19931100202110CG	6397	VIRCO # 48HOURSE60 HORSES	841.20
8/21/2013	KELLEN COMMERCIAL INTERIORS INC	1993510092599065	6247	INSTALL CARPET IN LIBRARY	355.00
8/21/2013	KELLEN COMMERCIAL INTERIORS INC	690981CM748990CI	6629	FLOOR INSTALLATION & LABO	465.00
8/21/2013	KELLEN COMMERCIAL INTERIORS INC	7143610089599000	6299	FLOOR INSTALLATION & LABO	555.00
8/21/2013	KENDRA KIMBERLIN	199336GV00191AAA	6216	8/13 FT BEND TRAVIS	60.00
8/21/2013	KONE INC	1993510092599065	6299	MAINT COVERAGE FOR ELEVAT	2,409.37
8/21/2013	L & L GOLF SOLUTIONS, LLC	690981Z174899090	6397	SHIPPING/HANDLING	(11.00)
8/21/2013	L & L GOLF SOLUTIONS, LLC	690981Z174899090	6397	ITEM # 154 THE GOLF RING	(198.00)
8/21/2013	L & L GOLF SOLUTIONS, LLC	690981Z174899090	6397	ITEM # 154 THE GOLF RING	198.00
8/21/2013	L & L GOLF SOLUTIONS, LLC	690981Z174899090	6397	SHIPPING/HANDLING	11.00
8/21/2013	LAERDAL MEDICAL CORP	1993210081499021	6399	FAMILY AND FRIENDS CPR ST	375.00
8/21/2013	LAERDAL MEDICAL CORP	1993210081499021	6399	MANIKIN FACE SHIELDS (6 R	65.00
8/21/2013	LAERDAL MEDICAL CORP	1993210081499021	6399	ESTIMATED SHIPPING/HANDLI	33.45
8/21/2013	LEANDER ISD ATHLETICS	199336GV00391AAA	6412.FE	ENTRY FEE GIRLS VOLLEYBAL	350.00
8/21/2013	LISLE VIOLIN SHOP	4613360020299000	6249	BASS REPAIR	35.00
8/21/2013	LONGHORN BUS SALES	1993340092299062	6248	#118572**118800*118807**	167.35
8/21/2013	LONGHORN BUS SALES	1993340092299062	6248	#118572**118800*118807**	69.46
8/21/2013	LONGHORN BUS SALES	1993340092299062	6248	#118572**118800*118807**	55.45
8/21/2013	LONGHORN BUS SALES	1993340092299062	6248	#118572**118800*118807**	67.38
8/21/2013	LOWES HOME CENTERS INC	690981Z274899090	6399	CONSTRUCTION SCIENCE SUPP	109.98
8/21/2013	LOWES HOME CENTERS INC	1993510092599065	6319	CASTE WHEELS USED AT PEBB	13.24
8/21/2013	LOWES HOME CENTERS INC	1993510092599065	6319	PLYWOOD AND SUPPLIES USED	18.19
8/21/2013	LOWES HOME CENTERS INC	1993340092299062	6248	#88065710	87.32
8/21/2013	LOWES HOME CENTERS INC	19933600003990CA	6399	20607 KOBALT 48X72 JUMBO	337.25
8/21/2013	LOWES HOME CENTERS INC	1993510092599065	6319	CAULKING D.W. USE	57.57
8/21/2013	LOWES HOME CENTERS INC	1993510092599065	6319	SAW BLADES - SHOP STOCK	99.51
8/21/2013	LOWES HOME CENTERS INC	1993510092599065	6319	SHOP SUPPLIES FOR HVAC	58.25
8/21/2013	LOWES HOME CENTERS INC	7143610089599000	6399	MAILBOXES FOR KIDS KLUB	113.80
8/21/2013	LOWES HOME CENTERS INC	1993510092599065	6319	MINI BLINDS FOR R.P. PORT	29.76
8/21/2013	RANDI MAYS-KNAPP	4613110010711000	6299	PEBBLE CREEK - CORE PRESE	850.00
8/21/2013	MCKINNEY SECURITY SYSTEMS LLC	199311E9109110ET	6396	INDOOR CAMERA	1,250.00
8/21/2013	MEDTECH WRISTBANDS	7143610089599000	6399	WRISTBANDS FOR KIDS KLUB	340.60
8/21/2013	MEDTECH WRISTBANDS	7133610089799000	6399	WRISTBANDS FOR SDC	216.96
8/21/2013	METAL MART	1993510092599065	6319	PUTTING METAL DOOR USED A	303.00
8/21/2013	GREG MITCHELL	199336GV00191AAA	6216	8/16 FT BEND TRAVIS	109.95
8/21/2013	MONOGRAMS & MORE	715361CT89799A01	6399	SET UP FEE	25.00
8/21/2013	MONOGRAMS & MORE	715361CT89799A01	6399	SUMMER CAMP SHIRTS TENNIS	92.00
8/21/2013	MONOGRAMS & MORE	715361CT89799A03	6399	SET UP FEE	25.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	MONOGRAMS & MORE	715361CT89799A03	6399	CANP SHIRTS CSHS TENNI	373.75
8/21/2013	MONOGRAMS & MORE	715361BF89799A01	6399	SUMMER CAMP SHIRTS AMCHS	1,259.25
8/21/2013	MONOGRAMS & MORE	715361BF89799A01	6399	SUMMER CAMP SHIRTS AMCHS	93.00
8/21/2013	MONOGRAMS & MORE	715361BF89799A01	6399	SET UP FEE	25.00
8/21/2013	MONOGRAMS & MORE	715361BF89799A03	6399	SUMMER CAMP SHIRTS FOOTB	2,018.25
8/21/2013	MONOGRAMS & MORE	715361BF89799A03	6399	SET UP FEE	25.00
8/21/2013	MONOGRAMS & MORE	715361BF89799A03	6399	SUMMER CAMP SHIRTS FOOTBA	43.50
8/21/2013	MONOGRAMS & MORE	715361BF89799A03	6399	SUMMER CAMP SHIRT	9.75
8/21/2013	MONOGRAMS & MORE	1993210088123031	6399	L498 PORT AUTH POLO GREEN	119.92
8/21/2013	MONOGRAMS & MORE	19931100110110GP	6399	POLOS	200.00
8/21/2013	MONOGRAMS & MORE	4613130010799000	6499	NEW STAFF SHIRTS	361.70
8/21/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	PLUMBING SUPPLIES USED AT	47.32
8/21/2013	MOORE SUPPLY COMPANY	1993510092599065	6319	PLUMBING SUPPLIES USED AT	27.75
8/21/2013	NAPA AUTO PARTS	1993510092599065	6319	BATTERY FOR T-12	79.99
8/21/2013	NAPA AUTO PARTS	1993510092599065	6319	AC UV DYE T-12	12.35
8/21/2013	NAPA AUTO PARTS	1993510092599065	6319	BATTERY FOR ADMIN GENERAT	101.43
8/21/2013	NAPA AUTO PARTS	1993510092599065	6319	BATTERY FOR ADMIN GENERAT	(15.00)
8/21/2013	NAPA AUTO PARTS	1993510092599065	6319	MACHINE ROTORS AND BRAKE	208.70
8/21/2013	NAPA AUTO PARTS	1993510092599065	6319	ALTENATOR FOR T-18	175.14
8/21/2013	NAPA AUTO PARTS	1993510092599065	6319	SHIFTER TUBE USED ON T-8	26.08
8/21/2013	NASCO	4613110010511000	6399	SB288836M ASSORTED PULLE	20.10
8/21/2013	NATIONAL ART & SCHOOL SUPPLIES	1993	1311	ITEM#14633/332-11 BALLPOI	44.00
8/21/2013	NATIONAL ART & SCHOOL SUPPLIES	1993	1311	ITEM#14621/338-11 BALLPOI	44.00
8/21/2013	NAVASOTA ISD	2883000000000000	5952	PR YR BAL REMAIN	5.18
8/21/2013	NAVASOTA ISD	2883000000000000	5952	BOBBI 2/6/13 TRAINING	65.00
8/21/2013	OAK FARMS DAIRY	2403350010499000	6341	AUGUST INVOICES	369.81
8/21/2013	OFFICE MAX CONTRACT INC	1993110000111001	6399	ONLINE ORDER	110.27
8/21/2013	OFFICE MAX CONTRACT INC	19931100202110CG	6399	#09 CG JONELLE WILKINS	72.16
8/21/2013	OFFICE MAX CONTRACT INC	1993510092899065	6399	#03 GROUNDS LISA HECKLER	440.95
8/21/2013	OFFICE MAX CONTRACT INC	1993110000311003	6399	#17 CSHS GREG STANEY	250.50
8/21/2013	OFFICE MAX CONTRACT INC	199336OR00199C01	6399	#18 AMCHS JANE MCCORMICK	130.84
8/21/2013	OFFICE MAX CONTRACT INC	1993110020231033	6399	#10 AVID SANDY LEWELLEN	379.29
8/21/2013	OFFICE MAX CONTRACT INC	205461OF101240EH	6399	#25 EHS CHRISTY TUCKER	134.66
8/21/2013	ORIENTAL TRADING COMPANY INC	7133610089799000	6399	TRI COLOR GLOW NECKLACES	9.99
8/21/2013	ORIENTAL TRADING COMPANY INC	7133610089799000	6399	TRI COLOR GLOW NECKLACES	99.75
8/21/2013	JOSEPH PALMER	199336BR00191AAA	6412	MEALS-AMCHS-BOYS XC	175.00
8/21/2013	JOSEPH PALMER	199336BR00191AAA	6412	MEALS-AMCHS-BOYS XC	(175.00)
8/21/2013	SHEILA PARKER	1993110088123031	6411	JULY MILEAGE	39.55
8/21/2013	PASCO BROKERAGE INC	2403350000199000	6349	ICED DISPLAY INSULATED BE	725.00
8/21/2013	PCC INCORPORATED	1993360000191AAA	6397	SECURITY SHELVING	979.65

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	PCC INCORPORATED	1993360000191AAA	6397	AP3000 AIR PURIFICATION	2,097.00
8/21/2013	PCC INCORPORATED	1993360000191AAA	6397	SHELVING FOR AP 3000	239.85
8/21/2013	PCC INCORPORATED	1993360000191AAA	6397	E5 EAGLE 5000 PURIFICATIO	7,350.00
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	KELLY GALLAGHER'S BOOK MY	98.85
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	KELLY GALLAGHER'S BOOKS E	159.48
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	GRAPHIC NOVEL MEMOIR AND	45.00
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	GRADE TEN COMMON CORE	177.63
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	FANTASY	56.16
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	THE ROAD BY CORMAC MCCA	337.50
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	THE GLASS CASTLE BY JEAN	360.00
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	FAUL IN OUR STARS, THE B	404.70
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	WALTER DEAN MYERS	199.95
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	SHORT STORY ANTHOLOGIES	175.20
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	PAUL VOLPONI	161.79
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	NARRATIVE NON-FICTION GR	262.80
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	MATT DE LA PENNA	96.63
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	LAURIE HALSE ANDERSON	123.57
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	KELLY GALLAGHER'S BOOK MY	1,712.28
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	KELLY GALLAGHER'S BOOKS E	902.85
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	KELLY GALLAGHER'S BOOKS	844.38
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	GRAPHIC NOVEL MEMOIR AND	386.19
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	GRADE TEN COMMON CORE	69.72
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	FANTASY	242.55
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	DYSTOPIAN LETERATURE FOR	316.83
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	ALA NOTABLE BOOKS FOR GRA	256.05
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	KELLY GALLAGHER'S BOOKS	402.00
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	THE READING ZONE BY NANC	318.50
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	SHORT STORY ANTHOLOGIES	58.44
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	PAUL VOLPONI	15.72
8/21/2013	THE BOOKSOURCE INC - DBA	199311EH00111001	6329	NARRATIVE NON-FICTION GR	38.22
8/21/2013	PEARSON EDUCATION	1993310081399035	6339	CONFIDENTIAL IMAGES OF ES	369.90
8/21/2013	PEARSON EDUCATION	2113110010224000	6399	ISBN-9781428431447- WORDS	2,207.04
8/21/2013	PEARSON EDUCATION	2113110010224000	6399	SHIPPING & HANDLING 10%	220.70
8/21/2013	PENSKE TRUCK LEASING CO LP	1993340092299062	6267	INV# C042149261	228.36
8/21/2013	PEPSI-COLA	1993360000191AAA	6399	15 CASES-20OZ GATORADE AS	272.16
8/21/2013	PEPSI-COLA	1993360000191AAA	6399	10 CASES GATORADE - DELIV	168.00
8/21/2013	PEPSI-COLA	199336BF00391AAA	6412	30 CASES WATER,10 CASES G	366.90
8/21/2013	PEPSI-COLA	199336GV00191AAA	6412	15 CASES OF WATER 20 OZ A	67.50
8/21/2013	PEPSI-COLA	199336BF00191AAA	6412	WATER-30,D.PEP-4,PEP-4,MT	323.25
8/21/2013	PETTY CASH-ATHLETICS	1993	1103.BF	PETTYCASH BF STRTUP	2,800.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	PITNEY BOWES PURCHASE POWER	1993230004299042	6399	POSTAGE FOR POSTAGE MACHI	4,190.11
8/21/2013	PITNEY BOWES GLOBAL FINANCIAL SERVC	199311002011100W	6269	TERM RENTAL INVOICE (8323	54.00
8/21/2013	JIMMY POLLARD	1993340092299062	6499	REIMBURSE FOR CDL AND PER	72.00
8/21/2013	PROGRESS PUBLICATIONS	19931100110110GP	6399	MONDAY FOLDERS 1 - 4	410.00
8/21/2013	RECREATION CREATIONS INC	1993510092599065	6319	REPLACEMENT PARTS FOR PL	355.80
8/21/2013	RECREATION CREATIONS INC	1993510092599065	6319	\$97.89	97.89
8/21/2013	CCH INCORPORATED - DBA	2054110010124000	6329	EARLY YEARS CHILDREN NEWS	164.00
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	1473580 COGAT FORM 7 LEVE	371.25
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	ESTIMATED SHIPPING/HANDLI	772.12
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1485830 IOWA E LV 15-17/1	91.70
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1485284 IOWA E LV7-14 SUR	550.20
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1475465 IOWA E/F L17/18 C	24.35
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1475421 IOWA E/F L16 COMP	24.35
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1475418 IOWA E/F L15 COMP	24.35
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1487531 IOWA E SRVY L14 E	61.95
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1487530 IOWA E SRVY L13 E	61.95
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1487529 IOWA E SURVY L12	185.85
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1487528 IOWA E SURVEY L11	309.75
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1487527 IOWA E SURVEY L10	247.80
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1487526 IOWA E SURVEY L9	371.70
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	1473582 COGAT FORM 7 LEVE	123.75
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1475542 IOWA E L17/18 COM	41.30
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	1473574 COGAT FORM 7 LEVE	1,262.00
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1475539 IOWA E L16 COMPLE	41.30
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1474829 IOWA E L14 SURVEY	168.75
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1474828 IOWA E L13 SURVEY	168.75
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1474827 IOWA E L12 SURVEY	506.25
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1474826 IOWA E L11 SURVEY	843.75
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1474825 IOWA E L10 SURVEY	675.00
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	1473576 COGAT FORM 7 LEVE	631.00
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1474824 IOWA E L9 SURVEY	1,012.50
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1474823 IOWA E L8 SURVEY	1,143.00
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1474762 IOWA E L7 SURVEY	1,333.50
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1473643 IOWA E L5/6 COMP	2,405.00
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099925033	6339	1497434 IAE HND SCR DM AN	25.00
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	ESTIMATED SHIPPING/HANDLI	37.86
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	1473578 COGAT FORM 7 LEVE	473.25
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	ESTIMATED SHIPPING/HANDLI	317.91
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	1548260 CPGAT 8 ;EVE; 0-1	364.20
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	1485871 COGAT 7 LEVEL 5/6	132.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	1473623 COGAT 7 LEVEL 10-	378.00
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	1473620 COGAT 7 LEVEL 9 A	189.00
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	1473587 COGAT FORM 7 LEVE	27.40
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	1473586 COGAT FORM 7 LEVE	123.75
8/21/2013	RIVERSIDE PUBLISHING COMPANY	1993110099921033	6339	1473584 COGAT FOR 7 LEVEL	371.25
8/21/2013	SCHOOL SPECIALTY INC	1993360000399C03	6397	SECURITY GATE	1,612.00
8/21/2013	SCHOOL SPECIALTY INC	1993110000311003	6399	JACKIE BROOKS MATH ORDER	155.81
8/21/2013	SEW VAC CITY	1993110000122038	6249	AMCHS - SERGER SERVICE	115.00
8/21/2013	SEW VAC CITY	1993110000122038	6249	AMCHS - SEWING MACHINE SE	1,045.00
8/21/2013	SEW VAC CITY	1993110000322038	6249	CSHS - SEWING MACHINE SER	855.00
8/21/2013	SEW VAC CITY	1993110000322038	6249	CSHS - SERGER SERVICE	115.00
8/21/2013	SHELL	1993360000122038	6412	#0006 J TEMPLTON 7/9	86.11
8/21/2013	SHELL	199336ST00199C01	6412	#0019 S MANNING 7/18	41.51
8/21/2013	SHELL	1993360000122038	6412	#006 J TEMPLETON 7/11	67.53
8/21/2013	SHELL	1993130000122038	6411	#0014 TEMPLTON 8/2	62.56
8/21/2013	SHELL	199336ST00199C01	6412	#0019 S MANNING 7/18	77.72
8/21/2013	SHELL	199313CH00199001	6411	#0018 T ANGEL 7/24	63.13
8/21/2013	SHELL	199336BD04199C41	6494	#0015 T MICHELS 7/20	108.95
8/21/2013	SHELL	199313SI00131033	6411	#0014 G STANFORD 7/17	53.08
8/21/2013	SHELL	1993130000122038	6411	#0014 TEMPLETON 7/29	71.08
8/21/2013	SHELL	199313SI20131033	6411	#003 M BATES 7/17	44.04
8/21/2013	SHELL	199313SI00331033	6411	#0013 J HAMBRICK 7/17	86.51
8/21/2013	SHERRY, ELIZABETH	1993130004223031	6411	M REIMB 6/23-26 SANTO	192.23
8/21/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT USED AT CSMS	12.62
8/21/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT USED AT OAKWOOD	301.78
8/21/2013	SIGN PRO INC	1993360000199C01	6399	ARTWORK	15.00
8/21/2013	SIGN PRO INC	1993360000199C01	6399	SIGNS, .080 ALUMINUM, SIN	112.00
8/21/2013	SOUTHWEST TEXAS EQUIPMENT DIST	1993510092599065	6319	FILL VALVE USED AT AMCHS	60.60
8/21/2013	SPARKLETTS/SIERRA SPRINGS	4613110004111000	6499	WATER FOR LOUNGE	13.86
8/21/2013	SPLASHTOWN	7133610089799000	6412	STUDENT TICKETS FOR SDC	4,335.50
8/21/2013	STANDARD COFFEE SERVICE COMPANY INC	1993510092599065	6499	COFFEE SUPPLIES FOR FACIL	239.68
8/21/2013	CEQUEL COMMUNICATIONS LLC	205413OF101240EH	6256	PHONE 8/19-9/18/13 EHS OF	238.52
8/21/2013	ALLEN W SYLVESTER	1993410074799047	6299	READY RALLY SECURITY	112.50
8/21/2013	T E A M SOLUTIONS INC	1993510092599065	6319	FREIGHT \$20.00	20.00
8/21/2013	T E A M SOLUTIONS INC	1993510092599065	6319	TEMP/HUMIDITY DATA LOGGER	550.00
8/21/2013	TASA	1993210088123031	6411	FEE FOR MOLLEY PERRY FOR	(295.00)
8/21/2013	TASA	1993210088123031	6411	FEE FOR MOLLEY PERRY FOR	295.00
8/21/2013	TASA	1993410074799047	6499	2013-2014 TASA/TASB CONVE	295.00
8/21/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300202990CG	6399	FREIGHT	13.04
8/21/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300202990CG	6399	PROGRAMMING	32.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300202990CG	6399	AAH84RCS8AA1 BPR40, UHF,	434.78
8/21/2013	TEXAS COMMUNICATIONS OF BRYAN INC	4613110010811000	6396	BATTERY REPLACEMENT FOR 8	247.11
8/21/2013	TEXAS DEPT OF LICENSING/REGULATION	1993510092599065	6319	BOILER LICENSE AT CSMS AN	140.00
8/21/2013	TEXAS FLEET FUEL	1993340092299062	6311	INV# BG2121546	657.49
8/21/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	THSCA MEMBERSHIP - ERNEST	40.00
8/21/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	THSCA MEMBERSHIP - KAREN	40.00
8/21/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	THSCA MEMBERSHIP - KEVIN	40.00
8/21/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - BRIAN	40.00
8/21/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - SAMUEL	40.00
8/21/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000391AAA	6495	THSCA MEMBERSHIP - CHRIS	40.00
8/21/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	#54132**54187**54247**WAT	132.74
8/21/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	#54132**54187**54247**WAT	71.43
8/21/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	#54132**54187**54247**WAT	482.62
8/21/2013	THORN MUSIC INC	199311BD00111001	6249	RUNNING PURCHASE ORDER FO	15.60
8/21/2013	THORN MUSIC INC	199311BD00111001	6249	RUNNING PURCHASE ORDER FO	40.00
8/21/2013	THORN MUSIC INC	199311BD00111001	6249	RUNNING PURCHASE ORDER FO	49.00
8/21/2013	THORN MUSIC INC	199311BD00111001	6249	RUNNING PURCHASE ORDER FO	29.00
8/21/2013	THORN MUSIC INC	199311BD00111001	6249	RUNNING PURCHASE ORDER FO	59.00
8/21/2013	THORN MUSIC INC	199311BD00111001	6249	RUNNING PURCHASE ORDER FO	45.00
8/21/2013	THORN MUSIC INC	199311BD00111001	6249	RUNNING PURCHASE ORDER FO	72.30
8/21/2013	THORN MUSIC INC	4613360020299000	6249	SUMMER BAND REPAIRS	139.00
8/21/2013	THORN MUSIC INC	199311BD04111041	6249	SUMMER INSTRUMENT REPAIR	182.20
8/21/2013	THORN MUSIC INC	199311BD00311003	6249	COMPLETE FLUSH OF INSTRUM	720.00
8/21/2013	TELVA KESLER	1993510092499064	6319	FLOOR STRIPPER D.W. USE	275.34
8/21/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH USED D.W.	915.20
8/21/2013	TELVA KESLER	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	5,964.20
8/21/2013	TMEA	199336BD00199C01	6495	TMEA REGISTRATION FOR 201	200.00
8/21/2013	TOPS PRINTING INC	19931100109110CV	6399	PRINTING 500 ELEMENTARY D	98.00
8/21/2013	TOPS PRINTING INC	1993210080199038	6399	TACKLE BOX POSTER PRINTIN	98.00
8/21/2013	TOPS PRINTING INC	19931100202110CG	6399	3RD PERIOD HALL PASSES BL	50.28
8/21/2013	TOPS PRINTING INC	1993110000311003	6399	COUGAR CLIFF NOTES (1,300	2,072.70
8/21/2013	TOPS PRINTING INC	1993110000111001	6399	PARKING TICKETS 3 PART N	164.64
8/21/2013	TOPS PRINTING INC	1993110000111001	6399	POSTCARDS FOR TEACHERS TO	147.00
8/21/2013	TOPS PRINTING INC	19931100202110CG	6399	800 PLANNERS BASED ON LAS	1,255.38
8/21/2013	TOPS PRINTING INC	1993110000111001	6399	GREY HALL PASSES 90,000	745.78
8/21/2013	TOPS PRINTING INC	1993110000111001	6399	BLUE CALL SLIPS 20,000	407.68
8/21/2013	TOPS PRINTING INC	19931100109110CV	6399	PRINTING TEACHER CALENDAR	108.04
8/21/2013	TOPS PRINTING INC	19931300109990CV	6499	PRINTING TEACHER CALENDAR	200.66
8/21/2013	TRI TEX GRASS	1993510092699066	6319	ROLLED SOD AND INSTALLATI	9,520.00
8/21/2013	TRIPLE B CLEANING INC	2403350020199000	6249	CLEAN KITCHEN VENT-A-HOOD	250.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	TRIPLE B CLEANING INC	2403350000399000	6249	CLEAN KITCHEN VENT-A-HOOD	350.00
8/21/2013	TRIPLE B CLEANING INC	2403350010599000	6249	CLEAN KITCHEN VENT-A-HOOD	200.00
8/21/2013	TRIPLE B CLEANING INC	2403350010499000	6249	CLEAN KITCHEN VENT-A-HOOD	200.00
8/21/2013	TRIPLE B CLEANING INC	2403350004199000	6249	CLEAN KITCHEN VENT-A-HOOD	250.00
8/21/2013	TRIPLE B CLEANING INC	2403350011099000	6249	CLEAN KITCHEN VENT-A-HOOD	200.00
8/21/2013	TRIPLE B CLEANING INC	2403350010899000	6249	CLEAN KITCHEN VENT-A-HOOD	200.00
8/21/2013	TRIPLE B CLEANING INC	2403350010799000	6249	CLEAN KITCHEN VENT-A-HOOD	200.00
8/21/2013	TRIPLE B CLEANING INC	2403350000199000	6249	CLEAN KITCHEN VENT-A-HOOD	350.00
8/21/2013	TRIPLE B CLEANING INC	2403350010199000	6249	CLEAN KITCHEN VENT-A-HOOD	200.00
8/21/2013	TRIPLE B CLEANING INC	2403350004299000	6249	CLEAN KITCHEN VENT-A-HOOD	250.00
8/21/2013	TRIPLE B CLEANING INC	2403350020299000	6249	CLEAN KITCHEN VENT-A-HOOD	250.00
8/21/2013	TRIPLE B CLEANING INC	2403350010299000	6249	CLEAN KITCHEN VENT-A-HOOD	200.00
8/21/2013	TRIPLE B CLEANING INC	2403350010999000	6249	CLEAN KITCHEN VENT-A-HOOD	200.00
8/21/2013	VERIZON BUSINESS	1993510074899TTK	6256	***RUNNING PO***	185.23
8/21/2013	VISTA HIGHER LEARNING	4103110099911063	6321	ISBN: 9781618574015 TEMAS	6,030.00
8/21/2013	VISTA HIGHER LEARNING	4103110099911063	6321	SHIPPING	149.90
8/21/2013	DANIEL VOJTEK	199336GV00191AAA	6216	8/16 FT BEND TRAVIS	95.82
8/21/2013	VOYAGER EXPANDED LEARNING	2243310088123000	6299	READ WELL TRAINING, AUG 1	1,500.00
8/21/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOIC#425483-AMELIA	740.25
8/21/2013	WALSH ANDERSON GALLEGOS GREEN	1993410074899048	6211	INVOICE#425484 RFP CMAR20	25.50
8/21/2013	WALSH ANDERSON GALLEGOS GREEN	1993410088199031	6211	INVOICE#425485-SUCCEEDED	1,578.50
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#671121 LEAVES & SEEDS	65.10
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#150761 PLASTIC COATED	8.68
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#363005 INTRODUCTION T	159.96
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#151056 NITRILE GLOVE	16.65
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#153708 CHROMATOGRAPHY	4.20
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#9711502 ACETO-ORCEIN	9.56
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#173613 FLASK, ERLNME	4.26
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#456555 USDA CALIBRATE	195.00
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	MISC-EQUIP	27.50
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#150709 RING SUPPORT W	4.62
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#150667 RECTANFULAR SU	19.95
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#153603 VWR COMPACT SC	84.00
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#158250 WARD'S LENS TI	0.72
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#182977 GRADUATED PE P	4.20
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#151058 NITRILE GLOVE	16.65
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#151057 NITRILE FLOVE	16.65
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#153157 PH PAPER STRIP	6.04
8/21/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6399	CAT#6321201 GLUCOSE TEST	15.08
8/21/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843701-JULY	187.22

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/21/2013	WELLBORN SPECIAL UTILITY DISTRICT	2403510011099000	6255	102843701-JULY	5.99
8/21/2013	WELLBORN SPECIAL UTILITY DISTRICT	1993510011099068	6255	102843801-JULY	3,590.98
8/21/2013	WILLIAMS, LAUREN	2243310088123000	6411	F REIMB 6/23-26 SANTO	54.42
8/21/2013	WMS CONSTRUCTION INC.	7143510089599000	6299	REMOVE VINYL WALL COVERIN	200.00
8/21/2013	XEROX CORP	19931100109110CV	6269	COPIER MODEL 5790PT + ACC	408.45
8/21/2013	XEROX CORP	19931100109110CV	6269	BOOK MAKER ADDED TO XEROX	276.42
8/21/2013	XEROX CORP	19931100102110CH	6269	BOOKLET MAKER	236.91
8/21/2013	XEROX CORP	19931100102110CH	6269	TEACHER WORKROOM COPIER M	460.88
8/21/2013	XEROX CORP	19931100101110SK	6269	TEACHER WORKROOM COPIER M	133.70
8/21/2013	XEROX CORP	19931100101110SK	6269	EXCESS COPIES	187.76
8/21/2013	XEROX CORP	19931100101110SK	6269	BOOKMAKER	367.38
8/22/2013	AFT/TEXAS FEDERATION OF TEACHERS/	1993	2159	DED:V119 PROF DUES	66.62
8/22/2013	ARNOLD MARTIN	1993	2159	DED:0044 CCL	118.12
8/22/2013	STEPHANI ASBURY	2403000000100000	5751	MEAL REF CHRISTOPHER	77.00
8/22/2013	STEPHANI ASBURY	2403000010200000	5751	MEAL REF RHIANA SMITH	21.05
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0049 CCL	124.25
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0020 CCL	350.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0133 CCL	159.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0024 CCL	236.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0137 CCL	115.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0082 CCL	277.50
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0026 CCL	380.27
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0080 CCL	542.50
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0070 CCL	207.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0028 CCL	331.50
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0065 CCL	159.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0063 CCL	310.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0058 CCL	100.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0057 CCL	400.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0031 CCL	175.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0033 CCL	190.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0034 CCL	279.33
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0040 CCL	218.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0041 CCL	339.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0056 CCL	363.21
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0042 CCL	9.11
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0018 CCL	75.00
8/22/2013	ATTORNEY GENERAL OF TEXAS	1993	2159	DED:0051 CCL	412.50
8/22/2013	BRAZOS VALLEY SCHOOLS CREDIT UNION	1993	2154	DED:V001 CREDIT UN	16,973.71
8/22/2013	CSISD EDUCATION FOUNDATION	1993	2159	DED:V150 EDUC FOUN	1,191.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/22/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	14,472.13
8/22/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(9.75)
8/22/2013	DAVID PEAKE	1993	2159	DED:0146 CHAPTER 13	587.50
8/22/2013	GENWORTH LIFE INSURANCE COMPANY	1993	2153	DED:LTC1 LTERM CARE	422.47
8/22/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	67,536.45
8/22/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(4.72)
8/22/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	217,496.10
8/22/2013	UNITED STATES TREASURY	1993	2159	DED:0500 WAGE LEVY	125.00
8/22/2013	NATIONAL TEACHER ASSOCIATES INC	1993	2153	DED:V006 NTA INSUR	33.00
8/22/2013	PIONEER CREDIT RECOVERY, INC	1993	2159	DED:0019 STULOAN	298.16
8/22/2013	TCTA	1993	2159	DED:V109 TCTA DUES	4.50
8/22/2013	TEXAS STATE TEACHERS ASSOCIATION	1993	2159	DED:V103 TSTA/NEA	3,338.48
8/22/2013	TGSLC	1993	2159	DED:0604 TG	50.00
8/22/2013	TGSLC	1993	2159	DED:0317 TGSLC	50.00
8/22/2013	TGSLC	1993	2159	DED:0513 TG	50.00
8/22/2013	TGSLC	1993	2159	DED:0605 TG	25.00
8/22/2013	TGSLC	1993	2159	DED:0512 TG	50.00
8/22/2013	TGSLC	1993	2159	DED:0315 TG	55.00
8/22/2013	TGSLC	1993	2159	DED:0511 TG	20.00
8/22/2013	TGSLC	1993	2159	DED:0207 TGSLC	50.00
8/22/2013	TGSLC	1993	2159	DED:0607 TG	80.00
8/22/2013	TGSLC	1993	2159	DED:0297 TGSLC	200.00
8/22/2013	TGSLC	1993	2159	DED:0303 TGSLC	50.00
8/22/2013	TGSLC	1993	2159	DED:0050 TGSLC	50.00
8/22/2013	TGSLC	1993	2159	DED:0311 TGSLC	226.56
8/22/2013	TGSLC	1993	2159	DED:0299 TGSLC	50.00
8/22/2013	TGSLC-KIM PRITCHARD 457699026	1993	2159	DED:0308 TGSLC	100.62
8/22/2013	UNITED STATES TREASURY	1993	2159	DED:0497 WAGE LEVY	45.00
8/22/2013	UNITED WAY OF THE BRAZOS VALLEY	1993	2159	DED:V300 UNITED WAY	367.58
8/22/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0606 WAGE GARN	100.00
8/22/2013	US DEPARTMENT OF EDUCATION	1993	2159	DED:0321 SLOAN	218.78
8/26/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	75.60
8/26/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	6.07
8/26/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	75.53
8/26/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	36.54
8/26/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	2.94
8/27/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	4.23
8/27/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(8.01)
8/27/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	(7.08)
8/27/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/27/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.56
8/27/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	4.30
8/27/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	3.54
8/27/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.77
8/27/2013	CSISD-WORKERS COMPENSATION FUND	1993	2156	DED:*WC WORK COMP	1.13
8/27/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	127.90
8/27/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(376.52)
8/27/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	16.18
8/27/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	60.64
8/27/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	22.70
8/27/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	(346.37)
8/27/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(115.40)
8/27/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	(96.60)
8/27/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	38.67
8/27/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	45.24
8/27/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	25.62
8/27/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	17.61
8/27/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	215.05
8/27/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	28.86
8/27/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	179.96
8/27/2013	INTERNAL REVENUE SERVICE	1993	2152	DED:*FM MEDICARE	60.72
8/27/2013	INTERNAL REVENUE SERVICE	1993	2151	DED:*FT FED W/H	116.89
8/28/2013	BIENSKI GLASS & MIRROR LLC	1993510092599065	6319	SOLARBAN CLEAR TEMPERED I	1,266.55
8/28/2013	A-1 SECURITY & FIRE EQUIPMENT CO IN	1993510092599065	6299	ANNUAL FIRE SPRINKLER INS	185.00
8/28/2013	A1-PUMP INC	1993510092399063	6249	90 DAY SUMP & SPILL INSPE	107.50
8/28/2013	AGGIELAND GRASS & STONE LLC	1993510092699066	6319	TOP SOIL USED AT OAKWOOD	192.00
8/28/2013	AGILE SPORTS TECHNOLOGIES INC	1993360000191AAA	6269	ANNUAL SUBSCRIPTION TO SOF	3,895.00
8/28/2013	AGILE SPORTS TECHNOLOGIES INC	1993360000191AAA	6269	ANNUAL SUBSCRIPTION TO SOF	3,895.00
8/28/2013	ALL AMERICAN STONE & TURF	1993510092699066	6319	SAND FOR PLAYGROUNDS D.W.	216.00
8/28/2013	ALL AMERICAN STONE & TURF	1993510092699066	6319	SAND FOR PLAYGROUNDS D.W.	216.00
8/28/2013	CHIHARU ALLEN	2243310088123000	6411	F REIMB 8/8 HUNTSVILL	8.25
8/28/2013	ANCO INSURANCE B/CS INC	7153610089799A03	6429	SPORTS CAMP TOTAL FOR CSH	1,219.70
8/28/2013	ANCO INSURANCE B/CS INC	7153610089799A01	6429	SPORTS CAMP STUDENT TOTAL	428.50
8/28/2013	ANCO INSURANCE B/CS INC	7133610089799000	6429	SUMMER DAY CAMP STUDENT T	1,265.48
8/28/2013	AOC WELDING SUPPLY	1993340092299062	6248	#24449219	19.75
8/28/2013	APPLE INC	1993110020231033	6396	MC954LL/A IPAD 2 WITH FI	383.00
8/28/2013	APPLE INC	19931300726990ET	6396	VOULUME VOUCHER	1,500.00
8/28/2013	APPLE INC	19931300726990ET	6396	IPAD MINI 16GB WITH WIFI	30,900.00
8/28/2013	APPLE INC	19933100105990RP	6396	MC954LL/A IPAD 2 WITH WI-	383.00
8/28/2013	APPLE INC	19933600001990CA	6399	MC954LL/A IPAD 2 W/WIFI	766.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	APPLE INC	19931100105110RP	6396	MD528LL/A IPAD MINI 16GB	2,961.00
8/28/2013	CAROL B CHAMBERS	199311BD00111001	6399	ORIGINAL MARCHING BAND AR	1,000.00
8/28/2013	AT&T	1993530072699TTK	6396	EQUIPMENT 1-2	1,599.92
8/28/2013	AT&T	1993510074899TTK	6256	MTHLY CELL PHONE AND 3G S	(849.98)
8/28/2013	AT&T	1993510074899TTK	6256	MTHLY CELL PHONE AND 3G S	(1,049.97)
8/28/2013	AT&T	1993510074899TTK	6256	MTHLY CELL PHONE AND 3G S	(1,599.92)
8/28/2013	AT&T	1993530072699TTK	6396	CREDIT EQUIPMENT	(714.98)
8/28/2013	AT&T	1993530072699TTK	6396	4-5 EQUIPMENT	849.98
8/28/2013	AT&T	1993510074899TTK	6256	MTHLY CELL PHONE AND 3G S	37.00
8/28/2013	AT&T	1993510074899TTK	6256	MTHLY CELL PHONE AND 3G S	2,574.59
8/28/2013	AT&T	1993510074899TTK	6256	MTHLY CELL PHONE AND 3G S	502.67
8/28/2013	AT&T	1993510074899TTK	6256	MTHLY CELL PHONE AND 3G S	(3,114.26)
8/28/2013	AT&T	1993510074899TTK	6256	MTHLY CELL PHONE AND 3G S	714.98
8/28/2013	AT&T	1993530072699TTK	6396	3-4 EQUIPMENT	1,049.97
8/28/2013	AT&T	1993510074899TTK	6256	MTHLY CELL PHONE AND 3G S	1,614.57
8/28/2013	ATMOS ENERGY	1993510010899068	6258	AUG.-3044062163	103.03
8/28/2013	ATMOS ENERGY	2403510010899000	6258	AUG.-3044062163	3.52
8/28/2013	ATMOS ENERGY	1993510000191A68	6258	AUG.-3044062412	66.60
8/28/2013	ATMOS ENERGY	2403510010999000	6258	AUG.-3044062663	1.77
8/28/2013	ATMOS ENERGY	1993510010999068	6258	AUG.-3044062663	50.24
8/28/2013	ATMOS ENERGY	2403510010299000	6258	AUG.-3044062921	1.32
8/28/2013	ATMOS ENERGY	1993510010299068	6258	AUG.-3044062921	39.91
8/28/2013	ATMOS ENERGY	1993510092599065	6258	AUG.-3044063180	45.67
8/28/2013	ATMOS ENERGY	1993510011099068	6258	AUG.-3044063466	8.58
8/28/2013	ATMOS ENERGY	2403510011099000	6258	AUG.-3044063466	0.27
8/28/2013	ATMOS ENERGY	1993510000399068	6258	AUG.-3044063699	2,452.40
8/28/2013	ATMOS ENERGY	2403510000399000	6258	AUG.-3044063699	52.61
8/28/2013	ATMOS ENERGY	2403510020299000	6258	AUG.-3044063975	1.91
8/28/2013	ATMOS ENERGY	1993510020299068	6258	AUG.-3044063975	64.05
8/28/2013	ATMOS ENERGY	1993510000199068	6258	AUG.-3044064269	79.42
8/28/2013	ATMOS ENERGY	2403510000199000	6258	AUG.-3044064269	1.13
8/28/2013	ATMOS ENERGY	1993510092599065	6258	AUG.-3044064778	55.18
8/28/2013	ATMOS ENERGY	2403510010599000	6258	AUG.-3044085193	2.05
8/28/2013	ATMOS ENERGY	1993510010599068	6258	AUG.-3044085193	79.76
8/28/2013	ATMOS ENERGY	1993510074899068	6258	AUG.-3044085451	37.44
8/28/2013	ATMOS ENERGY	2403510010199000	6258	AUG.-3044085728	0.92
8/28/2013	ATMOS ENERGY	1993510010199068	6258	AUG.-3044085728	34.61
8/28/2013	ATMOS ENERGY	1993510010199068	6258	AUG.-3044086012	35.23
8/28/2013	ATMOS ENERGY	2403510010199000	6258	AUG.-3044086012	0.94
8/28/2013	ATMOS ENERGY	2403510004199000	6258	AUG.-3044086272	1.71

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	ATMOS ENERGY	1993510004199068	6258	AUG.-3044086272	362.89
8/28/2013	ATMOS ENERGY	20545100811240EH	6258	AUG.-3044086521	50.34
8/28/2013	ATMOS ENERGY	2403510020199000	6258	AUG.-3044086781	1.85
8/28/2013	ATMOS ENERGY	1993510020199068	6258	AUG.-3044086781	66.66
8/28/2013	ATMOS ENERGY	1993510004299068	6258	AUG.-3044087039	66.59
8/28/2013	ATMOS ENERGY	2403510004299000	6258	AUG.-3044087039	1.92
8/28/2013	ATMOS ENERGY	1993510020199068	6258	AUG.-3044087299	9.18
8/28/2013	ATMOS ENERGY	2403510020199000	6258	AUG.-3044087299	0.25
8/28/2013	ATMOS ENERGY	1993510010499068	6258	AUG.-3044087600	78.42
8/28/2013	ATMOS ENERGY	2403510010499000	6258	AUG.-3044087600	2.76
8/28/2013	ATMOS ENERGY	1993510010799068	6258	AUG.-3044087904	54.36
8/28/2013	ATMOS ENERGY	2403510010799000	6258	AUG.-3044087904	2.09
8/28/2013	AVINEXT	1993530072699TTK	6399	***RUNNING PO***	240.00
8/28/2013	AVINEXT	1993530072699TTK	6399	***RUNNING PO***	580.00
8/28/2013	AVINEXT	19931100110110GP	6399	NH2A27 LIGHTSPEED AA NICK	189.00
8/28/2013	AVINEXT	19931100110110ET	6399	NH2A27 LIGHTSPEED AA NICK	36.00
8/28/2013	AVINEXT	1993530072699TTK	6399	HP PROLIANT DL360P GEN8 S	7,588.04
8/28/2013	BARNES & NOBLE INC	199311DX99911031	6399	ISBN-13:9780316809061, MA	89.60
8/28/2013	BARNES & NOBLE INC	199311DX99911031	6399	ISBN-13: 9780689839856, T	57.48
8/28/2013	BARNES & NOBLE INC	199311DX99911031	6399	ISBN-13: 9780061122125, G	14.36
8/28/2013	BARNES & NOBLE INC	199311DX99911031	6399	ISBN-13:9780060744854, HE	14.39
8/28/2013	BARNES & NOBLE INC	199311DX99911031	6399	ISBN-13:9780060540241, HE	78.26
8/28/2013	BARNES & NOBLE INC	199311DX99911031	6399	ISBN-13:9780064401760, NI	76.64
8/28/2013	BARNES & NOBLE INC	199311DX99911031	6399	ISBN-13: 9780142403709, A	39.13
8/28/2013	BARNES & NOBLE INC	199311DX99911031	6399	ISBN-13: 9780689855436, T	67.08
8/28/2013	BARNES & NOBLE INC	199311DX99911031	6399	ISBN-13: 9780064409605, G	78.26
8/28/2013	CHARLES BATTS	1993	2119	REISSUE CK 272977	11.00
8/28/2013	CHARLES BENNETT	199336GV00391AAA	6216	8/20 RUDDER	102.60
8/28/2013	BLACK ROCK TECHNOLOGY GROUP	1993530072699TTK	6399	TRIPP LITE PROTECT IT! TL	275.00
8/28/2013	BLUE BAKER	19932300110990GP	6499	BREAKFAST TRAY FOR 8/22/1	180.14
8/28/2013	BLUE BAKER	1993130000226002	6499	RUNNING PO FOR MEALS FOR	201.77
8/28/2013	BLUE BAKER	19931300102990CH	6499	STAFF DEVELOPMENT BREAKFA	343.93
8/28/2013	BRADFORD SYSTEMS CORPORATION	19933600003990CA	6399	MFS428812F FIXED STORAGE	2,410.00
8/28/2013	BRADFORD SYSTEMS CORPORATION	19933600003990CA	6399	FREIGHT	255.00
8/28/2013	BRYAN FREIGHTLINER	1993340092299062	6248	#72709:01 RADIATOR DRAIN	9.36
8/28/2013	BUPPY'S CATERING	1993130000226002	6499	RUNNING PO FOR MEALS FOR	98.79
8/28/2013	BUSINESSSOLVER INC	1993410074899048	6299	COBRA FEES - AUGUST 2013	751.83
8/28/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#12816/E304 ELMERS W	42.00
8/28/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#10121/SAM11300 VINYL	41.85
8/28/2013	BUTLER OFFICE PRODUCTS	1993	1311	ITEM#10131/CRDP90300 VINY	3.22

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	C C CREATIONS LTD	7143610089599000	6497	PLATES FOR TROPHY	15.00
8/28/2013	C C CREATIONS LTD	1993340092299062	6399	ORDER # S175967	2,994.00
8/28/2013	C C CREATIONS LTD	1993360004299C42	6399	ESTIMATED SHIPPING/HANDLI	14.89
8/28/2013	C C CREATIONS LTD	1993360004299C42	6399	ORDER#S173557	510.00
8/28/2013	C C CREATIONS LTD	4613360000199000	6399	T SHIRTS 5.3 OZ MAROON	117.70
8/28/2013	C C CREATIONS LTD	4613360000199000	6399	T SHIRT PORT AND CO PC61,	6.85
8/28/2013	C C CREATIONS LTD	4613360000199000	6399	T SHIRT PORT AND CO PC61,	5.85
8/28/2013	C C CREATIONS LTD	4613360000199000	6399	T SHIRTS 5.3 OZ MAROON	8,628.75
8/28/2013	C C CREATIONS LTD	4613360000199000	6399	T SHIRTS 5.3 OZ MAROON	538.35
8/28/2013	C&J BARBEQUE MARKET INC	1993410070299081	6499	8/20/13 BOARD MEETINGS	222.20
8/28/2013	CARD & PARTY FACTORY #13	19931300105990RP	6399	OPEN PURCHASE ORDER TO PU	99.16
8/28/2013	CAROLINA BIOLOGICAL SUPPLY COMPANY	1993110000122038	6399	CLOSED IN ERROR - REOPENE	65.50
8/28/2013	FREDA CARRAWAY	461336YB00199000	6499	REISSUE CK 267826	74.00
8/28/2013	CARRIER CORPORATION	1993510092599065	6397	HAND HELD PROGRAMMER - SH	1,687.41
8/28/2013	CCP INDUSTRIES INC	1993	1311	COTTON KNIT WIPES	1,496.97
8/28/2013	CDW GOVERNMENT INC	1993210088123031	6396	ITEM # 291101, TRIPP SURG	150.80
8/28/2013	CDW GOVERNMENT INC	1993210088123031	6396	ITEM NO. 1640896, BROTHER	73.75
8/28/2013	CDW GOVERNMENT INC	1993210088123031	6396	C2G 10 FT C2G SEL VGA VID	57.95
8/28/2013	CDW GOVERNMENT INC	1993210088123031	6396	ITEM NO. 1640896, BROTHER	73.75
8/28/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	FUSES USED D.W.	98.70
8/28/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	FUSES USED AT AMCHS	94.20
8/28/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	LAMPS AND BALLAST USED AT	1,739.66
8/28/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	MONTHLY FIRE ALARM MONITO	672.00
8/28/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	SERVICE CALL TO GREENS PR	95.00
8/28/2013	CHANEY FIRE AND SECURITY SERVICES	1993510092599065	6299	SERVICE CALL TO REINSTALL	95.00
8/28/2013	CHICK-FIL-A	1993130004199041	6499	BREAKFAST FOR STAFF DEVEL	296.50
8/28/2013	CHICK-FIL-A	19932300110990GP	6499	BREAKFAST FOR 8/23/2013	285.00
8/28/2013	CHICK-FIL-A	1993130000226002	6499	RUNNING PO FOR MEALS FOR	98.33
8/28/2013	CHICK-FIL-A	1993130000226002	6499	RUNNING PO FOR MEALS FOR	64.00
8/28/2013	MICHAEL CLARK	199352BF00191AAA	6299	REISSUE CK 268193	160.00
8/28/2013	RENEE' CLOUSTON	1993	2119	REISSUE CK 273022	10.57
8/28/2013	CMC STEEL FABRICATORS INC	1993510092599065	6319	SHEP PATCH AND MIX USED A	168.40
8/28/2013	CME TESTING/ENGINEERING INC	690981CM748990A2	6629	CONCRETE TESTING FOR AMCH	457.00
8/28/2013	COACH COMM LLC	1993360000191AAA	6397	TMA-BCHRG-05A TEMPEST 5	641.00
8/28/2013	COACH COMM LLC	1993360000191AAA	6397	TMB44524INFX TEMPEST FX	6,395.00
8/28/2013	COACH COMM LLC	1993360000191AAA	6397	TM-WBP2-11 TEMPEST WIRED	2,100.00
8/28/2013	COACH COMM LLC	1993360000191AAA	6397	FX-PB4-2 TEMPEST FX 4CH	2,995.00
8/28/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	EMERGENCY LIGHTS AND SWIT	137.00
8/28/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	ELECTRICAL SUPPLIES D.W.	265.16
8/28/2013	CONLEE MOVING & STORAGE INC	690981CM748990A2	6629	MOVING SERVICES & BOXES F	9,550.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	BRIAN COPE	199336BF00191AAA	6411	F REIMB 8/23 COPPERAS	7.74
8/28/2013	CUSTOM FABRICATORS & REPAIRS INC	1993510092599065	6319	STAINLESS PLATES USED AT	45.14
8/28/2013	CY WOODS BOOSTER CLUB	199336BR00191AAA	6412.FE	ENTRY-AMCHS-BOYS XC (JV-V	150.00
8/28/2013	DD ELECTRONICS	1993530072699TTK	6249	ELECTRICAL TO 3 PORTABLES	799.29
8/28/2013	DD ELECTRONICS	1993530072699TTK	6249	ELECTRICAL TO 3 PORTABLES	807.52
8/28/2013	DD ELECTRONICS	1993530072699TTK	6249	ELECTRICAL TO 3 PORTABLES	743.08
8/28/2013	DEALERS ELECTRICAL SUPPLY	1993510092599065	6319	500 WATT INC. LAMPS USED	172.80
8/28/2013	EDGENUITY INC	199311TA00223031	6639	MINI TOWER E70T MEDIA APP	504.00
8/28/2013	EDGENUITY INC	199311TA00226002	6639	VIRTUAL CLASSROOM AND WEB	986.42
8/28/2013	EDGENUITY INC	199311TA00223031	6639	VIRTUAL CLASSROOM AND WEB	1,679.58
8/28/2013	EDGENUITY INC	199311TA00223031	6639	ON SITE PROFESSIONAL DEVE	1,260.00
8/28/2013	EDGENUITY INC	199311TA00226002	6639	ON SITE PROFESSIONAL DEVE	740.00
8/28/2013	EDGENUITY INC	199311TA00226002	6639	MINI TOWER E70T MEDIA APP	296.00
8/28/2013	EDMENTUM HOLDINGS INC	199311E7107110ET	6399	EDUCATION CITY MATH K TO	445.55
8/28/2013	EDMENTUM HOLDINGS INC	199311E7107110ET	6399	EDUCATION CITY LANGUAGE A	445.55
8/28/2013	EDMENTUM HOLDINGS INC	199311E7107110ET	6399	TEXAS 3RD GRADE MATH 76-1	483.20
8/28/2013	EDMENTUM HOLDINGS INC	199311E7107110ET	6399	STUDY ISLAND TEXAS 4TH GR	483.20
8/28/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 005178	60.00
8/28/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 005215	100.00
8/28/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 005192	50.00
8/28/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 005327	100.00
8/28/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	BUS DRIVER CERT	200.00
8/28/2013	EDUCATION SERVICE CENTER REGION 12	2243210088123000	6399	SWEP NOTEBOOK 2013 FOR DI	40.00
8/28/2013	EDUCATION SERVICE CENTER REGION 12	2243210088123000	6399	SWEP NOTEBOOK 2013 FOR LI	40.00
8/28/2013	EDUCATION SERVICE CENTER REGION 12	2243210088123000	6399	SWEP NOTEBOOK 2013 FOR CH	40.00
8/28/2013	CREAGOR ELSOM	199336GV00391AAA	6216	8/20 RUDDER	65.43
8/28/2013	EPICURES CATERING INC	1993130000226002	6499	RUNNING PO FOR MEALS FOR	300.00
8/28/2013	EPS/SCHOOL SPECIALTY	1993110004223031	6399	SHIPPING 10 % OF TOTAL	11.36
8/28/2013	EPS/SCHOOL SPECIALTY	1993110004223031	6399	5701-W1 SPIRE LEVEL 1 STU	113.55
8/28/2013	EQUIPMENT DEPOT INC	1993510092599065	6248	REPAIR OF LIFT - MAINT	1,793.48
8/28/2013	ESPED.COM INC	2244310088123031	6396	ESTAR SPECIAL EDUCATION S	36,150.00
8/28/2013	FASTENAL COMPANY	1993510092599065	6319	EYE HOOK USED AT R.P.	10.48
8/28/2013	FASTENAL COMPANY	1993510092599065	6319	HEX PIN TOOL	14.23
8/28/2013	FEDERAL EXPRESS CORPORATION	1993310081399035	6399	TX TECH	20.28
8/28/2013	WENDY FRAMSTED	2243310088123000	6411	M REIMB 8/16-17 HOUST	215.32
8/28/2013	WENDY FRAMSTED	2243310088123000	6411	PARKING HOUSTON	20.00
8/28/2013	JOHN FRANCESCHI	1993340092299062	6499	REISSUE CK 272652	11.00
8/28/2013	FRANK'S ELECTRIC MOTOR SERVICE INC	1993510092599065	6319	BLOWER MOTOR USED AT CREE	207.33
8/28/2013	CHERYL GALLAHER	2243310088123000	6411	M REIMB 8/15 HOUSTON	107.66
8/28/2013	CHERYL GALLAHER	2243310088123000	6411	F REIMB 8/15 HOUSTON	20.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	GENETIC POTENTIAL INC	690981Z174899090	6397	ITEM # V8-STD VERTIMAX V8	5,700.00
8/28/2013	DAVID GIBBS RPT	199311CH00111001	6249	PIANO TUNING	550.00
8/28/2013	JACQUELINE GRAHAM	461311ID00311000	6399	REIMBURSEMENT FOR MARIAH	103.00
8/28/2013	GULF COAST PAPER COMPANY INC	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	2,660.74
8/28/2013	BECKY HALL	2243310088123000	6411	F REIMB 8/8 HUNTSVILL	8.25
8/28/2013	ADAM HAMBRICK	1993360000391AAA	6411	REISSUE CK 277348	15.00
8/28/2013	CYNTHIA LEA INC - DBA	205433HE81124000	6399	KALEIDOSCOPE HAPPI NAPPIS	250.00
8/28/2013	CYNTHIA LEA INC - DBA	205433HE81124000	6399	SHIPPING CHARGES	15.33
8/28/2013	HARRIS COUNTY TOLL ROAD AUTHORITY	199336GV00191AAA	6412	INVOICE#011312891612	38.25
8/28/2013	HARRIS COUNTY TOLL ROAD AUTHORITY	199336GV00191AAA	6412	INVOICE#011312891612 - TI	38.25
8/28/2013	HEREFORD LYNCH SELLARS & KIRKHAM PC	1993410074899048	6212	INVOICE# 51557 - PROGRESS	13,000.00
8/28/2013	HOUGHTON MIFFLIN	4103110099911063	6321	SHIPPING	22.94
8/28/2013	HOUGHTON MIFFLIN	4103110099911063	6321	ISBN:9780618220489 THE AM	179.25
8/28/2013	HOUGHTON MIFFLIN	4103110099911063	6321	ISBN:9780618103584 AMERIC	39.00
8/28/2013	HOUSTON INDEPENDENT SCHOOL DISTRICT	199336GR00191AAA	6412.FE	ENTRY-AMCHS-GIRLS XC	40.00
8/28/2013	KAYLA HUBBLE	199336GV00391AAA	6216	8/20 RUDDER	80.00
8/28/2013	HUGHES SUPPLY INC	1993510092599065	6319	PRE RINSE - PLUMBING SUPP	510.00
8/28/2013	IMAGENET CONSULTING LLC	1993410074499044	6249.PP	BUSINESS OFFICE - 4R957 -	40.32
8/28/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	106.38
8/28/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - BW	10.47
8/28/2013	IMAGENET CONSULTING LLC	1993410070199080	6249.PP	SUPT OFFICE - 5HK6Y - CLR	7.74
8/28/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T24A -	57.27
8/28/2013	IMAGENET CONSULTING LLC	1993410074399043	6249.PP	HUMAN RESOURCES - 7T2A4 -	731.61
8/28/2013	IMAGENET CONSULTING LLC	1993530074699046	6249.PP	ADMIN SERVICES - JQ49H -	23.31
8/28/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	WORKROOM - BW COPIES	8.25
8/28/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	JUPM9 CLR COPIES	17.46
8/28/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 200 - BW COPIES	2.54
8/28/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 100 - BW COPIES	0.31
8/28/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 500 - BW COPIES	14.64
8/28/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 300 - BW COPIES	22.37
8/28/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	POD 400 - BW COPIES	0.91
8/28/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	JUPM9 BW COPIES	30.99
8/28/2013	IMAGENET CONSULTING LLC	19931100109110CV	6249.PP	WORKROOM - CLR COPIES	292.93
8/28/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	VNBCC6S0HG BW ROOM 218	0.60
8/28/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	VNBCC6S0HP ROOM 522	7.56
8/28/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	JPBCC6MOL4 OFFICE BW	11.40
8/28/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	JPBCC6MOL4 OFFICE COLOR	70.51
8/28/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	JPCCC7H24K WORKROOM BW	21.03
8/28/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	VNBCC6S0HX ROOM 503	1.58
8/28/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PP	JPCCC7H24K WORKROOM COLOR	5.58

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6S0HX CONFERENCE	0.05
8/28/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6S0GV CG 511	0.72
8/28/2013	IMAGENET CONSULTING LLC	19931100202110CG	6249.PF	VNBCC6S0HD ROOM 228	0.89
8/28/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP300 B/W COPIES	4.37
8/28/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP200 B/W COPIES	1.46
8/28/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP100 B/W COPIES	1.66
8/28/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM B/W COPIES	2.31
8/28/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GPWKRM CLR COPIES	82.50
8/28/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC B/W COPIES	7.45
8/28/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP500 B/W COPIES	0.74
8/28/2013	IMAGENET CONSULTING LLC	19932300110990GP	6249.PF	GPOFC CLR COPIES	16.92
8/28/2013	IMAGENET CONSULTING LLC	19931100110110GP	6249.PF	GP400 B/W COPIES	2.06
8/28/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKOFC - A90WE CLR COPIES	11.07
8/28/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK55 - 29PH2 BW COPIES	8.74
8/28/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SKOFCE - A90WE BW COPIES	22.78
8/28/2013	IMAGENET CONSULTING LLC	19932300101990SK	6249.PF	SKCONF - JK838 BW COPIES	0.26
8/28/2013	IMAGENET CONSULTING LLC	19931100101110SK	6249.PF	SK47 - 79378 BW COPIES	3.55
8/28/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PF	SWVOFC JRO40 - CLR COPIE	31.95
8/28/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVWKRM 4YJMR - BW COPIE	4.86
8/28/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWV300 E6W92 - BW COPIES	17.59
8/28/2013	IMAGENET CONSULTING LLC	19931200104990SV	6249.PF	SWVLIB FEJHW - BW COPIES	0.19
8/28/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWVWKRM 4YJMR - CLR COPI	119.35
8/28/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWWARD216 2HA7R - BW COP	3.48
8/28/2013	IMAGENET CONSULTING LLC	19931100104110SV	6249.PF	SWV100 EY4H1 - BW COPIES	10.90
8/28/2013	IMAGENET CONSULTING LLC	19932300104990SV	6249.PF	SWVOFC JRO40 - BW COPIES	24.85
8/28/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	TIMBER, HMU7U, 1203 BW CO	22.86
8/28/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	TIMBER, HME7U, 472 CLR CO	42.48
8/28/2013	IMAGENET CONSULTING LLC	1993230000226002	6249.PF	VENTURE, TMYPF, 33 BW COP	0.59
8/28/2013	IMAGENET CONSULTING LLC	1993510092599065	6249.PF	OPERATIONS OFFICE 6RRIT B	60.53
8/28/2013	IMAGENET CONSULTING LLC	7143610089599000	6249.PF	INVOICE CNIN431485IOSH	61.02
8/28/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 COLOR	107.14
8/28/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	MAILROOM MAIL4025 BW COPI	9.39
8/28/2013	IMAGENET CONSULTING LLC	1993210081199021	6249.PF	CURRICULUM AND INSTRUCTIO	92.12
8/28/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - CLR CO	108.45
8/28/2013	IMAGENET CONSULTING LLC	1993510092399063	6249.PF	PURCHASING H4JFM - BW COP	19.53
8/28/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	UUTEF - COATHLETICS - BW	42.37
8/28/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	7TP66 - ATHMFBOYS - BW CO	4.00
8/28/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	58JRJ - ATHFHCOACH - BW C	159.77
8/28/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	X8Y7X - ATHFHTRAIN - BW C	0.76
8/28/2013	IMAGENET CONSULTING LLC	1993360000191AAA	6249.PF	89P7U - ATHMFGIRLS - BW C	0.40

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	IMPACT CONCUSSION SYSTEMS	1993360000191AAA	6269	ANNUAL SUBSCRIPTION TO SO	500.00
8/28/2013	IMPACT CONCUSSION SYSTEMS	1993360000191AAA	6269	ANNUAL SUBSCRIPTION TO SO	750.00
8/28/2013	JACQUES TOYS & BOOKS	19933100104990SV	6399	MISC COUNSELOR OFFICE STU	121.02
8/28/2013	JACQUES TOYS & BOOKS	19932300105990RP	6399	OPEN PURCHASE ORDER TO PU	200.61
8/28/2013	JACQUES TOYS & BOOKS	19931100110110GP	6399	NEW TEACHER SUPPLIES	170.69
8/28/2013	JACQUES TOYS & BOOKS	19931100110110GP	6399	KINDER SUPPLIES	128.40
8/28/2013	JANICE G. HOFFMAN	19931100110110GP	6399	STORYBOOK WALL ART CAPTAI	451.68
8/28/2013	JANICE G. HOFFMAN	19931100110110GP	6399	STORYBOOK WALL ART RAPUNZ	451.68
8/28/2013	JANICE G. HOFFMAN	19931100110110GP	6399	STORYBOOK WALL ART ROBIN	451.68
8/28/2013	JASON'S DELI	1993410070299081	6499	8/12/13 BOARD WORKSHOP	96.98
8/28/2013	JASON'S DELI	1993410070299081	6499	8/13/13 JOINT MEETING WIT	370.43
8/28/2013	JASON'S DELI	1993410070299081	6499	8/15/13 BOARD EXECUTIVE C	92.18
8/28/2013	JASON'S DELI	19931300102990CH	6499	STAFF DEVELOPMENT BREAKFA	349.32
8/28/2013	JASON'S DELI	1993210081499021	6499	LUNCH FOR ALL DAY COPYRIG	304.35
8/28/2013	JASON'S DELI	1993130000226002	6499	RUNNING PO FOR MEALS FOR	164.80
8/28/2013	JOHNSON SUPPLY	1993510092599065	6319	CONDENSOR MOTOR USED AT C	201.45
8/28/2013	JOHNSON SUPPLY	1993510092599065	6319	HVAC PARTS USED AT CREEKV	641.87
8/28/2013	MELISSA JONES	1993130004299042	6411	M REIMB 7/29-31 HOUST	107.66
8/28/2013	MELISSA JONES	1993130004299042	6411	F REIMB 7/29-31 HOUST	72.00
8/28/2013	MELISSA JONES	1993130004299042	6411	HOTEL REIMB 7/29-31	244.18
8/28/2013	JUNIOR LIBRARY GUILD	46131200201990OW	6329	B LEVEL-UPPER ELEMENTARY	307.80
8/28/2013	JUNIOR LIBRARY GUILD	46131200201990OW	6329	B+ LEVEL-UPPER ELEMENTARY	307.80
8/28/2013	JUNIOR LIBRARY GUILD	46131200201990OW	6329	ME LEVEL-MYSTERY & ADVENT	307.80
8/28/2013	JUNIOR LIBRARY GUILD	46131200201990OW	6329	A+ LEVEL-INTERMEDIATE REA	307.80
8/28/2013	JUNIOR LIBRARY GUILD	46131200201990OW	6329	A LEVEL-INTERMEDIATE READ	307.80
8/28/2013	JUNIOR LIBRARY GUILD	46131200201990OW	6329	JLG MYLAR JACKETS	120.00
8/28/2013	JENNA JURICA	199336GV00391AAA	6216	8/20 RUDDER	68.73
8/28/2013	KOLACHE ROLF'S	19933600001990CA	6499	FINE ARTS MEETING - FRUIT	103.99
8/28/2013	KOLACHE ROLF'S	19931300201990OW	6499	BREAKFAST FOR STAFF DEVEL	384.96
8/28/2013	KOLACHE ROLF'S	1993130000226002	6499	RUNNING PO FOR MEALS FOR	124.80
8/28/2013	KROGER SOUTHWEST KMA CUSTOMER	1993130000199001	6499	#367 AMCHS KRISTEN BOWMAN	146.95
8/28/2013	KROGER SOUTHWEST KMA CUSTOMER	1993410074499044	6499	#375 BO DANIELLE GONZALEZ	16.99
8/28/2013	KROGER SOUTHWEST KMA CUSTOMER	19931300202990CG	6499	#425 CG JONELLE WILKINS	53.99
8/28/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350000399000	6341	#300 CNS BRIDGET GOODLETT	37.76
8/28/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350000399000	6341	#300 CNS BRIDGET GOODLETT	16.79
8/28/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350000399000	6341	#300 CNS BRIDGET GOODLETT	47.17
8/28/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#300 CNS BRIDGETT GOODLET	11.97
8/28/2013	KROGER SOUTHWEST KMA CUSTOMER	2403350010499000	6341	#300 CNS BRIDGETT GOODLET	26.36
8/28/2013	LAKESHORE LEARNING MATERIALS	205411OF10124000	6399	CK 20: LITTLE BEANBAG SEA	37.99
8/28/2013	LAKESHORE LEARNING MATERIALS	205411OF10124000	6399	CB243: QUIET TIME PRIVACY	255.55

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	LAKESHORE LEARNING MATERIALS	2054110F10124000	6399	LA623: LABELING POCKETS	64.56
8/28/2013	LONGHORN BUS SALES	1993340092299062	6248	#119023	34.68
8/28/2013	CHRISTY LOVELACE	1993	2119	REISS CK 272742	9.85
8/28/2013	LOWES HOME CENTERS INC	1993510092599065	6319	SCREWS AND FILES D.W. USE	26.16
8/28/2013	LOWES HOME CENTERS INC	1993510092699066	6319	EDGING, PALNTS AND POTTIN	236.84
8/28/2013	LOWES HOME CENTERS INC	1993510092699066	6319	GROUNDS SUPPLIES D.W. USE	299.86
8/28/2013	LOWES HOME CENTERS INC	1993510092599065	6319	MINI BLINDS FOR SWV PORTA	33.50
8/28/2013	XUEYAN LU	2403000010200000	5751	REFUND JIARUI GOA	88.55
8/28/2013	AMBER VULGAMOTT LUBANSKI	2053320081124000	6411	REISSUE NOV MILEAGE	17.92
8/28/2013	LILY MARTINEZ	2243310088123000	6411	F REIMB 8/6-9 PEARLAN	59.58
8/28/2013	JOHN MITCHELL	1993360000191AAA	6411	PARKING 7/28-31 FTWOR	71.46
8/28/2013	MONOGRAMS & MORE	1993130004299042	6499	INVOICE#55110	201.00
8/28/2013	MONOGRAMS & MORE	1993410074499044	6399	KLM289 PRO CELEBRITY DEPA	358.00
8/28/2013	MPS TEXTBOOKS	1993210099999021	6399	ISBN: 9780312592707 TX AD	1,998.75
8/28/2013	MPS TEXTBOOKS	1993210099999021	6399	SHIPPING 2%	73.47
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	#369872**370663**370879*3	13.32
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	#369872**370663**370879*3	495.66
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	#369872**370663**370879*3	68.95
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	#369872**370663**370879*3	68.39
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	372911**372896**372876**3	6.13
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	372911**372896**372876**3	6.46
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	372911**372896**372876**3	24.61
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	#369872**370663**370879*3	31.96
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	#369872**370663**370879*3	19.98
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	372911**372896**372876**3	161.10
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	372911**372896**372876**3	(90.55)
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	372911**372896**372876**3	(33.49)
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	#369872**370663**370879*3	54.24
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	372911**372896**372876**3	7.75
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	#369872**370663**370879*3	35.08
8/28/2013	NAPA AUTO PARTS	1993340092299062	6248	372911**372896**372876**3	7.75
8/28/2013	NAPA AUTO PARTS	1993510092599065	6319	BATTERY FOR T-49	79.99
8/28/2013	NAPA AUTO PARTS	1993510092599065	6319	GREASE GUN - MECH SHOP	30.05
8/28/2013	NAPA AUTO PARTS	1993510092599065	6319	PARTS FOR T-39 TRUCK	47.00
8/28/2013	NAPA AUTO PARTS	1993510092599065	6319	IMPACT SOCKET T-6	5.40
8/28/2013	NEVCO INC	1993360000191AAA	6397	NEVCO MODEL 2770LED BASKE	20,845.00
8/28/2013	NEW BRAUNFELS	199336GV00191AAA	6412.FE	ENTRY FEE GIRLS VOLLEYBAL	275.00
8/28/2013	NILOTAR NISSA	2403000011000000	5751	REISSUE 270168	15.05
8/28/2013	OFFICE MAX CONTRACT INC	19933100102990CH	6399	#19 CH LISA BISHOP	62.17
8/28/2013	OFFICE MAX CONTRACT INC	7143610089599000	6399	#27 SDC CHAD GARDNER	138.76

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	OFFICE MAX CONTRACT INC	1993310000199001	6399	#34 AMCHS CHRISTI CHESHIR	1,045.93
8/28/2013	OFFICE MAX CONTRACT INC	19933300105990RP	6399	#33 RP SUSAN MATHEWS	299.02
8/28/2013	OFFICE MAX CONTRACT INC	205461PI81124000	6399	#42 HDST BEN DILLON	19.60
8/28/2013	OFFICE MAX CONTRACT INC	1993210080199038	6399	#26 CATE S CLINCKSCALES	129.68
8/28/2013	OFFICE MAX CONTRACT INC	19932300102990CH	6399	#35 CH LISA BISHOP	492.35
8/28/2013	OFFICE MAX CONTRACT INC	19932300102990CH	6399	#35 CH LISA BISHOP	236.85
8/28/2013	OFFICE MAX CONTRACT INC	19932300102990CH	6399	#35 CH LISA BISHOP	280.78
8/28/2013	BRANDI PARTEE	1993	2119	REISSUE CK 273280	10.00
8/28/2013	PETTY CASH-COLLEGE HILLS	19931100102110CH	6399	BOX OPENERS	14.70
8/28/2013	PETTY CASH-COLLEGE HILLS	19931100102110CH	6399	CARD STOCK	67.93
8/28/2013	PETTY CASH-COLLEGE HILLS	19931100102110CH	6399	UMBRELLAS	32.45
8/28/2013	PETTY CASH-COLLEGE HILLS	19931300102990CH	6499	FRUIT TRAY	60.10
8/28/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	PHONE	14.97
8/28/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	BAGS	16.50
8/28/2013	PETTY CASH-CYPRESS GROVE	19931100202110CG	6399	LABELS/SHARPIE	36.48
8/28/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CLASS INSTR SUPPLIES	16.46
8/28/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CLASS INSTR SUPPLIES	23.96
8/28/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CLASS INSTR SUPPLIES	18.00
8/28/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CLASS INSTR SUPPLIES	17.95
8/28/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CLASS INSTR SUPPLIES	7.98
8/28/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CLASS INSTR SUPPLIES	4.97
8/28/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CLASS INSTR SUPPLIES	9.35
8/28/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CLASS INSTR SUPPLIES	20.00
8/28/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CLASS INSTR SUPPLIES	10.98
8/28/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19931100104110SV	6399	CLASS INSTR SUPPLIES	7.15
8/28/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6499	BRKFST TACOS	31.30
8/28/2013	PETTY CASH-SOUTHWOOD VALLEY ELEM	19932300104990SV	6499	MEETING SUPPLIES	30.23
8/28/2013	PITNEY BOWES PURCHASE POWER	1993230000399003	6399	POSTAGE METER REFILL	156.95
8/28/2013	JEANNA PORTER	19931300110990GP	6411	REISSUE CK 268373	28.00
8/28/2013	JEANNA PORTER	1993130011023031	6411	REISSUE CK 268373	28.00
8/28/2013	PROGRESS PUBLICATIONS	19931100110110GP	6399	FOR INV 515565	(301.15)
8/28/2013	PROGRESS PUBLICATIONS	19931100110110GP	6399	DUP JOB SEE CREDIT	713.25
8/28/2013	PROGRESS PUBLICATIONS	19931100107110PC	6399	INV 621750 ART DIFF	(696.00)
8/28/2013	PROGRESS PUBLICATIONS	19931100107110PC	6399	SEE CR31089	696.00
8/28/2013	PROGRESS PUBLICATIONS	19931100107110PC	6399	STUDENT FOLDERS	696.00
8/28/2013	PROGRESS PUBLICATIONS	19931100110110GP	6399	FOR INV 515565	(412.10)
8/28/2013	PATRICIA PULNIK	1993410074399043	6299	REISSUE CK 278502	49.45
8/28/2013	DAVID RAFFIELD	199336BF00191AAA	6411	F REIMB 8/23 COPPERAS	7.74
8/28/2013	KELSEY RAGAN	2243310088123000	6411	F REIMB 8/8 HUNTSVILL	8.25
8/28/2013	TERRY RAND	2243310088123000	6411	F REIMB 8/8 HUNTSVILL	8.25

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	RANK ONE SPORT LP	1993360000191AAA	6269	ANNUAL SUBSCRIPTION FOR S	1,400.00
8/28/2013	REGION VI ESC	19932300101990SK	6411	TAYLOR COKER	425.00
8/28/2013	MANDY RISPOLI	2243310088123000	6299	FULL DAY PROFESSIONAL DEV	1,000.00
8/28/2013	BLANCA RODRIGUEZ	2243310088123000	6411	F REIMB 8/6*9 HOUSTON	52.86
8/28/2013	BLANCA RODRIGUEZ	2243310088123000	6411	REGISTRATION EECON	200.00
8/28/2013	BLANCA RODRIGUEZ	2243310088123000	6411	M REIMB 8/6-9 HOUSTON	107.66
8/28/2013	ROMEO MUSIC	19933600001990CA	6399	FREIGHT OUTBOUND	20.00
8/28/2013	ROMEO MUSIC	19933600001990CA	6399	GIGEASY-PKG - GIG EASY/AI	199.00
8/28/2013	ROMEO MUSIC	19933600001990CA	6399	PRESONUS-SL-16.4.2 - STUD	1,499.00
8/28/2013	ROMEO MUSIC	19933600001990CA	6399	FREIGHT - FREIGHT OUTBOUN	50.00
8/28/2013	SAM'S CLUB DIRECT	199311SC04211042	6399	SCIENCE SUPPLIES	207.88
8/28/2013	SAM'S CLUB DIRECT	19931100110110GP	6399	SUPPLIES	165.46
8/28/2013	SAM'S CLUB DIRECT	7133610089799000	6399	RUNNING PO	115.82
8/28/2013	SAM'S CLUB DIRECT	1993110000111001	6399	RPO FOR SUPPLIES NON FOO	688.20
8/28/2013	SAM'S CLUB DIRECT	1993110000111001	6399	RPO FOR SUPPLIES NON FOO	303.96
8/28/2013	SAM'S CLUB DIRECT	19933100104990SV	6399	MISC COUNSELOR/STAFF DEV	115.40
8/28/2013	SAM'S CLUB DIRECT	1993360000199C01	6499	RPO -- FOR FOOD, WATER,	200.96
8/28/2013	SAM'S CLUB DIRECT	19931300102990CH	6499	HAND CARRY PO TO SAM'S CL	275.82
8/28/2013	SAM'S CLUB DIRECT	1993360000199C01	6499	RPO -- FOR FOOD, WATER,	966.54
8/28/2013	SAM'S CLUB DIRECT	1993210088123031	6499	SUPPLIES FOR MEETINGS	161.69
8/28/2013	SAM'S CLUB DIRECT	1993360000199C01	6499	RPO -- FOR FOOD, WATER,	837.17
8/28/2013	SAM'S CLUB DIRECT	4613130010899000	6499	FOOD AND SUPPLIES FOR STA	312.02
8/28/2013	SAM'S CLUB DIRECT	4613130010899000	6499	FOOD AND SUPPLIES FOR STA	34.84
8/28/2013	SAM'S CLUB DIRECT	19931300202990CG	6499	RUNNING PO FOR FOOD	144.80
8/28/2013	SAM'S CLUB DIRECT	19931300104990SV	6499	MISC COUNSELOR/STAFF DEV	190.18
8/28/2013	SCANTRON CORPORATION	1993110004211042	6399	INVOICE#3077742	313.28
8/28/2013	SCHOOL DATEBOOKS INC	4613110020111000	6399	ESTIMATED SHIPPING/HANDLI	219.45
8/28/2013	SCHOOL DATEBOOKS INC	4613110020111000	6399	STUDENT PLANNERS (875 @ \$	1,828.75
8/28/2013	SCHOOL MATE	19931100109110CV	6399	STUDENT PLANNERS - CUSTOM	774.90
8/28/2013	SCHOOL MATE	19931100109110CV	6399	GRADE RECORDS	10.20
8/28/2013	SCHOOL MATE	19931100109110CV	6399	LESSON PLANES	10.20
8/28/2013	SCHOOL MATE	19931100109110CV	6399	SHIPPING	100.45
8/28/2013	SCHOOL SPECIALTY INC	1993110000311003	6399	SCIENCE SUPPLY ORDER	592.58
8/28/2013	SCHOOL SPECIALTY INC	1993	1311	ITEM#084849 8" STAINLESS	241.50
8/28/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT AND SUPPLIES D.W. U	304.42
8/28/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT USED ON FOOTBALL SC	65.56
8/28/2013	SHERWIN-WILLIAMS	199351MI92599065	6319	PAINT FOR TOUCH UP AT TIM	18.74
8/28/2013	SHI GOVERNMENT SOLUTIONS INC	1993530072699TTK	6398	MS OFFICE PROFESSIONAL PL	16,461.00
8/28/2013	CARRIE SOFKA	1993130004299042	6411	F REIMB 7/29-31 HOUST	72.00
8/28/2013	SOUTHERN TIRE MART LLC	1993510092599065	6319	TIRE REPLACEMENT FOR DUMP	174.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	SPOONS YOGURT	19932300110990GP	6499	YOGURT	61.30
8/28/2013	SPOONS YOGURT	4613130011099000	6499	YOGURT	8.33
8/28/2013	SPOONS YOGURT	19931300110990GP	6499	YOGURT FOR AUGUST 26, 201	391.37
8/28/2013	STAFFORD MUNICIPAL SCHOOL DISTRICT	1993530072699TTK	6399	ARUBA WIRELESS ACCESS POI	800.00
8/28/2013	ROBERT STANBERRY	199336BF00191AAA	6216	REISSUE CK 267042	50.00
8/28/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	ADDITIONAL FUNDS TO PAY T	14,500.15
8/28/2013	CEQUEL COMMUNICATIONS LLC	1993530072699TTK	6299	ADDITIONAL FUNDS TO PAY T	57.83
8/28/2013	CEQUEL COMMUNICATIONS LLC	1993510074899TTK	6256	***RUNNING PO***	100.00
8/28/2013	SUNGARD PUBLIC SECT NATIONAL USER G	1993410074499044	6498	INVOICE 143710 - SOFTWARE	175.00
8/28/2013	TABSE	1993230000399003	6495	REISSUE CK 266650	20.00
8/28/2013	TARGET STORES	199313PK81199032	6399	8/21/13 STAFF DEVELOP TRA	39.90
8/28/2013	TASA	1993410074399043	6495	MEMBERSHIP 2013-14 FOR GL	332.51
8/28/2013	TASBO	1993510092399063	6411	TASBO - ONLINE CLASS REGI	150.00
8/28/2013	ZANE TAYLOR	199336BD04199C41	6499	REISSUE CK 275037	150.00
8/28/2013	TEXAS DEPARTMENT OF PUBLIC SAFETY	1993410074399043	6299	---RUNNING PO--- CRIMIN	3.00
8/28/2013	TEXAS HIGH SCHOOL COACHES ASSN	1993360000191AAA	6495	THSCA MEMBERSHIP DAVID SA	40.00
8/28/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	#54177:01**54177:02**5424	94.72
8/28/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	#54177:01**54177:02**5424	85.12
8/28/2013	THOMAS BUS GULF COAST GP INC	1993340092299062	6248	#54177:01**54177:02**5424	14.31
8/28/2013	TELVA KESLER	1993510092499064	6319	CUSTODIAL EQUIPMENT PARTS	25.02
8/28/2013	TELVA KESLER	1993510092499064	6319	FLOOR FINISH D.W. USE	416.00
8/28/2013	TOP TIER TRAINING	199336BR00391AAA	6412.FE	ENTRY-CSHS-B-XC	200.00
8/28/2013	TOPS PRINTING INC	1993110004111041	6399	RETURN ADDRESS ENVELOPES	62.72
8/28/2013	TOPS PRINTING INC	199311AR04211042	6399	PASSES AND RELEASE FORMS	120.54
8/28/2013	TRI TEX GRASS	1993510092699066	6319	BERMUDA GRASS D.W. USE	765.00
8/28/2013	U-HAUL STORAGE	2054130F101240EH	6299	AUG 2013 #2420	184.95
8/28/2013	UNIVERSITY OF TEXAS AT AUSTIN	1993310081399035	6339	RUNNING PO FOR ONLINE CRE	25.00
8/28/2013	UNIVERSITY OF TEXAS AT AUSTIN	1993310081399035	6339	RUNNING PO FOR ONLINE CRE	25.00
8/28/2013	W&B SERVICE COMPANY LP	1993340092299062	6248	#640002	104.94
8/28/2013	WALMART COMMUNITY/GEMB	461336S100199000	6343	#36 AMCHS CHRIS FOX	188.70
8/28/2013	WALMART COMMUNITY/GEMB	2403350020299000	6399	#98 CNS BRIDGET GOODLETT	22.39
8/28/2013	WALMART COMMUNITY/GEMB	2403350004299000	6399	#98 CNS BRIDGET GOODLETT	21.41
8/28/2013	WALMART COMMUNITY/GEMB	2403350010999000	6399	#98 CNS BRIDGET GOODLETT	15.11
8/28/2013	WALMART COMMUNITY/GEMB	199336BD00199C01	6399	#32 AMCHS PIETER DUPLOOY	70.74
8/28/2013	WALMART COMMUNITY/GEMB	2403350011099000	6399	#98 CNS BRIDGET GOODLETT	13.74
8/28/2013	WALMART COMMUNITY/GEMB	2403350010899000	6399	#98 CNS BRIDGET GOODLETT	15.67
8/28/2013	WALMART COMMUNITY/GEMB	2403350020199000	6399	#98 CNS BRIDGET GOODLETT	19.59
8/28/2013	WALMART COMMUNITY/GEMB	2403350010799000	6399	#98 CNS BRIDGET GOODLETT	14.83
8/28/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#45 CV KAYLA HUBBLE	189.65
8/28/2013	WALMART COMMUNITY/GEMB	199336BD00199C01	6399	#32 AMCHS PIETER DUPLOOY	291.52

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	WALMART COMMUNITY/GEMB	199361PK81199032	6399	#34 HDST BEN DILLON	26.93
8/28/2013	WALMART COMMUNITY/GEMB	1993340092299062	6399	#42 TRANS CAROL BUCKLEY	568.27
8/28/2013	WALMART COMMUNITY/GEMB	4613110010811000	6399	#41 FR ROXANE HORD	143.08
8/28/2013	WALMART COMMUNITY/GEMB	1993310000199001	6399	#38 AMCHS JULIE SAMPLE	28.35
8/28/2013	WALMART COMMUNITY/GEMB	205461OF101240EH	6399	#44 EHS CHRISTY TUCKER	38.92
8/28/2013	WALMART COMMUNITY/GEMB	199336ST00399C03	6399	#33 CSHS CALEB PHILLIPS	44.46
8/28/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#30 KK ALLY ABSHIRE	67.78
8/28/2013	WALMART COMMUNITY/GEMB	1993110000131033	6399	#25 AVID VICKI SHELLEY	100.00
8/28/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#24 CATE JANET PETERSON	213.15
8/28/2013	WALMART COMMUNITY/GEMB	19931100202110CG	6399	#22 CG JONELLE WILKINS	238.55
8/28/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#21 CATE SCOTT FAULK	144.29
8/28/2013	WALMART COMMUNITY/GEMB	1993230000399003	6399	#47 CSHS RHEA ALEMAN	70.48
8/28/2013	WALMART COMMUNITY/GEMB	1993110000331033	6399	#20 AVID LINDSEY SERICANO	662.38
8/28/2013	WALMART COMMUNITY/GEMB	199311SC04211042	6399	#19 AMCMS WENDY MILES	247.05
8/28/2013	WALMART COMMUNITY/GEMB	4613110010811000	6399	#48 FR COLLEEN GRANT	173.25
8/28/2013	WALMART COMMUNITY/GEMB	19931100109110CV	6399	#49 CV AUTUM MCEWEN	144.75
8/28/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#52 SWV NANCY LINGER	25.58
8/28/2013	WALMART COMMUNITY/GEMB	19931100104110SV	6399	#52 SWV NANCY LINGER	77.47
8/28/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#53 RP TRISHA O'QUINN	97.62
8/28/2013	WALMART COMMUNITY/GEMB	1993330000199001	6399	#54 AMCHS BRENDA MCKAY	155.55
8/28/2013	WALMART COMMUNITY/GEMB	19931100105110RP	6399	#56 RP NATALIE MARTINEZ	65.21
8/28/2013	WALMART COMMUNITY/GEMB	1993230000226002	6399	#57 ALC LAURIE RATH	406.27
8/28/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#40 SDC CHAD GARDNER	312.25
8/28/2013	WALMART COMMUNITY/GEMB	199321PK81199032	6399	#01 HDST REBEKAH FORBES	19.00
8/28/2013	WALMART COMMUNITY/GEMB	1993110004231033	6399	#02 AVID LYNNA LOVIETTE	877.24
8/28/2013	WALMART COMMUNITY/GEMB	1993110000131033	6399	#04 AVID GRACE STANFORD	1,446.85
8/28/2013	WALMART COMMUNITY/GEMB	1993110000131033	6399	#04 AVID GRACE STANFORD	369.83
8/28/2013	WALMART COMMUNITY/GEMB	1993340092299062	6399	#05 TRANS CAROL BUCKLEY	649.09
8/28/2013	WALMART COMMUNITY/GEMB	1993110000122038	6399	#06 CATE KAYLA POE	613.79
8/28/2013	WALMART COMMUNITY/GEMB	1993130000226002	6399	#07 TIMBER KRISTEN TAYLOR	79.91
8/28/2013	WALMART COMMUNITY/GEMB	1993110020131033	6399	#08 AVID MARY BATES	889.50
8/28/2013	WALMART COMMUNITY/GEMB	1993110020131033	6399	#08 AVID MARY BATES	123.89
8/28/2013	WALMART COMMUNITY/GEMB	1993110020231033	6399	#09 AVID SANDY LEWELLEN	897.23
8/28/2013	WALMART COMMUNITY/GEMB	1993110020231033	6399	#09 AVID SANDY LEWELLEN	183.15
8/28/2013	WALMART COMMUNITY/GEMB	205413OF101240EH	6399	#10 EHS CHRISTY TUCKER	172.02
8/28/2013	WALMART COMMUNITY/GEMB	1993130081199021	6399	#12 C&I MELODY HAMMOND	249.98
8/28/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#40 SDC CHAD GARDNER	292.59
8/28/2013	WALMART COMMUNITY/GEMB	1993310000199001	6399	#13 AMCHS CHRISTI CHESHIR	334.49
8/28/2013	WALMART COMMUNITY/GEMB	2403350000399000	6399	#98 CNS BRIDGET GOODLETT	18.19
8/28/2013	WALMART COMMUNITY/GEMB	19931100110110GP	6399	#14 GP JOY WILLIAMS	144.71

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	WALMART COMMUNITY/GEMB	199361PK81199032	6399	#16 HDST BEN DILLON	98.63
8/28/2013	WALMART COMMUNITY/GEMB	1993410081399024	6399	#07 ADMIN SER SHERYL WELFO	43.94
8/28/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#93 SDC CHAD GARDNER	50.00
8/28/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#93 SDC CHAD GARDNER	216.09
8/28/2013	WALMART COMMUNITY/GEMB	199336CL04291C42	6399	#94 AMCMS MANDY FILLMORE	39.85
8/28/2013	WALMART COMMUNITY/GEMB	199336CL04291C42	6399	#95 AMCMS MANDY FILLMORE	56.06
8/28/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	437.15
8/28/2013	WALMART COMMUNITY/GEMB	690981Z274899090	6399	SUPPLIES -RUNNING PO FOR	181.37
8/28/2013	WALMART COMMUNITY/GEMB	1993410070199080	6399	#99 SUPER BETH FRENCH	38.76
8/28/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#03 SDC CHAD GARDNER	164.75
8/28/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#03 SDC CHAD GARDNER	223.72
8/28/2013	WALMART COMMUNITY/GEMB	7133610089799000	6399	#03 SDC CHAD GARDNER	43.16
8/28/2013	WALMART COMMUNITY/GEMB	1993230000199001	6399	#11 AMCHS KRISTEN BOWMAN	76.95
8/28/2013	WALMART COMMUNITY/GEMB	7143610089599000	6399	#18 KK ALLY ABSHIRE	35.63
8/28/2013	WALMART COMMUNITY/GEMB	2403350010599000	6399	#98 CNS BRIDGET GOODLETT	15.67
8/28/2013	WALMART COMMUNITY/GEMB	2403350000199000	6399	#98 CNS BRIDGET GOODLETT	55.98
8/28/2013	WALMART COMMUNITY/GEMB	2403350010199000	6399	#98 CNS BRIDGET GOODLETT	14.27
8/28/2013	WALMART COMMUNITY/GEMB	2403350010499000	6399	#98 CNS BRIDGET GOODLETT	15.81
8/28/2013	WALMART COMMUNITY/GEMB	2403350010299000	6399	#98 CNS BRIDGET GOODLETT	17.07
8/28/2013	WALMART COMMUNITY/GEMB	2403350004199000	6399	#98 CNS BRIDGET GOODLETT	20.15
8/28/2013	WALMART COMMUNITY/GEMB	1993130004299042	6499	#26 AMCHS KIM MONTGOMERY	184.98
8/28/2013	WALMART COMMUNITY/GEMB	1993130081199021	6499	#12 C&I MELODY HAMMOND	2.10
8/28/2013	WALMART COMMUNITY/GEMB	1993130004299042	6499	#26 AMCHS KIM MONTGOMERY	73.41
8/28/2013	WALMART COMMUNITY/GEMB	1993410070199080	6499	#99 SUPER BETH FRENCH	76.78
8/28/2013	WALMART COMMUNITY/GEMB	1993210088123031	6499	#23 SPED NANCY BOLLER	27.06
8/28/2013	WALMART COMMUNITY/GEMB	205461MS101240EH	6499	#44 EHS CHRISTY TUCKER	29.78
8/28/2013	WALMART COMMUNITY/GEMB	1993130000226002	6499	#07 TIMBER KRISTEN TAYLOR	25.24
8/28/2013	WALMART COMMUNITY/GEMB	1993340092299062	6499	#42 TRANS CAROL BUCKLEY	85.78
8/28/2013	WALMART COMMUNITY/GEMB	1993230000226002	6499	#57 ALC LAURIE RATH	76.92
8/28/2013	WALMART COMMUNITY/GEMB	1993230000399003	6499	#47 CSHS RHEA ALEMAN	173.44
8/28/2013	JENNIFER WALTERSCHEID	1993130004299042	6411	HOTEL REIMB 6/18-20	219.96
8/28/2013	JENNIFER WALTERSCHEID	1993130004299042	6411	M REIMB 6/18-20 HOUST	107.66
8/28/2013	JENNIFER WALTERSCHEID	1993130004299042	6411	F REIM 6/18-20 HOUSTO	72.00
8/28/2013	WARD'S NATURAL SCIENCE EST INC	690981Z274899090	6397	CAT#159991 VWR 10X10 DIG	445.00
8/28/2013	WAYSIDE PUBLISHING	4103110099911063	6321	ISBN:9781938026225 AZULEJ	1,663.28
8/28/2013	WAYSIDE PUBLISHING	4103110099911063	6321	ISBN:9781938026249 AZULEJ	47.92
8/28/2013	WAYSIDE PUBLISHING	4103110099911063	6321	SHIPPING	116.55
8/28/2013	WEST REPAIR SERVICE INC	1993510092399063	6248	PARTS	958.00
8/28/2013	WEST REPAIR SERVICE INC	1993510092399063	6248	LABOR	1,275.00
8/28/2013	MORRIS WHITE JR	199336GH00191AAA	6216	REISSUE CK 271061	114.50

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	DALE WILLIAMS	199336BF00191AAA	6411	F REIMB 8/23 COPPERAS	6.30
8/28/2013	DALE WILLIAMS	199336BF00191AAA	6411	M REIMB COPPERAS 8/23	142.27
8/28/2013	WILTONS OFFICEWORKS	4613360010999000	6499	SUPPLIES	133.88
8/28/2013	WILTONS OFFICEWORKS	3853310088123000	6399	STOCK # HEWCB540A, HP CB5	159.98
8/28/2013	WILTONS OFFICEWORKS	2403350093299000	6399	ON-LINE	27.58
8/28/2013	WILTONS OFFICEWORKS	2403350093299000	6399	ON-LINE	27.99
8/28/2013	WILTONS OFFICEWORKS	2403350020299000	6399	ON LINE ORDER	179.98
8/28/2013	WILTONS OFFICEWORKS	1993410074399043	6399	REF PO 13010810	(92.99)
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289875 SUPPLIES FO	279.92
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289836-MATH SUPPLI	36.72
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289836-MATH SUPPLI	15.99
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289836-MATH SUPPLI	57.35
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289836-MATH SUPPLI	4.59
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289836-MATH SUPPLI	175.70
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289836-MATH SUPPLI	2.69
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289834-SUPPLIES FO	29.99
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289834-SUPPLIES FO	299.92
8/28/2013	WILTONS OFFICEWORKS	19933100102990CH	6399	WILTON'S ONLINE ORDER #28	106.96
8/28/2013	WILTONS OFFICEWORKS	1993410074499044	6399	ONLINE ORDER-OFFICE SUPPL	103.44
8/28/2013	WILTONS OFFICEWORKS	1993310000199001	6399	REPLACEMENT INK PADS FOR	60.00
8/28/2013	WILTONS OFFICEWORKS	1993110000111001	6399	ONLINE ORDER FOR ADMIN P	349.95
8/28/2013	WILTONS OFFICEWORKS	199361PK81199032	6399	MEETING MATERIALS	981.33
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289748	8.99
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289748	61.52
8/28/2013	WILTONS OFFICEWORKS	1993110004211042	6399	SUPPLIES FOR CLASSROOMS	545.25
8/28/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	58.47
8/28/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	77.44
8/28/2013	WILTONS OFFICEWORKS	199311EL69911021	6399	KRAFT/BUTCHER PAPER FOR T	134.98
8/28/2013	WILTONS OFFICEWORKS	199311EL69911021	6399	KRAFT/BUTCHER PAPER FOR T	348.45
8/28/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	HON HFAS03; INVITATION LO	1,062.58
8/28/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	HON HFAA-1; INVITATION LO	1,209.82
8/28/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	HON HPRMC01; PERPETUAL AR	6,341.16
8/28/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	DELIVERY AND INSTALLATION	1,055.00
8/28/2013	WILTONS OFFICEWORKS	1993210088123031	6397	HON5905AB62T, COMFORT TAS	131.29
8/28/2013	WILTONS OFFICEWORKS	1993210088123031	6397	SAF1929CY, ADJUSTABLE HEI	399.99
8/28/2013	WILTONS OFFICEWORKS	1993210088123031	6397	SHIPPING	25.00
8/28/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	CASH REGISTER XEA 107, SH	159.99
8/28/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	USS 9395, OPEN/CLOSED SIG	5.28
8/28/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	#365502 6' FULL VISION SH	539.00
8/28/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	#65222 RACHET LOCK FOR SH	8.00

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	#45140 HORIZONTAL 8"W C 4	75.00
8/28/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	#45102 WATERFALL CHROME 6	27.40
8/28/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	#65504 WELL TOP REGISTER	325.00
8/28/2013	WILTONS OFFICEWORKS	69098100748990A2	6397	FREIGHT FROM MANUFACTURER	387.00
8/28/2013	WILTONS OFFICEWORKS	690981Z274899090	6397	ITEM#SAF646BL ONYX MAGAZI	69.99
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	SPANISH DEPARTMENT SUPPLI	55.95
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	SPANISH DEPARTMENT SUPPLI	425.31
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289680	28.19
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER #289680	57.48
8/28/2013	WILTONS OFFICEWORKS	1993110000111001	6399	RED POLY-VINYL TWO POCKET	360.00
8/28/2013	WILTONS OFFICEWORKS	1993110000122038	6399	DRY ERASE MARKER & ORGANI	9.79
8/28/2013	WILTONS OFFICEWORKS	1993110000122038	6399	DRY ERASE BOARD, MELAMINE	89.99
8/28/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	7.77
8/28/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	1,310.68
8/28/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	381.31
8/28/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	(53.97)
8/28/2013	WILTONS OFFICEWORKS	19931100202110CG	6399	CLASSROOM SUPPLIES	(75.54)
8/28/2013	WILTONS OFFICEWORKS	1993310000199001	6399	ONLINE ORDER FOR COUNSELI	173.88
8/28/2013	WILTONS OFFICEWORKS	1993310000199001	6399	ONLINE ORDER FOR COUNSELI	181.17
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER NUMBER 289590	79.44
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ORDER NUMBER 289590	29.29
8/28/2013	WILTONS OFFICEWORKS	4613110010811000	6399	MISCELLANEOUS OFFICE SUPP	375.46
8/28/2013	WILTONS OFFICEWORKS	4613110010811000	6399	MISCELLANEOUS OFFICE SUPP	310.50
8/28/2013	WILTONS OFFICEWORKS	4613110010811000	6399	MISCELLANEOUS OFFICE SUPP	8.49
8/28/2013	WILTONS OFFICEWORKS	1993110004111041	6399	WORKROOM/ TEACHER SUPPLIE	292.58
8/28/2013	WILTONS OFFICEWORKS	4613110004211000	6399	RED PAPER FOR PRIDE BUCKS	32.96
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	FILE CART & HANGING FILE	161.94
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	BLUE FOLDERS NEEDED FOR S	33.98
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ASSISTANT PRIN OFFICE/PAP	25.22
8/28/2013	WILTONS OFFICEWORKS	1993110000311003	6399	ART SUPPLIES-DUNN-ORDER N	233.91
8/28/2013	WILTONS OFFICEWORKS	199311002011100W	6399	GENERAL SUPPLIES-CAMPUS	52.58
8/28/2013	WILTONS OFFICEWORKS	1993410074399043	6399	ON-LINE ORDER PLACED 8/1	260.16
8/28/2013	WILTONS OFFICEWORKS	1993410074399043	6399	ON-LINE ORDER PLACED 8/1	192.98
8/28/2013	WILTONS OFFICEWORKS	1993110000122038	6399	DRY ERASE MARKER & ORGANI	19.58
8/28/2013	WILTONS OFFICEWORKS	1993110000122038	6399	DRY ERASE BOARD, MELAMINE	249.98
8/28/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	SUPPLIES	74.99
8/28/2013	WILTONS OFFICEWORKS	19931100109110CV	6399	SUPPLIES	9.98
8/28/2013	WILTONS OFFICEWORKS	1993110000331033	6399	SUPPLIES FOR AVID CSHS LI	1,418.86
8/28/2013	WILTONS OFFICEWORKS	199311CH04211042	6399	SUPPLIES FOR TEACHERS	33.99
8/28/2013	WILTONS OFFICEWORKS	199311CH04211042	6399	SUPPLIES FOR TEACHERS	451.45

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/28/2013	WILTONS OFFICEWORKS	1993	1311	ITEM#VER95236 STORE 'N' G	549.50
8/28/2013	ETHEL J WOOD	690981SS74899090	6329	SHIPPING (8%)	59.80
8/28/2013	ETHEL J WOOD	690981SS74899090	6329	ISBN: 9780983176602 AP U	747.50
8/28/2013	ETHEL J WOOD	690981SS74899090	6329	ISBN: 9780983176664 AP HU	647.50
8/28/2013	ETHEL J WOOD	690981SS74899090	6329	SHIPPING (8%)	51.80
8/28/2013	STEVEN ZEIG	199336BF00191AAA	6216	REISSUE CK 266745	80.00
8/30/2013	ANCO INSURANCE B/CS INC	1993510092399063	6495	INVOICE#305544 - RENEWAL	71.00
8/30/2013	AT BATTERY COMPANY INC	1993530072699TTK	6399	HP 486295-001 EXTENDED BA	4,375.00
8/30/2013	AVINEXT	4613110011011000	6396	AMPLIFICATION SYSTEMS FOR	5,250.00
8/30/2013	AVINEXT	4613110011011000	6396	SMARTBOARDS FOR 2,3,4 POD	9,993.00
8/30/2013	AVINEXT	690981TK748990A2	6396	PART # MICR5-WQ302310 LIB	100.00
8/30/2013	AVINEXT	690981TK748990A2	6396	PART # E55. 55" LCD LED P	2,498.00
8/30/2013	AVINEXT	690981TK748990A2	6396	PAART # LTMU CHIEF LARGE	470.00
8/30/2013	AVINEXT	690981TK748990A2	6396	PART # LVI LIBERTY LOW VO	6.00
8/30/2013	AVINEXT	690981TK748990A2	6396	LEAD A/V INSTALLER	510.00
8/30/2013	AVINEXT	690981TK748990A2	6396	PART # 26-616-01 EXTRON H	60.00
8/30/2013	AVINEXT	690981TK748990A2	6396	PART # 26-655-01 EXTRON D	70.00
8/30/2013	AVINEXT	690981TK748990A2	6396	PART # E-VGAMAM-M-12 LIBE	140.00
8/30/2013	AVINEXT	690981TK748990A2	6396	A/V TECHNICIAN	390.00
8/30/2013	AVINEXT	690981TK748990A2	6396	PART # PAC116 CHIEF METAL	80.00
8/30/2013	AVINEXT	690981TK748990A2	6396	PART # PACPC1 CHIEF POWER	280.00
8/30/2013	AVINEXT	690981TK748990A2	6396	PART # E-HDM-M-04 LIBERTY	100.00
8/30/2013	AVINEXT	1993530072699TTK	6399	SMART1500RM2U SMART PRO U	560.00
8/30/2013	AVINEXT	199323002019900W	6396	PART# AX727UT#ABA HP 65W	59.00
8/30/2013	AVINEXT	199311M2042110ET	6396	A/V WIRING - AMCMS RM 613	3,035.00
8/30/2013	BAKER DISTRIBUTING CO	2403350010599000	6319	PARTS FOR KITCHEN EQUIPME	172.06
8/30/2013	BAKER DISTRIBUTING CO	1993510092599065	6319	START CAPACITOR USED AT A	54.04
8/30/2013	BLACK ROCK TECHNOLOGY GROUP	19931100001110ET	6396	I-BLASON ARMOR BOXE SERIE	2,050.00
8/30/2013	BLACK ROCK TECHNOLOGY GROUP	19931100105110RP	6399	DUAL LAYER HORIZONTAL VIE	198.00
8/30/2013	BLACK ROCK TECHNOLOGY GROUP	1993110000111001	6399	CHANGE COLOR PO010103	175.00
8/30/2013	MILES ENZOR	1993510092599065	6247	RELOCATION OF 12FT DOUBLE	440.00
8/30/2013	C C CREATIONS LTD	199311PE04211042	6399	INVOICE#N74634 BANNER	70.00
8/30/2013	CAPITOL BEARING SERVICE	1993510092699066	6319	SPINDLE BEARINGS FOR GROU	221.76
8/30/2013	CAPITOL BEARING SERVICE	1993510092699066	6319	SPINDLE BEARINGS FOR GROU	22.14
8/30/2013	CAPITOL BEARING SERVICE	1993510092699066	6319	SPINDLE BEARINGS FOR GROU	(94.02)
8/30/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	BREAKER FOR CHILLERS AT A	5,725.00
8/30/2013	CENTRAL ELECTRICAL SUPPLY	1993510092599065	6319	10 AMP FUSES D.W. USE	113.40
8/30/2013	COLORADO ELECTRIC SUPPLY LTD	1993510092599065	6319	BALLAST USED AT F.R.	187.50
8/30/2013	DD ELECTRONICS	690981TK748990A2	6639	CABLING INSTALLATIONAND L	32,154.50
8/30/2013	DD ELECTRONICS	690981TK748990A2	6639	CABLING SUMMER 2013, ADDI	4,359.24

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/30/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 005530	60.00
8/30/2013	EDUCATION SERVICE CENTER REG VI	1993340092299062	6219	INV# 005367	50.00
8/30/2013	FASTENAL COMPANY	1993510092599065	6319	SAWZALL BLADES T-32	97.89
8/30/2013	GLOBAL GOVERNMENT	1993	1311	ITEM#60862/TLP606 SURGE P	126.00
8/30/2013	GRAINGER PARTS INC	1993510092599065	6319	PLUMBING LUBRICANT D.W. U	84.20
8/30/2013	GRAINGER PARTS INC	1993510092599065	6319	REGULATOR USED AT AMCHS	134.19
8/30/2013	GULF COAST PAPER COMPANY INC	1993	1311	ITEM#60JHAN A71302 60" J	88.32
8/30/2013	GULF COAST PAPER COMPANY INC	1993	1311	ITEM#60JHAN A71302 60" J	88.32
8/30/2013	GULF COAST PAPER COMPANY INC	1993	1311	ESTIMATED SHIPPING/HANDLI	2.80
8/30/2013	HARRIS COUNTY TOLL ROAD AUTHORITY	199336GV00191AAA	6412	INVOICE 011312904028 - AM	37.50
8/30/2013	HIGHLANDER HOME RUN CLUB	199336BB00191AAA	6412.FB	REISSUE AMCHSBASEBALL	40.00
8/30/2013	HOME DEPOT CREDIT SERVICES	199336SC04299C42	6399	#08 AMCHS AMANDA MANN	90.07
8/30/2013	HOME DEPOT CREDIT SERVICES	1993360000199C01	6399	#07 AMCHS KRISTEN BOWMAN	60.39
8/30/2013	HOME DEPOT CREDIT SERVICES	1993110000311003	6399	#10 CSHS GREG HANLEY	993.00
8/30/2013	HOME DEPOT CREDIT SERVICES	7133610089799000	6399	#06 SDC LINDSEY SERICANO	(15.00)
8/30/2013	HOME DEPOT CREDIT SERVICES	1993110000311003	6399	#10 CSHS GREG HANLEY	102.66
8/30/2013	HOME DEPOT CREDIT SERVICES	7133610089799000	6399	#06 SDC LINDSEY SERICANO	28.12
8/30/2013	HOME DEPOT CREDIT SERVICES	7133610089799000	6399	#06 SDC LINDSEY SERICANO	24.00
8/30/2013	HOME DEPOT CREDIT SERVICES	19932300102990CH	6399	#05 CH JANE RANKIN	59.70
8/30/2013	HOME DEPOT CREDIT SERVICES	7133610089799000	6399	#09 SDC CHAD GARDNER	68.91
8/30/2013	RANDY HOOTON	199336BF00191AAA	6411	REISSUE F ADV 1/25-27	83.00
8/30/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES USED AT	10.89
8/30/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES USED AT	30.23
8/30/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES D.W. US	104.98
8/30/2013	HUGHES SUPPLY INC	1993510092599065	6319	FLUSH VALVE USED AT CSMS	73.60
8/30/2013	HUGHES SUPPLY INC	1993510092599065	6319	DRINKING FOUNTAIN REGULAT	89.75
8/30/2013	HUGHES SUPPLY INC	1993510092599065	6319	PLUMBING SUPPLIES D.W. US	103.51
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PF	AMCMS WKRM CLR 786	86.46
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PF	AMCMS 624 BW 819	14.74
8/30/2013	IMAGENET CONSULTING LLC	1993310004299042	6249.PF	AMCMS COUNSELOR BW 2047	36.85
8/30/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PF	AMCMS OFFICE CLR 1434	129.06
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PF	AMCMS LIBRARY BW 3	0.08
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PF	AMCMS 218 ESL CLR 1	0.20
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PF	AMCMS 218 ESL BW 4	0.18
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PF	AMCMS 210 BW 15	0.36
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PF	AMCMS 102 BW 213	5.11
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PF	AMCMS 304 BW 50	1.20
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PF	AMCMS406 BW 37	0.89
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PF	AMCMS 224 BW 99	2.38
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PF	AMCMS 408 BW 22	0.53

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS 503 BW 402	9.65
8/30/2013	IMAGENET CONSULTING LLC	1993110004211042	6249.PP	AMCMS WKRM BW 329	7.24
8/30/2013	IMAGENET CONSULTING LLC	1993230004299042	6249.PP	AMCMS OFFICE BW 3285	62.42
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2134 - CLR COPIES	30.06
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1323 - BW COPIES	2.09
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1323 - CLR COPIES	3.33
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1305 - BW COPIES	0.86
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - BW COPIES	0.49
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2113 - CLR COPIES	3.87
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - BW COPIES	5.35
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2106 - CLR COPIES	18.70
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - BW COPIES	4.95
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1289 - CLR COPIES	16.83
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2174 - BW COPIES	12.12
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHSTCHRCOM - BW COPIE	0.22
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1280 - BW COPIES	1.42
8/30/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	HS COUNS BW	71.10
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1305 - CLR COPIES	0.18
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	ATHPECOACH - BW COPIES	52.58
8/30/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSATT - BW COPIES	0.07
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1271 - BW COPIES	97.65
8/30/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHS1148 - BW COPIES	7.02
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1223 - BW COPIES	2.03
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1295 - BW COPIES	4.70
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1315 - BW COPIES	3.47
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2182 - BW COPIES	0.52
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS1217 - BW COPIES	4.43
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2168 - BW COPIES	0.45
8/30/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSOFC - BW COPIES	31.84
8/30/2013	IMAGENET CONSULTING LLC	1993230000199001	6249.PP	AMCHSOFC - CLR COPIES	62.55
8/30/2013	IMAGENET CONSULTING LLC	1993110000111001	6249.PP	AMCHS2134 - BW COPIES	46.42
8/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR400 - FW7UX - BW COPIES	0.79
8/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	708 - XE6WF - BW COPIES	0.07
8/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM - KH4MW - COLOR	126.83
8/30/2013	IMAGENET CONSULTING LLC	19931200108990FR	6249.PP	FRLIB - UMEJH - BW COPIES	1.51
8/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	WORKROOM KH4MW - BW COPIE	7.68
8/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR200 - 4M1UM - BE COPIES	0.34
8/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR300 - P43TH - BW COPIES	4.51
8/30/2013	IMAGENET CONSULTING LLC	7133610089799000	6249.PP	FR COMP LAB B/W COPIES	52.13
8/30/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - BW COPIES	25.27

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/30/2013	IMAGENET CONSULTING LLC	19932300108990FR	6249.PP	OFFICE P2FRW - COLOR COPI	128.52
8/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR500 - H61FA - BW COPIES	2.38
8/30/2013	IMAGENET CONSULTING LLC	19931100108110FR	6249.PP	FR100 UFTJX - FR100	4.25
8/30/2013	IMAGENET CONSULTING LLC	19932300201990OW	6249.PP	OW OFFICE 4JE5M - BW COPI	49.29
8/30/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW LIBRARY AWUAR - BW COP	7.98
8/30/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW WORKROOM Q27M2 - BW CO	8.93
8/30/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW WORKROOM Q27M2 - CLR C	7.37
8/30/2013	IMAGENET CONSULTING LLC	19932300201990OW	6249.PP	OW OFFICE 4JE5M - CLR COP	35.37
8/30/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW ROOM 502 2H5FR - BW CO	1.61
8/30/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW ROOM A123 JYWK4 - BW C	0.96
8/30/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW ROOM 302 HPJKA - BW CO	0.14
8/30/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW ROOM 300 RR1XP - BW CO	0.79
8/30/2013	IMAGENET CONSULTING LLC	19931100201110OW	6249.PP	OW STORAGE NEXT TO 402 MU	1.87
8/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC92H2W - CLR	13.32
8/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC201 - BW	1.58
8/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	INVOICE NO. CNIN431476IOS	5.79
8/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCLIB - BW	0.24
8/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC501 - BW	0.70
8/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCCOMPLAB - BW	4.34
8/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PCWKRM - CLR	26.51
8/30/2013	IMAGENET CONSULTING LLC	19931100107110PC	6249.PP	PC92H2W - BW	28.50
8/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 100 B/W COPIES	5.83
8/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 700 B/W COPIES	0.41
8/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 400 B/W COPIES	9.74
8/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	ID #5QQ8F COLOR COPIES	11.07
8/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 300 B/W COPIES	1.27
8/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	ID #5QQ8F B/W COPIES	28.46
8/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	WORKROOM B/W COPIES	17.80
8/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP 200 B/W COPIES	0.29
8/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	WORKROOM COLOR COPIES	1.65
8/30/2013	IMAGENET CONSULTING LLC	19931100105110RP	6249.PP	RP LIBRARY B/W COPIES	0.89
8/30/2013	IMAGENET CONSULTING LLC	7133610089799000	6249.PP	RP COMP LAB B/W COPIES	74.45
8/30/2013	IMAGENET CONSULTING LLC	1993340092299062	6249.PP	INV# CNIN431488IOSH	187.14
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1294 BW	14.76
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1170 CLR	0.99
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1170 BW	1.08
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1300 CLR	8.47
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCHS RM 1300 BW	2.20
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM 229 CLR	4.77
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PP	AMCMS RM229 BW	0.30

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	FOREST RIDGE ELEM RM 602	7.16
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 211 CLR	3.85
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	0.49
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	PEBBLE CREEK ELEM RM 603	0.95
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	0.65
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM MACHIN	2.39
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	1.62
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM RM 310	4.93
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	GREENS PRAIRIE ELEM MACHI	260.48
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	ROCK PRAIRIE ELEM MACHINE	0.02
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INTERMEDIATE ROOM	2.98
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	OAKWOOD INT RM 211 BW	0.29
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 401	0.36
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 514	67.89
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CYPRESS GROVE INT RM 514	3.70
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614	19.72
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	CREEK VIEW ELEM RM 614	2.11
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	1.43
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	COLLEGE HILLS ELEM RM 60	0.16
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	77.91
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	SPED ADMIN MACHINE ID 9J	11.96
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS BW MACHINE ID 9K8K2	6.86
8/30/2013	IMAGENET CONSULTING LLC	2243310088123000	6249.PF	AMCHS RM 1237 BW	0.50
8/30/2013	INTEGRATED BIOMETRIC TECHNOLOGY LLC	1993410074399043	6299	RUNNING PO FOR FINGERPRIN	332.15
8/30/2013	INTERSTATE BATTERIES	1993530072699TTK	6399	12V 8AH PART #SLA1088 BAT	3,467.04
8/30/2013	JOHNSON SUPPLY	1993510092599065	6319	FLEX DUCT AND PARTS USED	55.14
8/30/2013	JOHNSON SUPPLY	1993510092599065	6319	CONDENSOR UNIT FOR R-22 A	910.17
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	RA417 LAKESHORE WORD BUI	29.99
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	TT958 SIMPLE ADDITION IN	29.99
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	HH436 COMPOUND WORDS MAT	12.99
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	GG200X SOUND-IT-OUT PHON	29.99
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	GG299 FILL-IN-THE-BLANK	29.99
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	EE752 FACT FAMILY HOUSE	27.99
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	HH433 - RHYMNING MATCH-UP	12.99
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	LL208 ADD-A-FROG MATH KI	34.99
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	DD743 HANDS-ON PATTERNIN	9.99
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	HH776 NUMBER SENSE PROBL	29.99
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	HH777 OPERATIONS PROBLEM	29.99
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	LL973 BUILDING NUMBERS A	24.99
8/30/2013	LAKESHORE LEARNING MATERIALS	19931100109110CV	6399	DD741 HANDS-ON GRAPHING	9.99

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/30/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	1993530072699TTK	6399	CSISD ARUBA LICENSING SOL	1,556.01
8/30/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	690981TK748990A2	6399	PART # LIC-SEC-16 SECURIT	1,166.13
8/30/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	690981TK748990A2	6396	PART # LIC-16-AP ENI-LIC-	740.40
8/30/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	690981TK748990A2	6396	PART # ENI-LIC-SEC-16 SUP	139.80
8/30/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	690981TK748990A2	6396	PART # EN1-LIC-16-AP SUPP	88.54
8/30/2013	LAYER 3 COMMUNICATIONS TEXAS LLC	690981TK748990A2	6396	PART # AP-105 ARUBA 105 W	6,003.48
8/30/2013	LOWES HOME CENTERS INC	1993510092599065	6319	SUPPLIES USED AT CSMS AND	49.19
8/30/2013	MATERA PAPER COMPANY INC	1993	1311	PART#SZ-GRFY-LG YELLOW F	77.55
8/30/2013	MATERA PAPER COMPANY INC	1993	1311	PART#SZ-GRFY-SM YELLOW FL	169.20
8/30/2013	MATERA PAPER COMPANY INC	1993	1311	PART#SZ-GRFY-MD YELLOW F	169.20
8/30/2013	MCGRAW HILL COMPANIES	1993110000122038	6399	SUCCEEDING IN THE WORLD O	2,975.49
8/30/2013	MCGRAW HILL COMPANIES	1993110000122038	6399	SHIPPING	49.26
8/30/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT LARGE SHORT	31.25
8/30/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT EXTRA LARGE SHORT	6.25
8/30/2013	MONOGRAMS & MORE	4613360020299000	6399	YOUTH LARGE SHIRT	33.30
8/30/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT SMALL SHIRT	122.10
8/30/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT MEDIUM SHIRT	94.35
8/30/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT LARGE SHIRT	5.55
8/30/2013	MONOGRAMS & MORE	4613360020299000	6399	YOUTH MEDIUM SHORT	6.25
8/30/2013	MONOGRAMS & MORE	4613360020299000	6399	YOUTH LARGE SHORT	75.00
8/30/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT SMALL SHORT	106.25
8/30/2013	MONOGRAMS & MORE	4613360020299000	6399	ADULT MEDIUM SHORT	62.50
8/30/2013	MORRISON SUPPLY COMPANY	1993510092599065	6319	PLUMBING PARTS USED AT AM	36.00
8/30/2013	HOLLY RENEA NARRO	20541300811240EH	6299	8/22/13 EHS PEDIATRIC FIR	150.00
8/30/2013	HOLLY RENEA NARRO	205413TQ81124000	6299	8/22/13 PEDIATRIC FIRST A	600.00
8/30/2013	OFFICE MAX CONTRACT INC	2403350093299000	6399	#43 CNS LAURA YOUNG	51.34
8/30/2013	OFFICE MAX CONTRACT INC	690981Z274899090	6399	RUNNING PO FOR ALL CATE T	194.16
8/30/2013	OFFICE MAX CONTRACT INC	461311SC00111000	6399	ONLINE ORDER FOR SCIENCE	132.08
8/30/2013	OFFICE MAX CONTRACT INC	2403350093299000	6396	#48 CNS IRMA MATA	60.03
8/30/2013	OFFICE MAX CONTRACT INC	2054210081124000	6399	#49 HDST LEAH FLETCHER	41.00
8/30/2013	OFFICE MAX CONTRACT INC	2403350004299000	6396	#48 CNS IRMA MATA	23.09
8/30/2013	PEARSON EDUCATION	4103110099911063	6321	ISBN:9780328027514 SOCIAL	143.75
8/30/2013	PEARSON EDUCATION	4103110099911063	6321	SHIPPING	11.50
8/30/2013	PETTY CASH-AMCHS	1993110000111001	6399	SHIPPING POSTAGE	85.58
8/30/2013	PETTY CASH-BUSINESS OFFICE	19931100107110PC	6399	BOOKS/SUPPLIES PC	24.50
8/30/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	MATERIAL STUDENTCUBBI	2.98
8/30/2013	PETTY CASH-OPERATIONS DEPT	1993510092699066	6319	DIGITAL SCALE	10.99
8/30/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	MODURE FOR T-7	15.00
8/30/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	WHEEL CASTERS	6.92
8/30/2013	PETTY CASH-OPERATIONS DEPT	1993510092599065	6319	SUPPLIES FOR OFFICE	33.43

College Station Independent School District
Accounts Payable Check Register
September 1, 2012 - August 31, 2013

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
8/30/2013	PILGER'S TIRE AUTO & MUFFLER CENTER	1993510092599065	6319	TRAILER TIRES	150.62
8/30/2013	PITNEY BOWES PURCHASE POWER	1993110000111001	6399	POSTAGE FOR REMAINDER OF	1,000.00
8/30/2013	BETH POWELL	205413TQ81124000	6299	HOTEL EXPENSE	105.74
8/30/2013	BETH POWELL	205413TQ81124000	6299	CONSULTANT LUNCH ON 7/22/	8.06
8/30/2013	BETH POWELL	205413TQ81124000	6299	FEE FOR WORKSHOP 8/21/13	700.00
8/30/2013	RELYANT DS WATERS OF AMERICA INC	4613230010799000	6499	CUSTOMER NUMBER 554142812	37.20
8/30/2013	SCHOOL NURSE SUPPLY INC	19933300201990OW	6399	31250 72"LX19"H RECOVERY	449.00
8/30/2013	SHERWIN-WILLIAMS	1993510092599065	6319	PAINT USED ON SQUARES IN	110.47
8/30/2013	SHI GOVERNMENT SOLUTIONS INC	1993530072699TTK	6398	MS WINDOWS SERVER 2012 ST	2,544.00
8/30/2013	SKYLINE EQUIPMENT INC	1993510092599065	6319	GAS VALVE USED AT AMCMS	149.57
8/30/2013	STENHOUSE PUBLISHERS	19931100109110CV	6399	NW-0373 GROWING READERS	24.00
8/30/2013	STENHOUSE PUBLISHERS	19931100109110CV	6399	NW-0955 READING WITH MEA	25.00
8/30/2013	STENHOUSE PUBLISHERS	19931100109110CV	6399	SHIPPING	5.00
8/30/2013	STENHOUSE PUBLISHERS	19931100109110CV	6399	WEB 0793 MATH WORKSTATIO	34.00
8/30/2013	STENHOUSE PUBLISHERS	19931100109110CV	6399	NW-0304 READ IT AGAIN	19.00
8/30/2013	STENHOUSE PUBLISHERS	19931100109110CV	6399	NW-0434 ONE CHILD AT A T	20.00
8/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000111001	6399	ANTENNA SYSTEM	1,209.80
8/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000111001	6399	PROGRAMMING SERVICES HOUR	130.00
8/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000111001	6399	LOCAL TRAVEL COSTS	60.00
8/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000111001	6399	FREIGHT	160.72
8/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000111001	6399	INSTALL/ REMOVAL HOURLY R	1,040.00
8/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000111001	6399	TECHNICIAN SERVICES MID T	110.00
8/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000111001	6399	RADIOS FOR INSTRUCTION	4,774.00
8/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993230000199001	6399	RADIOS FOR ADMINISTRATION	4,774.00
8/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	1993110000111001	6399	MOTOROLA XPR 8400	3,072.00
8/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300202990CG	6399	ESTIMATED SHIPPING/HANDLI	2.55
8/30/2013	TEXAS COMMUNICATIONS OF BRYAN INC	19932300202990CG	6399	ENDURA CHARGER FOR CP200/	63.80
8/30/2013	TF HARPER & ASSOCIATES	4613510010799000	6639	COST TO OBTAIN PERMIT (C	400.00
8/30/2013	TF HARPER & ASSOCIATES	4613510010799000	6639	NORMAL INSTALLATION	9,253.00
8/30/2013	TF HARPER & ASSOCIATES	4613510010799000	6639	FREIGHT	350.00
8/30/2013	TF HARPER & ASSOCIATES	4613510010799000	6639	MODERN SHADE 4 POST SUPER	19,229.00
8/30/2013	TF HARPER & ASSOCIATES	4613510010799000	6639	SEALED ENGINEERED DRAWING	750.00
8/30/2013	TELVA KESLER	1993510092499064	6319	CUSTODIAL SUPPLIES D.W. U	6,394.86
TOTAL CHECKS					57,070,268.06